Bill ID 049846709918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835587

04964203261

Date : 07-31-2016

BC19/63.2/0/1365252/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496420326-1

Collection Ref. Code : 1863-25-083-2

Customer Information----------

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER E GEMSVILLE SUBD,LAHUG, CEBU CTIY

TIN : 400-032-481-000

Metering Information----------

Meter No	:	MTR1106454	Pole No	:	1365252
Serial No	:	40046142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7461
Period From	:	06-25-2016	Prev Rdg	:	6460
No of Days	:	30	Diff Rdg	:	1001
Avg kWh/day	:	33.37	Registered	:	1001
Conn Load	:	8740	Billed kWh	:	1001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,907.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,399.79
Transmission Charge	0.3063/kWh	306.61
System Loss Charge	0.885/kWh	885.89
Sub-Total		6,592.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 8,907.50	178.15
Sub-Total		260.55
Government Charges		
Franchise Tax - Local		72.91
Value Added Tax		
Generation		342.36
Transmission		7.30
System Loss		53.96
Distribution		344.30
Others		40.02
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,337.72
CURRENT BILL - JULY 2016		11,059.72
TOTAL AMOUNT DUE		19,967.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 9,841.00

Your monthly electricity consumption chart

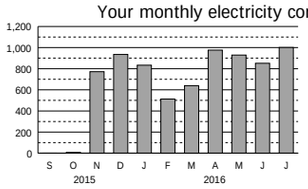

Avg Monthly Usage : 678.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,059.72		
Less : VAT	787.94		
Amount Net of VAT	10,271.78		
Less: BIR 2306	331.95		
BIR 2307	195.90	VATable Sales	10,271.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,743.93	VAT Zero Rated Sales	0.00
Add : VAT	787.94	VAT Amount	787.94
TOTAL AMOUNT DUE	10,531.87	TOTAL SALES	11,059.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 049846709918

Collection Ref. Code	: 1863-25-083-2	Premise Address	: METER E GEMSVILLE SUBD,LAHUG, CEBU CTIY		
Account ID	: 0496420326-1				
Customer Name	: BLUESTONE PREMIER PROPERTY DEV'T CORP.	TOTAL AMOUNT DUE	: 19,967.06	Overdue Bill	: 1
Meter Number	: MTR1106454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

04964203261

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038510921846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830962

03840115574

Date : 07-31-2016

BC19/63.2/0/0075892/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384011557-4

Collection Ref. Code : 1863-80-701-2

Customer Information----------

Name : VILLAGONZALO,RICARDO ZUASOLA

Premise Address : 0024 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145549	Pole No	:	0075892
Serial No	:	40101484	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	590
Period From	:	06-25-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.86
CURRENT BILL - JULY 2016		1,860.02
TOTAL AMOUNT DUE		3,798.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,418.00

Your monthly electricity consumption chart

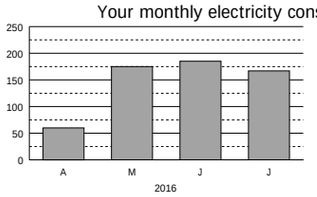

Avg Monthly Usage : 146.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.02		
Less : VAT	133.05		
Amount Net of VAT	1,726.97		
Less: BIR 2306	56.05		
BIR 2307	32.95	VATable Sales	1,726.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.97	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,771.02	TOTAL SALES	1,860.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 038510921846

Collection Ref. Code	: 1863-80-701-2	Premise Address	: 0024 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 0384011557-4				
Customer Name	: VILLAGONZALO,RICARDO ZUASOLA	TOTAL AMOUNT DUE	: 3,798.12	Overdue Bill	: 1
Meter Number	: MTR1145549				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

03840115574 BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191217091498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839358

19188723951

Date : 07-31-2016

BC19/63.2/0/0076633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918872395-1

Collection Ref. Code : 1861-98-065-5

Customer Information----------

Name : TORRES,KBEN REY VERCEDE

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129823	Pole No	:	0076633
Serial No	:	40078524	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1076
Period From	:	06-25-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.38
CURRENT BILL - JULY 2016		1,822.07
TOTAL AMOUNT DUE		3,039.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 975.00

Your monthly electricity consumption chart

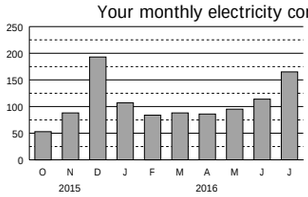

Avg Monthly Usage : 107.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.07		
Less : VAT	129.76		
Amount Net of VAT	1,692.31		
Less: BIR 2306	54.69		
BIR 2307	32.27	VATable Sales	1,692.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.35	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,735.11	TOTAL SALES	1,822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 191217091498

Collection Ref. Code	: 1861-98-065-5	Premise Address	: SITIO AVOCADO,LAHUG, CEBU CITY
Account ID	: 1918872395-1		
Customer Name	: TORRES,KBEN REY VERCEDE	TOTAL AMOUNT DUE	: 3,039.18
Meter Number	: MTR1129823		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

19188723951

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969181981795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829724

96938885165

Date : 07-31-2016

BC19/63.2/0/0079444/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693888516-5

Collection Ref. Code : 1861-50-665-1

Customer Information----------

Name : OVEREZ,MARIA SERINA ALONDE

Premise Address : SITIO SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067970	Pole No	:	0079444
Serial No	:	125283648	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1207
Period From	:	06-25-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	202	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 93.46
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.68
CURRENT BILL - JULY 2016		710.76
TOTAL AMOUNT DUE		1,389.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 681.00

Your monthly electricity consumption chart

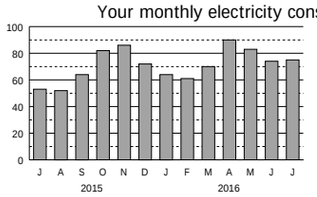

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.76		
Less : VAT	50.29		
Amount Net of VAT	660.47		
Less: BIR 2306	21.23		
BIR 2307	12.49	VATable Sales	660.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.75	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	677.04	TOTAL SALES	710.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 969181981795

Collection Ref. Code	: 1861-50-665-1	Premise Address	: SITIO SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 9693888516-5				
Customer Name	: OVEREZ,MARIA SERINA ALONDE	TOTAL AMOUNT DUE	: 1,389.35	Overdue Bill	: 1
Meter Number	: MTR1067970				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

96938885165

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817637661890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836138

81777420787

Date : 07-31-2016

BC19/63.2/0/0075792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177742078-7

Collection Ref. Code : 1863-85-359-6

Customer Information----------

Name : LAUREL,RENATO CAPUTOL

Premise Address : 0042 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152467	Pole No	:	0075792
Serial No	:	133482212	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	179
Period From	:	06-25-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 179.64
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.51
CURRENT BILL - JULY 2016		326.33
TOTAL AMOUNT DUE		513.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 822.00

Your monthly electricity consumption chart

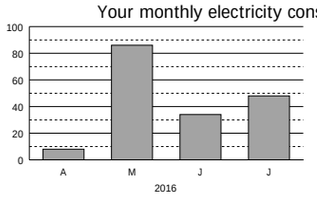

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.33		
Less : VAT	22.56		
Amount Net of VAT	303.77		
Less: BIR 2306	9.58		
BIR 2307	5.62	VATable Sales	303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.57	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	311.13	TOTAL SALES	326.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 817637661890

Collection Ref. Code : 1863-85-359-6

Account ID : 8177742078-7

Customer Name : LAUREL,RENATO CAPUTOL

Meter Number : MTR1152467

Period : Jun 2016

Premise Address : 0042 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 513.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81777420787

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128381714432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841619

12840538602

Date : 07-31-2016

BC19/63.2/0/0091544/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284053860-2

Collection Ref. Code : 1863-23-740-2

Customer Information----------

Name : ALINABON,RACHEL DANO

Premise Address : SAN ROQUE,LAHUG, CEBU CITY

TIN : 451-749-486-000

Metering Information----------

Meter No	:	MTR1126208	Pole No	:	0091544
Serial No	:	40079620	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	827
Period From	:	06-25-2016	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	360	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 66.65
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.79
CURRENT BILL - JULY 2016		901.37
TOTAL AMOUNT DUE		1,845.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 939.00

Your monthly electricity consumption chart

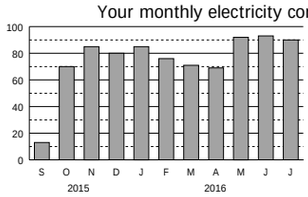

Avg Monthly Usage : 74.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.37		
Less : VAT	64.00		
Amount Net of VAT	837.37		
Less: BIR 2306	27.00		
BIR 2307	15.89	VATable Sales	837.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.48	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	858.48	TOTAL SALES	901.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 128381714432

Collection Ref. Code	: 1863-23-740-2	Premise Address	: SAN ROQUE,LAHUG, CEBU CITY		
Account ID	: 1284053860-2				
Customer Name	: ALINABON,RACHEL DANO	TOTAL AMOUNT DUE	: 1,845.07	Overdue Bill	: 1
Meter Number	: MTR1126208				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

12840538602

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275739586615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832212

27568976750

Date : 07-31-2016

BC19/63.2/0/0091544/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756897675-0

Collection Ref. Code : 1861-32-656-4

Customer Information----------

Name : SABAL,RITA SUNGAHID

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052185	Pole No	:	0091544
Serial No	:	125291785	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	514
Period From	:	06-25-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.65
CURRENT BILL - JULY 2016		220.75
Debit Adjustments		61.81
TOTAL AMOUNT DUE		487.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 330.00

Your monthly electricity consumption chart

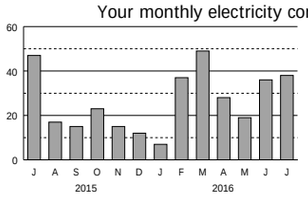

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.75		
Less : VAT	15.15		
Amount Net of VAT	205.60		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.40	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	210.55	TOTAL SALES	220.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 275739586615

Collection Ref. Code	: 1861-32-656-4	Premise Address	: SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 2756897675-0		
Customer Name	: SABAL,RITA SUNGAHID	TOTAL AMOUNT DUE	: 487.84
Meter Number	: MTR1052185		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27568976750

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446494627474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834504

4467226665

Date : 07-31-2016

BC19/63.2/0/0075811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467422666-5

Collection Ref. Code : 1861-21-743-9

Customer Information----------

Name : TOMBIGA,ROLANDO ARROGANTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044665	Pole No	:	0075811
Serial No	:	125282932	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	891
Period From	:	06-25-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	224	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.58
CURRENT BILL - JULY 2016		549.98
TOTAL AMOUNT DUE		1,219.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 823.00

Your monthly electricity consumption chart

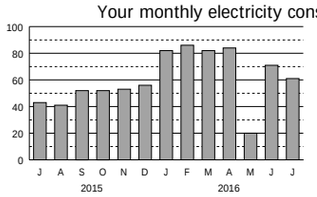

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.98		
Less : VAT	38.95		
Amount Net of VAT	511.03		
Less: BIR 2306	16.45		
BIR 2307	9.64	VATable Sales	511.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.94	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	523.89	TOTAL SALES	549.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 446494627474

Collection Ref. Code	: 1861-21-743-9	Premise Address	: SUNSET DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 4467422666-5				
Customer Name	: TOMBIGA,ROLANDO ARROGANTE	TOTAL AMOUNT DUE	: 1,219.07	Overdue Bill	: 2
Meter Number	: MTR1044665				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

4467226665 BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484346482207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836994

48469288467

Date : 07-31-2016

BC19/63.2/0/0075892/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846928846-7

Collection Ref. Code : 1863-73-551-8

Customer Information----------

Name : ALDEMITA,BABIE LYN DELOS SANTOS

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147790	Pole No	:	0075892
Serial No	:	85062672	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	489
Period From	:	06-25-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.02
CURRENT BILL - JULY 2016		1,481.43
Debit Adjustments		56.00
Payment Arrangement		0.01
TOTAL AMOUNT DUE		6,314.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,799.09

Your monthly electricity consumption chart

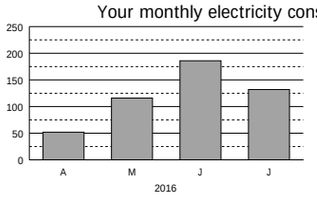

Avg Monthly Usage : 121.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.43		
Less : VAT	106.37		
Amount Net of VAT	1,375.06		
Less: BIR 2306	44.79		
BIR 2307	26.24	VATable Sales	1,375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.03	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,410.40	TOTAL SALES	1,481.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 484346482207

Collection Ref. Code	: 1863-73-551-8	Premise Address	: SITIO AVOCADO,LAHUG, CEBU CITY		
Account ID	: 4846928846-7				
Customer Name	: ALDEMITA,BABIE LYN DELOS SANTOS	TOTAL AMOUNT DUE	: 6,314.82	Overdue Bill	: 2
Meter Number	: MTR1147790				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

48469288467

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851586706993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835613

85130183644

Date : 07-31-2016

BC19/63.2/0/1365252/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513018364-4

Collection Ref. Code : 1863-25-125-1

Customer Information----------

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER F GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

Metering Information----------

Meter No	:	MTR1121958	Pole No	:	1365252
Serial No	:	84448902	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2935
Period From	:	05-25-2016	Prev Rdg	:	2270
No of Days	:	61	Diff Rdg	:	665
Avg kWh/day	:	10.90	Registered	:	665
Conn Load	:	8740	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,858.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,587.28
Transmission Charge	0.3063/kWh	203.69
System Loss Charge	0.885/kWh	588.53
Sub-Total		4,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 5,858.50	117.17
Sub-Total		171.91
Government Charges		
Franchise Tax - Local		48.44
Value Added Tax		
Generation		227.44
Transmission		4.85
System Loss		35.83
Distribution		228.93
Others		26.44
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		888.74
CURRENT BILL - JULY 2016		7,347.92
TOTAL AMOUNT DUE		13,206.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,073.00

Your monthly electricity consumption chart

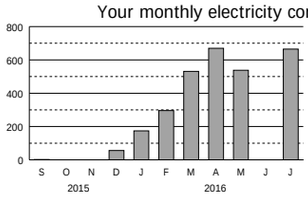

Avg Monthly Usage : 293.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,347.92		
Less : VAT	523.49		
Amount Net of VAT	6,824.43		
Less: BIR 2306	220.54		
BIR 2307	130.15	VATable Sales	6,824.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,473.74	VAT Zero Rated Sales	0.00
Add : VAT	523.49	VAT Amount	523.49
TOTAL AMOUNT DUE	6,997.23	TOTAL SALES	7,347.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 851586706993

Collection Ref. Code	: 1863-25-125-1	Premise Address	: METER F GEMSVILLE SUBD,LAHUG, CEBU CITY		
Account ID	: 8513018364-4				
Customer Name	: BLUESTONE PREMIER PROPERTY DEV'T CORP.	TOTAL AMOUNT DUE	: 13,206.36	Overdue Bill	: 1
Meter Number	: MTR1121958				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

85130183644

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852004633455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836195

85240042771

Date : 07-31-2016

BC19/63.2/0/0076700/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524004277-1

Collection Ref. Code : 1863-25-947-3

Customer Information----------

Name : PLAZA,ROSMILA MANOLONG

Premise Address : SITIO ABOKADO SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009228 EFS6	Pole No	:	0076700
Serial No	:	121434798	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	323
Period From	:	06-25-2016	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 171.65
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.11
CURRENT BILL - JULY 2016		119.98
TOTAL AMOUNT DUE		296.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 298.00

Your monthly electricity consumption chart

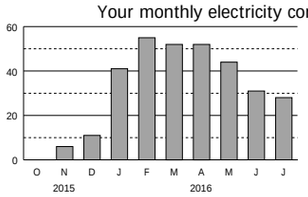

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.98		
Less : VAT	8.03		
Amount Net of VAT	111.95		
Less: BIR 2306	3.45		
BIR 2307	1.97	VATable Sales	111.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.53	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.56	TOTAL SALES	119.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 852004633455

Collection Ref. Code	: 1863-25-947-3	Premise Address	: SITIO ABOKADO SUNSET DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 8524004277-1				
Customer Name	: PLAZA,ROSMILA MANOLONG	TOTAL AMOUNT DUE	: 296.82	Overdue Bill	: 1
Meter Number	: 009228 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

85240042771

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598514253419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842700

59826545960

Date : 07-31-2016

BC19/63.2/0/0075766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982654596-0

Collection Ref. Code : 1863-71-380-8

Customer Information----------

Name : HERNAEZ,JOCELYN TOMINES

Premise Address : GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143766	Pole No	:	0075766
Serial No	:	40102262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1041
Period From	:	06-25-2016	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	240	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		332.58
CURRENT BILL - JULY 2016		2,751.49
TOTAL AMOUNT DUE		6,236.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,470.00

Your monthly electricity consumption chart

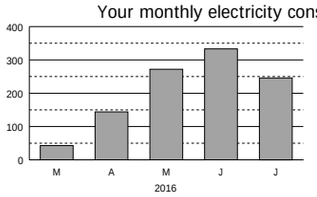

Avg Monthly Usage : 207.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.49		
Less : VAT	197.25		
Amount Net of VAT	2,554.24		
Less: BIR 2306	83.08		
BIR 2307	48.74	VATable Sales	2,554.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.42	VAT Zero Rated Sales	0.00
Add : VAT	197.25	VAT Amount	197.25
TOTAL AMOUNT DUE	2,619.67	TOTAL SALES	2,751.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 598514253419

Collection Ref. Code	: 1863-71-380-8	Premise Address	: GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY		
Account ID	: 5982654596-0				
Customer Name	: HERNAEZ,JOCELYN TOMINES	TOTAL AMOUNT DUE	: 6,236.54	Overdue Bill	: 1
Meter Number	: MTR1143766				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

59826545960

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881003723311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834916

88196116755

Date : 07-31-2016

BC19/63.2/0/0091644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819611675-5

Collection Ref. Code : 1861-25-176-9

Customer Information----------

Name : DURON,EUGENE MOMO

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071599	Pole No	:	0091644
Serial No	:	125284058	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3205
Period From	:	06-25-2016	Prev Rdg	:	2967
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	218	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		319.59
CURRENT BILL - JULY 2016		2,643.25
TOTAL AMOUNT DUE		5,177.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,265.00

Your monthly electricity consumption chart

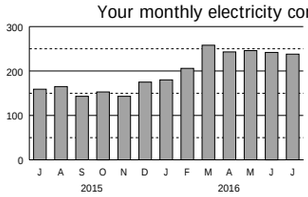

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.25		
Less : VAT	188.78		
Amount Net of VAT	2,454.47		
Less: BIR 2306	79.53		
BIR 2307	46.82	VATable Sales	2,454.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.12	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,516.90	TOTAL SALES	2,643.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 881003723311

Collection Ref. Code : 1861-25-176-9

Account ID : 8819611675-5

Customer Name : DURON,EUGENE MOMO

Meter Number : MTR1071599

Period : Jun 2016

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 5,177.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88196116755

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546922256744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834034

54619373688

Date : 07-31-2016

BC19/63.2/0/0075766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461937368-8

Collection Ref. Code : 1863-84-704-9

Customer Information----------

Name : BAHIAN,JUNESITO JR. MANGAPIS

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149068	Pole No	:	0075766
Serial No	:	85054292	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	247
Period From	:	06-25-2016	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 125.86
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.24
CURRENT BILL - JULY 2016		428.62
TOTAL AMOUNT DUE		1,578.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 321.00

Your monthly electricity consumption chart

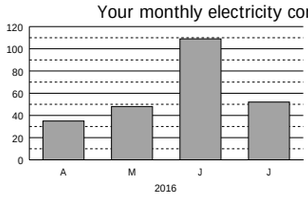

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.62		
Less : VAT	30.68		
Amount Net of VAT	397.94		
Less: BIR 2306	12.98		
BIR 2307	7.46	VATable Sales	397.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.50	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	408.18	TOTAL SALES	428.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 546922256744

Collection Ref. Code	: 1863-84-704-9	Premise Address	: SITIO AVOCADO,LAHUG,CEBU CITY		
Account ID	: 5461937368-8				
Customer Name	: BAHIAN,JUNESITO JR. MANGAPIS	TOTAL AMOUNT DUE	: 1,578.95	Overdue Bill	: 1
Meter Number	: MTR1149068				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

54619373688

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839349845360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830829

83937525935

Date : 07-31-2016

BC19/63.2/0/0075870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393752593-5

Collection Ref. Code : 1863-75-506-3

Customer Information----------

Name : HERAMIS,ANAJA DIAMANTE

Premise Address : SITIO AVOCADO, 636 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145471	Pole No	:	0075870
Serial No	:	40101393	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	826
Period From	:	06-25-2016	Prev Rdg	:	648
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 10,075.50	201.51
Sub-Total		216.16
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		27.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		260.20
CURRENT BILL - JULY 2016		2,162.92
TOTAL AMOUNT DUE		5,281.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,824.00

Your monthly electricity consumption chart

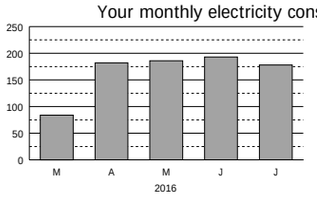

Avg Monthly Usage : 164.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.92		
Less : VAT	161.13		
Amount Net of VAT	2,001.79		
Less: BIR 2306	67.79		
BIR 2307	38.34	VATable Sales	2,001.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.66	VAT Zero Rated Sales	0.00
Add : VAT	161.13	VAT Amount	161.13
TOTAL AMOUNT DUE	2,056.79	TOTAL SALES	2,162.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 839349845360

Collection Ref. Code	: 1863-75-506-3	Premise Address	: SITIO AVOCADO, 636 GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 8393752593-5		
Customer Name	: HERAMIS,ANAJA DIAMANTE	TOTAL AMOUNT DUE	: 5,281.11
Meter Number	: MTR1145471		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

83937525935

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637797617667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830534

63793440999

Date : 07-31-2016

BC19/63.2/0/0091581/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379344099-9

Collection Ref. Code : 1861-95-380-1

Customer Information----------

Name : ARELLANO,JULIE ANN

Premise Address : SITIO SAN ROQUE,LAHUG, CEBU CITY

TIN : 446-089-153-000

Metering Information----------

Meter No	:	MTR1098074	Pole No	:	0091581
Serial No	:	40073953	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	754
Period From	:	06-25-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		- 75.71
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.21
CURRENT BILL - JULY 2016		709.13
TOTAL AMOUNT DUE		2,133.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,120.00

Your monthly electricity consumption chart

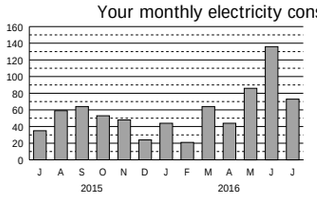

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.13		
Less : VAT	50.80		
Amount Net of VAT	658.33		
Less: BIR 2306	21.43		
BIR 2307	12.47	VATable Sales	658.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.43	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	675.23	TOTAL SALES	709.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 637797617667

Collection Ref. Code	: 1861-95-380-1	Premise Address	: SITIO SAN ROQUE,LAHUG, CEBU CITY		
Account ID	: 6379344099-9				
Customer Name	: ARELLANO,JULIE ANN	TOTAL AMOUNT DUE	: 2,133.18	Overdue Bill	: 1
Meter Number	: MTR1098074				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

63793440999 BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656252535050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838563

65679431679

Date : 07-31-2016

BC19/63.2/0/0075870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567943167-9

Collection Ref. Code : 1863-83-671-3

Customer Information----------

Name : LUMEN,FRIAN FLORIDA

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145548	Pole No	:	0075870
Serial No	:	40095683	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	376
Period From	:	06-25-2016	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 61.49
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.06
CURRENT BILL - JULY 2016		831.68
TOTAL AMOUNT DUE		1,702.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,450.00

Your monthly electricity consumption chart

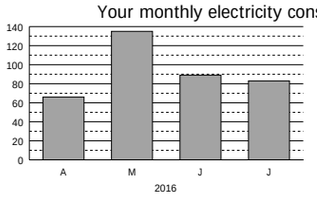

Avg Monthly Usage : 93.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.68		
Less : VAT	59.06		
Amount Net of VAT	772.62		
Less: BIR 2306	24.92		
BIR 2307	14.66	VATable Sales	772.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.04	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	792.10	TOTAL SALES	831.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 656252535050

Collection Ref. Code	: 1863-83-671-3	Premise Address	: SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 6567943167-9		
Customer Name	: LUMEN,FRIAN FLORIDA	TOTAL AMOUNT DUE	: 1,702.58
Meter Number	: MTR1145548		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

65679431679

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303676795096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829332

30351155251

Date : 07-31-2016

BC19/63.2/0/0075870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035115525-1

Collection Ref. Code : 1861-81-680-4

Customer Information----------

Name : LAGAHIT,FERNANDO OLANDIA

Premise Address : 220 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	14.48	Registered	:	
Conn Load	:	240	Billed kWh	:	449

Additional Metering Information ----------

Meter No	:	MTR1166033	Pole No	:	0075870
Serial No	:	133498017	Multiplier	:	1
Period To	:	07-26-2016	Pres Reading	:	88
Period From	:	07-20-2016	Prev Reading	:	3
No of Days	:	6	Consumption	:	85
Meter No	:	MTR1117303	Pole No	:	0075870
Serial No	:	40071677	Multiplier	:	1
Period To	:	07-20-2016	Pres Reading	:	3826
Period From	:	06-25-2016	Prev Reading	:	3462
No of Days	:	25	Consumption	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,422.09
Transmission Charge	0.3063/kWh	137.53
System Loss Charge	0.885/kWh	397.37
Sub-Total		2,956.99
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		136.78
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		153.56
Transmission		3.27
System Loss		24.21
Distribution		154.77
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		602.96
CURRENT BILL - JULY 2016		4,986.46
TOTAL AMOUNT DUE		9,977.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,395.00

Your monthly electricity consumption chart

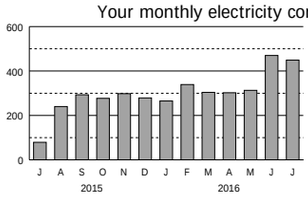

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.46		
Less : VAT	356.17		
Amount Net of VAT	4,630.29		
Less: BIR 2306	150.04		
BIR 2307	88.33	VATable Sales	4,630.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,391.92	VAT Zero Rated Sales	0.00
Add : VAT	356.17	VAT Amount	356.17
TOTAL AMOUNT DUE	4,748.09	TOTAL SALES	4,986.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/07-31-2016/-1

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

Bill ID. : 303676795096

Collection Ref. Code	: 1861-81-680-4	Premise Address	: 220 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 3035115525-1				
Customer Name	: LAGAHIT,FERNANDO OLANDIA	TOTAL AMOUNT DUE	: 9,977.32	Overdue Bill	: 1
Meter Number	: MTR1145548				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

30351155251

BC19/63.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520349797378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837570

52060153310

Date : 07-31-2016

BC19/71.0/0/1380201/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206015331-0

Collection Ref. Code : 1863-22-500-5

Customer Information----------

Name : OMEGA,ROSA NOEL

Premise Address : 251 E SIKATUNA ST,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1145697	Pole No	:	1380201
Serial No	:	40103260	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	203
Period From	:	06-25-2016	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.64
CURRENT BILL - JULY 2016		287.81
TOTAL AMOUNT DUE		826.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 280.00

Your monthly electricity consumption chart

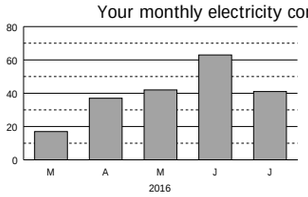

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.81		
Less : VAT	20.26		
Amount Net of VAT	267.55		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	267.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.99	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	274.25	TOTAL SALES	287.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/0/0/10/07-31-2016/-1

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

Bill ID. : 520349797378

Collection Ref. Code	: 1863-22-500-5	Premise Address	: 251 E SIKATUNA ST,LOREGA SAN MIGUEL		
Account ID	: 5206015331-0				
Customer Name	: OMEGA,ROSA NOEL	TOTAL AMOUNT DUE	: 826.88	Overdue Bill	: 1
Meter Number	: MTR1145697				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

52060153310

BC19/71.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110683837620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832799

11018221157

Date : 07-31-2016

BC19/71.0/0/0151973/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101822115-7

Collection Ref. Code : 1861-91-035-5

Customer Information----------

Name : PATES,ARIANO VILLAPAZ

Premise Address : 141 SIKATUNA ST. COR. ECHAVEZ,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1019077	Pole No	:	0151973
Serial No	:	121742635	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31521
Period From	:	06-25-2016	Prev Rdg	:	29927
No of Days	:	30	Diff Rdg	:	1594
Avg kWh/day	:	53.13	Registered	:	1594
Conn Load	:	10580	Billed kWh	:	1594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,844.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,598.67
Transmission Charge	0.5997/kWh	955.92
System Loss Charge	0.864/kWh	1,377.22
Sub-Total		10,931.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,790.46
Supply Charge	0.4118/kWh	656.41
Metering Charge	0.6989/kWh	1,114.05
	5.00/month	5.00
Sub-Total		4,565.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	131.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 21,844.50	436.89
Sub-Total		568.10
Government Charges		
Franchise Tax - Local		120.49
Value Added Tax		
Generation		545.18
Transmission		22.76
System Loss		82.00
Distribution		547.91
Others		82.63
Universal Charge		
Missionary Electrification	0.1561/kWh	248.82
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	308.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.66
Sub-Total		2,160.36
CURRENT BILL - JULY 2016		18,226.19
TOTAL AMOUNT DUE		21,070.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 19,000.00

Your monthly electricity consumption chart

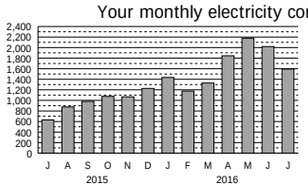

Avg Monthly Usage : 1,341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,226.19		
Less : VAT	1,280.48		
Amount Net of VAT	16,945.71		
Less: BIR 2306	544.44		
BIR 2307	323.73	VATable Sales	16,945.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,077.54	VAT Zero Rated Sales	0.00
Add : VAT	1,280.48	VAT Amount	1,280.48
TOTAL AMOUNT DUE	17,358.02	TOTAL SALES	18,226.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/0/0/10/07-31-2016/-1

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

Bill ID. : 110683837620

Collection Ref. Code	: 1861-91-035-5	Premise Address	: 141 SIKATUNA ST. COR. ECHAVEZ,ZAPATERA		
Account ID	: 1101822115-7				
Customer Name	: PATES,ARIANO VILLAPAZ	TOTAL AMOUNT DUE	: 21,070.81	Overdue Bill	: 1
Meter Number	: MTR1019077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

11018221157

BC19/71.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458531524910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840215

45832411735

Date : 07-31-2016

BC19/71.0/0/0232735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583241173-5

Collection Ref. Code : 1857-80-383-3

Customer Information----------

Name : MAHINAY,JOSHUA CAUBA

Premise Address : 317-N SIKATUNA ST.,SITIO CREEKSIDE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4398 EIS6	Pole No	:	0232735
Serial No	:	83303779	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27
Period From	:	06-21-2016	Prev Rdg	:	2
No of Days	:	34	Diff Rdg	:	25
Avg kWh/day	:	0.74	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		- 128.13
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		23.04
CURRENT BILL - JULY 2016		136.10
TOTAL AMOUNT DUE		1,568.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2015 - 350.00

Your monthly electricity consumption chart

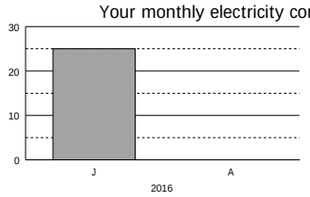

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.10		
Less : VAT	10.28		
Amount Net of VAT	125.82		
Less: BIR 2306	4.36		
BIR 2307	2.28	VATable Sales	125.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.18	VAT Zero Rated Sales	0.00
Add : VAT	10.28	VAT Amount	10.28
TOTAL AMOUNT DUE	129.46	TOTAL SALES	136.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/0/0/10/07-31-2016/-1

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

Bill ID. : 458531524910

Collection Ref. Code	: 1857-80-383-3	Premise Address	: 317-N SIKATUNA ST.,SITIO CREEKSIDE,LOREGA, CEBU CITY		
Account ID	: 4583241173-5				
Customer Name	: MAHINAY,JOSHUA CAUBA	TOTAL AMOUNT DUE	: 1,568.29	Overdue Bill	: 0
Meter Number	: 4398 EIS6				
Period	: Jul 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

45832411735

BC19/71.0/0/0/10/07-31-2016/-1

21

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715997596217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834369

71593136683

Date : 07-31-2016

BC19/71.0/0/0151672/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159313668-3

Collection Ref. Code : 1865-16-008-3

Customer Information----------

Name : SALA,MIGUEL RIVILLA

Premise Address : E BENEDICTO ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1157514	Pole No	:	0151672
Serial No	:	133493688	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	97
Period From	:	06-25-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.00
CURRENT BILL - JULY 2016		416.30
TOTAL AMOUNT DUE		682.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1.40

Your monthly electricity consumption chart

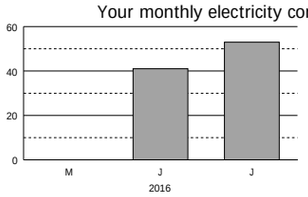

Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.30		
Less : VAT	29.07		
Amount Net of VAT	387.23		
Less: BIR 2306	12.31		
BIR 2307	7.24	VATable Sales	387.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.68	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	396.75	TOTAL SALES	416.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/0/0/10/07-31-2016/-1

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

Bill ID. : 715997596217

Collection Ref. Code : 1865-16-008-3

Account ID : 7159313668-3

Customer Name : SALA,MIGUEL RIVILLA

Meter Number : MTR1157514

Period : Jun 2016

Premise Address : E BENEDICTO ST,ZAPATERA

TOTAL AMOUNT DUE : 682.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71593136683

BC19/71.0/0/0/10/07-31-2016/-1

22

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337405282095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830448

33728339558

Date : 07-31-2016

BC19/71.0/0/0232735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372833955-8

Collection Ref. Code : 1865-21-575-9

Customer Information----------

Name : YU,ROBERTO JR. TABANAO

Premise Address : 245-G SIKATUNA ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163309	Pole No	:	0232735
Serial No	:	40120414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	502
Period From	:	06-25-2016	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	444	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		510.48
CURRENT BILL - JULY 2016		4,217.46
TOTAL AMOUNT DUE		5,401.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 318.00

Your monthly electricity consumption chart

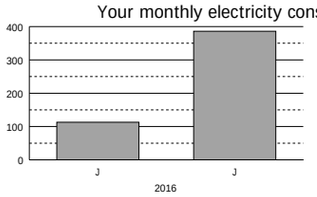

Avg Monthly Usage : 249.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.46		
Less : VAT	298.78		
Amount Net of VAT	3,918.68		
Less: BIR 2306	125.90		
BIR 2307	74.70	VATable Sales	3,918.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.08	VAT Zero Rated Sales	0.00
Add : VAT	298.78	VAT Amount	298.78
TOTAL AMOUNT DUE	4,016.86	TOTAL SALES	4,217.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/0/0/10/07-31-2016/-1

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

Bill ID. : 337405282095

Collection Ref. Code	: 1865-21-575-9	Premise Address	: 245-G SIKATUNA ST.,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 3372833955-8		
Customer Name	: YU,ROBERTO JR. TABANAO	TOTAL AMOUNT DUE	: 5,401.19
Meter Number	: MTR1163309		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33728339558

BC19/71.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220666996759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837702

22072515392

Date : 07-31-2016

BC19/124.7/0/0597376/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207251539-2

Collection Ref. Code : 1863-20-164-5

Customer Information----------

Name : ABELLA,LORETO RAGASAJO

Premise Address : SITIO RIVER SIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1120576	Pole No	:	0597376
Serial No	:	40075429	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	908
Period From	:	06-25-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	154	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		- 46.18
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.68
CURRENT BILL - JULY 2016		838.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,320.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 838.00

Your monthly electricity consumption chart

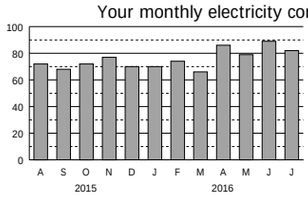

Avg Monthly Usage : 75.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.16		
Less : VAT	60.11		
Amount Net of VAT	778.05		
Less: BIR 2306	25.35		
BIR 2307	14.78	VATable Sales	778.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.92	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	798.03	TOTAL SALES	838.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/0/0/10/07-31-2016/-1

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

Bill ID. : 220666996759

Collection Ref. Code	: 1863-20-164-5	Premise Address	: SITIO RIVER SIDE,SAPANGDAKU		
Account ID	: 2207251539-2				
Customer Name	: ABELLA,LORETO RAGASAJO	TOTAL AMOUNT DUE	: 2,320.07	Overdue Bill	: 2
Meter Number	: MTR1120576				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

22072515392 BC19/124.7/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960845736846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841192

96032950121

Date : 07-31-2016

BC19/124.7/0/0597495/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603295012-1

Collection Ref. Code : 1863-22-455-6

Customer Information----------

Name : LABITAD,JAYSON CABARRUBIAS

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128057	Pole No	:	0597495
Serial No	:	40095769	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1176
Period From	:	06-25-2016	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.32
CURRENT BILL - JULY 2016		404.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		714.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 11,274.00

Your monthly electricity consumption chart

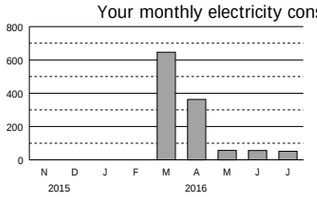

Avg Monthly Usage : 130.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.42		
Less : VAT	28.41		
Amount Net of VAT	376.01		
Less: BIR 2306	12.03		
BIR 2307	7.03	VATable Sales	376.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.95	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	385.36	TOTAL SALES	404.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/0/0/10/07-31-2016/-1

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

Bill ID. : 960845736846

Collection Ref. Code	: 1863-22-455-6	Premise Address	: RIVERSIDE,SAPANGDAKU,CEBU CITY		
Account ID	: 9603295012-1				
Customer Name	: LABITAD,JAYSON CABARRUBIAS	TOTAL AMOUNT DUE	: 714.43	Overdue Bill	: 1
Meter Number	: MTR1128057				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

96032950121 BC19/124.7/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228539471251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841691

22858017845

Date : 07-31-2016

BC19/124.9/0/1450460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285801784-5

Collection Ref. Code : 1865-20-884-1

Customer Information----------

Name : BONGADO,GRACE COLLAMAT

Premise Address : AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163933	Pole No	:	1450460
Serial No	:	40092405	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	225
Period From	:	06-25-2016	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 839.00	16.78
Sub-Total		28.47
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.22
CURRENT BILL - JULY 2016(ESTIMATE)		1,564.16
TOTAL AMOUNT DUE		2,403.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 195.00

Your monthly electricity consumption chart

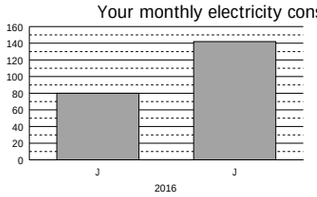

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.16		
Less : VAT	111.26		
Amount Net of VAT	1,452.90		
Less: BIR 2306	46.89		
BIR 2307	27.71	VATable Sales	1,452.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.30	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,489.56	TOTAL SALES	1,564.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-31-2016/-1

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

Bill ID. : 228539471251

Collection Ref. Code	: 1865-20-884-1	Premise Address	: AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 2285801784-5				
Customer Name	: BONGADO,GRACE COLLAMAT	TOTAL AMOUNT DUE	: 2,403.26	Overdue Bill	: 1
Meter Number	: MTR1163933				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

22858017845

BC19/124.9/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482082362502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836134

48253818529

Date : 07-31-2016

BC19/124.9/0/0549591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825381852-9

Collection Ref. Code : 1863-72-977-1

Customer Information----------

Name : ALENIABO,CLARITA LASAS

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144850	Pole No	:	0549591
Serial No	:	40092421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	543
Period From	:	06-25-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	248	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 89.33
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.00
CURRENT BILL - JULY 2016		769.42
TOTAL AMOUNT DUE		2,008.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,435.00

Your monthly electricity consumption chart

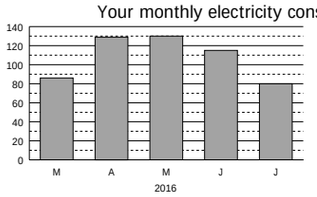

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.42		
Less : VAT	54.85		
Amount Net of VAT	714.57		
Less: BIR 2306	23.15		
BIR 2307	13.53	VATable Sales	714.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.89	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	732.74	TOTAL SALES	769.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-31-2016/-1

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

Bill ID. : 482082362502

Collection Ref. Code	: 1863-72-977-1	Premise Address	: SITIO AWIHAO,KALUNASAN, CEBU CITY
Account ID	: 4825381852-9		
Customer Name	: ALENIABO,CLARITA LASAS	TOTAL AMOUNT DUE	: 2,008.21
Meter Number	: MTR1144850		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

48253818529 BC19/124.9/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341144491865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832585

34178546882

Date : 07-31-2016

BC19/129.2/0/1592214/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417854688-2

Collection Ref. Code : 1863-89-752-6

Customer Information----------

Name : VILLARIN,ALVIN MENDOZA

Premise Address : UPPER SAN JORGE,SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155382	Pole No	:	1592214
Serial No	:	85055228	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	125
Period From	:	06-25-2016	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.21
CURRENT BILL - JULY 2016		304.71
TOTAL AMOUNT DUE		709.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 98.00

Your monthly electricity consumption chart

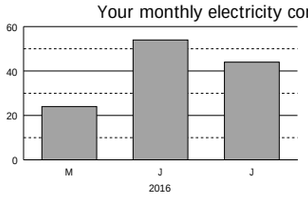

Avg Monthly Usage : 40.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.71		
Less : VAT	21.29		
Amount Net of VAT	283.42		
Less: BIR 2306	9.03		
BIR 2307	5.25	VATable Sales	283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.14	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	290.43	TOTAL SALES	304.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/0/0/10/07-31-2016/-1

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

Bill ID. : 341144491865

Collection Ref. Code	: 1863-89-752-6	Premise Address	: UPPER SAN JORGE,SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3417854688-2				
Customer Name	: VILLARIN,ALVIN MENDOZA	TOTAL AMOUNT DUE	: 709.49	Overdue Bill	: 1
Meter Number	: MTR1155382				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

34178546882 BC19/129.2/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277515072403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833405

27772929561

Date : 07-31-2016

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777292956-1

Collection Ref. Code : 1861-29-644-4

Customer Information----------

Name : BOLABOLA,ALOHA CADARO

Premise Address : 1279 M J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133287	Pole No	:	0207072
Serial No	:	40076124	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	9032
Period From	:	06-25-2016	Prev Rdg	:	7784
No of Days	:	31	Diff Rdg	:	1248
Avg kWh/day	:	40.26	Registered	:	1248
Conn Load	:		Billed kWh	:	1248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,568.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,732.21
Transmission Charge	0.3063/kWh	382.26
System Loss Charge	0.885/kWh	1,104.48
Sub-Total		8,218.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,184.75
Supply Charge	0.4118/kWh	513.93
Metering Charge	0.6989/kWh	872.23
	5.00/month	5.00
Sub-Total		3,575.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	102.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 18,569.00	371.38
Sub-Total		474.11
Government Charges		
Franchise Tax - Local		92.02
Value Added Tax		
Generation		426.84
Transmission		9.11
System Loss		67.26
Distribution		429.11
Others		67.94
Universal Charge		
Missionary Electrification	0.1561/kWh	194.81
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.75
Sub-Total		1,686.82
CURRENT BILL - JULY 2016(ESTIMATE)		13,955.79
TOTAL AMOUNT DUE		32,524.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 10,929.00

Your monthly electricity consumption chart

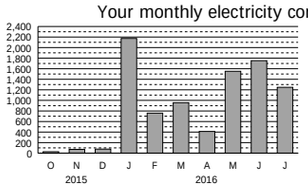

Avg Monthly Usage : 902.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,955.79		
Less : VAT	1,000.26		
Amount Net of VAT	12,955.53		
Less: BIR 2306	421.33		
BIR 2307	247.22	VATable Sales	12,955.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,286.98	VAT Zero Rated Sales	0.00
Add : VAT	1,000.26	VAT Amount	1,000.26
TOTAL AMOUNT DUE	13,287.24	TOTAL SALES	13,955.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 277515072403

Collection Ref. Code	: 1861-29-644-4	Premise Address	: 1279 M J CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 2777292956-1				
Customer Name	: BOLABOLA,ALOHA CADARO	TOTAL AMOUNT DUE	: 32,524.10	Overdue Bill	: 1
Meter Number	: MTR1133287				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

27772929561

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339513641996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831861

33984865593

Date : 07-31-2016

BC19/146.0/0/1363373/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398486559-3

Collection Ref. Code : 1861-58-599-3

Customer Information----------

Name : MAYORMITA,ROBERTO LOPEZ

Premise Address : 1215-A-MJ CUENCO AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099446	Pole No	:	1363373
Serial No	:	40072494	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	442
Period From	:	06-25-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.43
CURRENT BILL - JULY 2016		188.23
TOTAL AMOUNT DUE		445.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,036.00

Your monthly electricity consumption chart

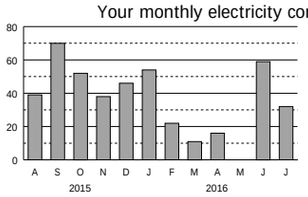

Avg Monthly Usage : 39.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.23		
Less : VAT	13.00		
Amount Net of VAT	175.23		
Less: BIR 2306	5.53		
BIR 2307	3.20	VATable Sales	175.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.50	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	179.50	TOTAL SALES	188.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 339513641996

Collection Ref. Code	: 1861-58-599-3	Premise Address	: 1215-A-MJ CUENCO AVENUE,CARRETA, CEBU CITY		
Account ID	: 3398486559-3				
Customer Name	: MAYORMITA,ROBERTO LOPEZ	TOTAL AMOUNT DUE	: 445.94	Overdue Bill	: 3
Meter Number	: MTR1099446				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

33984865593 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608403275118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832051

60897668467

Date : 07-31-2016

BC19/146.0/0/1017562/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089766846-7

Collection Ref. Code : 1861-41-941-4

Customer Information----------

Name : MARITECH MARITIME TRAINING,STUDIES & MA

Premise Address : RM#5,2ND FLOOR MJ CUENCO AVE.,PUEBLO AZNAR I,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063836	Pole No	:	1017562
Serial No	:	125294025	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1710
Period From	:	06-25-2016	Prev Rdg	:	1683
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	726	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		102.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.5997/kWh	16.19
System Loss Charge	0.864/kWh	23.33
Sub-Total		185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.22
Surcharge	0.02 of 103.00	2.06
Sub-Total		4.28
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		9.24
Transmission		0.38
System Loss		1.38
Distribution		9.87
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.54
CURRENT BILL - JULY 2016		308.25
TOTAL AMOUNT DUE		411.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,676.00

Your monthly electricity consumption chart

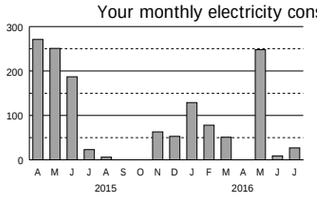

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.25		
Less : VAT	21.63		
Amount Net of VAT	286.62		
Less: BIR 2306	9.19		
BIR 2307	5.48	VATable Sales	286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.95	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	293.58	TOTAL SALES	308.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 608403275118

Collection Ref. Code	: 1861-41-941-4	Premise Address	: RM#5,2ND FLOOR MJ CUENCO AVE.,PUEBLO AZNAR I,CARRETA,CEBU CITY		
Account ID	: 6089766846-7				
Customer Name	: MARITECH MARITIME TRAINING,STUDIES & MA	TOTAL AMOUNT DUE	: 411.05	Overdue Bill	: 1
Meter Number	: MTR1063836				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

60897668467

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900170073211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828506

90020351640

Date : 07-31-2016

BC19/146.0/0/0219315/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002035164-0

Collection Ref. Code : 1861-35-161-5

Customer Information----------

Name : DERILON,PRECIOSA ABALA

Premise Address : 1153 B,GEN MAXILOM EXT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066930	Pole No	:	0219315
Serial No	:	121451802	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2086
Period From	:	06-25-2016	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.86
CURRENT BILL - JULY 2016		1,504.37
TOTAL AMOUNT DUE		2,056.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

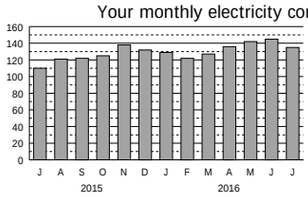

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.37		
Less : VAT	107.63		
Amount Net of VAT	1,396.74		
Less: BIR 2306	45.35		
BIR 2307	26.65	VATable Sales	1,396.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.74	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,432.37	TOTAL SALES	1,504.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 900170073211

Collection Ref. Code	: 1861-35-161-5	Premise Address	: 1153 B,GEN MAXILOM EXT,CARRETA, CEBU CITY
Account ID	: 9002035164-0		
Customer Name	: DERILON,PRECIOSA ABALA	TOTAL AMOUNT DUE	: 2,056.92
Meter Number	: MTR1066930		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

90020351640

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642604094120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832371

64268520380

Date : 07-31-2016

BC19/146.0/0/0225263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426852038-0

Collection Ref. Code : 1863-48-242-3

Customer Information----------

Name : ABADEJAS,MELAGROSALYN PAZ

Premise Address : ROMAN CATHOLIC CEMETERY,M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148006	Pole No	:	0225263
Serial No	:	85060590	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	541
Period From	:	06-25-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	136	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.62
CURRENT BILL - JULY 2016		2,213.46
TOTAL AMOUNT DUE		4,438.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,147.00

Your monthly electricity consumption chart

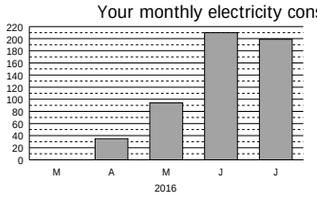

Avg Monthly Usage : 107.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.46		
Less : VAT	158.22		
Amount Net of VAT	2,055.24		
Less: BIR 2306	66.65		
BIR 2307	39.21	VATable Sales	2,055.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.38	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,107.60	TOTAL SALES	2,213.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 642604094120

Collection Ref. Code	: 1863-48-242-3	Premise Address	: ROMAN CATHOLIC CEMETERY,M.J. CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 6426852038-0				
Customer Name	: ABADEJAS,MELAGROSALYN PAZ	TOTAL AMOUNT DUE	: 4,438.43	Overdue Bill	: 1
Meter Number	: MTR1148006				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

64268520380 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077839679699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832852

07700258150

Date : 07-31-2016

BC19/146.0/0/1310362/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770025815-0

Collection Ref. Code : 1861-46-518-1

Customer Information----------

Name : DIABORDO,ERICSON ADORNA

Premise Address : 017 M.J. CUENCO AVE.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083616	Pole No	:	1310362
Serial No	:	40008630	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3641
Period From	:	06-25-2016	Prev Rdg	:	3348
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	254	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,821.00	76.42
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		395.13
CURRENT BILL - JULY 2016		3,268.65
TOTAL AMOUNT DUE		7,089.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,808.00

Your monthly electricity consumption chart

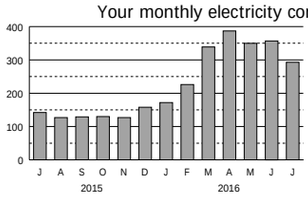

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.65		
Less : VAT	234.00		
Amount Net of VAT	3,034.65		
Less: BIR 2306	98.58		
BIR 2307	57.90	VATable Sales	3,034.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.17	VAT Zero Rated Sales	0.00
Add : VAT	234.00	VAT Amount	234.00
TOTAL AMOUNT DUE	3,112.17	TOTAL SALES	3,268.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 077839679699

Collection Ref. Code	: 1861-46-518-1	Premise Address	: 017 M.J. CUENCO AVE.,HIPODROMO, CEBU CITY		
Account ID	: 0770025815-0				
Customer Name	: DIABORDO,ERICSON ADORNA	TOTAL AMOUNT DUE	: 7,089.79	Overdue Bill	: 1
Meter Number	: MTR1083616				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

07700258150 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605238546812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830333

60532204900

Date : 07-31-2016

BC19/146.0/0/0844410/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053220490-0

Collection Ref. Code : 1863-20-509-8

Customer Information----------

Name : PORTARCOS,DARELL LACE

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128204	Pole No	:	0844410
Serial No	:	40095068	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	356
Period From	:	06-25-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 162.10
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.96
CURRENT BILL - JULY 2016		302.53
TOTAL AMOUNT DUE		610.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 206.00

Your monthly electricity consumption chart

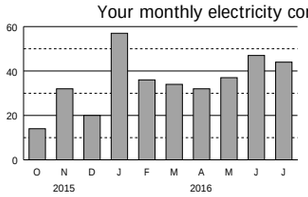

Avg Monthly Usage : 35.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.53		
Less : VAT	21.05		
Amount Net of VAT	281.48		
Less: BIR 2306	8.93		
BIR 2307	5.21	VATable Sales	281.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.34	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	288.39	TOTAL SALES	302.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 605238546812

Collection Ref. Code : 1863-20-509-8

Account ID : 6053220490-0

Customer Name : PORTARCOS,DARELL LACE

Meter Number : MTR1128204

Period : Jun 2016

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 610.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

60532204900

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093903290284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840126

09314645350

Date : 07-31-2016

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931464535-0

Collection Ref. Code : 1857-78-695-5

Customer Information----------

Name : TIMKANG,IRENE FRANCISCO

Premise Address : 1279 M.J. CUENCO AVE,CARRETA, CEBU CITY

TIN : 312-998-258-000

Metering Information----------

Meter No	:	MTR1158686	Pole No	:	0207072
Serial No	:	133482388	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	311
Period From	:	06-25-2016	Prev Rdg	:	98
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	346	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,241.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		17.53
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.28
CURRENT BILL - JULY 2016		2,315.03
TOTAL AMOUNT DUE		10,556.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

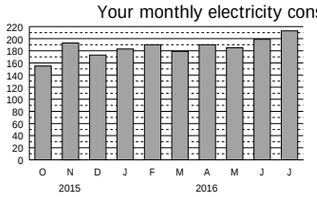

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.03		
Less : VAT	163.55		
Amount Net of VAT	2,151.48		
Less: BIR 2306	68.93		
BIR 2307	41.00	VATable Sales	2,151.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.55	VAT Zero Rated Sales	0.00
Add : VAT	163.55	VAT Amount	163.55
TOTAL AMOUNT DUE	2,205.10	TOTAL SALES	2,315.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 093903290284

Collection Ref. Code	: 1857-78-695-5	Premise Address	: 1279 M.J. CUENCO AVE,CARRETA, CEBU CITY		
Account ID	: 0931464535-0				
Customer Name	: TIMKANG,IRENE FRANCISCO	TOTAL AMOUNT DUE	: 10,556.10	Overdue Bill	: 2
Meter Number	: MTR1158686				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

09314645350 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274447067667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831226

27469688017

Date : 07-31-2016

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746968801-7

Collection Ref. Code : 1863-67-650-3

Customer Information----------

Name : CAMANCE,JESUS HERMOSO

Premise Address : 1281 M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144396	Pole No	:	0207072
Serial No	:	40100815	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2024
Period From	:	06-25-2016	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	444	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,761.00	95.22
Sub-Total		124.77
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		484.19
CURRENT BILL - JULY 2016		4,005.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,658.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,717.00

Your monthly electricity consumption chart

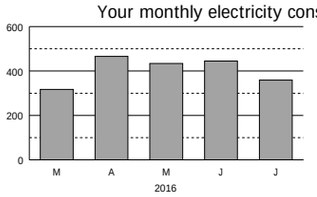

Avg Monthly Usage : 404.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.45		
Less : VAT	286.75		
Amount Net of VAT	3,718.70		
Less: BIR 2306	120.78		
BIR 2307	70.95	VATable Sales	3,718.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,526.97	VAT Zero Rated Sales	0.00
Add : VAT	286.75	VAT Amount	286.75
TOTAL AMOUNT DUE	3,813.72	TOTAL SALES	4,005.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 274447067667

Collection Ref. Code	: 1863-67-650-3	Premise Address	: 1281 M.J. CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 2746968801-7				
Customer Name	: CAMANCE,JESUS HERMOSO	TOTAL AMOUNT DUE	: 8,658.82	Overdue Bill	: 1
Meter Number	: MTR1144396				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

27469688017

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374461585210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831466

37499201434

Date : 07-31-2016

BC19/146.0/0/0844473/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749920143-4

Collection Ref. Code : 1861-92-575-1

Customer Information----------

Name : ORIT,BRYAN QUIRONG

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135033	Pole No	:	0844473
Serial No	:	85006710	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	192
Period From	:	06-25-2016	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.59
CURRENT BILL - JULY 2016		111.96
TOTAL AMOUNT DUE		294.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 105.00

Your monthly electricity consumption chart

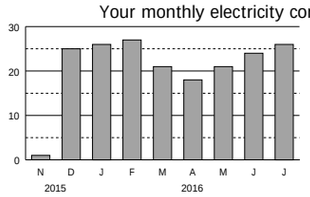

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.96		
Less : VAT	7.52		
Amount Net of VAT	104.44		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.36	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	106.88	TOTAL SALES	111.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 374461585210

Collection Ref. Code	: 1861-92-575-1	Premise Address	: 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 3749920143-4				
Customer Name	: ORIT,BRYAN QUIRONG	TOTAL AMOUNT DUE	: 294.35	Overdue Bill	: 2
Meter Number	: MTR1135033				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

37499201434 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972769024048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830903

97280814209

Date : 07-31-2016

BC19/146.0/0/0219364/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728081420-9

Collection Ref. Code : 1859-82-587-7

Customer Information----------

Name : LUMOGDA,EMELIA VILLAMOR

Premise Address : SITIO BAGUMBUHAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060707	Pole No	:	0219364
Serial No	:	125292727	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1102
Period From	:	06-25-2016	Prev Rdg	:	1046
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	185	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.64
CURRENT BILL - JULY 2016		443.39
TOTAL AMOUNT DUE		890.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 966.00

Your monthly electricity consumption chart

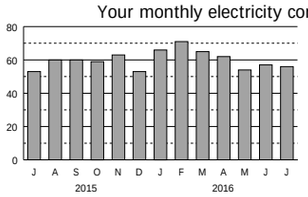

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.39		
Less : VAT	31.10		
Amount Net of VAT	412.29		
Less: BIR 2306	13.17		
BIR 2307	7.71	VATable Sales	412.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.41	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	422.51	TOTAL SALES	443.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 972769024048

Collection Ref. Code	: 1859-82-587-7	Premise Address	: SITIO BAGUMBUHAY,CARRETA, CEBU CITY		
Account ID	: 9728081420-9				
Customer Name	: LUMOGDA,EMELIA VILLAMOR	TOTAL AMOUNT DUE	: 890.11	Overdue Bill	: 1
Meter Number	: MTR1060707				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

97280814209 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375340955891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831902

37576190757

Date : 07-31-2016

BC19/146.0/0/0844424/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757619075-7

Collection Ref. Code : 1861-84-272-4

Customer Information----------

Name : ESPINOSA,ELLYN CUBILLO

Premise Address : 1229-M.J CUENCO,LOWER CARRETA,CEBIU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095302	Pole No	:	0844424
Serial No	:	129122398	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	440
Period From	:	06-25-2016	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.31
CURRENT BILL - JULY 2016		213.45
TOTAL AMOUNT DUE		593.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 73.00

Your monthly electricity consumption chart

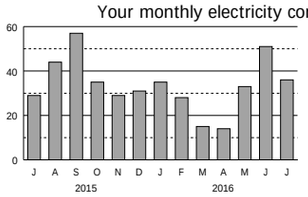

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.45		
Less : VAT	14.81		
Amount Net of VAT	198.64		
Less: BIR 2306	6.30		
BIR 2307	3.63	VATable Sales	198.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.71	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	203.52	TOTAL SALES	213.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 375340955891

Collection Ref. Code	: 1861-84-272-4	Premise Address	: 1229-M.J CUENCO,LOWER CARRETA,CEBIU CITY		
Account ID	: 3757619075-7				
Customer Name	: ESPINOSA,ELLYN CUBILLO	TOTAL AMOUNT DUE	: 593.56	Overdue Bill	: 1
Meter Number	: MTR1095302				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

37576190757 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135723788235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829340

13595184782

Date : 07-31-2016

BC19/146.0/0/0219245/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359518478-2

Collection Ref. Code : 1863-20-143-2

Customer Information----------

Name : CUENCO,JESUS CONDES

Premise Address : 1153 GEN. MAXILOM EXT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119641	Pole No	:	0219245
Serial No	:	84409526	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	298
Period From	:	06-25-2016	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	354	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		6.40
CURRENT BILL - JULY 2016		52.51
TOTAL AMOUNT DUE		2,108.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 8.00

Your monthly electricity consumption chart

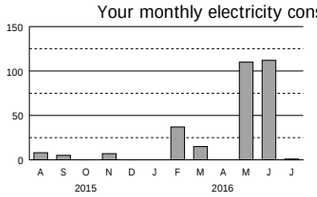

Avg Monthly Usage : 36.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.51		
Less : VAT	5.58		
Amount Net of VAT	46.93		
Less: BIR 2306	2.31		
BIR 2307	0.93	VATable Sales	46.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.69	VAT Zero Rated Sales	0.00
Add : VAT	5.58	VAT Amount	5.58
TOTAL AMOUNT DUE	49.27	TOTAL SALES	52.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 135723788235

Collection Ref. Code	: 1863-20-143-2	Premise Address	: 1153 GEN. MAXILOM EXT,CARRETA, CEBU CITY		
Account ID	: 1359518478-2				
Customer Name	: CUENCO,JESUS CONDES	TOTAL AMOUNT DUE	: 2,108.02	Overdue Bill	: 6
Meter Number	: MTR1119641				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

13595184782

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795545779880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841662

79545711180

Date : 07-31-2016

BC19/146.0/0/0145612/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954571118-0

Collection Ref. Code : 1861-81-977-3

Customer Information----------

Name : HEWAL,ROLAN TIRANA

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117077	Pole No	:	0145612
Serial No	:	40074609	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	548
Period From	:	06-25-2016	Prev Rdg	:	522
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.00
CURRENT BILL - JULY 2016		124.38
TOTAL AMOUNT DUE		857.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 646.00

Your monthly electricity consumption chart

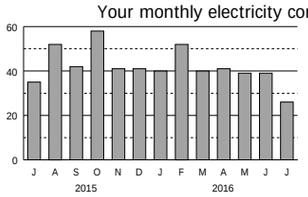

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.38		
Less : VAT	8.85		
Amount Net of VAT	115.53		
Less: BIR 2306	3.79		
BIR 2307	2.06	VATable Sales	115.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.68	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	118.53	TOTAL SALES	124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 795545779880

Collection Ref. Code	: 1861-81-977-3	Premise Address	: RAILSITE,HIPODROMO,CEBU CITY		
Account ID	: 7954571118-0				
Customer Name	: HEWAL,ROLAN TIRANA	TOTAL AMOUNT DUE	: 857.15	Overdue Bill	: 3
Meter Number	: MTR1117077				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

79545711180

BC19/146.0/0/0/10/07-31-2016/-1

42

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448418860495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835886

44847718705

Date : 07-31-2016

BC19/146.0/0/0219280/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484771870-5

Collection Ref. Code : 1863-32-197-7

Customer Information----------

Name : LEYSON,ALFONSO JR. CAMOCAMO

Premise Address : 1153-M.J. CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1093071	Pole No	:	0219280
Serial No	:	84454357	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	184
Period From	:	06-25-2016	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	346	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.94
CURRENT BILL - JULY 2016		27.97
TOTAL AMOUNT DUE		679.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2015 - 250.00

Your monthly electricity consumption chart

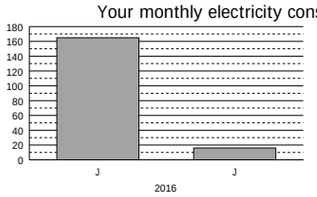

Avg Monthly Usage : 90.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.97		
Less : VAT	2.18		
Amount Net of VAT	25.79		
Less: BIR 2306	0.96		
BIR 2307	0.36	VATable Sales	25.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.47	VAT Zero Rated Sales	0.00
Add : VAT	2.18	VAT Amount	2.18
TOTAL AMOUNT DUE	26.65	TOTAL SALES	27.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 448418860495

Collection Ref. Code	: 1863-32-197-7	Premise Address	: 1153-M.J. CUENCO AVE.,CARRETA		
Account ID	: 4484771870-5				
Customer Name	: LEYSON,ALFONSO JR. CAMOCAMO	TOTAL AMOUNT DUE	: 679.27	Overdue Bill	: 1
Meter Number	: MTR1093071				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

44847718705 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243123148521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832311

2438917622

Date : 07-31-2016

BC19/146.0/0/0219455/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438391762-2

Collection Ref. Code : 1863-63-776-1

Customer Information----------

Name : HINALOC,VICENTA BORRES

Premise Address : 1153 GEN.MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148984	Pole No	:	0219455
Serial No	:	40098125	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	455
Period From	:	06-25-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.07
CURRENT BILL - JULY 2016		1,662.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,906.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,805.00

Your monthly electricity consumption chart

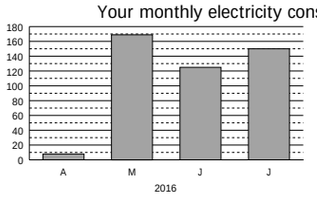

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.52		
Less : VAT	118.63		
Amount Net of VAT	1,543.89		
Less: BIR 2306	49.98		
BIR 2307	29.45	VATable Sales	1,543.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.46	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,583.09	TOTAL SALES	1,662.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 243123148521

Collection Ref. Code	: 1863-63-776-1	Premise Address	: 1153 GEN.MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 2438391762-2				
Customer Name	: HINALOC,VICENTA BORRES	TOTAL AMOUNT DUE	: 2,906.88	Overdue Bill	: 1
Meter Number	: MTR1148984				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

2438917622

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799437286171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843108

79939315952

Date : 07-31-2016

BC19/146.0/0/0844452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993931595-2

Collection Ref. Code : 1863-42-767-8

Customer Information----------

Name : DUAZO,IRENIA MISA

Premise Address : 1153-B,GEN MAX EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134443	Pole No	:	0844452
Serial No	:	40093103	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	401
Period From	:	06-25-2016	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.82
CURRENT BILL - JULY 2016		246.38
TOTAL AMOUNT DUE		574.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 764.00

Your monthly electricity consumption chart

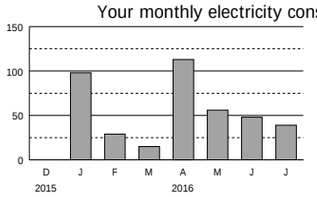

Avg Monthly Usage : 49.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.38		
Less : VAT	17.66		
Amount Net of VAT	228.72		
Less: BIR 2306	7.50		
BIR 2307	4.20	VATable Sales	228.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.02	VAT Zero Rated Sales	0.00
Add : VAT	17.66	VAT Amount	17.66
TOTAL AMOUNT DUE	234.68	TOTAL SALES	246.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 799437286171

Collection Ref. Code	: 1863-42-767-8	Premise Address	: 1153-B,GEN MAX EXT,CARRETA,CEBU CITY		
Account ID	: 7993931595-2				
Customer Name	: DUAZO,IRENIA MISA	TOTAL AMOUNT DUE	: 574.37	Overdue Bill	: 1
Meter Number	: MTR1134443				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

79939315952

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434568712445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829029

43459151239

Date : 07-31-2016

BC19/146.0/0/0225263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345915123-9

Collection Ref. Code : 1861-24-050-3

Customer Information----------

Name : ROSALES,TRINIDAD ENCARNACION

Premise Address : M.J CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045124	Pole No	:	0225263
Serial No	:	121573837	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3524
Period From	:	06-25-2016	Prev Rdg	:	3295
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		309.88
CURRENT BILL - JULY 2016		2,564.00
TOTAL AMOUNT DUE		5,909.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,380.00

Your monthly electricity consumption chart

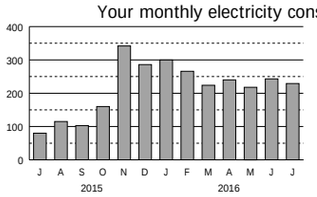

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.00		
Less : VAT	183.88		
Amount Net of VAT	2,380.12		
Less: BIR 2306	77.47		
BIR 2307	45.42	VATable Sales	2,380.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.23	VAT Zero Rated Sales	0.00
Add : VAT	183.88	VAT Amount	183.88
TOTAL AMOUNT DUE	2,441.11	TOTAL SALES	2,564.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 434568712445

Collection Ref. Code	: 1861-24-050-3	Premise Address	: M.J CUENCO,CARRETA, CEBU CITY		
Account ID	: 4345915123-9				
Customer Name	: ROSALES,TRINIDAD ENCARNACION	TOTAL AMOUNT DUE	: 5,909.04	Overdue Bill	: 1
Meter Number	: MTR1045124				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

43459151239

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455591685358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838849

45550234699

Date : 07-31-2016

BC19/146.0/0/0844452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555023469-9

Collection Ref. Code : 1863-18-503-8

Customer Information----------

Name : FOLIO,WENCESLAO GEPOLAN

Premise Address : 1153-B GEN. MAXILOM AVE. EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120360	Pole No	:	0844452
Serial No	:	40073647	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	635
Period From	:	06-25-2016	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.42
CURRENT BILL - JULY 2016		419.97
TOTAL AMOUNT DUE		848.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,150.00

Your monthly electricity consumption chart

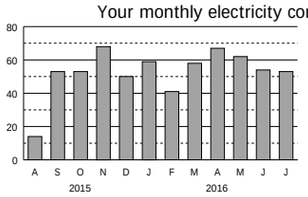

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.97		
Less : VAT	29.46		
Amount Net of VAT	390.51		
Less: BIR 2306	12.48		
BIR 2307	7.31	VATable Sales	390.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.72	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	400.18	TOTAL SALES	419.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 455591685358

Collection Ref. Code	: 1863-18-503-8	Premise Address	: 1153-B GEN. MAXILOM AVE. EXT.,CARRETA, CEBU CITY		
Account ID	: 4555023469-9				
Customer Name	: FOLIO,WENCESLAO GEPOLAN	TOTAL AMOUNT DUE	: 848.69	Overdue Bill	: 1
Meter Number	: MTR1120360				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

45550234699 BC19/146.0/0/0/10/07-31-2016/-1 47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573865462657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831030

57383248903

Date : 07-31-2016

BC19/146.0/0/0207051/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738324890-3

Collection Ref. Code : 1863-67-794-1

Customer Information----------

Name : LAYUG,ARNIE PATINDOL

Premise Address : SITIO LOWER CARRETA,M.J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143380	Pole No	:	0207051
Serial No	:	40100156	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	465
Period From	:	06-25-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.91
CURRENT BILL - JULY 2016		483.10
TOTAL AMOUNT DUE		1,329.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,180.00

Your monthly electricity consumption chart

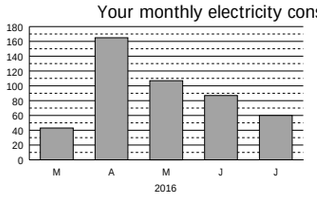

Avg Monthly Usage : 92.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.10		
Less : VAT	34.19		
Amount Net of VAT	448.91		
Less: BIR 2306	14.46		
BIR 2307	8.41	VATable Sales	448.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.04	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	460.23	TOTAL SALES	483.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 573865462657

Collection Ref. Code	: 1863-67-794-1	Premise Address	: SITIO LOWER CARRETA,M.J CUENCO AVE,CEBU CITY		
Account ID	: 5738324890-3				
Customer Name	: LAYUG,ARNIE PATINDOL	TOTAL AMOUNT DUE	: 1,329.20	Overdue Bill	: 1
Meter Number	: MTR1143380				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

57383248903

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575051702616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831965

57555091271

Date : 07-31-2016

BC19/146.0/0/0145612/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755509127-1

Collection Ref. Code : 1863-25-560-5

Customer Information----------

Name : ASAALI,JIMMY VENDER

Premise Address : SITIO SAN ROQUE,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129419	Pole No	:	0145612
Serial No	:	40078905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	499
Period From	:	06-25-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.22
CURRENT BILL - JULY 2016		304.87
TOTAL AMOUNT DUE		717.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 454.00

Your monthly electricity consumption chart

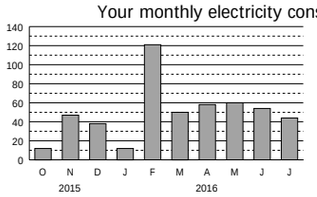

Avg Monthly Usage : 49.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.87		
Less : VAT	21.30		
Amount Net of VAT	283.57		
Less: BIR 2306	9.03		
BIR 2307	5.25	VATable Sales	283.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.29	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	290.59	TOTAL SALES	304.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 575051702616

Collection Ref. Code	: 1863-25-560-5	Premise Address	: SITIO SAN ROQUE,HIPPODROMO, CEBU CITY
Account ID	: 5755509127-1		
Customer Name	: ASAALI,JIMMY VENDER	TOTAL AMOUNT DUE	: 717.59
Meter Number	: MTR1129419		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

57555091271

BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470807165550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829924

47028220631

Date : 07-31-2016

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702822063-1

Collection Ref. Code : 1863-30-854-7

Customer Information----------

Name : MENDOZA,PHILLIP BULACAN

Premise Address : 1281,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006514 EFS6	Pole No	:	0207072
Serial No	:	121426893	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	2108
Period From	:	06-25-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.01	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	670.23
Transmission Charge	0.3063/kWh	38.06
System Loss Charge	0.885/kWh	109.96
Sub-Total		818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	217.50
Supply Charge	0.4118/kWh	51.16
Metering Charge	0.6989/kWh	86.83
	5.00/month	5.00
Sub-Total		360.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.50
Transmission		0.90
System Loss		6.69
Distribution		43.26
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.39
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.41
Sub-Total		167.43
CURRENT BILL - JULY 2016(ESTIMATE)		1,385.01
TOTAL AMOUNT DUE		2,816.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 666.00

Your monthly electricity consumption chart

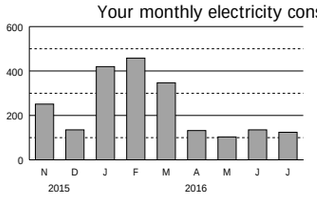

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.01		
Less : VAT	99.11		
Amount Net of VAT	1,285.90		
Less: BIR 2306	41.76		
BIR 2307	24.53	VATable Sales	1,285.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.61	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,318.72	TOTAL SALES	1,385.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 470807165550

Collection Ref. Code	: 1863-30-854-7	Premise Address	: 1281,CARRETA,CEBU CITY		
Account ID	: 4702822063-1				
Customer Name	: MENDOZA,PHILLIP BULACAN	TOTAL AMOUNT DUE	: 2,816.15	Overdue Bill	: 1
Meter Number	: 006514 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

47028220631 BC19/146.0/0/0/10/07-31-2016/-1 50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547232614703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834670

54737710993

Date : 07-31-2016

BC19/146.0/0/0145633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473771099-3

Collection Ref. Code : 1859-82-617-2

Customer Information----------

Name : LUARDO,ROQUE ARECAYOS

Premise Address : 1344-K,HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070740	Pole No	:	0145633
Serial No	:	125287447	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	183
Period From	:	06-25-2016	Prev Rdg	:	183
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 339.00	6.78
Sub-Total		6.78
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.51
CURRENT BILL - JULY 2016		13.29
TOTAL AMOUNT DUE		352.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 986.00

Your monthly electricity consumption chart

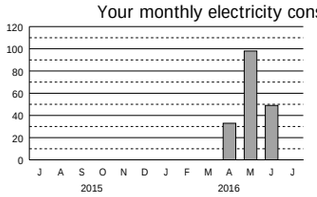

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.29		
Less : VAT	1.42		
Amount Net of VAT	11.87		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.04	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	12.46	TOTAL SALES	13.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/-1

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

Bill ID. : 547232614703

Collection Ref. Code	: 1859-82-617-2	Premise Address	: 1344-K,HIPODROMO CEBU CITY		
Account ID	: 5473771099-3				
Customer Name	: LUARDO,ROQUE ARECAYOS	TOTAL AMOUNT DUE	: 352.31	Overdue Bill	: 1
Meter Number	: MTR1070740				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

54737710993 BC19/146.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186842336532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837358

18698330497

Date : 07-31-2016

BC19/163.0/0/0146226/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869833049-7

Collection Ref. Code : 1863-30-437-1

Customer Information----------

Name : CERDENIO,AMORITA MEDICO

Premise Address : 422 SAINT JOSEPH ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128021	Pole No	:	0146226
Serial No	:	40095015	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1833
Period From	:	06-25-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,264.50	85.29
Sub-Total		101.42
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		268.89
CURRENT BILL - JULY 2016		2,226.91
TOTAL AMOUNT DUE		4,410.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,081.00

Your monthly electricity consumption chart

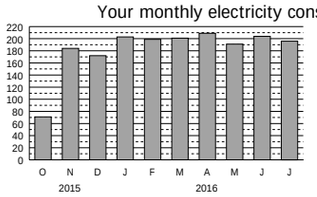

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.91		
Less : VAT	160.84		
Amount Net of VAT	2,066.07		
Less: BIR 2306	67.72		
BIR 2307	39.45	VATable Sales	2,066.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.90	VAT Zero Rated Sales	0.00
Add : VAT	160.84	VAT Amount	160.84
TOTAL AMOUNT DUE	2,119.74	TOTAL SALES	2,226.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/07-31-2016/-1

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

Bill ID. : 186842336532

Collection Ref. Code	: 1863-30-437-1	Premise Address	: 422 SAINT JOSEPH ST.,HIPODROMO, CEBU CITY
Account ID	: 1869833049-7		
Customer Name	: CERDENIO,AMORITA MEDICO	TOTAL AMOUNT DUE	: 4,410.65 Overdue Bill : 1
Meter Number	: MTR1128021		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

18698330497 BC19/163.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577930095294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832998

57792327637

Date : 07-31-2016

BC19/167.0/0/0145241/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779232763-7

Collection Ref. Code : 1863-73-302-7

Customer Information----------

Name : CHOACHUY,MICHAEL LIM

Premise Address : MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143968	Pole No	:	0145241
Serial No	:	40102269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1401
Period From	:	06-25-2016	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	644	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,971.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.5997/kWh	115.74
System Loss Charge	0.864/kWh	166.75
Sub-Total		1,323.61
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,972.00	119.44
Sub-Total		135.32
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		66.00
Transmission		2.75
System Loss		9.93
Distribution		66.87
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.66
CURRENT BILL - JULY 2016		2,286.83
TOTAL AMOUNT DUE		8,258.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,187.92

Your monthly electricity consumption chart

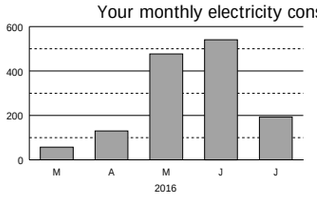

Avg Monthly Usage : 279.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.83		
Less : VAT	163.60		
Amount Net of VAT	2,123.23		
Less: BIR 2306	69.48		
BIR 2307	40.63	VATable Sales	2,123.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.12	VAT Zero Rated Sales	0.00
Add : VAT	163.60	VAT Amount	163.60
TOTAL AMOUNT DUE	2,176.72	TOTAL SALES	2,286.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/0/0/10/07-31-2016/-1

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

Bill ID. : 577930095294

Collection Ref. Code	: 1863-73-302-7	Premise Address	: MJ CUENCO AVE.,MABOLO,CEBU CITY		
Account ID	: 5779232763-7				
Customer Name	: CHOACHUY,MICHAEL LIM	TOTAL AMOUNT DUE	: 8,258.62	Overdue Bill	: 1
Meter Number	: MTR1143968				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

57792327637 BC19/167.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740124572810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831324

7405234220

Date : 07-31-2016

BC19/167.0/0/0140862/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405323422-0

Collection Ref. Code : 1863-23-944-8

Customer Information----------

Name : DE DIOS,LORETO JR. MANIPIS

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107938	Pole No	:	0140862
Serial No	:	40046027	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2926
Period From	:	06-25-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	346	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.3063/kWh	174.90
System Loss Charge	0.885/kWh	505.34
Sub-Total		3,760.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,071.50	121.43
Sub-Total		168.44
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		195.29
Transmission		4.16
System Loss		30.78
Distribution		196.66
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		765.90
CURRENT BILL - JULY 2016		6,333.58
TOTAL AMOUNT DUE		9,119.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,286.00

Your monthly electricity consumption chart

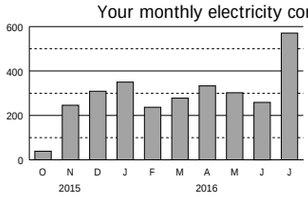

Avg Monthly Usage : 292.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,333.58		
Less : VAT	452.11		
Amount Net of VAT	5,881.47		
Less: BIR 2306	190.47		
BIR 2307	112.19	VATable Sales	5,881.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,578.81	VAT Zero Rated Sales	0.00
Add : VAT	452.11	VAT Amount	452.11
TOTAL AMOUNT DUE	6,030.92	TOTAL SALES	6,333.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/0/0/10/07-31-2016/-1

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

Bill ID. : 740124572810

Collection Ref. Code	: 1863-23-944-8	Premise Address	: GIL TUDTUD,MABOLO, CEBU CITY
Account ID	: 7405323422-0		
Customer Name	: DE DIOS,LORETO JR. MANIPIS	TOTAL AMOUNT DUE	: 9,119.29
Meter Number	: MTR1107938		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7405234220

BC19/167.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443526167823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833025

44347324178

Date : 07-31-2016

BC19/167.0/0/0141273/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434732417-8

Collection Ref. Code : 1861-40-524-3

Customer Information----------

Name : SY,ANTHONY FRANCIS TAN

Premise Address : 1482-A MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066286	Pole No	:	0141273
Serial No	:	125294229	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5736
Period From	:	06-25-2016	Prev Rdg	:	4959
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	590	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,556.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,191.45
Transmission Charge	0.3063/kWh	238.00
System Loss Charge	0.885/kWh	687.65
Sub-Total		5,117.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,556.00	191.12
Sub-Total		255.08
Government Charges		
Franchise Tax - Local		57.00
Value Added Tax		
Generation		265.74
Transmission		5.67
System Loss		41.88
Distribution		267.39
Others		37.45
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,045.29
CURRENT BILL - JULY 2016		8,645.71
TOTAL AMOUNT DUE		18,201.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,289.00

Your monthly electricity consumption chart

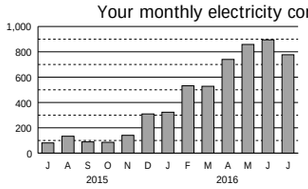

Avg Monthly Usage : 422.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,645.71		
Less : VAT	618.13		
Amount Net of VAT	8,027.58		
Less: BIR 2306	260.39		
BIR 2307	153.15	VATable Sales	8,027.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,614.04	VAT Zero Rated Sales	0.00
Add : VAT	618.13	VAT Amount	618.13
TOTAL AMOUNT DUE	8,232.17	TOTAL SALES	8,645.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/0/0/10/07-31-2016/-1

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

Bill ID. : 443526167823

Collection Ref. Code	: 1861-40-524-3	Premise Address	: 1482-A MJ CUENCO AVE.,MABOLO,CEBU CITY		
Account ID	: 4434732417-8				
Customer Name	: SY,ANTHONY FRANCIS TAN	TOTAL AMOUNT DUE	: 18,201.82	Overdue Bill	: 1
Meter Number	: MTR1066286				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

44347324178

BC19/167.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699105725150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843436

69972133891

Date : 07-31-2016

BC19/170.0/0/1465065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997213389-1

Collection Ref. Code : 1861-88-248-3

Customer Information----------

Name : JABAGAT,JUNIELLA LIBORES

Premise Address : SITIO LAGUNA SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098020	Pole No	:	1465065
Serial No	:	40072778	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	617
Period From	:	06-25-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		- 37.11
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.22
CURRENT BILL - JULY 2016		891.55
TOTAL AMOUNT DUE		2,123.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

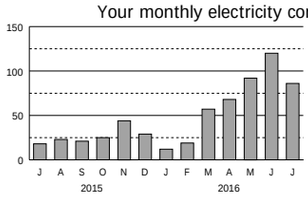

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.55		
Less : VAT	64.39		
Amount Net of VAT	827.16		
Less: BIR 2306	27.15		
BIR 2307	15.72	VATable Sales	827.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.29	VAT Zero Rated Sales	0.00
Add : VAT	64.39	VAT Amount	64.39
TOTAL AMOUNT DUE	848.68	TOTAL SALES	891.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/-1

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

Bill ID. : 699105725150

Collection Ref. Code	: 1861-88-248-3	Premise Address	: SITIO LAGUNA SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 6997213389-1				
Customer Name	: JABAGAT,JUNIELLA LIBORES	TOTAL AMOUNT DUE	: 2,123.17	Overdue Bill	: 1
Meter Number	: MTR1098020				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

69972133891

BC19/170.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619946105654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836566

61906204245

Date : 07-31-2016

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190620424-5

Collection Ref. Code : 1863-67-815-8

Customer Information----------

Name : EGAY,PAOLO BUSTAMANTE

Premise Address : 202 SAN MIGUEL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140519	Pole No	:	0249630
Serial No	:	85022977	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	473
Period From	:	06-25-2016	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	354	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.71
CURRENT BILL - JULY 2016		1,180.51
TOTAL AMOUNT DUE		2,315.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 994.00

Your monthly electricity consumption chart

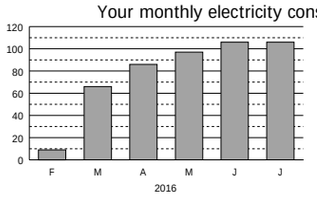

Avg Monthly Usage : 78.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.51		
Less : VAT	84.43		
Amount Net of VAT	1,096.08		
Less: BIR 2306	35.57		
BIR 2307	20.91	VATable Sales	1,096.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.60	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,124.03	TOTAL SALES	1,180.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/-1

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

Bill ID. : 619946105654

Collection Ref. Code	: 1863-67-815-8	Premise Address	: 202 SAN MIGUEL ST.,CEBU CITY		
Account ID	: 6190620424-5				
Customer Name	: EGAY,PAOLO BUSTAMANTE	TOTAL AMOUNT DUE	: 2,315.34	Overdue Bill	: 1
Meter Number	: MTR1140519				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

61906204245 BC19/170.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059994834215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840341

05948613111

Date : 07-31-2016

BC19/170.0/0/0260961/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594861311-1

Collection Ref. Code : 1861-96-047-6

Customer Information----------

Name : LEDESMA,SHERMAN DESPUES

Premise Address : BAG-O DAN LOREGA STREET,BAG-O DAN LOREGA STREET, CEBU CITY

TIN : 239-583-386-000

Metering Information----------

Meter No	:	MTR1099444	Pole No	:	0260961
Serial No	:	40070604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7881
Period From	:	06-25-2016	Prev Rdg	:	7482
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	254	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		116.50
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		535.25
CURRENT BILL - JULY 2016		4,426.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,500.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,551.00

Your monthly electricity consumption chart

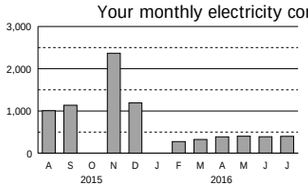

Avg Monthly Usage : 787.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.11		
Less : VAT	315.98		
Amount Net of VAT	4,110.13		
Less: BIR 2306	133.12		
BIR 2307	78.40	VATable Sales	4,110.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,898.61	VAT Zero Rated Sales	0.00
Add : VAT	315.98	VAT Amount	315.98
TOTAL AMOUNT DUE	4,214.59	TOTAL SALES	4,426.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/-1

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

Bill ID. : 059994834215

Collection Ref. Code	: 1861-96-047-6	Premise Address	: BAG-O DAN LOREGA STREET,BAG-O DAN LOREGA STREET, CEBU CITY		
Account ID	: 0594861311-1				
Customer Name	: LEDESMA,SHERMAN DESPUES	TOTAL AMOUNT DUE	: 8,500.87	Overdue Bill	: 1
Meter Number	: MTR1099444				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

05948613111

BC19/170.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370363490370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829673

37039294808

Date : 07-31-2016

BC19/170.0/0/0249623/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703929480-8

Collection Ref. Code : 1861-25-422-9

Customer Information----------

Name : PELAYO,MAURO JR. ROMA

Premise Address : 203 SITIO LAGUNA SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082017	Pole No	:	0249623
Serial No	:	125287501	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	721
Period From	:	06-25-2016	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	264	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 172.74
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.82
CURRENT BILL - JULY 2016		237.52
TOTAL AMOUNT DUE		537.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 399.00

Your monthly electricity consumption chart

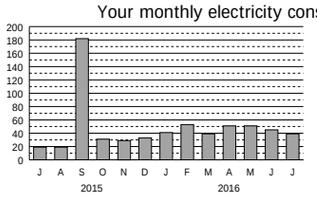

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.52		
Less : VAT	16.71		
Amount Net of VAT	220.81		
Less: BIR 2306	7.11		
BIR 2307	4.04	VATable Sales	220.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.66	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	226.37	TOTAL SALES	237.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/-1

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

Bill ID. : 370363490370

Collection Ref. Code	: 1861-25-422-9	Premise Address	: 203 SITIO LAGUNA SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 3703929480-8				
Customer Name	: PELAYO,MAURO JR. ROMA	TOTAL AMOUNT DUE	: 537.70	Overdue Bill	: 1
Meter Number	: MTR1082017				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

37039294808 BC19/170.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375726734181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831930

37598393728

Date : 07-31-2016

BC19/170.0/0/0249742/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759839372-8

Collection Ref. Code : 1861-51-521-9

Customer Information----------

Name : CATIPAY,ERWIN GORGONIO

Premise Address : BAG-O DAN,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080640	Pole No	:	0249742
Serial No	:	40011342	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4006
Period From	:	06-25-2016	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	122	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,126.72
Transmission Charge	0.3063/kWh	234.32
System Loss Charge	0.885/kWh	677.03
Sub-Total		5,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		140.00
Government Charges		
Franchise Tax - Local		55.29
Value Added Tax		
Generation		261.64
Transmission		5.58
System Loss		41.23
Distribution		263.27
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,014.89
CURRENT BILL - JULY 2016		8,386.86
TOTAL AMOUNT DUE		12,237.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 14,424.00

Your monthly electricity consumption chart

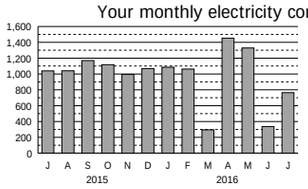

Avg Monthly Usage : 981.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,386.86		
Less : VAT	595.15		
Amount Net of VAT	7,791.71		
Less: BIR 2306	250.76		
BIR 2307	148.55	VATable Sales	7,791.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,392.40	VAT Zero Rated Sales	0.00
Add : VAT	595.15	VAT Amount	595.15
TOTAL AMOUNT DUE	7,987.55	TOTAL SALES	8,386.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/-1

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

Bill ID. : 375726734181

Collection Ref. Code	: 1861-51-521-9	Premise Address	: BAG-O DAN,LOREGA, CEBU CITY
Account ID	: 3759839372-8		
Customer Name	: CATIPAY,ERWIN GORGONIO	TOTAL AMOUNT DUE	: 12,237.92
Meter Number	: MTR1080640		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37598393728

BC19/170.0/0/0/10/07-31-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830652391965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841589

83071833830

Date : 07-31-2016

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307183383-0

Collection Ref. Code : 1861-30-122-7

Customer Information----------

Name : ABELLA,ANNABELLE RENTOZA

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068561	Pole No	:	1465073
Serial No	:	125286599	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1093
Period From	:	06-25-2016	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 140.85
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.41
CURRENT BILL - JULY 2016		466.04
TOTAL AMOUNT DUE		1,019.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 556.00

Your monthly electricity consumption chart

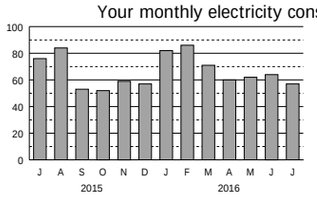

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.04		
Less : VAT	33.23		
Amount Net of VAT	432.81		
Less: BIR 2306	14.06		
BIR 2307	8.11	VATable Sales	432.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.64	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	443.87	TOTAL SALES	466.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/-1

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

Bill ID. : 830652391965

Collection Ref. Code	: 1861-30-122-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 8307183383-0				
Customer Name	: ABELLA,ANNABELLE RENTOZA	TOTAL AMOUNT DUE	: 1,019.52	Overdue Bill	: 1
Meter Number	: MTR1068561				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

83071833830

BC19/170.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304823530584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829525

30426420011

Date : 07-31-2016

BC19/170.0/0/0249644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042642001-1

Collection Ref. Code : 1863-83-170-3

Customer Information----------

Name : DIEZ,NIMFA JAYME

Premise Address : 54-B SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148702	Pole No	:	0249644
Serial No	:	85025546	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	169
Period From	:	06-25-2016	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.19
CURRENT BILL - JULY 2016		179.39
TOTAL AMOUNT DUE		292.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 420.00

Your monthly electricity consumption chart

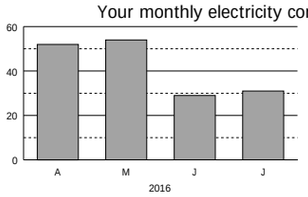

Avg Monthly Usage : 41.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.39		
Less : VAT	12.29		
Amount Net of VAT	167.10		
Less: BIR 2306	5.25		
BIR 2307	3.05	VATable Sales	167.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.80	VAT Zero Rated Sales	0.00
Add : VAT	12.29	VAT Amount	12.29
TOTAL AMOUNT DUE	171.09	TOTAL SALES	179.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/-1

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

Bill ID. : 304823530584

Collection Ref. Code	: 1863-83-170-3	Premise Address	: 54-B SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 3042642001-1				
Customer Name	: DIEZ,NIMFA JAYME	TOTAL AMOUNT DUE	: 292.29	Overdue Bill	: 1
Meter Number	: MTR1148702				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

30426420011

BC19/170.0/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201838400517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828637

20146624133

Date : 07-31-2016

BC19/170.0/80340/0229735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014662413-3

Collection Ref. Code : 1861-60-287-1

Customer Information----------

Name : CONDE,FERDINAND WELRICH MUNDO

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089479	Pole No	:	0229735
Serial No	:	40008622	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	342
Period From	:	06-25-2016	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.34
CURRENT BILL - JULY 2016		115.72
TOTAL AMOUNT DUE		283.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 200.00

Your monthly electricity consumption chart

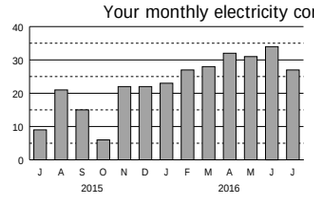

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.72		
Less : VAT	7.76		
Amount Net of VAT	107.96		
Less: BIR 2306	3.34		
BIR 2307	1.90	VATable Sales	107.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.72	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	110.48	TOTAL SALES	115.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80340/0/10/07-31-2016/-1

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

Bill ID. : 201838400517

Collection Ref. Code	: 1861-60-287-1	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 2014662413-3				
Customer Name	: CONDE,FERDINAND WELRICH MUNDO	TOTAL AMOUNT DUE	: 283.02	Overdue Bill	: 1
Meter Number	: MTR1089479				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

20146624133 BC19/170.0/80340/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349195339204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836447

34965467375

Date : 07-31-2016

BC19/170.0/80570/1465042/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496546737-5

Collection Ref. Code : 1861-23-413-9

Customer Information----------

Name : QUEROBIN,JESUSA FILOTEO

Premise Address : 1008 K SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069550	Pole No	:	1465042
Serial No	:	125287513	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1472
Period From	:	06-25-2016	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.93
CURRENT BILL - JULY 2016		737.09
TOTAL AMOUNT DUE		1,766.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 987.00

Your monthly electricity consumption chart

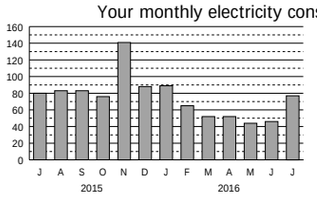

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.09		
Less : VAT	52.43		
Amount Net of VAT	684.66		
Less: BIR 2306	22.13		
BIR 2307	12.96	VATable Sales	684.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.57	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	702.00	TOTAL SALES	737.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80570/0/10/07-31-2016/-1

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

Bill ID. : 349195339204

Collection Ref. Code : 1861-23-413-9

Account ID : 3496546737-5

Customer Name : QUEROBIN,JESUSA FILOTEO

Meter Number : MTR1069550

Period : Apr 2016 to Jun 2016

Premise Address : 1008 K SITIO SAN ROQUE,LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,766.54

Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

34965467375

BC19/170.0/80570/0/10/07-31-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013720787514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834013

01390851101

Date : 07-31-2016

BC19/171.1/0/0207163/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139085110-1

Collection Ref. Code : 1863-77-536-6

Customer Information----------

Name : PENAS,ESMERALDA BALUCOS

Premise Address : LOWER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160856	Pole No	:	0207163
Serial No	:	40108399	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	341
Period From	:	06-25-2016	Prev Rdg	:	199
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 471.00	9.42
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.28
CURRENT BILL - JULY 2016		1,555.86
TOTAL AMOUNT DUE		2,026.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,300.00

Your monthly electricity consumption chart

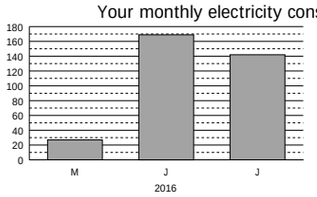

Avg Monthly Usage : 112.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.86		
Less : VAT	110.37		
Amount Net of VAT	1,445.49		
Less: BIR 2306	46.52		
BIR 2307	27.56	VATable Sales	1,445.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.41	VAT Zero Rated Sales	0.00
Add : VAT	110.37	VAT Amount	110.37
TOTAL AMOUNT DUE	1,481.78	TOTAL SALES	1,555.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/-1

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

Bill ID. : 013720787514

Collection Ref. Code	: 1863-77-536-6	Premise Address	: LOWER CARRETA,CEBU CITY		
Account ID	: 0139085110-1				
Customer Name	: PENAS,ESMERALDA BALUCOS	TOTAL AMOUNT DUE	: 2,026.87	Overdue Bill	: 1
Meter Number	: MTR1160856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

01390851101

BC19/171.1/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149250112703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836112

14906255162

Date : 07-31-2016

BC19/171.1/0/0166373/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490625516-2

Collection Ref. Code : 1863-85-602-1

Customer Information----------

Name : MARTEL,ROXIELYNNE GRACE VAFLOR

Premise Address : 1346-E LOWER RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153491	Pole No	:	0166373
Serial No	:	85060441	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2236
Period From	:	06-25-2016	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	358	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,293.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,344.53
Transmission Charge	0.3063/kWh	189.91
System Loss Charge	0.885/kWh	548.70
Sub-Total		4,083.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 17,186.00	343.72
Sub-Total		394.75
Government Charges		
Franchise Tax - Local		46.93
Value Added Tax		
Generation		212.05
Transmission		4.53
System Loss		33.42
Distribution		213.48
Others		53.00
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		858.78
CURRENT BILL - JULY 2016		7,115.68
TOTAL AMOUNT DUE		15,408.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,893.00

Your monthly electricity consumption chart

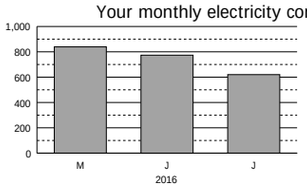

Avg Monthly Usage : 744.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,115.68		
Less : VAT	516.48		
Amount Net of VAT	6,599.20		
Less: BIR 2306	217.45		
BIR 2307	126.08	VATable Sales	6,599.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,255.67	VAT Zero Rated Sales	0.00
Add : VAT	516.48	VAT Amount	516.48
TOTAL AMOUNT DUE	6,772.15	TOTAL SALES	7,115.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/-1

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

Bill ID. : 149250112703

Collection Ref. Code	: 1863-85-602-1	Premise Address	: 1346-E LOWER RIVERSIDE,HIPODROMO,CEBU CITY		
Account ID	: 1490625516-2				
Customer Name	: MARTEL,ROXIELYNNE GRACE VAFLOR	TOTAL AMOUNT DUE	: 15,408.73	Overdue Bill	: 1
Meter Number	: MTR1153491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

14906255162

BC19/171.1/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149159260711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835919

14922971412

Date : 07-31-2016

BC19/227.3/0/0335614/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492297141-2

Collection Ref. Code : 1863-83-044-8

Customer Information----------

Name : MARFIL,RUSSELL QUINANOLA

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151948	Pole No	:	0335614
Serial No	:	40102236	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	96
Period From	:	06-25-2016	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	256	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 155.96
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.00
CURRENT BILL - JULY 2016		190.80
TOTAL AMOUNT DUE		311.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 87.00

Your monthly electricity consumption chart

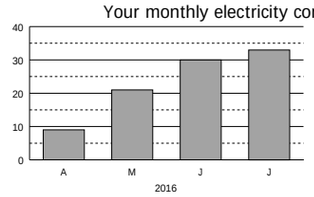

Avg Monthly Usage : 23.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.80		
Less : VAT	13.06		
Amount Net of VAT	177.74		
Less: BIR 2306	5.57		
BIR 2307	3.24	VATable Sales	177.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.93	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	181.99	TOTAL SALES	190.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/0/0/10/07-31-2016/-1

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

Bill ID. : 149159260711

Collection Ref. Code	: 1863-83-044-8	Premise Address	: SITIO SAMPAGUITA,BANAWA GUADALUPE,CEBU CITY
Account ID	: 1492297141-2		
Customer Name	: MARFIL,RUSSELL QUINANOLA	TOTAL AMOUNT DUE	: 311.99
Meter Number	: MTR1151948		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

14922971412

BC19/227.3/0/0/10/07-31-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272054005060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830181

27225311110

Date : 07-31-2016

BC19/227.3/0/0586335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722531111-0

Collection Ref. Code : 1863-88-788-1

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORP.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN : 251-354-414-000

Metering Information----------

Meter No	:	MTR1087027	Pole No	:	0586335
Serial No	:	40014662	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	70
Period From	:	06-25-2016	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	1000	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		229.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.5997/kWh	28.19
System Loss Charge	0.864/kWh	40.61
Sub-Total		322.34
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 229.50	4.59
Sub-Total		8.46
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		16.08
Transmission		0.67
System Loss		2.42
Distribution		16.74
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		63.28
CURRENT BILL - JULY 2016		533.56
TOTAL AMOUNT DUE		762.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 800.00

Your monthly electricity consumption chart

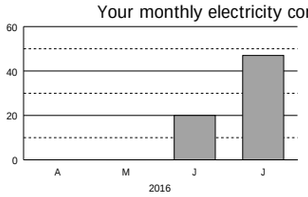

Avg Monthly Usage : 16.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.56		
Less : VAT	37.35		
Amount Net of VAT	496.21		
Less: BIR 2306	15.89		
BIR 2307	9.48	VATable Sales	496.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.84	VAT Zero Rated Sales	0.00
Add : VAT	37.35	VAT Amount	37.35
TOTAL AMOUNT DUE	508.19	TOTAL SALES	533.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/0/0/10/07-31-2016/-1

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

Bill ID. : 272054005060

Collection Ref. Code	: 1863-88-788-1	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 2722531111-0				
Customer Name	: CEBU CABLE TV MANAGEMENT CORP.	TOTAL AMOUNT DUE	: 762.92	Overdue Bill	: 2
Meter Number	: MTR1087027				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

27225311110 BC19/227.3/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329462384636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841119

32907361417

Date : 07-31-2016

BC19/230.5/0/1525953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290736141-7

Collection Ref. Code : 1863-43-497-6

Customer Information----------

Name : SOLON,MA. THERESA LUANSING

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057913	Pole No	:	1525953
Serial No	:	121542600	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2323
Period From	:	06-25-2016	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	145	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,403.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 21,404.00	428.08
Sub-Total		452.19
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		57.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		440.29
CURRENT BILL - JULY 2016		3,665.47
TOTAL AMOUNT DUE		25,069.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 120.00

Your monthly electricity consumption chart

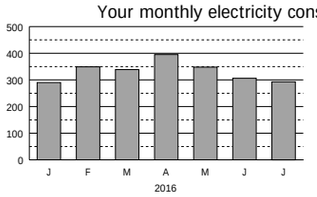

Avg Monthly Usage : 331.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.47		
Less : VAT	276.52		
Amount Net of VAT	3,388.95		
Less: BIR 2306	116.30		
BIR 2307	64.99	VATable Sales	3,388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.66	VAT Zero Rated Sales	0.00
Add : VAT	276.52	VAT Amount	276.52
TOTAL AMOUNT DUE	3,484.18	TOTAL SALES	3,665.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/0/0/10/07-31-2016/-1

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

Bill ID. : 329462384636

Collection Ref. Code	: 1863-43-497-6	Premise Address	: TAWAGAN II,SIRAO,CEBU CITY		
Account ID	: 3290736141-7				
Customer Name	: SOLON,MA. THERESA LUANSING	TOTAL AMOUNT DUE	: 25,069.28	Overdue Bill	: 1
Meter Number	: MTR1057913				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

32907361417

BC19/230.5/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892753760499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839854

89227149591

Date : 07-31-2016

BC19/230.6/0/0109020/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922714959-1

Collection Ref. Code : 1861-99-839-2

Customer Information----------

Name : ALIGNO,MARICRIS CABELLON

Premise Address : PUNGOL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120929	Pole No	:	0109020
Serial No	:	40075775	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	531
Period From	:	06-25-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		32.00
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.12
CURRENT BILL - JULY 2016		1,299.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,310.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 715.00

Your monthly electricity consumption chart

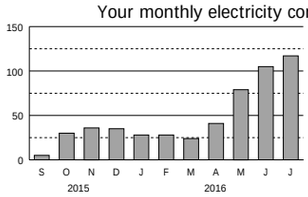

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.81		
Amount Net of VAT	1,206.61		
Less: BIR 2306	39.09		
BIR 2307	23.02	VATable Sales	1,206.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.50	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,237.31	TOTAL SALES	1,299.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-31-2016/-1

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

Bill ID. : 892753760499

Collection Ref. Code	: 1861-99-839-2	Premise Address	: PUNGOL,SIBUGAY,CEBU CITY		
Account ID	: 8922714959-1				
Customer Name	: ALIGNO,MARICRIS CABELLON	TOTAL AMOUNT DUE	: 2,310.32	Overdue Bill	: 1
Meter Number	: MTR1120929				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

89227149591

BC19/230.6/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440151424782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831793

44062515000

Date : 07-31-2016

BC19/230.6/0/0106842/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406251500-0

Collection Ref. Code : 1863-35-818-8

Customer Information----------

Name : SURVILLA,TERESA CHAN

Premise Address : PUNGOL-SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131277	Pole No	:	0106842
Serial No	:	85019804	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	836
Period From	:	06-25-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 40.21
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.69
CURRENT BILL - JULY 2016		1,004.84
TOTAL AMOUNT DUE		1,249.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,992.50

Your monthly electricity consumption chart

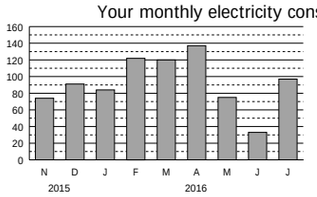

Avg Monthly Usage : 92.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.84		
Less : VAT	70.87		
Amount Net of VAT	933.97		
Less: BIR 2306	29.88		
BIR 2307	17.76	VATable Sales	933.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.33	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	957.20	TOTAL SALES	1,004.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-31-2016/-1

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

Bill ID. : 440151424782

Collection Ref. Code	: 1863-35-818-8	Premise Address	: PUNGOL-SIBUGAY,CEBU CITY		
Account ID	: 4406251500-0				
Customer Name	: SURVILLA,TERESA CHAN	TOTAL AMOUNT DUE	: 1,249.75	Overdue Bill	: 1
Meter Number	: MTR1131277				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

44062515000 BC19/230.6/0/0/10/07-31-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014983828104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834399

01431486321

Date : 07-31-2016

BC19/241.5/0/0086344/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143148632-1

Collection Ref. Code : 1865-24-665-4

Customer Information----------

Name : BACALSO,EVANGELINE ALIT

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1023658	Pole No	:	0086344
Serial No	:	121758497	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	327
Period From	:	06-22-2016	Prev Rdg	:	0
No of Days	:	33	Diff Rdg	:	327
Avg kWh/day	:	9.91	Registered	:	327
Conn Load	:	240	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		26.92
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.96
CURRENT BILL - JULY 2016		3,551.06
Debit Adjustments		2.72
Payment Arrangement		1,018.86
TOTAL AMOUNT DUE		4,708.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 200.00

Your monthly electricity consumption chart

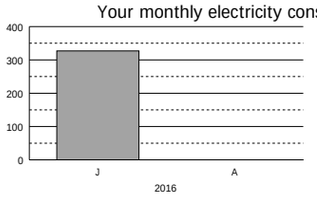

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.06		
Less : VAT	250.76		
Amount Net of VAT	3,300.30		
Less: BIR 2306	105.67		
BIR 2307	62.89	VATable Sales	3,300.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.74	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,382.50	TOTAL SALES	3,551.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/0/0/10/07-31-2016/-1

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

Bill ID. : 014983828104

Collection Ref. Code	: 1865-24-665-4	Premise Address	: PROPER BONBON		
Account ID	: 0143148632-1				
Customer Name	: BACALSO,EVANGELINE ALIT	TOTAL AMOUNT DUE	: 4,708.49	Overdue Bill	: 0
Meter Number	: MTR1023658				
Period	: Jul 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

01431486321

BC19/241.5/0/0/10/07-31-2016/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216932015033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835722

21606740948

Date : 07-31-2016

BC19/986.1/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160674094-8

Collection Ref. Code : 1863-37-125-7

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : A. GABUYA ST.,CORNER RIZAL ST.,COGON PARDO, CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1175924	Pole No	:	
Serial No	:	16974501	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	785
Period From	:	06-25-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	335.48	Registered	:	10400
Conn Load	:	45000	Billed kWh	:	10400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		102,775.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	56,101.76
Transmission Charge	0.5301/kWh	5,513.04
System Loss Charge	0.9022/kWh	9,382.88
Sub-Total		70,997.68
Distribution Charges		
Distribution Charge	1.3692/kWh	14,239.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,225.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	854.88
Senior Citizen Subsidy Charge	0.000115/kWh	1.20
Surcharge	0.02 of 102,775.50	2,055.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 63.44
Sub-Total		2,848.15
Government Charges		
Franchise Tax - Local		668.02
Value Added Tax		
Generation		3,556.96
Transmission		131.26
System Loss		563.57
Distribution		1,827.04
Others		421.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,623.44
Environmental Charge	0.0025/kWh	26.00
NPC Stranded Contract Costs	0.1938/kWh	2,015.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,289.60
Sub-Total		12,123.35
CURRENT BILL - JULY 2016		101,194.48
TOTAL AMOUNT DUE		203,969.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,591.87

Your monthly electricity consumption chart

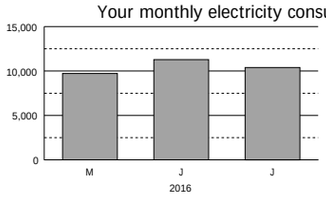

Avg Monthly Usage : 10,466.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,194.48		
Less : VAT	6,500.77		
Amount Net of VAT	94,693.71		
Less: BIR 2306	2,771.74		
BIR 2307	1,794.78	VATable Sales	94,693.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,127.19	VAT Zero Rated Sales	0.00
Add : VAT	6,500.77	VAT Amount	6,500.77
TOTAL AMOUNT DUE	96,627.96	TOTAL SALES	101,194.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/0/0/10/07-31-2016/-1

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

Bill ID. : 216932015033

Collection Ref. Code	: 1863-37-125-7	Premise Address	: A. GABUYA ST.,CORNER RIZAL ST.,COGON PARDO, CEBU CITY		
Account ID	: 2160674094-8				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 203,969.79	Overdue Bill	: 1
Meter Number	: MTR1175924				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

21606740948

BC19/986.1/0/0/10/07-31-2016/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479912739589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834363

47968200007

Date : 07-31-2016

BC19/71.0/5980/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796820000-7

Collection Ref. Code : 1821-80-677-8

Customer Information----------

Name : MANAGBANAG,RIO TM P.

Premise Address : 295-K SIKATUNA ST, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541028 GS6	Pole No	:	0229364
Serial No	:	68036262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11027
Period From	:	06-25-2016	Prev Rdg	:	10756
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	140	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,542.00	70.84
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		365.55
CURRENT BILL - JULY 2016		3,023.84
TOTAL AMOUNT DUE		6,565.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,385.00

Your monthly electricity consumption chart

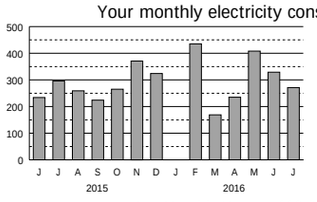

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.84		
Less : VAT	216.50		
Amount Net of VAT	2,807.34		
Less: BIR 2306	91.21		
BIR 2307	53.56	VATable Sales	2,807.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.57	VAT Zero Rated Sales	0.00
Add : VAT	216.50	VAT Amount	216.50
TOTAL AMOUNT DUE	2,879.07	TOTAL SALES	3,023.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/5980/0/10/07-31-2016/10

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

Bill ID. : 479912739589

Collection Ref. Code	: 1821-80-677-8	Premise Address	: 295-K SIKATUNA ST, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 4796820000-7		
Customer Name	: MANAGBANAG,RIO TM P.	TOTAL AMOUNT DUE	: 6,565.75
Meter Number	: 541028 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47968200007 BC19/71.0/5980/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802883461838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829000

80207750730

Date : 07-31-2016

BC19/71.0/6040/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020775073-0

Collection Ref. Code : 1853-76-170-2

Customer Information----------

Name : MIER,ANSELMA CABUNAG

Premise Address : 287-E SIKATUNA ST. RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563923 GS6	Pole No	:	0229364
Serial No	:	24883545	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1863
Period From	:	06-25-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	445	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 136.36
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.33
CURRENT BILL - JULY 2016		93.81
TOTAL AMOUNT DUE		193.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 159.00

Your monthly electricity consumption chart

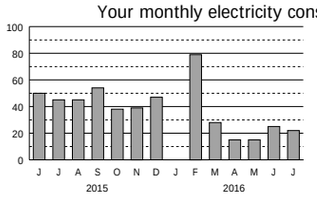

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.81		
Less : VAT	6.27		
Amount Net of VAT	87.54		
Less: BIR 2306	2.71		
BIR 2307	1.54	VATable Sales	87.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.29	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	89.56	TOTAL SALES	93.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/6040/0/10/07-31-2016/10

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

Bill ID. : 802883461838

Collection Ref. Code	: 1853-76-170-2	Premise Address	: 287-E SIKATUNA ST. RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 8020775073-0				
Customer Name	: MIER,ANSELMA CABUNAG	TOTAL AMOUNT DUE	: 193.33	Overdue Bill	: 1
Meter Number	: 563923 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

80207750730

BC19/71.0/6040/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088598907007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837821

08844963556

Date : 07-31-2016

BC19/170.0/0/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884496355-6

Collection Ref. Code : 1861-74-335-1

Customer Information----------

Name : DELAMIDE,RUBELYN SARUDA

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104102	Pole No	:	1471826
Serial No	:	40046949	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1459
Period From	:	06-25-2016	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	354	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.64
CURRENT BILL - JULY 2016		1,171.77
TOTAL AMOUNT DUE		2,399.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,340.00

Your monthly electricity consumption chart

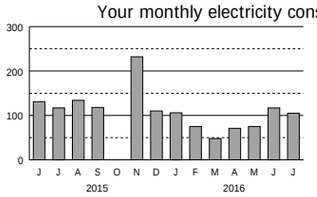

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.77		
Less : VAT	83.89		
Amount Net of VAT	1,087.88		
Less: BIR 2306	35.34		
BIR 2307	20.76	VATable Sales	1,087.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.78	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,115.67	TOTAL SALES	1,171.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 088598907007

Collection Ref. Code	: 1861-74-335-1	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 0884496355-6				
Customer Name	: DELAMIDE,RUBELYN SARUDA	TOTAL AMOUNT DUE	: 2,399.86	Overdue Bill	: 1
Meter Number	: MTR1104102				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

08844963556

BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015004881668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834710

01582311310

Date : 07-31-2016

BC19/170.0/0/1465034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158231131-0

Collection Ref. Code : 1863-44-812-8

Customer Information----------

Name : SANCHEZ,JOCELYN PURPOS

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159579	Pole No	:	1465034
Serial No	:	40106918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	157
Period From	:	06-25-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.06
CURRENT BILL - JULY 2016		198.10
TOTAL AMOUNT DUE		395.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 485.00

Your monthly electricity consumption chart

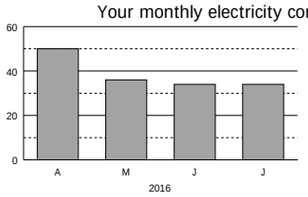

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.10		
Less : VAT	13.60		
Amount Net of VAT	184.50		
Less: BIR 2306	5.80		
BIR 2307	3.37	VATable Sales	184.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.33	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	188.93	TOTAL SALES	198.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 015004881668

Collection Ref. Code	: 1863-44-812-8	Premise Address	: LOREGA,SAN MIGUEL, CEBU CITY		
Account ID	: 0158231131-0				
Customer Name	: SANCHEZ,JOCELYN PURPOS	TOTAL AMOUNT DUE	: 395.82	Overdue Bill	: 1
Meter Number	: MTR1159579				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

01582311310

BC19/170.0/0/0/10/07-31-2016/10

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015379531677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834963

01534551880

Date : 07-31-2016

BC19/170.0/0/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153455188-0

Collection Ref. Code : 1863-28-899-6

Customer Information----------

Name : ABELLA,CHARY SANTINA

Premise Address : 91 P SITIO LAWIS,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144459	Pole No	:	1471826
Serial No	:	40098293	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	170
Period From	:	06-25-2016	Prev Rdg	:	133
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 173.43
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.70
CURRENT BILL - JULY 2016		214.81
TOTAL AMOUNT DUE		406.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 302.00

Your monthly electricity consumption chart

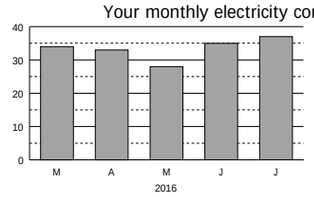

Avg Monthly Usage : 33.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.81		
Less : VAT	14.72		
Amount Net of VAT	200.09		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.19	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.91	TOTAL SALES	214.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 015379531677

Collection Ref. Code	: 1863-28-899-6	Premise Address	: 91 P SITIO LAWIS,LOREGA,CEBU CITY		
Account ID	: 0153455188-0				
Customer Name	: ABELLA,CHARY SANTINA	TOTAL AMOUNT DUE	: 406.81	Overdue Bill	: 1
Meter Number	: MTR1144459				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

01534551880 BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518853805526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836611

51855814771

Date : 07-31-2016

BC19/170.0/0/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185581477-1

Collection Ref. Code : 1861-43-680-7

Customer Information----------

Name : LAURENTE,IDA NERONA

Premise Address : SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073803	Pole No	:	1465050
Serial No	:	40041030	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2011
Period From	:	06-25-2016	Prev Rdg	:	1930
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 7,138.50	142.77
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		117.70
CURRENT BILL - JULY 2016		953.67
TOTAL AMOUNT DUE		4,017.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,075.00

Your monthly electricity consumption chart

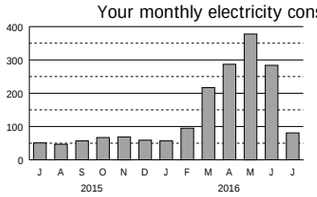

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.67		
Less : VAT	72.84		
Amount Net of VAT	880.83		
Less: BIR 2306	30.64		
BIR 2307	16.84	VATable Sales	880.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.35	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	906.19	TOTAL SALES	953.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 518853805526

Collection Ref. Code	: 1861-43-680-7	Premise Address	: SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 5185581477-1				
Customer Name	: LAURENTE,IDA NERONA	TOTAL AMOUNT DUE	: 4,017.12	Overdue Bill	: 1
Meter Number	: MTR1073803				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

51855814771 BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939595162166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831182

93908090876

Date : 07-31-2016

BC19/170.0/0/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390809087-6

Collection Ref. Code : 1861-46-707-9

Customer Information----------

Name : LINTE,REAH MARIE OCABA

Premise Address : SITIO SERIAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080399	Pole No	:	1471605
Serial No	:	40011293	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1741
Period From	:	06-25-2016	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.94
CURRENT BILL - JULY 2016		1,554.27
TOTAL AMOUNT DUE		2,915.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,700.00

Your monthly electricity consumption chart

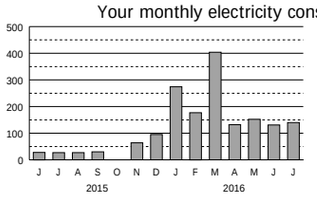

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.27		
Less : VAT	111.00		
Amount Net of VAT	1,443.27		
Less: BIR 2306	46.77		
BIR 2307	27.53	VATable Sales	1,443.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.97	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,479.97	TOTAL SALES	1,554.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 939595162166

Collection Ref. Code : 1861-46-707-9

Account ID : 9390809087-6

Customer Name : LINTE,REAH MARIE OCABA

Meter Number : MTR1080399

Period : Jun 2016

Premise Address : SITIO SERIAS,LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,915.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93908090876 BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876105451955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832732

87604858453

Date : 07-31-2016

BC19/170.0/0/1471803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760485845-3

Collection Ref. Code : 1861-81-440-2

Customer Information----------

Name : ABELLA,RONAN ANJO CAMPOS

Premise Address : 91-W,LOREGA LAWIS ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108641	Pole No	:	1471803
Serial No	:	129123027	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1616
Period From	:	06-25-2016	Prev Rdg	:	1558
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	248	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 3,335.00	66.70
Sub-Total		- 99.18
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		70.17
CURRENT BILL - JULY 2016		523.92
TOTAL AMOUNT DUE		3,859.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,696.00

Your monthly electricity consumption chart

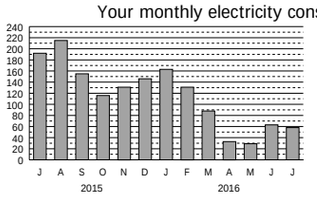

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.92		
Less : VAT	39.13		
Amount Net of VAT	484.79		
Less: BIR 2306	16.52		
BIR 2307	9.14	VATable Sales	484.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.13	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	498.26	TOTAL SALES	523.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 876105451955

Collection Ref. Code	: 1861-81-440-2	Premise Address	: 91-W,LOREGA LAWIS ST., CEBU CITY		
Account ID	: 8760485845-3				
Customer Name	: ABELLA,RONAN ANJO CAMPOS	TOTAL AMOUNT DUE	: 3,859.05	Overdue Bill	: 5
Meter Number	: MTR1108641				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

87604858453 BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891799391739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839305

89196500758

Date : 07-31-2016

BC19/170.0/0/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919650075-8

Collection Ref. Code : 1861-58-536-5

Customer Information----------

Name : ANASCO,MAGAIL ABELLA

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089478	Pole No	:	1465133
Serial No	:	40008601	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	557
Period From	:	06-25-2016	Prev Rdg	:	517
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 181.92
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.10
CURRENT BILL - JULY 2016		238.06
TOTAL AMOUNT DUE		514.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 200.00

Your monthly electricity consumption chart

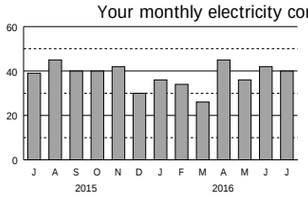

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.06		
Less : VAT	16.54		
Amount Net of VAT	221.52		
Less: BIR 2306	7.04		
BIR 2307	4.05	VATable Sales	221.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.43	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	226.97	TOTAL SALES	238.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 891799391739

Collection Ref. Code	: 1861-58-536-5	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 8919650075-8		
Customer Name	: ANASCO,MAGAIL ABELLA	TOTAL AMOUNT DUE	: 514.17
Meter Number	: MTR1089478		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

89196500758

BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023607989343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838799

02357791827

Date : 07-31-2016

BC19/170.0/0/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235779182-7

Collection Ref. Code : 1861-62-491-3

Customer Information----------

Name : BOOC,ROBERTO FRANZA

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089722	Pole No	:	1465125
Serial No	:	40010306	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1276
Period From	:	06-25-2016	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.24
CURRENT BILL - JULY 2016		1,500.24
TOTAL AMOUNT DUE		2,626.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,203.00

Your monthly electricity consumption chart

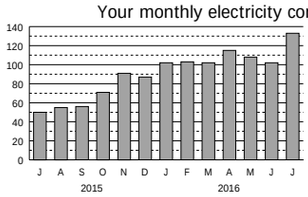

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.24		
Less : VAT	107.98		
Amount Net of VAT	1,392.26		
Less: BIR 2306	45.46		
BIR 2307	26.58	VATable Sales	1,392.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.22	VAT Zero Rated Sales	0.00
Add : VAT	107.98	VAT Amount	107.98
TOTAL AMOUNT DUE	1,428.20	TOTAL SALES	1,500.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 023607989343

Collection Ref. Code : 1861-62-491-3

Account ID : 0235779182-7

Customer Name : BOOC,ROBERTO FRANZA

Meter Number : MTR1089722

Period : Jun 2016

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,626.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02357791827

BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323304620371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838116

32322072144

Date : 07-31-2016

BC19/170.0/0/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232207214-4

Collection Ref. Code : 1861-85-980-5

Customer Information----------

Name : DIMANA,MA. ELLIEN ABROGAR

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134232	Pole No	:	1465133
Serial No	:	40075901	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1950
Period From	:	06-25-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	444	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.88
CURRENT BILL - JULY 2016		1,736.58
TOTAL AMOUNT DUE		3,969.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,850.00

Your monthly electricity consumption chart

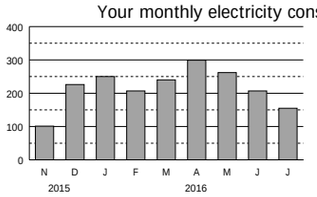

Avg Monthly Usage : 216.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.58		
Less : VAT	124.58		
Amount Net of VAT	1,612.00		
Less: BIR 2306	52.49		
BIR 2307	30.76	VATable Sales	1,612.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.75	VAT Zero Rated Sales	0.00
Add : VAT	124.58	VAT Amount	124.58
TOTAL AMOUNT DUE	1,653.33	TOTAL SALES	1,736.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 323304620371

Collection Ref. Code	: 1861-85-980-5	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 3232207214-4				
Customer Name	: DIMANA,MA. ELLIEN ABROGAR	TOTAL AMOUNT DUE	: 3,969.16	Overdue Bill	: 1
Meter Number	: MTR1134232				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

32322072144

BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652449715765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836755

65260004919

Date : 07-31-2016

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526000491-9

Collection Ref. Code : 1863-67-824-7

Customer Information----------

Name : MANGYAO,CECILIA CABRERA

Premise Address : SITIO LAWIS GEN.,LOREGA ST.

TIN :

Metering Information----------

Meter No	:	MTR1159580	Pole No	:	1471712
Serial No	:	40106857	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	434
Period From	:	06-25-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.90
CURRENT BILL - JULY 2016		317.81
TOTAL AMOUNT DUE		1,009.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

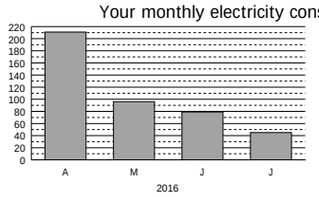

Avg Monthly Usage : 107.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.81		
Less : VAT	22.43		
Amount Net of VAT	295.38		
Less: BIR 2306	9.51		
BIR 2307	5.48	VATable Sales	295.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.39	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	302.82	TOTAL SALES	317.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 652449715765

Collection Ref. Code	: 1863-67-824-7	Premise Address	: SITIO LAWIS GEN.,LOREGA ST.		
Account ID	: 6526000491-9				
Customer Name	: MANGYAO,CECILIA CABRERA	TOTAL AMOUNT DUE	: 1,009.68	Overdue Bill	: 1
Meter Number	: MTR1159580				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

65260004919

BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587198494150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837410

58702717966

Date : 07-31-2016

BC19/170.0/0/1465081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870271796-6

Collection Ref. Code : 1859-58-020-3

Customer Information----------

Name : CALIMLIM,VICTORIA AGUJAR

Premise Address : 1038 C M.J. AVE SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046506	Pole No	:	1465081
Serial No	:	125289138	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4021
Period From	:	06-25-2016	Prev Rdg	:	3852
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	254	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		226.75
CURRENT BILL - JULY 2016		1,875.29
TOTAL AMOUNT DUE		3,530.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,219.00

Your monthly electricity consumption chart

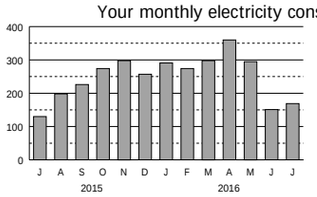

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.29		
Less : VAT	133.88		
Amount Net of VAT	1,741.41		
Less: BIR 2306	56.39		
BIR 2307	33.22	VATable Sales	1,741.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.80	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,785.68	TOTAL SALES	1,875.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/10

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

Bill ID. : 587198494150

Collection Ref. Code	: 1859-58-020-3	Premise Address	: 1038 C M.J. AVE SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 5870271796-6				
Customer Name	: CALIMLIM,VICTORIA AGUJAR	TOTAL AMOUNT DUE	: 3,530.49	Overdue Bill	: 1
Meter Number	: MTR1046506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

58702717966

BC19/170.0/0/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204509708456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829780

20421300003

Date : 07-31-2016

BC19/170.0/10/0249770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042130000-3

Collection Ref. Code : 1833-75-827-7

Customer Information----------

Name : MOSQUEDA,LYDIA P

Premise Address : 1058 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1069026	Pole No	:	0249770
Serial No	:	40017361	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2310
Period From	:	06-25-2016	Prev Rdg	:	2201
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.87
CURRENT BILL - JULY 2016		1,214.91
TOTAL AMOUNT DUE		2,431.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,520.00

Your monthly electricity consumption chart

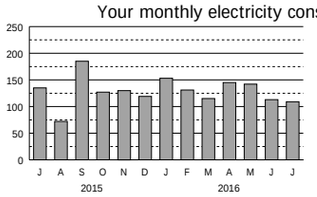

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.91		
Less : VAT	86.93		
Amount Net of VAT	1,127.98		
Less: BIR 2306	36.62		
BIR 2307	21.52	VATable Sales	1,127.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.84	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,156.77	TOTAL SALES	1,214.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/10/0/10/07-31-2016/10

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

Bill ID. : 204509708456

Collection Ref. Code	: 1833-75-827-7	Premise Address	: 1058 M J CUENCO AVE		
Account ID	: 2042130000-3				
Customer Name	: MOSQUEDA,LYDIA P	TOTAL AMOUNT DUE	: 2,431.18	Overdue Bill	: 1
Meter Number	: MTR1069026				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

20421300003

BC19/170.0/10/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003793270728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829361

00398200006

Date : 07-31-2016

BC19/170.0/20/0249770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039820000-6

Collection Ref. Code : 1811-52-122-3

Customer Information----------

Name : MAGLINTE,VIRGILIO TM M.

Premise Address : 1056 MARTIRES, SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069024	Pole No	:	0249770
Serial No	:	40017220	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1278
Period From	:	06-25-2016	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.92
CURRENT BILL - JULY 2016		438.51
TOTAL AMOUNT DUE		1,007.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 585.00

Your monthly electricity consumption chart

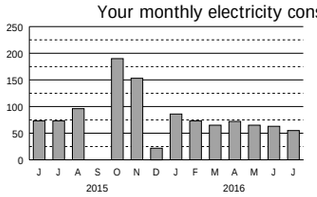

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.51		
Less : VAT	30.87		
Amount Net of VAT	407.64		
Less: BIR 2306	13.07		
BIR 2307	7.63	VATable Sales	407.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.94	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	417.81	TOTAL SALES	438.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/20/0/10/07-31-2016/10

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

Bill ID. : 003793270728

Collection Ref. Code	: 1811-52-122-3	Premise Address	: 1056 MARTIRES, SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 0039820000-6				
Customer Name	: MAGLINTE,VIRGILIO TM M.	TOTAL AMOUNT DUE	: 1,007.71	Overdue Bill	: 1
Meter Number	: MTR1069024				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

00398200006

BC19/170.0/20/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989213817013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839199

98958200002

Date : 07-31-2016

BC19/170.0/50/0249784/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895820000-2

Collection Ref. Code : 1821-45-512-6

Customer Information----------

Name : PEREZ,LUCIA

Premise Address : SAN MIGUEL ST MJ CUENCO,AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1102395	Pole No	:	0249784
Serial No	:	129122608	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2210
Period From	:	06-25-2016	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.14
CURRENT BILL - JULY 2016		1,829.84
TOTAL AMOUNT DUE		4,350.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,769.00

Your monthly electricity consumption chart

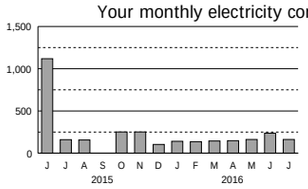

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.84		
Less : VAT	131.41		
Amount Net of VAT	1,698.43		
Less: BIR 2306	55.37		
BIR 2307	32.42	VATable Sales	1,698.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.64	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,742.05	TOTAL SALES	1,829.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/50/0/10/07-31-2016/10

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

Bill ID. : 989213817013

Collection Ref. Code	: 1821-45-512-6	Premise Address	: SAN MIGUEL ST MJ CUENCO,AVENUE
Account ID	: 9895820000-2		
Customer Name	: PEREZ,LUCIA	TOTAL AMOUNT DUE	: 4,350.16
Meter Number	: MTR1102395		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

98958200002

BC19/170.0/50/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508452525056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832237

50889200007

Date : 07-31-2016

BC19/170.0/60/0249784/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088920000-7

Collection Ref. Code : 1837-59-266-7

Customer Information----------

Name : BACARISAS,MARIO M TM

Premise Address : 1066 A GEN LOREGA ST,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085897	Pole No	:	0249784
Serial No	:	40040011	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	887
Period From	:	06-25-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.36
CURRENT BILL - JULY 2016		456.85
Debit Adjustments		138.07
TOTAL AMOUNT DUE		1,297.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 872.00

Your monthly electricity consumption chart

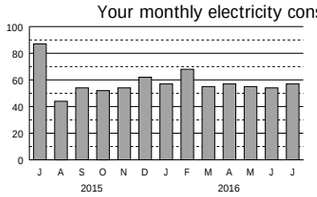

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.85		
Less : VAT	32.24		
Amount Net of VAT	424.61		
Less: BIR 2306	13.65		
BIR 2307	7.95	VATable Sales	424.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.01	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	435.25	TOTAL SALES	456.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/60/0/10/07-31-2016/10

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

Bill ID. : 508452525056

Collection Ref. Code	: 1837-59-266-7	Premise Address	: 1066 A GEN LOREGA ST,SAN MIGUEL, CEBU CITY		
Account ID	: 5088920000-7				
Customer Name	: BACARISAS,MARIO M TM	TOTAL AMOUNT DUE	: 1,297.45	Overdue Bill	: 1
Meter Number	: MTR1085897				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

50889200007

BC19/170.0/60/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277727883553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833140

27738200008

Date : 07-31-2016

BC19/170.0/80/0249784/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773820000-8

Collection Ref. Code : 1819-90-842-9

Customer Information----------

Name : BRANZUELA,ROGELIO

Premise Address : SAN MIGUEL ST,MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1085886	Pole No	:	0249784
Serial No	:	40040371	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4953
Period From	:	06-25-2016	Prev Rdg	:	4689
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	62	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		355.13
CURRENT BILL - JULY 2016		2,937.26
TOTAL AMOUNT DUE		6,006.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,353.00

Your monthly electricity consumption chart

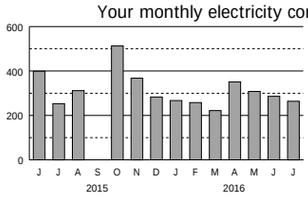

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.26		
Less : VAT	209.99		
Amount Net of VAT	2,727.27		
Less: BIR 2306	88.47		
BIR 2307	52.03	VATable Sales	2,727.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.77	VAT Zero Rated Sales	0.00
Add : VAT	209.99	VAT Amount	209.99
TOTAL AMOUNT DUE	2,796.76	TOTAL SALES	2,937.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80/0/10/07-31-2016/10

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

Bill ID. : 277727883553

Collection Ref. Code	: 1819-90-842-9	Premise Address	: SAN MIGUEL ST,MJ CUENCO AVENUE		
Account ID	: 2773820000-8				
Customer Name	: BRANZUELA,ROGELIO	TOTAL AMOUNT DUE	: 6,006.84	Overdue Bill	: 1
Meter Number	: MTR1085886				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

27738200008

BC19/170.0/80/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534215277386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828808

53469200009

Date : 07-31-2016

BC19/170.0/110/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346920000-9

Collection Ref. Code : 1827-26-557-4

Customer Information----------

Name : BUNAL,VITALIANA A

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061820	Pole No	:	0260982
Serial No	:	40015491	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2880
Period From	:	06-25-2016	Prev Rdg	:	2640
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	272	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,650.00	93.00
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		327.68
CURRENT BILL - JULY 2016		2,712.72
TOTAL AMOUNT DUE		5,568.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,794.00

Your monthly electricity consumption chart

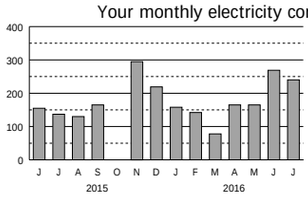

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.72		
Less : VAT	195.46		
Amount Net of VAT	2,517.26		
Less: BIR 2306	82.31		
BIR 2307	48.06	VATable Sales	2,517.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.89	VAT Zero Rated Sales	0.00
Add : VAT	195.46	VAT Amount	195.46
TOTAL AMOUNT DUE	2,582.35	TOTAL SALES	2,712.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/110/0/10/07-31-2016/10

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

Bill ID. : 534215277386

Collection Ref. Code	: 1827-26-557-4	Premise Address	: M J CUENCO AVE		
Account ID	: 5346920000-9				
Customer Name	: BUNAL,VITALIANA A	TOTAL AMOUNT DUE	: 5,568.86	Overdue Bill	: 1
Meter Number	: MTR1061820				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

53469200009 BC19/170.0/110/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356920922103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839994

35668200005

Date : 07-31-2016

BC19/170.0/120/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566820000-5

Collection Ref. Code : 1809-18-926-8

Customer Information----------

Name : BUNAL,VITALIANA A

Premise Address : 1046-B MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061822	Pole No	:	0260982
Serial No	:	40009851	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2266
Period From	:	06-25-2016	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	720	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.82
CURRENT BILL - JULY 2016		1,414.31
TOTAL AMOUNT DUE		3,779.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,346.00

Your monthly electricity consumption chart

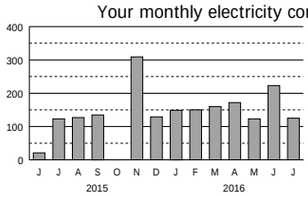

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.31		
Less : VAT	101.94		
Amount Net of VAT	1,312.37		
Less: BIR 2306	42.94		
BIR 2307	25.06	VATable Sales	1,312.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.37	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,346.31	TOTAL SALES	1,414.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/120/0/10/07-31-2016/10

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

Bill ID. : 356920922103

Collection Ref. Code	: 1809-18-926-8	Premise Address	: 1046-B MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 3566820000-5				
Customer Name	: BUNAL,VITALIANA A	TOTAL AMOUNT DUE	: 3,779.78	Overdue Bill	: 1
Meter Number	: MTR1061822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

35668200005 BC19/170.0/120/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556463742915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839098

55668200003

Date : 07-31-2016

BC19/170.0/130/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566820000-3

Collection Ref. Code : 1809-18-932-2

Customer Information----------

Name : BUNAL,GREGORIO -UP

Premise Address : 1046B M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061877	Pole No	:	0260982
Serial No	:	40015575	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1422
Period From	:	06-25-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 61.57
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.71
CURRENT BILL - JULY 2016		820.80
TOTAL AMOUNT DUE		1,640.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 800.00

Your monthly electricity consumption chart

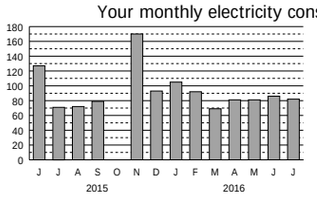

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.80		
Less : VAT	58.25		
Amount Net of VAT	762.55		
Less: BIR 2306	24.58		
BIR 2307	14.47	VATable Sales	762.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.50	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	781.75	TOTAL SALES	820.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/130/0/10/07-31-2016/10

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

Bill ID. : 556463742915

Collection Ref. Code : 1809-18-932-2

Account ID : 5566820000-3

Customer Name : BUNAL,GREGORIO -UP

Meter Number : MTR1061877

Period : Jun 2016

Premise Address : 1046B M J CUENCO AVE

TOTAL AMOUNT DUE : 1,640.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

55668200003

BC19/170.0/130/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193587493681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840515

19396920274

Date : 07-31-2016

BC19/170.0/141/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939692027-4

Collection Ref. Code : 1855-18-263-7

Customer Information----------

Name : BULAY,ERVIN ACAPULCO

Premise Address : 1046-B MJ CUENCO AVE,SITIO SAN ROQUE,LOREG SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061823	Pole No	:	0260982
Serial No	:	40015547	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4202
Period From	:	06-25-2016	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.40
CURRENT BILL - JULY 2016		2,476.67
TOTAL AMOUNT DUE		5,314.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,599.00

Your monthly electricity consumption chart

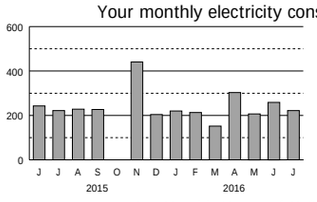

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.67		
Less : VAT	177.30		
Amount Net of VAT	2,299.37		
Less: BIR 2306	74.70		
BIR 2307	43.87	VATable Sales	2,299.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.80	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,358.10	TOTAL SALES	2,476.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/141/0/10/07-31-2016/10

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

Bill ID. : 193587493681

Collection Ref. Code	: 1855-18-263-7	Premise Address	: 1046-B MJ CUENCO AVE,SITIO SAN ROQUE,LOREG SAN MIGUEL,CEBU CITY		
Account ID	: 1939692027-4				
Customer Name	: BULAY,ERVIN ACAPULCO	TOTAL AMOUNT DUE	: 5,314.10	Overdue Bill	: 1
Meter Number	: MTR1061823				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

19396920274 BC19/170.0/141/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039249152630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831388

03970300004

Date : 07-31-2016

BC19/170.0/200/0260961/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397030000-4

Collection Ref. Code : 1845-27-272-2

Customer Information----------

Name : VILLANUEVA,MELTHY SOCORRO A

Premise Address : 1038 C-MI M.J. CUENCO AVE.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061657	Pole No	:	0260961
Serial No	:	40015339	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1167
Period From	:	06-25-2016	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 101.29
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.08
CURRENT BILL - JULY 2016		745.11
TOTAL AMOUNT DUE		1,315.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 934.90

Your monthly electricity consumption chart

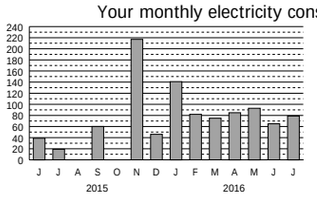

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.11		
Less : VAT	52.56		
Amount Net of VAT	692.55		
Less: BIR 2306	22.18		
BIR 2307	13.10	VATable Sales	692.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.27	VAT Zero Rated Sales	0.00
Add : VAT	52.56	VAT Amount	52.56
TOTAL AMOUNT DUE	709.83	TOTAL SALES	745.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/200/0/10/07-31-2016/10

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

Bill ID. : 039249152630

Collection Ref. Code	: 1845-27-272-2	Premise Address	: 1038 C-MI M.J. CUENCO AVE.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 0397030000-4				
Customer Name	: VILLANUEVA,MELTHY SOCORRO A	TOTAL AMOUNT DUE	: 1,315.65	Overdue Bill	: 1
Meter Number	: MTR1061657				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

03970300004 BC19/170.0/200/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212225626654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833595

21230300002

Date : 07-31-2016

BC19/170.0/250/0260961/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123030000-2

Collection Ref. Code : 1843-31-086-4

Customer Information----------

Name : CABUCOS,RICHARD D

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061633	Pole No	:	0260961
Serial No	:	40015461	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10461
Period From	:	06-25-2016	Prev Rdg	:	9632
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	300	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,998.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,471.96
Transmission Charge	0.5997/kWh	497.15
System Loss Charge	0.864/kWh	716.26
Sub-Total		5,685.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,998.50	199.97
Sub-Total		268.21
Government Charges		
Franchise Tax - Local		62.48
Value Added Tax		
Generation		283.53
Transmission		11.83
System Loss		42.63
Distribution		285.24
Others		39.68
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,120.32
CURRENT BILL - JULY 2016		9,450.92
TOTAL AMOUNT DUE		19,449.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,252.00

Your monthly electricity consumption chart

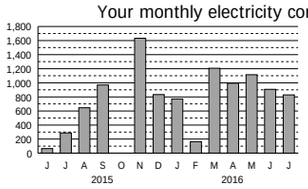

Avg Monthly Usage : 801.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,450.92		
Less : VAT	662.91		
Amount Net of VAT	8,788.01		
Less: BIR 2306	281.88		
BIR 2307	167.86	VATable Sales	8,788.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,338.27	VAT Zero Rated Sales	0.00
Add : VAT	662.91	VAT Amount	662.91
TOTAL AMOUNT DUE	9,001.18	TOTAL SALES	9,450.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/250/0/10/07-31-2016/10

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

Bill ID. : 212225626654

Collection Ref. Code	: 1843-31-086-4	Premise Address	: LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 2123030000-2				
Customer Name	: CABUCOS,RICHARD D	TOTAL AMOUNT DUE	: 19,449.39	Overdue Bill	: 1
Meter Number	: MTR1061633				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

21230300002

BC19/170.0/250/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959158922987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840694

95938200003

Date : 07-31-2016

BC19/170.0/260/0260961/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593820000-3

Collection Ref. Code : 1841-79-833-9

Customer Information----------

Name : MARGATE,RODOLFO R

Premise Address : 1010 IMUS, NEW ROAD,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061421	Pole No	:	0260961
Serial No	:	40016020	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1097
Period From	:	06-25-2016	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		790.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.5997/kWh	33.58
System Loss Charge	0.864/kWh	48.38
Sub-Total		384.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		19.15
Transmission		0.80
System Loss		2.89
Distribution		19.83
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		78.57
CURRENT BILL - JULY 2016		663.77
TOTAL AMOUNT DUE		1,454.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 775.00

Your monthly electricity consumption chart

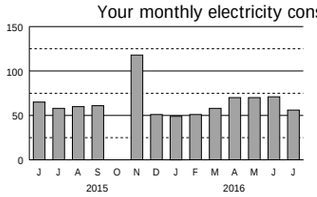

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.77		
Less : VAT	47.51		
Amount Net of VAT	616.26		
Less: BIR 2306	20.18		
BIR 2307	11.79	VATable Sales	616.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.29	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	631.80	TOTAL SALES	663.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/260/0/10/07-31-2016/10

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

Bill ID. : 959158922987

Collection Ref. Code : 1841-79-833-9

Account ID : 9593820000-3

Customer Name : MARGATE,RODOLFO R

Meter Number : MTR1061421

Period : Jun 2016

Premise Address : 1010 IMUS, NEW ROAD,LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 1,454.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95938200003

BC19/170.0/260/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518696100669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836711

51804679432

Date : 07-31-2016

BC19/170.0/301/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180467943-2

Collection Ref. Code : 1849-48-995-5

Customer Information----------

Name : REJULIO,EDGAR ENOLPE

Premise Address : 332-C,SITIO SAN ROQUE,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1061422	Pole No	:	0260954
Serial No	:	40015671	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1153
Period From	:	06-25-2016	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		- 50.70
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.11
CURRENT BILL - JULY 2016		865.41
TOTAL AMOUNT DUE		2,370.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 955.00

Your monthly electricity consumption chart

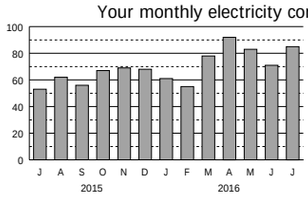

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.41		
Less : VAT	61.94		
Amount Net of VAT	803.47		
Less: BIR 2306	26.14		
BIR 2307	15.26	VATable Sales	803.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.07	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	824.01	TOTAL SALES	865.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/301/0/10/07-31-2016/10

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

Bill ID. : 518696100669

Collection Ref. Code : 1849-48-995-5

Account ID : 5180467943-2

Customer Name : REJULIO,EDGAR ENOLPE

Meter Number : MTR1061422

Period : May 2016 to Jun 2016

Premise Address : 332-C,SITIO SAN ROQUE,LOREGA

TOTAL AMOUNT DUE : 2,370.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

51804679432 BC19/170.0/301/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983365633989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836216

98329600518

Date : 07-31-2016

BC19/170.0/80041/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832960051-8

Collection Ref. Code : 1861-23-965-3

Customer Information----------

Name : LAMBO,JACKIELOU SALAZAR

Premise Address : 1002K SITIO CAMANSI ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149622	Pole No	:	0229735
Serial No	:	40101586	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1275
Period From	:	06-25-2016	Prev Rdg	:	720
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	236	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,326.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,993.89
Transmission Charge	0.3063/kWh	170.00
System Loss Charge	0.885/kWh	491.18
Sub-Total		3,655.07
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 20,505.00	410.10
Sub-Total		455.78
Government Charges		
Franchise Tax - Local		42.78
Value Added Tax		
Generation		189.81
Transmission		4.05
System Loss		29.92
Distribution		191.16
Others		59.83
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		781.96
CURRENT BILL - JULY 2016		6,485.83
TOTAL AMOUNT DUE		23,812.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2015 - 1,756.00

Your monthly electricity consumption chart

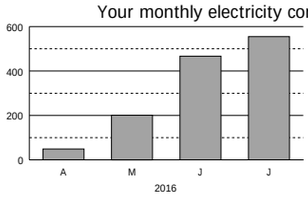

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,485.83		
Less : VAT	474.77		
Amount Net of VAT	6,011.06		
Less: BIR 2306	199.86		
BIR 2307	114.93	VATable Sales	6,011.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,696.27	VAT Zero Rated Sales	0.00
Add : VAT	474.77	VAT Amount	474.77
TOTAL AMOUNT DUE	6,171.04	TOTAL SALES	6,485.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80041/0/10/07-31-2016/10

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

Bill ID. : 983365633989

Collection Ref. Code	: 1861-23-965-3	Premise Address	: 1002K SITIO CAMANSI ST.,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 9832960051-8		
Customer Name	: LAMBO,JACKIELOU SALAZAR	TOTAL AMOUNT DUE	: 23,812.21 Overdue Bill : 2
Meter Number	: MTR1149622		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

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

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

98329600518 BC19/170.0/80041/0/10/07-31-2016/10 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223348010994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839100

22361072717

Date : 07-31-2016

BC19/170.0/80170/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236107271-7

Collection Ref. Code : 1861-79-428-2

Customer Information----------

Name : CABANG,DANILO CABALIDA

Premise Address : SITIO SAN ROQUE LOREGA,SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119488	Pole No	:	0260954
Serial No	:	84441907	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	556
Period From	:	06-25-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.03
CURRENT BILL - JULY 2016		246.22
TOTAL AMOUNT DUE		1,083.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 434.00

Your monthly electricity consumption chart

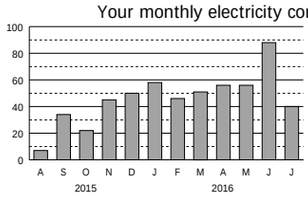

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.22		
Less : VAT	17.42		
Amount Net of VAT	228.80		
Less: BIR 2306	7.41		
BIR 2307	4.20	VATable Sales	228.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.19	VAT Zero Rated Sales	0.00
Add : VAT	17.42	VAT Amount	17.42
TOTAL AMOUNT DUE	234.61	TOTAL SALES	246.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80170/0/10/07-31-2016/10

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

Bill ID. : 223348010994

Collection Ref. Code	: 1861-79-428-2	Premise Address	: SITIO SAN ROQUE LOREGA,SAN MIGUEL,CEBU CITY		
Account ID	: 2236107271-7				
Customer Name	: CABANG,DANILO CABALIDA	TOTAL AMOUNT DUE	: 1,083.95	Overdue Bill	: 1
Meter Number	: MTR1119488				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

22361072717

BC19/170.0/80170/0/10/07-31-2016/10

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410909310277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833040

4103062029

Date : 07-31-2016

BC19/170.0/80190/0260926/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103062029-2

Collection Ref. Code : 1863-35-650-9

Customer Information----------

Name : MORCADA,RAMIL INTIA

Premise Address : 1002-K SITIO SAN ROQUE,LOREGA, SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1136494	Pole No	:	0260926
Serial No	:	85060793	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	344
Period From	:	06-25-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.38
CURRENT BILL - JULY 2016		134.59
TOTAL AMOUNT DUE		598.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,014.00

Your monthly electricity consumption chart

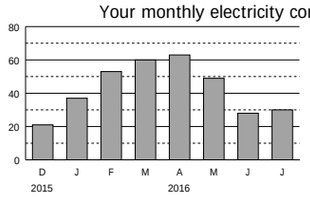

Avg Monthly Usage : 42.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.59		
Less : VAT	9.26		
Amount Net of VAT	125.33		
Less: BIR 2306	3.98		
BIR 2307	2.22	VATable Sales	125.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.13	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	128.39	TOTAL SALES	134.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80190/0/10/07-31-2016/10

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

Bill ID. : 410909310277

Collection Ref. Code : 1863-35-650-9

Account ID : 4103062029-2

Customer Name : MORCADA,RAMIL INTIA

Meter Number : MTR1136494

Period : May 2016 to Jun 2016

Premise Address : 1002-K SITIO SAN ROQUE,LOREGA, SAN MIGUEL

TOTAL AMOUNT DUE : 598.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

4103062029

BC19/170.0/80190/0/10/07-31-2016/10

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317230682978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835043

31776846995

Date : 07-31-2016

BC19/170.0/80220/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177684699-5

Collection Ref. Code : 1861-64-992-4

Customer Information----------

Name : ROMA,TRIXIE VELARDE

Premise Address : LOREGA SAN MIGUEL,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089243	Pole No	:	0260954
Serial No	:	40010272	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1386
Period From	:	06-25-2016	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 113.86
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.60
CURRENT BILL - JULY 2016		635.03
TOTAL AMOUNT DUE		1,605.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 815.00

Your monthly electricity consumption chart

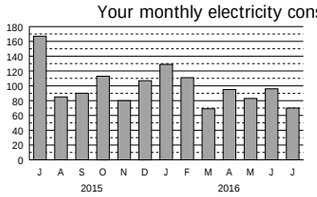

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.03		
Less : VAT	45.10		
Amount Net of VAT	589.93		
Less: BIR 2306	19.04		
BIR 2307	11.13	VATable Sales	589.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.76	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	604.86	TOTAL SALES	635.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80220/0/10/07-31-2016/10

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

Bill ID. : 317230682978

Collection Ref. Code	: 1861-64-992-4	Premise Address	: LOREGA SAN MIGUEL,SAN ROQUE, CEBU CITY		
Account ID	: 3177684699-5				
Customer Name	: ROMA,TRIXIE VELARDE	TOTAL AMOUNT DUE	: 1,605.18	Overdue Bill	: 1
Meter Number	: MTR1089243				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

31776846995 BC19/170.0/80220/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317260533022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835522

31756317249

Date : 07-31-2016

BC19/170.0/80280/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175631724-9

Collection Ref. Code : 1861-64-806-5

Customer Information----------

Name : LENTORIO,LILIBETH CADELINA

Premise Address : 334-A SITIO SAN ROQUE,LOREGA,SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090809	Pole No	:	0260954
Serial No	:	40043241	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1510
Period From	:	06-25-2016	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.63
CURRENT BILL - JULY 2016		1,171.67
TOTAL AMOUNT DUE		2,394.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,232.00

Your monthly electricity consumption chart

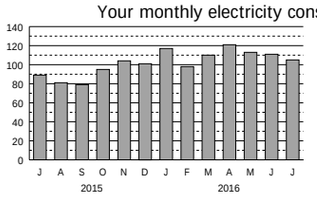

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.67		
Less : VAT	83.88		
Amount Net of VAT	1,087.79		
Less: BIR 2306	35.33		
BIR 2307	20.76	VATable Sales	1,087.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.70	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,115.58	TOTAL SALES	1,171.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80280/0/10/07-31-2016/10

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

Bill ID. : 317260533022

Collection Ref. Code	: 1861-64-806-5	Premise Address	: 334-A SITIO SAN ROQUE,LOREGA,SAN MIGUEL,CEBU CITY		
Account ID	: 3175631724-9				
Customer Name	: LENTORIO,LILIBETH CADELINA	TOTAL AMOUNT DUE	: 2,394.96	Overdue Bill	: 1
Meter Number	: MTR1090809				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

31756317249 BC19/170.0/80280/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835193022559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829062

83503683498

Date : 07-31-2016

BC19/170.0/80410/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350368349-8

Collection Ref. Code : 1861-74-884-1

Customer Information----------

Name : VILLOREJO,LEONILO JR. LLANOS

Premise Address : 532 SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109952	Pole No	:	1465125
Serial No	:	40049241	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	723
Period From	:	06-25-2016	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.75
CURRENT BILL - JULY 2016		465.81
TOTAL AMOUNT DUE		885.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,400.00

Your monthly electricity consumption chart

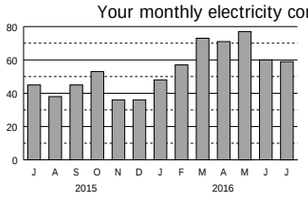

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.81		
Less : VAT	32.62		
Amount Net of VAT	433.19		
Less: BIR 2306	13.80		
BIR 2307	8.10	VATable Sales	433.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.29	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	443.91	TOTAL SALES	465.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80410/0/10/07-31-2016/10

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

Bill ID. : 835193022559

Collection Ref. Code	: 1861-74-884-1	Premise Address	: 532 SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 8350368349-8				
Customer Name	: VILLOREJO,LEONILO JR. LLANOS	TOTAL AMOUNT DUE	: 885.32	Overdue Bill	: 1
Meter Number	: MTR1109952				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

83503683498 BC19/170.0/80410/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203215872252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829385

20321232652

Date : 07-31-2016

BC19/170.0/80520/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032123265-2

Collection Ref. Code : 1863-30-593-9

Customer Information----------

Name : ESTRERA,SUSANA PASINABO

Premise Address : SITIO SAN ROQUE,LOREGA, SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138465	Pole No	:	1465125
Serial No	:	40095882	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1963
Period From	:	06-25-2016	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	346	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,713.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,713.00	174.26
Sub-Total		195.00
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		25.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.86
CURRENT BILL - JULY 2016		2,934.50
TOTAL AMOUNT DUE		11,647.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,200.00

Your monthly electricity consumption chart

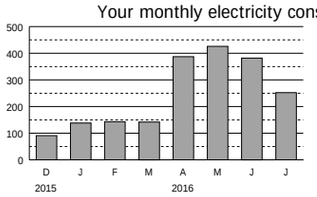

Avg Monthly Usage : 245.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.50		
Less : VAT	214.45		
Amount Net of VAT	2,720.05		
Less: BIR 2306	90.29		
BIR 2307	52.00	VATable Sales	2,720.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.76	VAT Zero Rated Sales	0.00
Add : VAT	214.45	VAT Amount	214.45
TOTAL AMOUNT DUE	2,792.21	TOTAL SALES	2,934.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80520/0/10/07-31-2016/10

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

Bill ID. : 203215872252

Collection Ref. Code	: 1863-30-593-9	Premise Address	: SITIO SAN ROQUE,LOREGA, SAN MIGUEL, CEBU CITY		
Account ID	: 2032123265-2				
Customer Name	: ESTRERA,SUSANA PASINABO	TOTAL AMOUNT DUE	: 11,647.51	Overdue Bill	: 2
Meter Number	: MTR1138465				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

20321232652 BC19/170.0/80520/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417765624452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836453

4171084756

Date : 07-31-2016

BC19/170.0/80540/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171084756-1

Collection Ref. Code : 1861-56-629-8

Customer Information----------

Name : MARTINEZ,DANILO BATAS

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089480	Pole No	:	1465125
Serial No	:	40008603	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	978
Period From	:	06-25-2016	Prev Rdg	:	899
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 94.49
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.96
CURRENT BILL - JULY 2016		752.79
TOTAL AMOUNT DUE		863.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 800.00

Your monthly electricity consumption chart

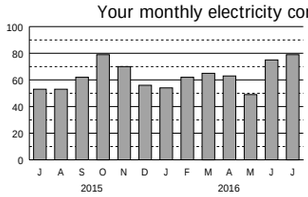

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.79		
Less : VAT	53.39		
Amount Net of VAT	699.40		
Less: BIR 2306	22.53		
BIR 2307	13.24	VATable Sales	699.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.63	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	717.02	TOTAL SALES	752.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80540/0/10/07-31-2016/10

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

Bill ID. : 417765624452

Collection Ref. Code	: 1861-56-629-8	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 4171084756-1		
Customer Name	: MARTINEZ,DANILO BATAS	TOTAL AMOUNT DUE	: 863.11
Meter Number	: MTR1089480		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

4171084756

BC19/170.0/80540/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672802931892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830386

67209461952

Date : 07-31-2016

BC19/170.0/80550/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720946195-2

Collection Ref. Code : 1861-25-455-5

Customer Information----------

Name : NUEVO,ELMA QUISMONDO

Premise Address : 1002-K M. J. CUNCO AVE.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070691	Pole No	:	1471644
Serial No	:	40017744	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2355
Period From	:	06-25-2016	Prev Rdg	:	2221
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.12
CURRENT BILL - JULY 2016		1,498.51
TOTAL AMOUNT DUE		3,271.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,475.00

Your monthly electricity consumption chart

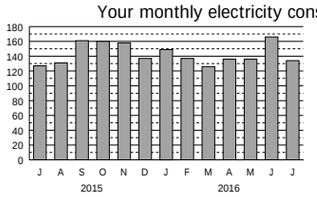

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.51		
Less : VAT	107.39		
Amount Net of VAT	1,391.12		
Less: BIR 2306	45.23		
BIR 2307	26.55	VATable Sales	1,391.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.34	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,426.73	TOTAL SALES	1,498.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80550/0/10/07-31-2016/10

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

Bill ID. : 672802931892

Collection Ref. Code : 1861-25-455-5

Account ID : 6720946195-2

Customer Name : NUEVO,ELMA QUISMONDO

Meter Number : MTR1070691

Period : Jun 2016

Premise Address : 1002-K M. J. CUNCO AVE.,LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,271.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67209461952 BC19/170.0/80550/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212828429519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833655

21227409717

Date : 07-31-2016

BC19/170.0/80580/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122740971-7

Collection Ref. Code : 1861-17-023-8

Customer Information----------

Name : SAPUAN,LUZVIMINDA LOREGA

Premise Address : 6 LOT 22 SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073352	Pole No	:	1465050
Serial No	:	40041703	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	649
Period From	:	06-25-2016	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.05
CURRENT BILL - JULY 2016		197.98
TOTAL AMOUNT DUE		389.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 222.00

Your monthly electricity consumption chart

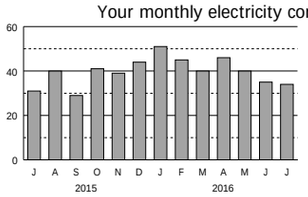

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.98		
Less : VAT	13.59		
Amount Net of VAT	184.39		
Less: BIR 2306	5.80		
BIR 2307	3.36	VATable Sales	184.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	188.82	TOTAL SALES	197.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80580/0/10/07-31-2016/10

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

Bill ID. : 212828429519

Collection Ref. Code	: 1861-17-023-8	Premise Address	: 6 LOT 22 SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 2122740971-7				
Customer Name	: SAPUAN,LUZVIMINDA LOREGA	TOTAL AMOUNT DUE	: 389.87	Overdue Bill	: 1
Meter Number	: MTR1073352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

21227409717 BC19/170.0/80580/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336722764593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829952

33629879777

Date : 07-31-2016

BC19/170.0/80660/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362987977-7

Collection Ref. Code : 1861-95-440-9

Customer Information----------

Name : APAS,DENNIS PAJARON

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086461	Pole No	:	1465042
Serial No	:	40016152	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	918
Period From	:	06-25-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.66
CURRENT BILL - JULY 2016		1,163.63
TOTAL AMOUNT DUE		2,509.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,501.00

Your monthly electricity consumption chart

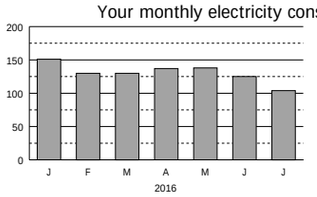

Avg Monthly Usage : 130.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.63		
Less : VAT	83.43		
Amount Net of VAT	1,080.20		
Less: BIR 2306	35.15		
BIR 2307	20.61	VATable Sales	1,080.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.44	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,107.87	TOTAL SALES	1,163.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80660/0/10/07-31-2016/10

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

Bill ID. : 336722764593

Collection Ref. Code	: 1861-95-440-9	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 3362987977-7				
Customer Name	: APAS,DENNIS PAJARON	TOTAL AMOUNT DUE	: 2,509.20	Overdue Bill	: 1
Meter Number	: MTR1086461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

33629879777

BC19/170.0/80660/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848240015287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834486

84803593783

Date : 07-31-2016

BC19/170.0/80670/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480359378-3

Collection Ref. Code : 1861-43-206-2

Customer Information----------

Name : DURAN,MARC ARCHIE MONTECILLO

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073806	Pole No	:	1465050
Serial No	:	40040209	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1729
Period From	:	06-25-2016	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	233	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		226.62
CURRENT BILL - JULY 2016		1,874.02
TOTAL AMOUNT DUE		3,472.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,592.00

Your monthly electricity consumption chart

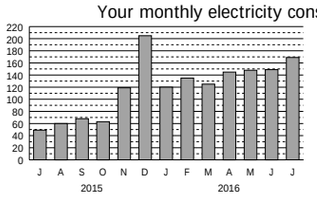

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.02		
Less : VAT	133.75		
Amount Net of VAT	1,740.27		
Less: BIR 2306	56.33		
BIR 2307	33.20	VATable Sales	1,740.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.74	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,784.49	TOTAL SALES	1,874.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80670/0/10/07-31-2016/10

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

Bill ID. : 848240015287

Collection Ref. Code	: 1861-43-206-2	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 8480359378-3				
Customer Name	: DURAN,MARC ARCHIE MONTECILLO	TOTAL AMOUNT DUE	: 3,472.03	Overdue Bill	: 1
Meter Number	: MTR1073806				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

84803593783 BC19/170.0/80670/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063040343365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842426

06387158204

Date : 07-31-2016

BC19/170.0/80750/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638715820-4

Collection Ref. Code : 1861-23-665-4

Customer Information----------

Name : COMPRONADO,RONALD MONTECALVO

Premise Address : 304 -B IMOS ST,LOREGA SN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083491	Pole No	:	1471621
Serial No	:	40006900	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1880
Period From	:	06-25-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.64
CURRENT BILL - JULY 2016		1,436.40
TOTAL AMOUNT DUE		2,860.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,318.00

Your monthly electricity consumption chart

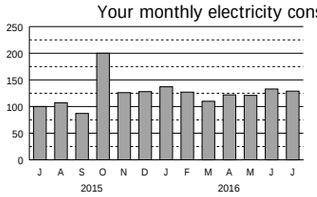

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.40		
Less : VAT	102.72		
Amount Net of VAT	1,333.68		
Less: BIR 2306	43.27		
BIR 2307	25.44	VATable Sales	1,333.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.97	VAT Zero Rated Sales	0.00
Add : VAT	102.72	VAT Amount	102.72
TOTAL AMOUNT DUE	1,367.69	TOTAL SALES	1,436.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80750/0/10/07-31-2016/10

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

Bill ID. : 063040343365

Collection Ref. Code : 1861-23-665-4

Account ID : 0638715820-4

Customer Name : COMPRONADO,RONALD MONTECALVO

Meter Number : MTR1083491

Period : Jun 2016

Premise Address : 304 -B IMOS ST,LOREGA SN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,860.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

06387158204

BC19/170.0/80750/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740954734526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831648

74000365382

Date : 07-31-2016

BC19/170.0/81060/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400036538-2

Collection Ref. Code : 1861-23-938-6

Customer Information----------

Name : MONREAL,ALMA BUAYABAN

Premise Address : 51-K,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069226	Pole No	:	1471605
Serial No	:	125287485	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	765
Period From	:	06-25-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 164.64
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.91
CURRENT BILL - JULY 2016		354.19
TOTAL AMOUNT DUE		758.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 722.00

Your monthly electricity consumption chart

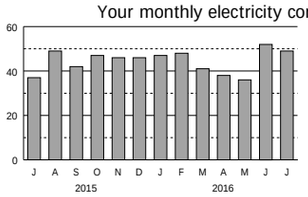

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.19		
Less : VAT	25.29		
Amount Net of VAT	328.90		
Less: BIR 2306	10.72		
BIR 2307	6.11	VATable Sales	328.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.07	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	337.36	TOTAL SALES	354.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/81060/0/10/07-31-2016/10

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

Bill ID. : 740954734526

Collection Ref. Code	: 1861-23-938-6	Premise Address	: 51-K,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 7400036538-2				
Customer Name	: MONREAL,ALMA BUAYABAN	TOTAL AMOUNT DUE	: 758.57	Overdue Bill	: 1
Meter Number	: MTR1069226				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

74000365382 BC19/170.0/81060/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057285663049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839217

05778872621

Date : 07-31-2016

BC19/170.0/81070/1471660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577887262-1

Collection Ref. Code : 1861-51-380-1

Customer Information----------

Name : BUAYABAN,MIRASOL PORPOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074485	Pole No	:	1471660
Serial No	:	40009785	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2456
Period From	:	06-25-2016	Prev Rdg	:	2228
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.93
CURRENT BILL - JULY 2016		2,538.51
TOTAL AMOUNT DUE		5,232.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,600.00

Your monthly electricity consumption chart

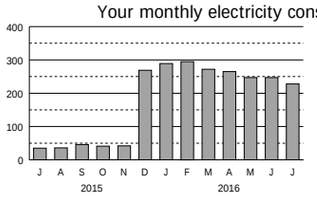

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.51		
Less : VAT	181.56		
Amount Net of VAT	2,356.95		
Less: BIR 2306	76.49		
BIR 2307	44.97	VATable Sales	2,356.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.49	VAT Zero Rated Sales	0.00
Add : VAT	181.56	VAT Amount	181.56
TOTAL AMOUNT DUE	2,417.05	TOTAL SALES	2,538.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/81070/0/10/07-31-2016/10

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

Bill ID. : 057285663049

Collection Ref. Code	: 1861-51-380-1	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 0577887262-1		
Customer Name	: BUAYABAN,MIRASOL PORPOS	TOTAL AMOUNT DUE	: 5,232.91
Meter Number	: MTR1074485		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

05778872621 BC19/170.0/81070/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537952713528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830031

53784506940

Date : 07-31-2016

BC19/170.0/81110/1471652/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378450694-0

Collection Ref. Code : 1861-23-917-3

Customer Information----------

Name : MISA,MILAGROS REMETICADO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084297	Pole No	:	1471652
Serial No	:	40016456	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	587
Period From	:	06-25-2016	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.64
CURRENT BILL - JULY 2016		196.55
TOTAL AMOUNT DUE		573.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 34.00

Your monthly electricity consumption chart

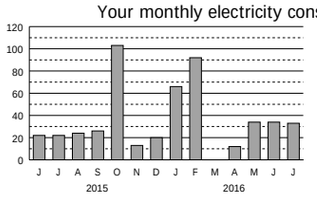

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.55		
Less : VAT	13.67		
Amount Net of VAT	182.88		
Less: BIR 2306	5.82		
BIR 2307	3.34	VATable Sales	182.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.72	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	187.39	TOTAL SALES	196.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/81110/0/10/07-31-2016/10

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

Bill ID. : 537952713528

Collection Ref. Code	: 1861-23-917-3	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 5378450694-0				
Customer Name	: MISA,MILAGROS REMETICADO	TOTAL AMOUNT DUE	: 573.06	Overdue Bill	: 1
Meter Number	: MTR1084297				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

53784506940 BC19/170.0/81110/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525287796595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840031

52574258548

Date : 07-31-2016

BC19/170.0/81420/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257425854-8

Collection Ref. Code : 1861-21-746-3

Customer Information----------

Name : SINADJAN,EMELIE BROA

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083586	Pole No	:	1471605
Serial No	:	40017591	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	636
Period From	:	06-25-2016	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.87
CURRENT BILL - JULY 2016		102.17
TOTAL AMOUNT DUE		212.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 113.00

Your monthly electricity consumption chart

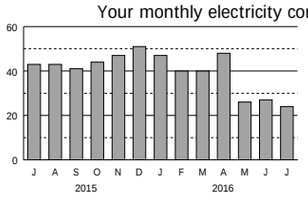

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.17		
Less : VAT	6.82		
Amount Net of VAT	95.35		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.75	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	97.57	TOTAL SALES	102.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/81420/0/10/07-31-2016/10

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

Bill ID. : 525287796595

Collection Ref. Code : 1861-21-746-3

Account ID : 5257425854-8

Customer Name : SINADJAN,EMELIE BROA

Meter Number : MTR1083586

Period : Jun 2016

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 212.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52574258548 BC19/170.0/81420/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175185300242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832063

17581788480

Date : 07-31-2016

BC19/170.0/81430/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758178848-0

Collection Ref. Code : 1861-23-881-9

Customer Information----------

Name : LISONDRA,ARMEL GOMEZ

Premise Address : 68-A LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083463	Pole No	:	1471605
Serial No	:	40017716	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	579
Period From	:	06-25-2016	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 166.64
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.82
CURRENT BILL - JULY 2016		308.30
TOTAL AMOUNT DUE		578.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 440.00

Your monthly electricity consumption chart

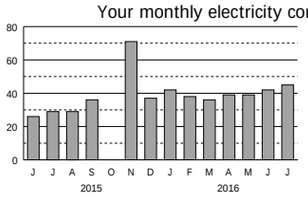

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.30		
Less : VAT	21.41		
Amount Net of VAT	286.89		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.49	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	293.90	TOTAL SALES	308.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/81430/0/10/07-31-2016/10

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

Bill ID. : 175185300242

Collection Ref. Code	: 1861-23-881-9	Premise Address	: 68-A LOREGA ST.,LOREGA, CEBU CITY		
Account ID	: 1758178848-0				
Customer Name	: LISONDRA,ARMEL GOMEZ	TOTAL AMOUNT DUE	: 578.67	Overdue Bill	: 1
Meter Number	: MTR1083463				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

17581788480 BC19/170.0/81430/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354589868836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839033

35494131333

Date : 07-31-2016

BC19/170.0/81680/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549413133-3

Collection Ref. Code : 1861-25-416-4

Customer Information----------

Name : SANCHEZ,JOSAN PURPOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084296	Pole No	:	1471691
Serial No	:	40014975	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11620
Period From	:	06-25-2016	Prev Rdg	:	10683
No of Days	:	30	Diff Rdg	:	937
Avg kWh/day	:	31.23	Registered	:	937
Conn Load	:	236	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,590.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,054.55
Transmission Charge	0.3063/kWh	287.00
System Loss Charge	0.885/kWh	829.25
Sub-Total		6,170.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,590.50	191.81
Sub-Total		268.94
Government Charges		
Franchise Tax - Local		68.44
Value Added Tax		
Generation		320.46
Transmission		6.84
System Loss		50.50
Distribution		322.32
Others		40.49
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,255.43
CURRENT BILL - JULY 2016		10,381.21
TOTAL AMOUNT DUE		19,971.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,426.00

Your monthly electricity consumption chart

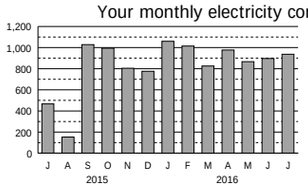

Avg Monthly Usage : 830.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,381.21		
Less : VAT	740.61		
Amount Net of VAT	9,640.60		
Less: BIR 2306	312.02		
BIR 2307	183.88	VATable Sales	9,640.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,144.70	VAT Zero Rated Sales	0.00
Add : VAT	740.61	VAT Amount	740.61
TOTAL AMOUNT DUE	9,885.31	TOTAL SALES	10,381.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/81680/0/10/07-31-2016/10

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

Bill ID. : 354589868836

Collection Ref. Code	: 1861-25-416-4	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 3549413133-3				
Customer Name	: SANCHEZ,JOSAN PURPOS	TOTAL AMOUNT DUE	: 19,971.65	Overdue Bill	: 1
Meter Number	: MTR1084296				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

35494131333

BC19/170.0/81680/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198598602025

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

BILLING STATEMENT

1005843223

19896005790

Date : 07-31-2016

BC19/170.0/81960/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989600579-0

Collection Ref. Code : 1861-43-911-3

Customer Information----------

Name : SACEDOR,ARCHIE ENDOMA

Premise Address : SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083615	Pole No	:	1471826
Serial No	:	40008628	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	667
Period From	:	06-25-2016	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		53.93
CURRENT BILL - JULY 2016		380.77
TOTAL AMOUNT DUE		2,685.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2015 - 276.00

Your monthly electricity consumption chart

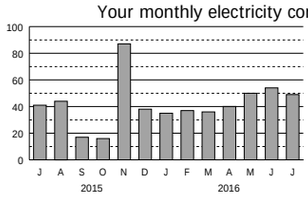

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.77		
Less : VAT	28.13		
Amount Net of VAT	352.64		
Less: BIR 2306	11.90		
BIR 2307	6.59	VATable Sales	352.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.15	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	362.28	TOTAL SALES	380.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/81960/0/10/07-31-2016/10

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

Bill ID. : 198598602025

Collection Ref. Code	: 1861-43-911-3	Premise Address	: SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 1989600579-0				
Customer Name	: SACEDOR,ARCHIE ENDOMA	TOTAL AMOUNT DUE	: 2,685.03	Overdue Bill	: 1
Meter Number	: MTR1083615				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

19896005790

BC19/170.0/81960/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042618496043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832320

04225105800

Date : 07-31-2016

BC19/170.0/82000/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422510580-0

Collection Ref. Code : 1861-64-737-9

Customer Information----------

Name : ESPANA,ARMANDO BAYON

Premise Address : SITIO CAMANSI,LOREGA,SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095098	Pole No	:	1465042
Serial No	:	40046554	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1262
Period From	:	06-25-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	354	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.21
CURRENT BILL - JULY 2016		1,391.42
TOTAL AMOUNT DUE		2,742.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,306.00

Your monthly electricity consumption chart

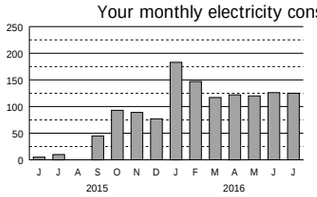

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.42		
Less : VAT	99.49		
Amount Net of VAT	1,291.93		
Less: BIR 2306	41.92		
BIR 2307	24.65	VATable Sales	1,291.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.36	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,324.85	TOTAL SALES	1,391.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/82000/0/10/07-31-2016/10

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

Bill ID. : 042618496043

Collection Ref. Code	: 1861-64-737-9	Premise Address	: SITIO CAMANSI,LOREGA,SAN MIGUEL CEBU CITY		
Account ID	: 0422510580-0				
Customer Name	: ESPANA,ARMANDO BAYON	TOTAL AMOUNT DUE	: 2,742.93	Overdue Bill	: 1
Meter Number	: MTR1095098				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

04225105800 BC19/170.0/82000/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411271305040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833259

41197447919

Date : 07-31-2016

BC19/170.0/82060/1471803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119744791-9

Collection Ref. Code : 1861-87-755-2

Customer Information----------

Name : ARAGON,EDWARD

Premise Address : 91-P LOREGA LAWIS STREET,SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113706	Pole No	:	1471803
Serial No	:	40049736	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	525
Period From	:	06-25-2016	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.42
CURRENT BILL - JULY 2016		426.93
TOTAL AMOUNT DUE		822.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 317.00

Your monthly electricity consumption chart

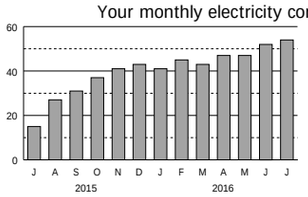

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.93		
Less : VAT	29.92		
Amount Net of VAT	397.01		
Less: BIR 2306	12.67		
BIR 2307	7.43	VATable Sales	397.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.91	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	406.83	TOTAL SALES	426.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/82060/0/10/07-31-2016/10

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

Bill ID. : 411271305040

Collection Ref. Code	: 1861-87-755-2	Premise Address	: 91-P LOREGA LAWIS STREET,SAN MIGUEL,CEBU CITY
Account ID	: 4119744791-9		
Customer Name	: ARAGON,EDWARD	TOTAL AMOUNT DUE	: 822.41 Overdue Bill : 1
Meter Number	: MTR1113706		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

41197447919 BC19/170.0/82060/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546627858263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833948

54660791515

Date : 07-31-2016

BC19/170.0/82080/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466079151-5

Collection Ref. Code : 1861-58-515-2

Customer Information----------

Name : BENGCOLITA,JOSEPHINE CARTICIANO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004139	Pole No	:	1465042
Serial No	:	40042105	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2799
Period From	:	06-25-2016	Prev Rdg	:	2594
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.10
CURRENT BILL - JULY 2016		2,275.06
TOTAL AMOUNT DUE		4,347.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,500.00

Your monthly electricity consumption chart

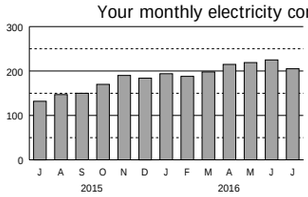

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.06		
Less : VAT	162.44		
Amount Net of VAT	2,112.62		
Less: BIR 2306	68.44		
BIR 2307	40.30	VATable Sales	2,112.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.88	VAT Zero Rated Sales	0.00
Add : VAT	162.44	VAT Amount	162.44
TOTAL AMOUNT DUE	2,166.32	TOTAL SALES	2,275.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/82080/0/10/07-31-2016/10

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

Bill ID. : 546627858263

Collection Ref. Code	: 1861-58-515-2	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 5466079151-5				
Customer Name	: BENGCOLITA,JOSEPHINE CARTICIANO	TOTAL AMOUNT DUE	: 4,347.87	Overdue Bill	: 1
Meter Number	: MTR1004139				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

54660791515

BC19/170.0/82080/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221464847601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838412

2212318620-1

Date : 07-31-2016

BC19/170.0/82150/1471720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212318620-1

Collection Ref. Code : 1861-49-317-7

Customer Information----------

Name : SANDICO,DEXTER MAGDASAL

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072344	Pole No	:	1471720
Serial No	:	40014141	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3823
Period From	:	06-25-2016	Prev Rdg	:	3754
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		- 101.77
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.78
CURRENT BILL - JULY 2016		637.84
TOTAL AMOUNT DUE		2,117.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

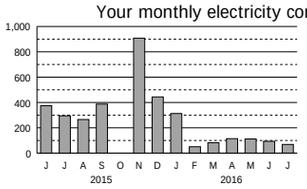

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.84		
Less : VAT	45.75		
Amount Net of VAT	592.09		
Less: BIR 2306	19.31		
BIR 2307	11.18	VATable Sales	592.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.60	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	607.35	TOTAL SALES	637.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/82150/0/10/07-31-2016/10

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

Bill ID. : 221464847601

Collection Ref. Code	: 1861-49-317-7	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 2212318620-1				
Customer Name	: SANDICO,DEXTER MAGDASAL	TOTAL AMOUNT DUE	: 2,117.75	Overdue Bill	: 1
Meter Number	: MTR1072344				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

2212318620-1

BC19/170.0/82150/0/10/07-31-2016/10

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548572565065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835472

54816729385

Date : 07-31-2016

BC19/170.0/82510/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481672938-5

Collection Ref. Code : 1861-23-740-5

Customer Information----------

Name : CARSON,APPLE ESTRADA

Premise Address : LOREGA SAN MIGUEL,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062177	Pole No	:	1465050
Serial No	:	125290828	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1070
Period From	:	06-25-2016	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	233	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.72
CURRENT BILL - JULY 2016		1,718.17
TOTAL AMOUNT DUE		3,114.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 500.00

Your monthly electricity consumption chart

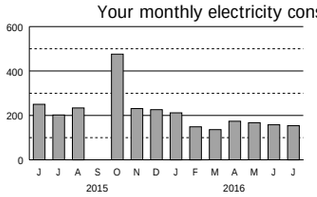

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.17		
Less : VAT	123.01		
Amount Net of VAT	1,595.16		
Less: BIR 2306	51.83		
BIR 2307	30.44	VATable Sales	1,595.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.89	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,635.90	TOTAL SALES	1,718.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/82510/0/10/07-31-2016/10

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

Bill ID. : 548572565065

Collection Ref. Code : 1861-23-740-5

Account ID : 5481672938-5

Customer Name : CARSON,APPLE ESTRADA

Meter Number : MTR1062177

Period : Jun 2016

Premise Address : LOREGA SAN MIGUEL,SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,114.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

54816729385 BC19/170.0/82510/0/10/07-31-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028841703579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841350

02892100005

Date : 07-31-2016

BC19/124.4/50/0553660/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289210000-5

Collection Ref. Code : 1811-25-197-8

Customer Information----------

Name : FEBRIA,ALEX TM D.

Premise Address : SITIO ARCOS,Cebu City

TIN :

Metering Information----------

Meter No	:	209399WS6	Pole No	:	0553660
Serial No	:	44030186	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4154
Period From	:	06-25-2016	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 175.17
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.08
CURRENT BILL - JULY 2016		331.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		634.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 671.00

Your monthly electricity consumption chart

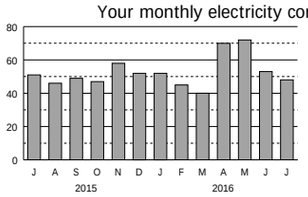

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.37		
Less : VAT	23.10		
Amount Net of VAT	308.27		
Less: BIR 2306	9.81		
BIR 2307	5.71	VATable Sales	308.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.75	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	315.85	TOTAL SALES	331.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/50/0/10/07-31-2016/101

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

Bill ID. : 028841703579

Collection Ref. Code	: 1811-25-197-8	Premise Address	: SITIO ARCOS,Cebu City		
Account ID	: 0289210000-5				
Customer Name	: FEBRIA,ALEX TM D.	TOTAL AMOUNT DUE	: 634.26	Overdue Bill	: 1
Meter Number	: 209399WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

02892100005

BC19/124.4/50/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334777809771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828728

33443100004

Date : 07-31-2016

BC19/124.4/60/0553695/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344310000-4

Collection Ref. Code : 1837-57-887-7

Customer Information----------

Name : OMACNA,HELEN A TM

Premise Address : NAPO BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	170144WS6	Pole No	:	0553695
Serial No	:	45947812	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56780
Period From	:	06-25-2016	Prev Rdg	:	56727
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.10
CURRENT BILL - JULY 2016		417.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		613.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 305.00

Your monthly electricity consumption chart

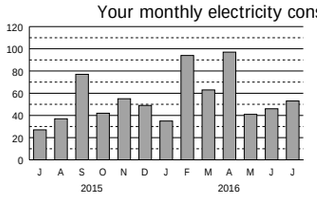

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.16		
Less : VAT	29.16		
Amount Net of VAT	388.00		
Less: BIR 2306	12.35		
BIR 2307	7.26	VATable Sales	388.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.39	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	397.55	TOTAL SALES	417.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/60/0/10/07-31-2016/101

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

Bill ID. : 334777809771

Collection Ref. Code	: 1837-57-887-7	Premise Address	: NAPO BRGY SAPANGDAKU		
Account ID	: 3344310000-4				
Customer Name	: OMACNA,HELEN A TM	TOTAL AMOUNT DUE	: 613.61	Overdue Bill	: 1
Meter Number	: 170144WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

33443100004

BC19/124.4/60/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757223990194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839509

75735517122

Date : 07-31-2016

BC19/124.4/70/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573551712-2

Collection Ref. Code : 1855-90-395-4

Customer Information----------

Name : SABAL,EXPEDITO LEANO

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014556 EFS6	Pole No	:	0553702
Serial No	:	121447163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1082
Period From	:	06-25-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 177.21
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.82
CURRENT BILL - JULY 2016		329.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		529.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 481.00

Your monthly electricity consumption chart

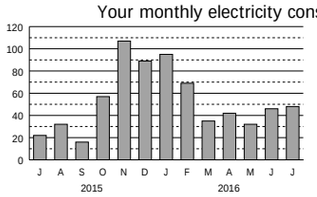

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.07		
Less : VAT	22.85		
Amount Net of VAT	306.22		
Less: BIR 2306	9.70		
BIR 2307	5.67	VATable Sales	306.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.85	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	313.70	TOTAL SALES	329.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/70/0/10/07-31-2016/101

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

Bill ID. : 757223990194

Collection Ref. Code	: 1855-90-395-4	Premise Address	: SITIO ARCOS,SAPANGDAKU, CEBU CITY		
Account ID	: 7573551712-2				
Customer Name	: SABAL,EXPEDITO LEANO	TOTAL AMOUNT DUE	: 529.72	Overdue Bill	: 1
Meter Number	: 014556 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

75735517122

BC19/124.4/70/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722678135051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837852

72251100003

Date : 07-31-2016

BC19/124.4/90/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225110000-3

Collection Ref. Code : 1827-60-254-6

Customer Information----------

Name : FEBRIA,ROBERTO T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	238634DS6	Pole No	:	0553702
Serial No	:	14438142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14396
Period From	:	06-25-2016	Prev Rdg	:	14304
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 24.75
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.07
CURRENT BILL - JULY 2016		968.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,808.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,141.00

Your monthly electricity consumption chart

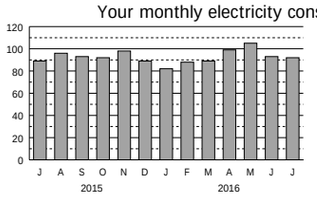

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.45		
Less : VAT	68.86		
Amount Net of VAT	899.59		
Less: BIR 2306	29.05		
BIR 2307	17.12	VATable Sales	899.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.42	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	922.28	TOTAL SALES	968.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/90/0/10/07-31-2016/101

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

Bill ID. : 722678135051

Collection Ref. Code	: 1827-60-254-6	Premise Address	: GUADALUPE		
Account ID	: 7225110000-3				
Customer Name	: FEBRIA,ROBERTO T	TOTAL AMOUNT DUE	: 1,808.95	Overdue Bill	: 1
Meter Number	: 238634DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

72251100003

BC19/124.4/90/0/10/07-31-2016/101

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309437695213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832050

30972100009

Date : 07-31-2016

BC19/124.4/210/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097210000-9

Collection Ref. Code : 1839-36-254-5

Customer Information----------

Name : KAGAKIT,NARLAN Y

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400430GS6	Pole No	:	0553632
Serial No	:	2003217606	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6904
Period From	:	06-25-2016	Prev Rdg	:	6794
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.62
CURRENT BILL - JULY 2016		1,220.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,107.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 500.00

Your monthly electricity consumption chart

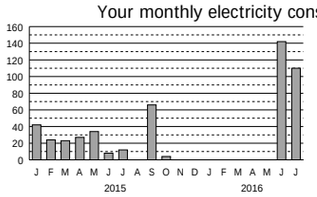

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.73		
Less : VAT	87.16		
Amount Net of VAT	1,133.57		
Less: BIR 2306	36.72		
BIR 2307	21.62	VATable Sales	1,133.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.23	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,162.39	TOTAL SALES	1,220.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/210/0/10/07-31-2016/101

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

Bill ID. : 309437695213

Collection Ref. Code	: 1839-36-254-5	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 3097210000-9				
Customer Name	: KAGAKIT,NARLAN Y	TOTAL AMOUNT DUE	: 2,107.75	Overdue Bill	: 1
Meter Number	: 400430GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

30972100009

BC19/124.4/210/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376536787204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832625

37609773504

Date : 07-31-2016

BC19/124.4/350/0571235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760977350-4

Collection Ref. Code : 1857-38-830-5

Customer Information----------

Name : TABORNAL,RAMEL SABAL

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3362 EIS6	Pole No	:	0571235
Serial No	:	83302404	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16910
Period From	:	06-25-2016	Prev Rdg	:	16213
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	280	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,714.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,759.90
Transmission Charge	0.3063/kWh	213.49
System Loss Charge	0.885/kWh	616.85
Sub-Total		4,590.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 19,301.00	386.02
Sub-Total		443.39
Government Charges		
Franchise Tax - Local		52.75
Value Added Tax		
Generation		238.39
Transmission		5.09
System Loss		37.56
Distribution		239.92
Others		59.54
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		965.30
CURRENT BILL - JULY 2016		7,998.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,605.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 9,586.28

Your monthly electricity consumption chart

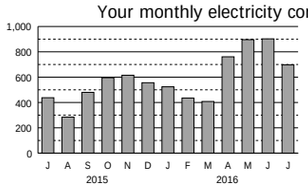

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,998.25		
Less : VAT	580.50		
Amount Net of VAT	7,417.75		
Less: BIR 2306	244.42		
BIR 2307	141.71	VATable Sales	7,417.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,031.62	VAT Zero Rated Sales	0.00
Add : VAT	580.50	VAT Amount	580.50
TOTAL AMOUNT DUE	7,612.12	TOTAL SALES	7,998.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/350/0/10/07-31-2016/101

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

Bill ID. : 376536787204

Collection Ref. Code	: 1857-38-830-5	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 3760977350-4				
Customer Name	: TABORNAL,RAMEL SABAL	TOTAL AMOUNT DUE	: 17,605.16	Overdue Bill	: 1
Meter Number	: 3362 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

37609773504 BC19/124.4/350/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544486145967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833037

5441100008

Date : 07-31-2016

BC19/124.4/360/0571235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441110000-8

Collection Ref. Code : 1839-98-890-8

Customer Information----------

Name : NOVAL,JOSEPHINE M

Premise Address : SITIO NAPO, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040732	Pole No	:	0571235
Serial No	:	126815979	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1566
Period From	:	06-25-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	160	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		701.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		75.33
CURRENT BILL - JULY 2016		636.80
Debit Adjustments		195.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,425.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,148.00

Your monthly electricity consumption chart

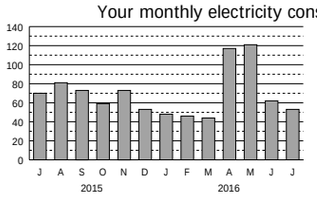

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.80		
Less : VAT	45.88		
Amount Net of VAT	590.92		
Less: BIR 2306	19.48		
BIR 2307	11.31	VATable Sales	590.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.13	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	606.01	TOTAL SALES	636.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/360/0/10/07-31-2016/101

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

Bill ID. : 544486145967

Collection Ref. Code	: 1839-98-890-8	Premise Address	: SITIO NAPO, SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 5441110000-8				
Customer Name	: NOVAL,JOSEPHINE M	TOTAL AMOUNT DUE	: 1,425.48	Overdue Bill	: 1
Meter Number	: MTR1040732				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

5441100008

BC19/124.4/360/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790774386882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839674

79026350144

Date : 07-31-2016

BC19/124.4/370/0571053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902635014-4

Collection Ref. Code : 1855-54-812-7

Customer Information----------

Name : BELONO,BERNADETA PEROSO

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009429	Pole No	:	0571053
Serial No	:	83347523	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1349
Period From	:	06-25-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.08
CURRENT BILL - JULY 2016		346.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,039.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,192.00

Your monthly electricity consumption chart

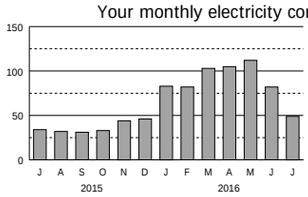

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.84		
Less : VAT	24.50		
Amount Net of VAT	322.34		
Less: BIR 2306	10.39		
BIR 2307	5.98	VATable Sales	322.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.97	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	330.47	TOTAL SALES	346.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/370/0/10/07-31-2016/101

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

Bill ID. : 790774386882

Collection Ref. Code	: 1855-54-812-7	Premise Address	: SITIO NAPO,SAPANGDAKU, CEBU CITY
Account ID	: 7902635014-4		
Customer Name	: BELONO,BERNADETA PEROSO	TOTAL AMOUNT DUE	: 1,039.60
Meter Number	: MTR1009429		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79026350144 BC19/124.4/370/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424165751885

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

BILLING STATEMENT

1005839758

42434100006

Date : 07-31-2016

BC19/124.4/510/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243410000-6

Collection Ref. Code : 1843-68-680-5

Customer Information----------

Name : ZABATE,GEORGELYN C

Premise Address : NAPO,,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322786GS6	Pole No	:	0591795
Serial No	:	42629613	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3167
Period From	:	06-25-2016	Prev Rdg	:	3127
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	398	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 184.83
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.73
CURRENT BILL - JULY 2016		234.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		457.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 303.00

Your monthly electricity consumption chart

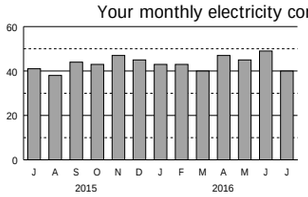

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.78		
Less : VAT	16.19		
Amount Net of VAT	218.59		
Less: BIR 2306	6.89		
BIR 2307	3.99	VATable Sales	218.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.71	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	223.90	TOTAL SALES	234.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/510/0/10/07-31-2016/101

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

Bill ID. : 424165751885

Collection Ref. Code	: 1843-68-680-5	Premise Address	: NAPO,,SAPANGDAKU,CEBU CITY
Account ID	: 4243410000-6		
Customer Name	: ZABATE,GEORGELYN C	TOTAL AMOUNT DUE	: 457.81
Meter Number	: 322786GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

42434100006 BC19/124.4/510/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615636451645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834407

61534100005

Date : 07-31-2016

BC19/124.4/530/0596034/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153410000-5

Collection Ref. Code : 1831-65-491-1

Customer Information----------

Name : ZABATE,SERCIO L TM

Premise Address : NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	344200GS6	Pole No	:	0596034
Serial No	:	45591610	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6060
Period From	:	06-25-2016	Prev Rdg	:	5955
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.93
CURRENT BILL - JULY 2016		1,174.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,410.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,414.00

Your monthly electricity consumption chart

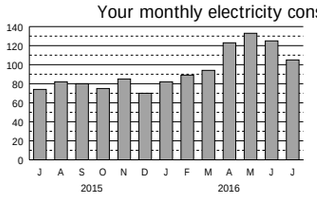

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.37		
Less : VAT	84.17		
Amount Net of VAT	1,090.20		
Less: BIR 2306	35.45		
BIR 2307	20.80	VATable Sales	1,090.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.95	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,118.12	TOTAL SALES	1,174.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/530/0/10/07-31-2016/101

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

Bill ID. : 615636451645

Collection Ref. Code	: 1831-65-491-1	Premise Address	: NAPO SAPANGDAKU,GUADALUPE		
Account ID	: 6153410000-5				
Customer Name	: ZABATE,SERCIO L TM	TOTAL AMOUNT DUE	: 2,410.05	Overdue Bill	: 1
Meter Number	: 344200GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

61534100005 BC19/124.4/530/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815372644960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834738

81524172905

Date : 07-31-2016

BC19/124.4/545/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152417290-5

Collection Ref. Code : 1863-18-407-4

Customer Information----------

Name : BATUCAN,GILBERT LOGAS

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129386	Pole No	:	0596083
Serial No	:	40078992	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	124
Period From	:	06-25-2016	Prev Rdg	:	98
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.53
CURRENT BILL - JULY 2016		129.00
TOTAL AMOUNT DUE		1,066.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 10.00

Your monthly electricity consumption chart

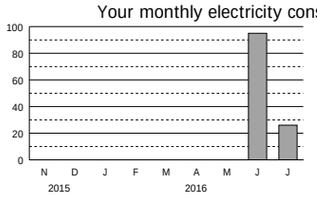

Avg Monthly Usage : 13.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.00		
Less : VAT	9.35		
Amount Net of VAT	119.65		
Less: BIR 2306	4.00		
BIR 2307	2.15	VATable Sales	119.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.50	VAT Zero Rated Sales	0.00
Add : VAT	9.35	VAT Amount	9.35
TOTAL AMOUNT DUE	122.85	TOTAL SALES	129.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/545/0/10/07-31-2016/101

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

Bill ID. : 815372644960

Collection Ref. Code	: 1863-18-407-4	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY
Account ID	: 8152417290-5		
Customer Name	: BATUCAN,GILBERT LOGAS	TOTAL AMOUNT DUE	: 1,066.41
Meter Number	: MTR1129386		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81524172905 BC19/124.4/545/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454094888547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838372

45443100008

Date : 07-31-2016

BC19/124.4/550/0596104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544310000-8

Collection Ref. Code : 1837-62-719-3

Customer Information----------

Name : LABITAD,MA TSETSE C TM

Premise Address : SITIO NAPO,SAPANGDAKU,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	402558GS6	Pole No	:	0596104
Serial No	:	2004201044	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8933
Period From	:	06-25-2016	Prev Rdg	:	8879
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 133.37
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.12
CURRENT BILL - JULY 2016		441.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		692.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 700.00

Your monthly electricity consumption chart

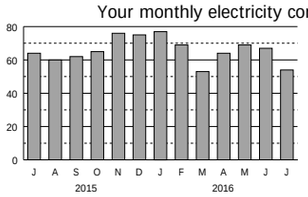

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.89		
Less : VAT	31.52		
Amount Net of VAT	410.37		
Less: BIR 2306	13.34		
BIR 2307	7.69	VATable Sales	410.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.34	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	420.86	TOTAL SALES	441.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/550/0/10/07-31-2016/101

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

Bill ID. : 454094888547

Collection Ref. Code	: 1837-62-719-3	Premise Address	: SITIO NAPO,SAPANGDAKU,NR BASKETBALL COURT		
Account ID	: 4544310000-8				
Customer Name	: LABITAD,MA TSETSE C TM	TOTAL AMOUNT DUE	: 692.52	Overdue Bill	: 1
Meter Number	: 402558GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

45443100008 BC19/124.4/550/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831996289233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841886

83111100000

Date : 07-31-2016

BC19/124.4/600/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311110000-0

Collection Ref. Code : 1811-72-152-4

Customer Information----------

Name : GABALES,ANDREA D.

Premise Address : NAPO/ SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040697	Pole No	:	0596020
Serial No	:	126812139	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	527
Period From	:	06-25-2016	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	526	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.82
CURRENT BILL - JULY 2016		193.73
TOTAL AMOUNT DUE		942.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

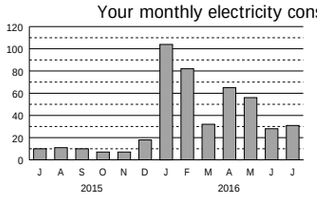

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.73		
Less : VAT	13.82		
Amount Net of VAT	179.91		
Less: BIR 2306	5.89		
BIR 2307	3.30	VATable Sales	179.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.72	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	184.54	TOTAL SALES	193.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/600/0/10/07-31-2016/101

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

Bill ID. : 831996289233

Collection Ref. Code	: 1811-72-152-4	Premise Address	: NAPO/ SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 8311110000-0		
Customer Name	: GABALES,ANDREA D.	TOTAL AMOUNT DUE	: 942.18
Meter Number	: MTR1040697		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

83111100000

BC19/124.4/600/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220883974812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837435

2202244341

Date : 07-31-2016

BC19/124.4/610/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202224434-1

Collection Ref. Code : 1855-74-623-9

Customer Information----------

Name : ZABATE,ESTRELLITA SAYSON

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000745 EFS6	Pole No	:	0596020
Serial No	:	118018819	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6030
Period From	:	06-25-2016	Prev Rdg	:	5888
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		78.59
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.66
CURRENT BILL - JULY 2016		1,620.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,166.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,692.00

Your monthly electricity consumption chart

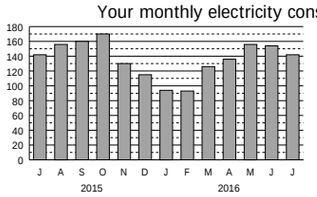

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.72		
Less : VAT	117.32		
Amount Net of VAT	1,503.40		
Less: BIR 2306	49.42		
BIR 2307	28.72	VATable Sales	1,503.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.26	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,542.58	TOTAL SALES	1,620.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/610/0/10/07-31-2016/101

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

Bill ID. : 220883974812

Collection Ref. Code	: 1855-74-623-9	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 2202224434-1				
Customer Name	: ZABATE,ESTRELLITA SAYSON	TOTAL AMOUNT DUE	: 3,166.06	Overdue Bill	: 1
Meter Number	: 000745 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

2202244341 BC19/124.4/610/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885142812718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836648

88552100005

Date : 07-31-2016

BC19/124.4/640/0596013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855210000-5

Collection Ref. Code : 1823-25-911-1

Customer Information----------

Name : DAYON,GWENDOLYN C

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145196WS6	Pole No	:	0596013
Serial No	:	47067418	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6962
Period From	:	06-25-2016	Prev Rdg	:	6841
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.40
CURRENT BILL - JULY 2016		1,351.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,754.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,480.00

Your monthly electricity consumption chart

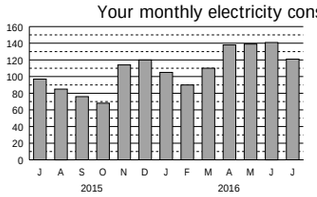

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.65		
Less : VAT	96.85		
Amount Net of VAT	1,254.80		
Less: BIR 2306	40.81		
BIR 2307	23.94	VATable Sales	1,254.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.05	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,286.90	TOTAL SALES	1,351.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/640/0/10/07-31-2016/101

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

Bill ID. : 885142812718

Collection Ref. Code	: 1823-25-911-1	Premise Address	: SITIO NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 8855210000-5				
Customer Name	: DAYON,GWENDOLYN C	TOTAL AMOUNT DUE	: 2,754.15	Overdue Bill	: 1
Meter Number	: 145196WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

88552100005

BC19/124.4/640/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164178805370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842510

16472100003

Date : 07-31-2016

BC19/124.4/650/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647210000-3

Collection Ref. Code : 1807-49-641-4

Customer Information----------

Name : TABURNAL,JESUSA Z

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	214553WS6	Pole No	:	0596020
Serial No	:	45511849	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34035
Period From	:	06-25-2016	Prev Rdg	:	33979
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.78
CURRENT BILL - JULY 2016		462.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,634.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 905.00

Your monthly electricity consumption chart

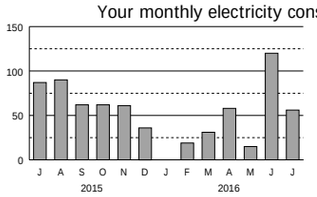

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.20		
Less : VAT	33.11		
Amount Net of VAT	429.09		
Less: BIR 2306	14.01		
BIR 2307	8.05	VATable Sales	429.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.03	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	440.14	TOTAL SALES	462.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/650/0/10/07-31-2016/101

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

Bill ID. : 164178805370

Collection Ref. Code	: 1807-49-641-4	Premise Address	: NAPO-GUADALUPE		
Account ID	: 1647210000-3				
Customer Name	: TABURNAL,JESUSA Z	TOTAL AMOUNT DUE	: 1,634.32	Overdue Bill	: 2
Meter Number	: 214553WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

16472100003 BC19/124.4/650/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064168665835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06472100004

BILLING STATEMENT

1005842591

Date : 07-31-2016

BC19/124.4/660/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647210000-4

Collection Ref. Code : 1807-49-632-5

Customer Information----------

Name : ZABATE,ROBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039192	Pole No	:	0596020
Serial No	:	126814670	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1992
Period From	:	06-25-2016	Prev Rdg	:	1894
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 29.20
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.42
CURRENT BILL - JULY 2016		1,028.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,787.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 858.00

Your monthly electricity consumption chart

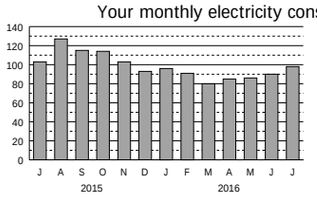

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.03		
Less : VAT	72.97		
Amount Net of VAT	955.06		
Less: BIR 2306	30.76		
BIR 2307	18.17	VATable Sales	955.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.13	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	979.10	TOTAL SALES	1,028.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/660/0/10/07-31-2016/101

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

Bill ID. : 064168665835

Collection Ref. Code	: 1807-49-632-5	Premise Address	: GUADALUPE		
Account ID	: 0647210000-4				
Customer Name	: ZABATE,ROBERTO	TOTAL AMOUNT DUE	: 1,787.45	Overdue Bill	: 1
Meter Number	: MTR1039192				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

06472100004

BC19/124.4/660/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883003181404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835852

88334100000

Date : 07-31-2016

BC19/124.4/690/0596013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833410000-0

Collection Ref. Code : 1843-65-698-1

Customer Information----------

Name : VILLARIN,SUSANA Z

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078479	Pole No	:	0596013
Serial No	:	40010033	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1941
Period From	:	06-25-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	870	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,391.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.5997/kWh	128.94
System Loss Charge	0.864/kWh	185.76
Sub-Total		1,474.50
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		73.53
Transmission		3.07
System Loss		11.07
Distribution		74.42
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.53
CURRENT BILL - JULY 2016		2,450.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,734.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,750.00

Your monthly electricity consumption chart

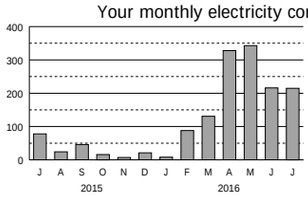

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.72		
Less : VAT	171.90		
Amount Net of VAT	2,278.82		
Less: BIR 2306	73.11		
BIR 2307	43.53	VATable Sales	2,278.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.18	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,334.08	TOTAL SALES	2,450.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/690/0/10/07-31-2016/101

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

Bill ID. : 883003181404

Collection Ref. Code	: 1843-65-698-1	Premise Address	: NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 8833410000-0				
Customer Name	: VILLARIN,SUSANA Z	TOTAL AMOUNT DUE	: 4,734.23	Overdue Bill	: 1
Meter Number	: MTR1078479				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

88334100000 BC19/124.4/690/0/10/07-31-2016/101 142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624754692894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838733

62424100006

Date : 07-31-2016

BC19/124.4/770/0596125/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242410000-6

Collection Ref. Code : 1831-54-677-9

Customer Information----------

Name : TABORADA,ALFREDO S TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1048555	Pole No	:	0596125
Serial No	:	126812535	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	283
Period From	:	06-25-2016	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		11.26
CURRENT BILL - JULY 2016		50.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,666.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2013 - 95.00

Your monthly electricity consumption chart

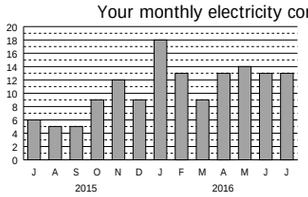

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.74		
Less : VAT	4.77		
Amount Net of VAT	45.97		
Less: BIR 2306	2.03		
BIR 2307	0.80	VATable Sales	45.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.14	VAT Zero Rated Sales	0.00
Add : VAT	4.77	VAT Amount	4.77
TOTAL AMOUNT DUE	47.91	TOTAL SALES	50.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/770/0/10/07-31-2016/101

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

Bill ID. : 624754692894

Collection Ref. Code : 1831-54-677-9

Account ID : 6242410000-6

Customer Name : TABORADA,ALFREDO S TM

Meter Number : MTR1048555

Period : Oct 2015 to Jun 2016

Premise Address : SITIO NAPU SAPANGDAKU

TOTAL AMOUNT DUE : 1,666.90

Overdue Bill : 9

NOTICE OF DISCONNECTION

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

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

62424100006 BC19/124.4/770/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424721708740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840135

42424100008

Date : 07-31-2016

BC19/124.4/790/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242410000-8

Collection Ref. Code : 1831-54-665-5

Customer Information----------

Name : TABORNAL,RICARDO T TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1021699	Pole No	:	0596146
Serial No	:	121748464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1288
Period From	:	06-25-2016	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 64.14
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.07
CURRENT BILL - JULY 2016		871.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,691.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 930.00

Your monthly electricity consumption chart

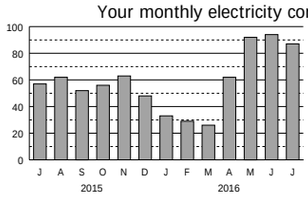

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.82		
Less : VAT	61.90		
Amount Net of VAT	809.92		
Less: BIR 2306	26.12		
BIR 2307	15.37	VATable Sales	809.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.43	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	830.33	TOTAL SALES	871.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/790/0/10/07-31-2016/101

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

Bill ID. : 424721708740

Collection Ref. Code : 1831-54-665-5

Account ID : 4242410000-8

Customer Name : TABORNAL,RICARDO T TM

Meter Number : MTR1021699

Period : Jun 2016

Premise Address : SITIO NAPU SAPANGDAKU

TOTAL AMOUNT DUE : 1,691.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

42424100008 BC19/124.4/790/0/10/07-31-2016/101 144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114216078081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834585

11435619694

Date : 07-31-2016

BC19/124.4/820/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143561969-4

Collection Ref. Code : 1855-74-647-6

Customer Information----------

Name : CAL,LUCIANA BONGHANOY

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000652 EFS6	Pole No	:	0596146
Serial No	:	118019138	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1248
Period From	:	06-25-2016	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.74
CURRENT BILL - JULY 2016		293.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		409.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 221.00

Your monthly electricity consumption chart

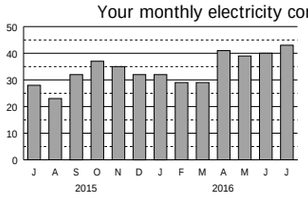

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.95		
Less : VAT	20.38		
Amount Net of VAT	273.57		
Less: BIR 2306	8.66		
BIR 2307	5.06	VATable Sales	273.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.85	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	280.23	TOTAL SALES	293.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/820/0/10/07-31-2016/101

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

Bill ID. : 114216078081

Collection Ref. Code	: 1855-74-647-6	Premise Address	: SITIO NAPO,SAPANGDAKU, CEBU CITY
Account ID	: 1143561969-4		
Customer Name	: CAL,LUCIANA BONGHANOY	TOTAL AMOUNT DUE	: 409.86
Meter Number	: 000652 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

11435619694 BC19/124.4/820/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324923973076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838627

32424100009

Date : 07-31-2016

BC19/124.4/990/0596181/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242410000-9

Collection Ref. Code : 1831-54-656-6

Customer Information----------

Name : RAGO,MARILOU F TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	167434WS6	Pole No	:	0596181
Serial No	:	47439880	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7031
Period From	:	06-25-2016	Prev Rdg	:	6989
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.69
CURRENT BILL - JULY 2016		286.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		359.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 178.00

Your monthly electricity consumption chart

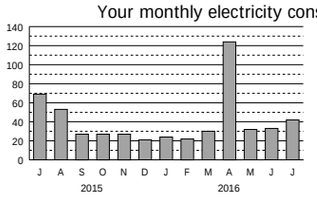

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.37		
Less : VAT	19.84		
Amount Net of VAT	266.53		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.18	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	273.02	TOTAL SALES	286.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/990/0/10/07-31-2016/101

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

Bill ID. : 324923973076

Collection Ref. Code	: 1831-54-656-6	Premise Address	: SITIO NAPU SAPANGDAKU		
Account ID	: 3242410000-9				
Customer Name	: RAGO,MARILOU F TM	TOTAL AMOUNT DUE	: 359.91	Overdue Bill	: 1
Meter Number	: 167434WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

32424100009 BC19/124.4/990/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374821422946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831585

37472100009

Date : 07-31-2016

BC19/124.4/1010/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747210000-9

Collection Ref. Code : 1807-49-743-7

Customer Information----------

Name : SACAMAY,VALERIANO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	238582DS6	Pole No	:	0596223
Serial No	:	11547640	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4096
Period From	:	06-25-2016	Prev Rdg	:	4044
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.71
CURRENT BILL - JULY 2016		415.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		859.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 872.00

Your monthly electricity consumption chart

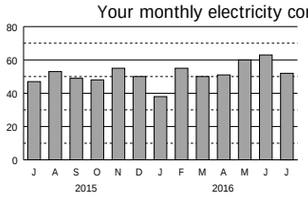

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.12		
Less : VAT	29.24		
Amount Net of VAT	385.88		
Less: BIR 2306	12.38		
BIR 2307	7.22	VATable Sales	385.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.28	VAT Zero Rated Sales	0.00
Add : VAT	29.24	VAT Amount	29.24
TOTAL AMOUNT DUE	395.52	TOTAL SALES	415.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1010/0/10/07-31-2016/101

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

Bill ID. : 374821422946

Collection Ref. Code	: 1807-49-743-7	Premise Address	: NAPO-GUADALUPE		
Account ID	: 3747210000-9				
Customer Name	: SACAMAY,VALERIANO	TOTAL AMOUNT DUE	: 859.52	Overdue Bill	: 1
Meter Number	: 238582DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

37472100009 BC19/124.4/1010/0/10/07-31-2016/101 147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993777559307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840369

99396529150

Date : 07-31-2016

BC19/124.4/1045/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939652915-0

Collection Ref. Code : 1863-26-047-1

Customer Information----------

Name : TAYLO,NOVY CHRIS PAMATIAN

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127437	Pole No	:	0596244
Serial No	:	40076600	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1283
Period From	:	06-25-2016	Prev Rdg	:	1173
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.31
CURRENT BILL - JULY 2016		1,226.81
TOTAL AMOUNT DUE		2,490.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,631.00

Your monthly electricity consumption chart

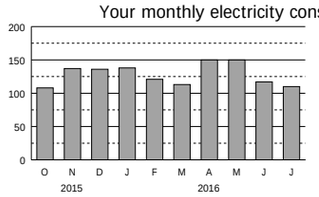

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.81		
Less : VAT	87.81		
Amount Net of VAT	1,139.00		
Less: BIR 2306	36.99		
BIR 2307	21.73	VATable Sales	1,139.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.28	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,168.09	TOTAL SALES	1,226.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1045/0/10/07-31-2016/101

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

Bill ID. : 993777559307

Collection Ref. Code	: 1863-26-047-1	Premise Address	: KA-DIANOY,SAPANGDAKU,CEBU CITY
Account ID	: 9939652915-0		
Customer Name	: TAYLO,NOVY CHRIS PAMATIAN	TOTAL AMOUNT DUE	: 2,490.98
Meter Number	: MTR1127437		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99396529150

BC19/124.4/1045/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498527453963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843270

49865099912

Date : 07-31-2016

BC19/124.4/1085/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986509991-2

Collection Ref. Code : 1863-71-017-5

Customer Information----------

Name : GACAYAN,LYNEBETH ABELLA

Premise Address : SITIO KADIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141461	Pole No	:	0595721
Serial No	:	40099653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	280
Period From	:	06-25-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 90.76
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.93
CURRENT BILL - JULY 2016		681.35
TOTAL AMOUNT DUE		1,282.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 821.57

Your monthly electricity consumption chart

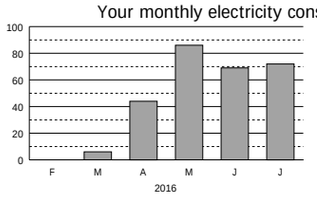

Avg Monthly Usage : 46.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.35		
Less : VAT	48.18		
Amount Net of VAT	633.17		
Less: BIR 2306	20.34		
BIR 2307	11.98	VATable Sales	633.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.85	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1085/0/10/07-31-2016/101

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

Bill ID. : 498527453963

Collection Ref. Code	: 1863-71-017-5	Premise Address	: SITIO KADIANOY,SAPANGDAKU, CEBU CITY		
Account ID	: 4986509991-2				
Customer Name	: GACAYAN,LYNEBETH ABELLA	TOTAL AMOUNT DUE	: 1,282.24	Overdue Bill	: 1
Meter Number	: MTR1141461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

49865099912

BC19/124.4/1085/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864542714876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841539

86472100006

Date : 07-31-2016

BC19/124.4/1100/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647210000-6

Collection Ref. Code : 1807-49-680-5

Customer Information----------

Name : SACAMAY,EUFRACIO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	415355 GS6	Pole No	:	0596202
Serial No	:	58885411	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1442
Period From	:	06-25-2016	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 185.77
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.61
CURRENT BILL - JULY 2016		233.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		409.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 630.00

Your monthly electricity consumption chart

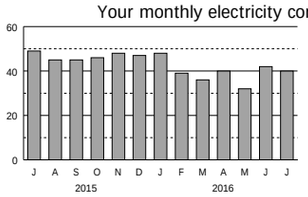

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.72		
Less : VAT	16.08		
Amount Net of VAT	217.64		
Less: BIR 2306	6.85		
BIR 2307	3.97	VATable Sales	217.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.82	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	222.90	TOTAL SALES	233.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1100/0/10/07-31-2016/101

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

Bill ID. : 864542714876

Collection Ref. Code	: 1807-49-680-5	Premise Address	: NAPO-GUADALUPE		
Account ID	: 8647210000-6				
Customer Name	: SACAMAY,EUFRACIO	TOTAL AMOUNT DUE	: 409.32	Overdue Bill	: 1
Meter Number	: 415355 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

86472100006 BC19/124.4/1100/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564400067173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842607

56472100009

Date : 07-31-2016

BC19/124.4/1110/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647210000-9

Collection Ref. Code : 1807-49-668-6

Customer Information----------

Name : OBRADOR,MAMERTO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	380568GS6	Pole No	:	0596202
Serial No	:	2003130591	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5036
Period From	:	06-25-2016	Prev Rdg	:	4911
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 982.50	19.65
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.27
CURRENT BILL - JULY 2016		1,383.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,257.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 940.00

Your monthly electricity consumption chart

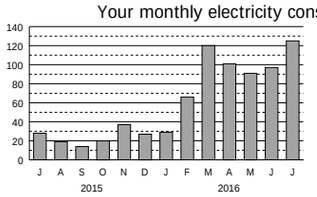

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.10		
Less : VAT	98.60		
Amount Net of VAT	1,284.50		
Less: BIR 2306	41.55		
BIR 2307	24.50	VATable Sales	1,284.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.45	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,317.05	TOTAL SALES	1,383.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1110/0/10/07-31-2016/101

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

Bill ID. : 564400067173

Collection Ref. Code	: 1807-49-668-6	Premise Address	: NAPO-GUADALUPE		
Account ID	: 5647210000-9				
Customer Name	: OBRADOR,MAMERTO	TOTAL AMOUNT DUE	: 2,257.99	Overdue Bill	: 1
Meter Number	: 380568GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

56472100009 BC19/124.4/1110/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018390219249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836806

01803100005

Date : 07-31-2016

BC19/124.4/1140/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180310000-5

Collection Ref. Code : 1833-98-803-5

Customer Information----------

Name : REVILLA,LALAINE S TM

Premise Address : SITIO KA-DIANOY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1052783	Pole No	:	0596223
Serial No	:	121433139	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	529
Period From	:	06-25-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 180.88
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.82
CURRENT BILL - JULY 2016		335.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		542.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 189.00

Your monthly electricity consumption chart

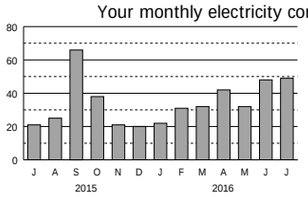

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.86		
Less : VAT	23.32		
Amount Net of VAT	312.54		
Less: BIR 2306	9.90		
BIR 2307	5.78	VATable Sales	312.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.86	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	320.18	TOTAL SALES	335.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1140/0/10/07-31-2016/101

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

Bill ID. : 018390219249

Collection Ref. Code : 1833-98-803-5

Account ID : 0180310000-5

Customer Name : REVILLA,LALAINE S TM

Meter Number : MTR1052783

Period : Jun 2016

Premise Address : SITIO KA-DIANOY,SAPANGDAKU

TOTAL AMOUNT DUE : 542.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

01803100005

BC19/124.4/1140/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764584493849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841965

76472100007

Date : 07-31-2016

BC19/124.4/1150/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647210000-7

Collection Ref. Code : 1807-49-677-5

Customer Information----------

Name : CAPOL,PRESENTACION

Premise Address : NAPO-GUADALUPE,C/O IRMA L. JACABA

TIN :

Metering Information----------

Meter No	:	MTR1104517	Pole No	:	0596202
Serial No	:	84454627	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1820
Period From	:	06-25-2016	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.75
CURRENT BILL - JULY 2016		1,875.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,925.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,309.00

Your monthly electricity consumption chart

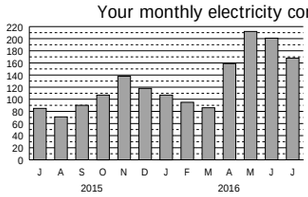

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.82		
Less : VAT	134.34		
Amount Net of VAT	1,741.48		
Less: BIR 2306	56.59		
BIR 2307	33.23	VATable Sales	1,741.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.66	VAT Zero Rated Sales	0.00
Add : VAT	134.34	VAT Amount	134.34
TOTAL AMOUNT DUE	1,786.00	TOTAL SALES	1,875.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1150/0/10/07-31-2016/101

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

Bill ID. : 764584493849

Collection Ref. Code	: 1807-49-677-5	Premise Address	: NAPO-GUADALUPE,C/O IRMA L. JACABA		
Account ID	: 7647210000-7				
Customer Name	: CAPOL,PRESENTACION	TOTAL AMOUNT DUE	: 3,925.40	Overdue Bill	: 1
Meter Number	: MTR1104517				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

76472100007 BC19/124.4/1150/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328131667984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840689

32879522475

Date : 07-31-2016

BC19/124.4/1180/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287952247-5

Collection Ref. Code : 1855-92-818-3

Customer Information----------

Name : JACABA,MARILOU CAMANZO

Premise Address : KA DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434021 GS6	Pole No	:	0596202
Serial No	:	90478572	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2558
Period From	:	06-25-2016	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.65
CURRENT BILL - JULY 2016		687.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,463.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 965.00

Your monthly electricity consumption chart

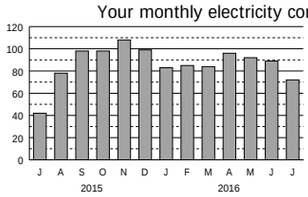

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.72		
Less : VAT	48.86		
Amount Net of VAT	638.86		
Less: BIR 2306	20.62		
BIR 2307	12.09	VATable Sales	638.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.15	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	655.01	TOTAL SALES	687.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1180/0/10/07-31-2016/101

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

Bill ID. : 328131667984

Collection Ref. Code	: 1855-92-818-3	Premise Address	: KA DIANOY,SAPANGDAKU, CEBU CITY		
Account ID	: 3287952247-5				
Customer Name	: JACABA,MARILOU CAMANZO	TOTAL AMOUNT DUE	: 1,463.62	Overdue Bill	: 1
Meter Number	: 434021 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

32879522475 BC19/124.4/1180/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731367818646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841634

73184100003

Date : 07-31-2016

BC19/124.4/1190/0595812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318410000-3

Collection Ref. Code : 1833-48-197-6

Customer Information----------

Name : JACABAN,SUSAN S TM

Premise Address : SITIO NAPU KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1112150	Pole No	:	0595812
Serial No	:	40045253	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	878
Period From	:	06-25-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.74
CURRENT BILL - JULY 2016		1,296.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,159.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,026.00

Your monthly electricity consumption chart

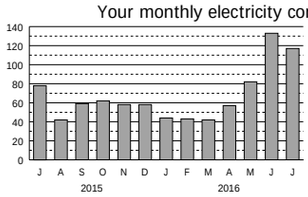

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.10		
Less : VAT	92.45		
Amount Net of VAT	1,203.65		
Less: BIR 2306	38.94		
BIR 2307	22.96	VATable Sales	1,203.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.75	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,234.20	TOTAL SALES	1,296.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1190/0/10/07-31-2016/101

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

Bill ID. : 731367818646

Collection Ref. Code	: 1833-48-197-6	Premise Address	: SITIO NAPU KALUNASAN		
Account ID	: 7318410000-3				
Customer Name	: JACABAN,SUSAN S TM	TOTAL AMOUNT DUE	: 2,159.97	Overdue Bill	: 1
Meter Number	: MTR1112150				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

73184100003 BC19/124.4/1190/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379645733039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834033

37912982776

Date : 07-31-2016

BC19/124.4/1200/0596216/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791298277-6

Collection Ref. Code : 1855-92-743-8

Customer Information----------

Name : JACABA,MICHELLE LAWAS

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	355396 GS6	Pole No	:	0596216
Serial No	:	58027478	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4504
Period From	:	06-25-2016	Prev Rdg	:	4352
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.92
CURRENT BILL - JULY 2016		1,695.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,425.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,515.00

Your monthly electricity consumption chart

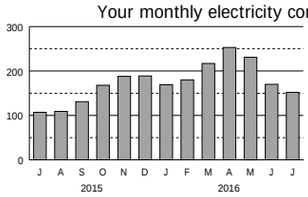

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.13		
Less : VAT	121.32		
Amount Net of VAT	1,573.81		
Less: BIR 2306	51.10		
BIR 2307	30.03	VATable Sales	1,573.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.68	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,614.00	TOTAL SALES	1,695.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1200/0/10/07-31-2016/101

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

Bill ID. : 379645733039

Collection Ref. Code	: 1855-92-743-8	Premise Address	: KA-DIANOY,SAPANGDAKU, CEBU CITY		
Account ID	: 3791298277-6				
Customer Name	: JACABA,MICHELLE LAWAS	TOTAL AMOUNT DUE	: 3,425.64	Overdue Bill	: 1
Meter Number	: 355396 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

37912982776 BC19/124.4/1200/0/10/07-31-2016/101 156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074248340421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831574

07472100002

Date : 07-31-2016

BC19/124.4/1210/0595812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747210000-2

Collection Ref. Code : 1807-49-695-3

Customer Information----------

Name : SACAMAY,RAINERO JABUTAY

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118218	Pole No	:	0595812
Serial No	:	84440950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1059
Period From	:	06-25-2016	Prev Rdg	:	972
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 58.94
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.74
CURRENT BILL - JULY 2016		877.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,957.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,417.00

Your monthly electricity consumption chart

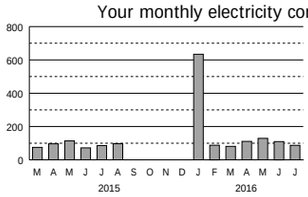

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.69		
Less : VAT	62.53		
Amount Net of VAT	815.16		
Less: BIR 2306	26.38		
BIR 2307	15.47	VATable Sales	815.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.31	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	835.84	TOTAL SALES	877.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1210/0/10/07-31-2016/101

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

Bill ID. : 074248340421

Collection Ref. Code	: 1807-49-695-3	Premise Address	: NAPO-GUADALUPE		
Account ID	: 0747210000-2				
Customer Name	: SACAMAY,RAINERO JABUTAY	TOTAL AMOUNT DUE	: 1,957.55	Overdue Bill	: 1
Meter Number	: MTR1118218				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

07472100002

BC19/124.4/1210/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131006162632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843059

13143268921

Date : 07-31-2016

BC19/124.4/1235/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314326892-1

Collection Ref. Code : 1859-51-938-5

Customer Information----------

Name : SACAMAY,LILIBETH ABOT

Premise Address : SITIO KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016705	Pole No	:	0596244
Serial No	:	88211256	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1104
Period From	:	06-25-2016	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.49
CURRENT BILL - JULY 2016		434.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		732.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 445.00

Your monthly electricity consumption chart

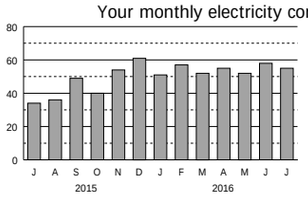

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.81		
Less : VAT	30.47		
Amount Net of VAT	404.34		
Less: BIR 2306	12.90		
BIR 2307	7.56	VATable Sales	404.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.88	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	414.35	TOTAL SALES	434.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1235/0/10/07-31-2016/101

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

Bill ID. : 131006162632

Collection Ref. Code	: 1859-51-938-5	Premise Address	: SITIO KA-DIANOY,SAPANGDAKU,CEBU CITY		
Account ID	: 1314326892-1				
Customer Name	: SACAMAY,LILIBETH ABOT	TOTAL AMOUNT DUE	: 732.68	Overdue Bill	: 1
Meter Number	: MTR1016705				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

13143268921 BC19/124.4/1235/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868769622286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828903

86841100000

Date : 07-31-2016

BC19/124.4/1250/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684110000-0

Collection Ref. Code : 1815-46-950-1

Customer Information----------

Name : CANEDA,ROSITA TM S.

Premise Address : SITIO KADIANOY,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321444GS6	Pole No	:	0596244
Serial No	:	45962739	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10598
Period From	:	06-25-2016	Prev Rdg	:	10565
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.25
CURRENT BILL - JULY 2016		201.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		703.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 500.00

Your monthly electricity consumption chart

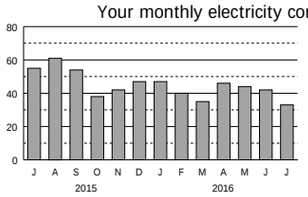

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.83		
Less : VAT	14.24		
Amount Net of VAT	187.59		
Less: BIR 2306	6.06		
BIR 2307	3.44	VATable Sales	187.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.09	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	192.33	TOTAL SALES	201.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1250/0/10/07-31-2016/101

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

Bill ID. : 868769622286

Collection Ref. Code	: 1815-46-950-1	Premise Address	: SITIO KADIANOY,BRGY SAPANGDAKU,CEBU CITY		
Account ID	: 8684110000-0				
Customer Name	: CANEDA,ROSITA TM S.	TOTAL AMOUNT DUE	: 703.97	Overdue Bill	: 2
Meter Number	: 321444GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

86841100000 BC19/124.4/1250/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766533300552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828131

76661096255

Date : 07-31-2016

BC19/124.4/1310/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666109625-5

Collection Ref. Code : 1855-92-737-3

Customer Information----------

Name : BAYARCAL,SOFRONIO JACABA

Premise Address : KA EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523498 GS6	Pole No	:	0595784
Serial No	:	85310688	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1022
Period From	:	06-25-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	336	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 177.52
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.70
CURRENT BILL - JULY 2016		221.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		337.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 270.00

Your monthly electricity consumption chart

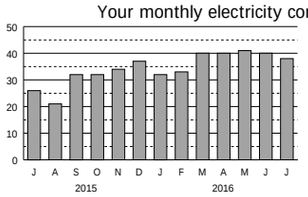

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.17		
Less : VAT	15.20		
Amount Net of VAT	205.97		
Less: BIR 2306	6.48		
BIR 2307	3.76	VATable Sales	205.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.73	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	210.93	TOTAL SALES	221.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1310/0/10/07-31-2016/101

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

Bill ID. : 766533300552

Collection Ref. Code	: 1855-92-737-3	Premise Address	: KA EMELIANO,SAPANGDAKU, CEBU CITY		
Account ID	: 7666109625-5				
Customer Name	: BAYARCAL,SOFRONIO JACABA	TOTAL AMOUNT DUE	: 337.35	Overdue Bill	: 1
Meter Number	: 523498 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

76661096255 BC19/124.4/1310/0/10/07-31-2016/101 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440335587552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831764

44092100005

Date : 07-31-2016

BC19/124.4/1480/0574022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409210000-5

Collection Ref. Code : 1825-27-056-2

Customer Information----------

Name : LABAJO,GENARA G

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425671GS6	Pole No	:	0574022
Serial No	:	68711352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5570
Period From	:	06-25-2016	Prev Rdg	:	5525
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	517	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.67
CURRENT BILL - JULY 2016		307.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		412.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 902.00

Your monthly electricity consumption chart

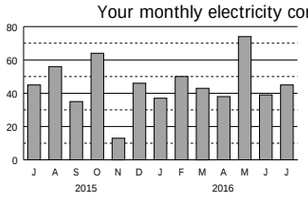

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.01		
Less : VAT	21.27		
Amount Net of VAT	285.74		
Less: BIR 2306	9.03		
BIR 2307	5.29	VATable Sales	285.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.42	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	292.69	TOTAL SALES	307.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1480/0/10/07-31-2016/101

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

Bill ID. : 440335587552

Collection Ref. Code	: 1825-27-056-2	Premise Address	: SITIO NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 4409210000-5				
Customer Name	: LABAJO,GENARA G	TOTAL AMOUNT DUE	: 412.74	Overdue Bill	: 1
Meter Number	: 425671GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

44092100005 BC19/124.4/1480/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005013882276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830146

00562100008

Date : 07-31-2016

BC19/124.4/1560/1081470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056210000-8

Collection Ref. Code : 1823-29-707-2

Customer Information----------

Name : UBOD,GERILO D

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	7587FA21	Pole No	:	1081470
Serial No	:	231163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	272
Period From	:	06-25-2016	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 107.00
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.20
CURRENT BILL - JULY 2016		18.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		229.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 936.00

Your monthly electricity consumption chart

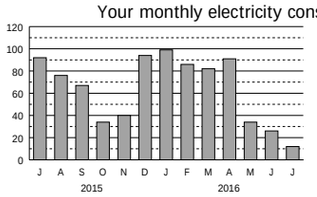

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.57		
Less : VAT	1.38		
Amount Net of VAT	17.19		
Less: BIR 2306	0.62		
BIR 2307	0.23	VATable Sales	17.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.34	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	17.72	TOTAL SALES	18.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1560/0/10/07-31-2016/101

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

Bill ID. : 005013882276

Collection Ref. Code : 1823-29-707-2

Account ID : 0056210000-8

Customer Name : UBOD,GERILO D

Meter Number : 7587FA21

Period : May 2016 to Jun 2016

Premise Address : NAPO GUADALUPE

TOTAL AMOUNT DUE : 229.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

00562100008 BC19/124.4/1560/0/10/07-31-2016/101 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180475068467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834794

18083203325

Date : 07-31-2016

BC19/124.4/1561/0591732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808320332-5

Collection Ref. Code : 1861-17-170-6

Customer Information----------

Name : TIRANDO,ELYN ABELLA

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031984	Pole No	:	0591732
Serial No	:	126813064	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	112
Period From	:	06-25-2016	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.13
CURRENT BILL - JULY 2016		290.34
Debit Adjustments		132.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		672.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 100.00

Your monthly electricity consumption chart

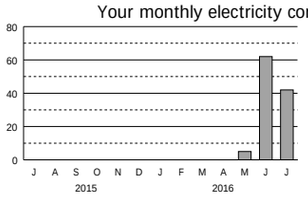

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.34		
Less : VAT	20.26		
Amount Net of VAT	270.08		
Less: BIR 2306	8.59		
BIR 2307	5.00	VATable Sales	270.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.49	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.75	TOTAL SALES	290.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1561/0/10/07-31-2016/101

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

Bill ID. : 180475068467

Collection Ref. Code	: 1861-17-170-6	Premise Address	: SITIO NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 1808320332-5				
Customer Name	: TIRANDO,ELYN ABELLA	TOTAL AMOUNT DUE	: 672.30	Overdue Bill	: 1
Meter Number	: MTR1031984				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

18083203325 BC19/124.4/1561/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892501983903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839892

89274547226

Date : 07-31-2016

BC19/124.4/1745/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927454722-6

Collection Ref. Code : 1859-68-953-1

Customer Information----------

Name : SERVISE,NILO CABAGTE

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035103	Pole No	:	0477732
Serial No	:	121754363	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	727
Period From	:	06-25-2016	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.87
CURRENT BILL - JULY 2016		295.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		458.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 540.00

Your monthly electricity consumption chart

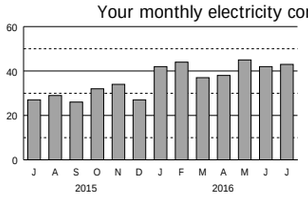

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.03		
Less : VAT	20.50		
Amount Net of VAT	274.53		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.74	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	281.24	TOTAL SALES	295.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1745/0/10/07-31-2016/101

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

Bill ID. : 892501983903

Collection Ref. Code	: 1859-68-953-1	Premise Address	: LANIPAO,SAPANGDAKU, CEBU CITY
Account ID	: 8927454722-6		
Customer Name	: SERVISE,NILO CABAGTE	TOTAL AMOUNT DUE	: 458.18
Meter Number	: MTR1035103		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

89274547226 BC19/124.4/1745/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615524845518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834629

61504983463

Date : 07-31-2016

BC19/124.4/1890/0477774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150498346-3

Collection Ref. Code : 1855-17-575-4

Customer Information----------

Name : NACUA,EDWIN ABELGAS

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1078419	Pole No	:	0477774
Serial No	:	40009189	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	406
Period From	:	06-25-2016	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	180	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.82
CURRENT BILL - JULY 2016		107.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		179.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 184.00

Your monthly electricity consumption chart

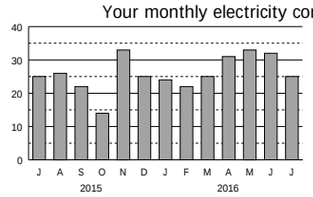

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.83		
Less : VAT	7.25		
Amount Net of VAT	100.58		
Less: BIR 2306	3.10		
BIR 2307	1.77	VATable Sales	100.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.71	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	102.96	TOTAL SALES	107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1890/0/10/07-31-2016/101

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

Bill ID. : 615524845518

Collection Ref. Code	: 1855-17-575-4	Premise Address	: LANIPAO,SAPANGDAKU		
Account ID	: 6150498346-3				
Customer Name	: NACUA,EDWIN ABELGAS	TOTAL AMOUNT DUE	: 179.74	Overdue Bill	: 1
Meter Number	: MTR1078419				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

61504983463 BC19/124.4/1890/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066268545974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828240

06633923633

Date : 07-31-2016

BC19/124.4/1950/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663392363-3

Collection Ref. Code : 1855-29-347-1

Customer Information----------

Name : CABORNAY,GLENDA TANJAY

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569466 GS6	Pole No	:	0552871
Serial No	:	57257670	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	901
Period From	:	06-25-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	180	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.80
CURRENT BILL - JULY 2016		107.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		170.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 213.00

Your monthly electricity consumption chart

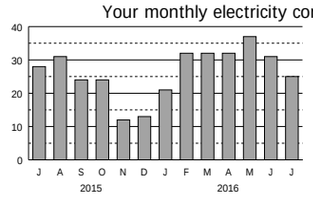

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.63		
Less : VAT	7.23		
Amount Net of VAT	100.40		
Less: BIR 2306	3.09		
BIR 2307	1.77	VATable Sales	100.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.54	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	102.77	TOTAL SALES	107.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1950/0/10/07-31-2016/101

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

Bill ID. : 066268545974

Collection Ref. Code	: 1855-29-347-1	Premise Address	: SITIO LANIPAO,SAPANGDAKU,CEBU CITY		
Account ID	: 0663392363-3				
Customer Name	: CABORNAY,GLENDA TANJAY	TOTAL AMOUNT DUE	: 170.32	Overdue Bill	: 1
Meter Number	: 569466 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

06633923633 BC19/124.4/1950/0/10/07-31-2016/101 166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861326241921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840260

86114100000

Date : 07-31-2016

BC19/124.4/2050/0552906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611410000-0

Collection Ref. Code : 1843-58-398-4

Customer Information----------

Name : TANJAY,ANNA MARIE B

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409902GS6	Pole No	:	0552906
Serial No	:	2003222227	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3443
Period From	:	06-25-2016	Prev Rdg	:	3392
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.65
CURRENT BILL - JULY 2016		407.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		846.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 679.30

Your monthly electricity consumption chart

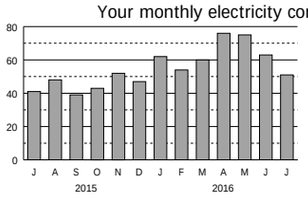

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.34		
Less : VAT	28.72		
Amount Net of VAT	378.62		
Less: BIR 2306	12.16		
BIR 2307	7.09	VATable Sales	378.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.37	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	388.09	TOTAL SALES	407.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/2050/0/10/07-31-2016/101

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

Bill ID. : 861326241921

Collection Ref. Code : 1843-58-398-4

Account ID : 8611410000-0

Customer Name : TANJAY,ANNA MARIE B

Meter Number : 409902GS6

Period : Jun 2016

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 846.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

86114100000

BC19/124.4/2050/0/10/07-31-2016/101

167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130078611350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842342

13023100004

Date : 07-31-2016

BC19/124.4/2090/0066166/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302310000-4

Collection Ref. Code : 1835-63-989-5

Customer Information----------

Name : GABAYAN,EUSEBIO G TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1050736	Pole No	:	0066166
Serial No	:	121438319	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1354
Period From	:	06-25-2016	Prev Rdg	:	1269
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 66.65
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.07
CURRENT BILL - JULY 2016		847.42
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		1,339.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 874.00

Your monthly electricity consumption chart

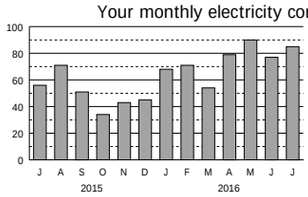

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.42		
Less : VAT	60.02		
Amount Net of VAT	787.40		
Less: BIR 2306	25.34		
BIR 2307	14.94	VATable Sales	787.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.12	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	807.14	TOTAL SALES	847.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/2090/0/10/07-31-2016/101

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

Bill ID. : 130078611350

Collection Ref. Code	: 1835-63-989-5	Premise Address	: SITIO KAHUGAN,BRGY SAPANGDAKU		
Account ID	: 1302310000-4				
Customer Name	: GABAYAN,EUSEBIO G TM	TOTAL AMOUNT DUE	: 1,339.70	Overdue Bill	: 1
Meter Number	: MTR1050736				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

13023100004

BC19/124.4/2090/0/10/07-31-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951821429507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836578

95135517399

Date : 07-31-2016

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513551739-9

Collection Ref. Code : 1863-59-389-6

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B3 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093050	Pole No	:	0551144
Serial No	:	84449146	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	176
Period From	:	06-25-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1776	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16.18
Transmission Charge	0.3063/kWh	0.92
System Loss Charge	0.885/kWh	2.66
Sub-Total		19.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.35	- 28.35
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 24.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.02
Transmission		0.02
System Loss		0.16
Distribution		1.63
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.55
CURRENT BILL - JULY 2016		11.22
TOTAL AMOUNT DUE		194.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 95.00

Your monthly electricity consumption chart

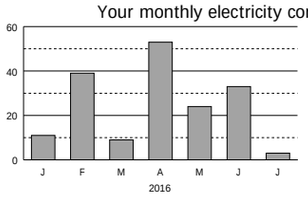

Avg Monthly Usage : 24.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	1.05		
Amount Net of VAT	10.17		
Less: BIR 2306	0.45		
BIR 2307	0.17	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.55	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	10.60	TOTAL SALES	11.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2251/0/10/07-31-2016/102

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

Bill ID. : 951821429507

Collection Ref. Code	: 1863-59-389-6	Premise Address	: 109 - B3 GUADAVILLE,GUADALUPE
Account ID	: 9513551739-9		
Customer Name	: HUERTE,LILY BLANCO	TOTAL AMOUNT DUE	: 194.90
Meter Number	: MTR1093050		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95135517399 BC19/130.0/2251/0/10/07-31-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128300290437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841472

12838116650

Date : 07-31-2016

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283811665-0

Collection Ref. Code : 1863-59-374-8

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B4 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093072	Pole No	:	0551144
Serial No	:	84442342	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2266
Period From	:	06-25-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	1776	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,500.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,939.95
Transmission Charge	0.3063/kWh	166.93
System Loss Charge	0.885/kWh	482.33
Sub-Total		3,589.21
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,500.50	130.01
Sub-Total		174.87
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		186.40
Transmission		3.97
System Loss		29.37
Distribution		187.73
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		732.84
CURRENT BILL - JULY 2016		6,061.33
TOTAL AMOUNT DUE		12,561.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,300.00

Your monthly electricity consumption chart

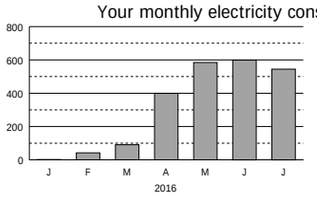

Avg Monthly Usage : 323.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,061.33		
Less : VAT	433.25		
Amount Net of VAT	5,628.08		
Less: BIR 2306	182.49		
BIR 2307	107.37	VATable Sales	5,628.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,338.22	VAT Zero Rated Sales	0.00
Add : VAT	433.25	VAT Amount	433.25
TOTAL AMOUNT DUE	5,771.47	TOTAL SALES	6,061.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2251/0/10/07-31-2016/102

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

Bill ID. : 128300290437

Collection Ref. Code	: 1863-59-374-8	Premise Address	: 109 - B4 GUADAVILLE,GUADALUPE
Account ID	: 1283811665-0		
Customer Name	: HUERTE,LILY BLANCO	TOTAL AMOUNT DUE	: 12,561.72 Overdue Bill : 1
Meter Number	: MTR1093072		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

12838116650 BC19/130.0/2251/0/10/07-31-2016/102 170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213690185696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834096

21346664135

Date : 07-31-2016

BC19/130.0/3461/0551494/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134666413-5

Collection Ref. Code : 1863-61-572-5

Customer Information----------

Name : MOLINA,ANTONIO CHING

Premise Address : SITIO SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1137660	Pole No	:	0551494
Serial No	:	40092649	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	593
Period From	:	06-25-2016	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	344	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 57.16
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.93
CURRENT BILL - JULY 2016		814.99
TOTAL AMOUNT DUE		1,808.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 967.00

Your monthly electricity consumption chart

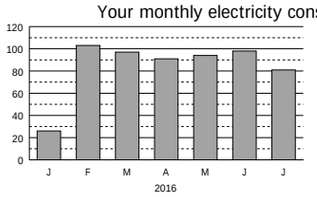

Avg Monthly Usage : 84.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.99		
Less : VAT	57.99		
Amount Net of VAT	757.00		
Less: BIR 2306	24.45		
BIR 2307	14.37	VATable Sales	757.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.18	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	776.17	TOTAL SALES	814.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3461/0/10/07-31-2016/102

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

Bill ID. : 213690185696

Collection Ref. Code	: 1863-61-572-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE		
Account ID	: 2134666413-5				
Customer Name	: MOLINA,ANTONIO CHING	TOTAL AMOUNT DUE	: 1,808.03	Overdue Bill	: 1
Meter Number	: MTR1137660				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

21346664135

BC19/130.0/3461/0/10/07-31-2016/102

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871157897128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830495

87165857431

Date : 07-31-2016

BC19/130.0/3465/0551480/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716585743-1

Collection Ref. Code : 1861-95-479-4

Customer Information----------

Name : ALVAREZ,MARIVEL LAURENTE

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100857	Pole No	:	0551480
Serial No	:	40047834	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3009
Period From	:	06-25-2016	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	118	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.40
CURRENT BILL - JULY 2016		2,642.19
TOTAL AMOUNT DUE		2,809.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,800.00

Your monthly electricity consumption chart

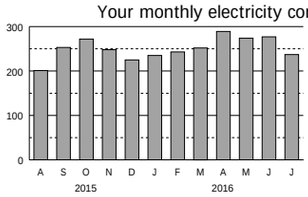

Avg Monthly Usage : 250.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.19		
Less : VAT	189.08		
Amount Net of VAT	2,453.11		
Less: BIR 2306	79.65		
BIR 2307	46.80	VATable Sales	2,453.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.66	VAT Zero Rated Sales	0.00
Add : VAT	189.08	VAT Amount	189.08
TOTAL AMOUNT DUE	2,515.74	TOTAL SALES	2,642.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3465/0/10/07-31-2016/102

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

Bill ID. : 871157897128

Collection Ref. Code	: 1861-95-479-4	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 8716585743-1				
Customer Name	: ALVAREZ,MARIVEL LAURENTE	TOTAL AMOUNT DUE	: 2,809.23	Overdue Bill	: 1
Meter Number	: MTR1100857				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

87165857431

BC19/130.0/3465/0/10/07-31-2016/102

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330220219066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841509

33029933117

Date : 07-31-2016

BC19/130.0/3476/0551494/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302993311-7

Collection Ref. Code : 1863-23-797-6

Customer Information----------

Name : BAGAS,RODEL RAGASAJO

Premise Address : SAMBAG II,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126391	Pole No	:	0551494
Serial No	:	84448499	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1439
Period From	:	06-25-2016	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	118	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.61
CURRENT BILL - JULY 2016		1,626.39
TOTAL AMOUNT DUE		1,721.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,580.00

Your monthly electricity consumption chart

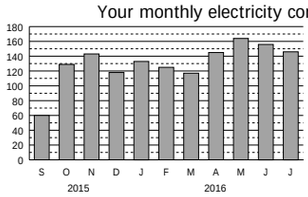

Avg Monthly Usage : 130.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.39		
Less : VAT	116.34		
Amount Net of VAT	1,510.05		
Less: BIR 2306	49.00		
BIR 2307	28.81	VATable Sales	1,510.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.24	VAT Zero Rated Sales	0.00
Add : VAT	116.34	VAT Amount	116.34
TOTAL AMOUNT DUE	1,548.58	TOTAL SALES	1,626.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3476/0/10/07-31-2016/102

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

Bill ID. : 330220219066

Collection Ref. Code	: 1863-23-797-6	Premise Address	: SAMBAG II,GUADALUPE CEBU CITY		
Account ID	: 3302993311-7				
Customer Name	: BAGAS,RODEL RAGASAJO	TOTAL AMOUNT DUE	: 1,721.63	Overdue Bill	: 1
Meter Number	: MTR1126391				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

33029933117

BC19/130.0/3476/0/10/07-31-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662728131216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841373

66263592116

Date : 07-31-2016

BC19/130.0/4445/0584694/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626359211-6

Collection Ref. Code : 1863-30-944-6

Customer Information----------

Name : PARCON,RUTH JOMONONG

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127604	Pole No	:	0584694
Serial No	:	84439614	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	648
Period From	:	06-25-2016	Prev Rdg	:	602
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		49.16
CURRENT BILL - JULY 2016		344.62
TOTAL AMOUNT DUE		1,930.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 200.00

Your monthly electricity consumption chart

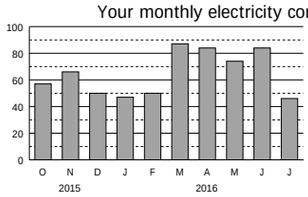

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.62		
Less : VAT	25.03		
Amount Net of VAT	319.59		
Less: BIR 2306	10.59		
BIR 2307	5.95	VATable Sales	319.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.05	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	328.08	TOTAL SALES	344.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4445/0/10/07-31-2016/102

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

Bill ID. : 662728131216

Collection Ref. Code	: 1863-30-944-6	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY
Account ID	: 6626359211-6		
Customer Name	: PARCON,RUTH JOMONONG	TOTAL AMOUNT DUE	: 1,930.60
Meter Number	: MTR1127604		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

66263592116

BC19/130.0/4445/0/10/07-31-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015555719346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834854

01507232617

Date : 07-31-2016

BC19/130.0/4461/1374183/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150723261-7

Collection Ref. Code : 1861-90-023-6

Customer Information----------

Name : BACULI,JOCELYN GERONA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120768	Pole No	:	1374183
Serial No	:	84446360	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1533
Period From	:	06-25-2016	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	224	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.96
CURRENT BILL - JULY 2016		1,546.24
TOTAL AMOUNT DUE		3,030.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

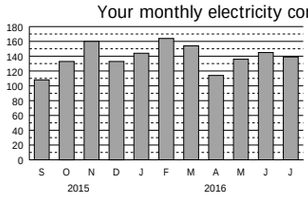

Avg Monthly Usage : 139.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.24		
Less : VAT	110.53		
Amount Net of VAT	1,435.71		
Less: BIR 2306	46.56		
BIR 2307	27.39	VATable Sales	1,435.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.76	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,472.29	TOTAL SALES	1,546.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4461/0/10/07-31-2016/102

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

Bill ID. : 015555719346

Collection Ref. Code	: 1861-90-023-6	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 0150723261-7		
Customer Name	: BACULI,JOCELYN GERONA	TOTAL AMOUNT DUE	: 3,030.52
Meter Number	: MTR1120768		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

01507232617

BC19/130.0/4461/0/10/07-31-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874566023380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831910

87468100000

Date : 07-31-2016

BC19/241.3/590/0911253/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746810000-0

Collection Ref. Code : 1823-46-437-8

Customer Information----------

Name : BACAYAN,RICHARD L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006912	Pole No	:	0911253
Serial No	:	121518783	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1549
Period From	:	06-25-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,437.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		- 19.09
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.02
CURRENT BILL - JULY 2016		62.05
Debit Adjustments		263.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,654.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,500.00

Your monthly electricity consumption chart

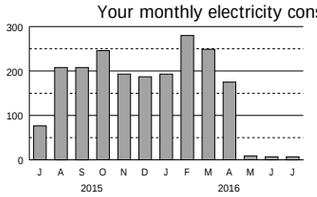

Avg Monthly Usage : 156.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.05		
Less : VAT	6.29		
Amount Net of VAT	55.76		
Less: BIR 2306	2.65		
BIR 2307	1.05	VATable Sales	55.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.06	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	58.35	TOTAL SALES	62.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/590/0/10/07-31-2016/105

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

Bill ID. : 874566023380

Collection Ref. Code	: 1823-46-437-8	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 8746810000-0				
Customer Name	: BACAYAN,RICHARD L	TOTAL AMOUNT DUE	: 12,654.87	Overdue Bill	: 5
Meter Number	: MTR1006912				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

87468100000 BC19/241.3/590/0/10/07-31-2016/105 176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419060280086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837286

41930200005

Date : 07-31-2016

BC19/241.3/960/0915095/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193020000-5

Collection Ref. Code : 1821-88-644-5

Customer Information----------

Name : LABITAD,MA DOLORES ABABON

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529871 GS6	Pole No	:	0915095
Serial No	:	69348665	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2173
Period From	:	06-25-2016	Prev Rdg	:	2172
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 725.50	14.51
Sub-Total		5.06
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.98
CURRENT BILL - JULY 2016		22.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		640.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 401.00

Your monthly electricity consumption chart

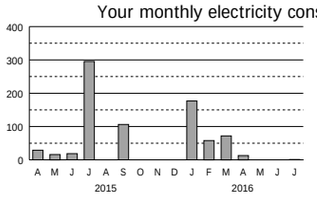

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.49		
Less : VAT	2.36		
Amount Net of VAT	20.13		
Less: BIR 2306	0.97		
BIR 2307	0.39	VATable Sales	20.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.77	VAT Zero Rated Sales	0.00
Add : VAT	2.36	VAT Amount	2.36
TOTAL AMOUNT DUE	21.13	TOTAL SALES	22.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/960/0/10/07-31-2016/105

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

Bill ID. : 419060280086

Collection Ref. Code	: 1821-88-644-5	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 4193020000-5				
Customer Name	: LABITAD,MA DOLORES ABABON	TOTAL AMOUNT DUE	: 640.13	Overdue Bill	: 4
Meter Number	: 529871 GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

41930200005

BC19/241.3/960/0/10/07-31-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885858689266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836979

88562100003

Date : 07-31-2016

BC19/36.0/800500/0426530/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856210000-3

Collection Ref. Code : 1823-44-503-9

Customer Information----------

Name : POLICE REGIONAL OFFICE-7 TM

Premise Address : OSMENA BLVD,STA CRUZ,CEBU CITY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	487935GS6	Pole No	:	0426530
Serial No	:	57801188	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	80075
Period From	:	06-25-2016	Prev Rdg	:	79405
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	360	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,952.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,614.25
Transmission Charge	0.3063/kWh	205.22
System Loss Charge	0.885/kWh	592.95
Sub-Total		4,412.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,952.00	199.04
Sub-Total		254.19
Government Charges		
Franchise Tax - Local		49.41
Value Added Tax		
Generation		229.15
Transmission		4.88
System Loss		36.13
Distribution		230.65
Others		36.43
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		905.85
CURRENT BILL - JULY 2016		7,494.53
TOTAL AMOUNT DUE		17,446.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 8,760.03

Your monthly electricity consumption chart

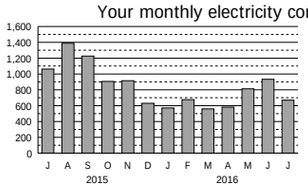

Avg Monthly Usage : 841.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,494.53		
Less : VAT	537.24		
Amount Net of VAT	6,957.29		
Less: BIR 2306	226.29		
BIR 2307	132.76	VATable Sales	6,957.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,598.24	VAT Zero Rated Sales	0.00
Add : VAT	537.24	VAT Amount	537.24
TOTAL AMOUNT DUE	7,135.48	TOTAL SALES	7,494.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/800500/0/10/07-31-2016/19

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

Bill ID. : 885858689266

Collection Ref. Code	: 1823-44-503-9	Premise Address	: OSMENA BLVD,STA CRUZ,CEBU CITY
Account ID	: 8856210000-3		
Customer Name	: POLICE REGIONAL OFFICE-7 TM	TOTAL AMOUNT DUE	: 17,446.64
Meter Number	: 487935GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88562100003 BC19/36.0/800500/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400568380813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828452

40043466289

Date : 07-31-2016

BC19/36.0/899100/0388163/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004346628-9

Collection Ref. Code : 1863-60-620-3

Customer Information----------

Name : CEBU CITY GOV'T/SINULOG FOUNDATION, INC.

Premise Address : SINULOG CAROUSEL,CENTRAL BANK FRONT

TIN :

Metering Information----------

Meter No	:	MTR1138677	Pole No	:	0388163
Serial No	:	85007519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2748
Period From	:	06-25-2016	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:		Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,719.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.5997/kWh	248.28
System Loss Charge	0.864/kWh	357.70
Sub-Total		2,839.26
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 26,719.50	534.39
Sub-Total		568.47
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		141.59
Transmission		5.91
System Loss		21.31
Distribution		142.75
Others		72.35
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		615.62
CURRENT BILL - JULY 2016(ESTIMATE)		5,212.93
TOTAL AMOUNT DUE		31,932.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

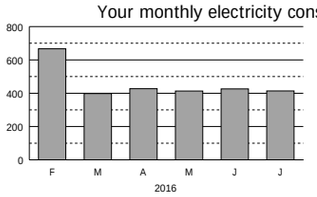

Avg Monthly Usage : 457.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.93		
Less : VAT	383.91		
Amount Net of VAT	4,829.02		
Less: BIR 2306	162.80		
BIR 2307	92.64	VATable Sales	4,829.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,573.58	VAT Zero Rated Sales	0.00
Add : VAT	383.91	VAT Amount	383.91
TOTAL AMOUNT DUE	4,957.49	TOTAL SALES	5,212.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/899100/0/10/07-31-2016/19

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

Bill ID. : 400568380813

Collection Ref. Code	: 1863-60-620-3	Premise Address	: SINULOG CAROUSEL,CENTRAL BANK FRONT		
Account ID	: 4004346628-9				
Customer Name	: CEBU CITY GOV'T/SINULOG FOUNDATION, INC.	TOTAL AMOUNT DUE	: 31,932.29	Overdue Bill	: 4
Meter Number	: MTR1138677				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

40043466289 BC19/36.0/899100/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115517208118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835189

11536100008

Date : 07-31-2016

BC19/50.1/800200/0102993/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153610000-8

Collection Ref. Code : 1833-82-410-5

Customer Information----------

Name : PLDT

Premise Address : ALONG SOCORRO-GONZALES

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	422649GS6	Pole No	:	0102993
Serial No	:	83875111	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33960
Period From	:	06-25-2016	Prev Rdg	:	33733
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	1540	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,598.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.5997/kWh	136.13
System Loss Charge	0.864/kWh	196.13
Sub-Total		1,556.79
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		77.63
Transmission		3.25
System Loss		11.68
Distribution		78.54
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.89
CURRENT BILL - JULY 2016		2,588.86
TOTAL AMOUNT DUE		5,187.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,638.28

Your monthly electricity consumption chart

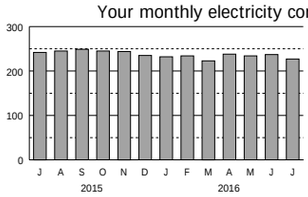

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.86		
Less : VAT	181.63		
Amount Net of VAT	2,407.23		
Less: BIR 2306	77.23		
BIR 2307	45.98	VATable Sales	2,407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.02	VAT Zero Rated Sales	0.00
Add : VAT	181.63	VAT Amount	181.63
TOTAL AMOUNT DUE	2,465.65	TOTAL SALES	2,588.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/800200/0/10/07-31-2016/19

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

Bill ID. : 115517208118

Collection Ref. Code	: 1833-82-410-5	Premise Address	: ALONG SOCORRO-GONZALES
Account ID	: 1153610000-8		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 422649GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 5,187.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

11536100008 BC19/50.1/800200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657111696172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839284

65787200008

Date : 07-31-2016

BC19/63.2/800200/0079344/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578720000-8

Collection Ref. Code : 1833-80-062-1

Customer Information----------

Name : PLDT

Premise Address : ALONG SAPHIRE ST(INFRONT,TORRES APT)GEMSVILLE SUB,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	96954GA3	Pole No	:	0079344
Serial No	:	97890932	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43954
Period From	:	06-25-2016	Prev Rdg	:	43736
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	3000	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,994.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.5997/kWh	130.73
System Loss Charge	0.864/kWh	188.35
Sub-Total		1,495.06
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 20,994.50	419.89
Sub-Total		437.84
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		74.55
Transmission		3.11
System Loss		11.22
Distribution		75.45
Others		54.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		342.25
CURRENT BILL - JULY 2016		2,903.91
TOTAL AMOUNT DUE		23,898.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,776.04

Your monthly electricity consumption chart

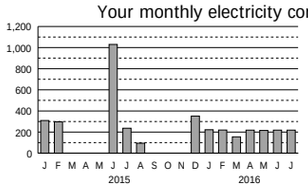

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.91		
Less : VAT	219.18		
Amount Net of VAT	2,684.73		
Less: BIR 2306	92.83		
BIR 2307	51.62	VATable Sales	2,684.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.28	VAT Zero Rated Sales	0.00
Add : VAT	219.18	VAT Amount	219.18
TOTAL AMOUNT DUE	2,759.46	TOTAL SALES	2,903.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/800200/0/10/07-31-2016/19

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

Bill ID. : 657111696172

Collection Ref. Code	: 1833-80-062-1	Premise Address	: ALONG SAPHIRE ST(INFRONT,TORRES APT)GEMSVILLE SUB,LAHUG
Account ID	: 6578720000-8		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 96954GA3		
Period	: Nov 2015 to Jun 2016	TOTAL AMOUNT DUE	: 23,898.37 Overdue Bill : 8

NOTICE OF DISCONNECTION

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

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

65787200008 BC19/63.2/800200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067068164460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828405

06736200004

Date : 07-31-2016

BC19/63.2/800700/0075955/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673620000-4

Collection Ref. Code : 1837-45-563-5

Customer Information----------

Name : LAHUG FIRE SUB-STATION TM

Premise Address : BRGY LAHUG

Billing Address : Pahina Central Fire Station Ref# 3899010000,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1025902	Pole No	:	0075955
Serial No	:	83347695	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8509
Period From	:	06-25-2016	Prev Rdg	:	8091
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	450	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,941.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,254.86
Transmission Charge	0.5997/kWh	250.67
System Loss Charge	0.864/kWh	361.15
Sub-Total		2,866.68
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,941.50	138.83
Sub-Total		173.24
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		142.97
Transmission		5.97
System Loss		21.50
Distribution		144.12
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		570.12
CURRENT BILL - JULY 2016		4,811.06
TOTAL AMOUNT DUE		11,752.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3.00

Your monthly electricity consumption chart

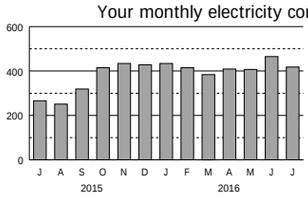

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.06		
Less : VAT	339.17		
Amount Net of VAT	4,471.89		
Less: BIR 2306	144.17		
BIR 2307	85.46	VATable Sales	4,471.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,242.26	VAT Zero Rated Sales	0.00
Add : VAT	339.17	VAT Amount	339.17
TOTAL AMOUNT DUE	4,581.43	TOTAL SALES	4,811.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/800700/0/10/07-31-2016/19

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

Bill ID. : 067068164460

Collection Ref. Code	: 1837-45-563-5	Premise Address	: BRGY LAHUG
Account ID	: 0673620000-4		
Customer Name	: LAHUG FIRE SUB-STATION TM	Billing Address	: Pahina Central Fire Station Ref# 3899010000,Cebu City
Meter Number	: MTR1025902		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 11,752.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

06736200004 BC19/63.2/800700/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527627316185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840902

52736100000

Date : 07-31-2016

BC19/67.0/800200/0111336/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273610000-0

Collection Ref. Code : 1835-31-176-8

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #188)

Premise Address : GEN MAX AVE - V SOTTO

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106447SS6	Pole No	:	0111336
Serial No	:	82899604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44891
Period From	:	06-25-2016	Prev Rdg	:	44813
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	1540	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		877.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.5997/kWh	46.78
System Loss Charge	0.864/kWh	67.39
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		23.96
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		26.68
Transmission		1.12
System Loss		4.01
Distribution		27.38
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		105.83
CURRENT BILL - JULY 2016		892.90
TOTAL AMOUNT DUE		1,769.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 860.88

Your monthly electricity consumption chart

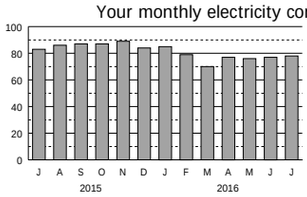

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.90		
Less : VAT	62.77		
Amount Net of VAT	830.13		
Less: BIR 2306	26.69		
BIR 2307	15.86	VATable Sales	830.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.58	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	850.35	TOTAL SALES	892.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/800200/0/10/07-31-2016/19

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

Bill ID. : 527627316185

Collection Ref. Code	: 1835-31-176-8	Premise Address	: GEN MAX AVE - V SOTTO
Account ID	: 5273610000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #188)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106447SS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 1,769.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52736100000 BC19/67.0/800200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732384449213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842149

73202200009

Date : 07-31-2016

BC19/93.3/899200/1291710/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320220000-9

Collection Ref. Code : 1821-46-848-1

Customer Information----------

Name : SAWANG CALERO ELEM SCHOOL

Premise Address : PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417343 GS6	Pole No	:	1291710
Serial No	:	90249151	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	89453
Period From	:	06-25-2016	Prev Rdg	:	87953
No of Days	:	30	Diff Rdg	:	1500
Avg kWh/day	:	50.00	Registered	:	1500
Conn Load	:	1300	Billed kWh	:	1500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,408.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,091.60
Transmission Charge	0.5997/kWh	899.55
System Loss Charge	0.864/kWh	1,296.00
Sub-Total		10,287.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,625.90
Supply Charge	0.4118/kWh	617.70
Metering Charge	0.6989/kWh	1,048.35
	5.00/month	5.00
Sub-Total		4,296.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	123.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 25,835.50	516.71
Sub-Total		640.18
Government Charges		
Franchise Tax - Local		114.18
Value Added Tax		
Generation		513.03
Transmission		21.42
System Loss		77.17
Distribution		515.63
Others		90.52
Universal Charge		
Missionary Electrification	0.1561/kWh	234.15
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.00
Sub-Total		2,046.55
CURRENT BILL - JULY 2016		17,270.83
TOTAL AMOUNT DUE		29,678.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 13,427.62

Your monthly electricity consumption chart

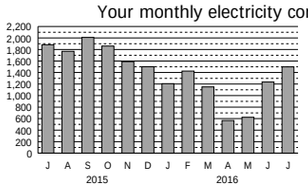

Avg Monthly Usage : 1,409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,270.83		
Less : VAT	1,217.77		
Amount Net of VAT	16,053.06		
Less: BIR 2306	517.66		
BIR 2307	306.77	VATable Sales	16,053.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,228.63	VAT Zero Rated Sales	0.00
Add : VAT	1,217.77	VAT Amount	1,217.77
TOTAL AMOUNT DUE	16,446.40	TOTAL SALES	17,270.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/899200/0/10/07-31-2016/19

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

Bill ID. : 732384449213

Collection Ref. Code	: 1821-46-848-1	Premise Address	: PASIL, CEBU CITY		
Account ID	: 7320220000-9				
Customer Name	: SAWANG CALERO ELEM SCHOOL	TOTAL AMOUNT DUE	: 29,678.91	Overdue Bill	: 1
Meter Number	: 417343 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

73202200009 BC19/93.3/899200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454632893100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838197

45472100002

Date : 07-31-2016

BC19/124.4/899200/0596062/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547210000-2

Collection Ref. Code : 1807-49-611-2

Customer Information----------

Name : NAPO ELEMENTARY SCHOOL

Premise Address : A

TIN :

Metering Information----------

Meter No	:	114797SS6	Pole No	:	0596062
Serial No	:	76753187	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	60316
Period From	:	06-25-2016	Prev Rdg	:	59644
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,625.04
Transmission Charge	0.3063/kWh	205.83
System Loss Charge	0.885/kWh	594.72
Sub-Total		4,425.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,986.50	159.73
Sub-Total		215.05
Government Charges		
Franchise Tax - Local		49.26
Value Added Tax		
Generation		229.83
Transmission		4.90
System Loss		36.23
Distribution		231.33
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		903.40
CURRENT BILL - JULY 2016		7,471.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,860.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,489.53

Your monthly electricity consumption chart

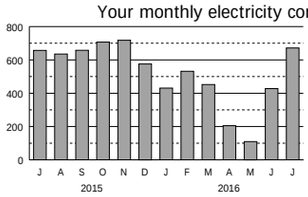

Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,471.83		
Less : VAT	534.01		
Amount Net of VAT	6,937.82		
Less: BIR 2306	224.94		
BIR 2307	132.35	VATable Sales	6,937.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,580.53	VAT Zero Rated Sales	0.00
Add : VAT	534.01	VAT Amount	534.01
TOTAL AMOUNT DUE	7,114.54	TOTAL SALES	7,471.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/899200/0/10/07-31-2016/19

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

Bill ID. : 454632893100

Collection Ref. Code	: 1807-49-611-2	Premise Address	: A		
Account ID	: 4547210000-2				
Customer Name	: NAPO ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 10,860.91	Overdue Bill	: 1
Meter Number	: 114797SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

45472100002 BC19/124.4/899200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408539154528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832286

40833989524

Date : 07-31-2016

BC19/124.7/800000/1675581/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083398952-4

Collection Ref. Code : 1861-24-347-2

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : SAPANGDAKU,CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1162351	Pole No	:	1675581
Serial No	:	133485389	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4234
Period From	:	06-25-2016	Prev Rdg	:	1140
No of Days	:	30	Diff Rdg	:	3094
Avg kWh/day	:	103.13	Registered	:	3094
Conn Load	:	13125	Billed kWh	:	3094

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		12,295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16,690.27
Transmission Charge	0.5997/kWh	1,855.47
System Loss Charge	0.864/kWh	2,673.22
Sub-Total		21,218.96
Distribution Charges		
Distribution Charge	1.7506/kWh	5,416.36
Supply Charge	0.4118/kWh	1,274.11
Metering Charge	0.6989/kWh	2,162.40
	5.00/month	5.00
Sub-Total		8,857.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	254.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.36
Surcharge	0.02 of 12,295.50	245.91
Sub-Total		500.60
Government Charges		
Franchise Tax - Local		229.33
Value Added Tax		
Generation		1,058.19
Transmission		44.17
System Loss		159.16
Distribution		1,062.94
Others		87.59
Universal Charge		
Missionary Electrification	0.1561/kWh	482.97
Environmental Charge	0.0025/kWh	7.74
NPC Stranded Contract Costs	0.1938/kWh	599.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	383.66
Sub-Total		4,115.37
CURRENT BILL - JULY 2016		34,692.80
TOTAL AMOUNT DUE		46,988.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 50,052.99

Your monthly electricity consumption chart

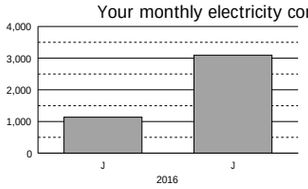

Avg Monthly Usage : 2,115.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,692.80		
Less : VAT	2,412.05		
Amount Net of VAT	32,280.75		
Less: BIR 2306	1,026.18		
BIR 2307	616.14	VATable Sales	32,280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,638.43	VAT Zero Rated Sales	0.00
Add : VAT	2,412.05	VAT Amount	2,412.05
TOTAL AMOUNT DUE	33,050.48	TOTAL SALES	34,692.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/800000/0/10/07-31-2016/19

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

Bill ID. : 408539154528

Collection Ref. Code	: 1861-24-347-2	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 4083398952-4				
Customer Name	: GLOBE TELECOM INC.	TOTAL AMOUNT DUE	: 46,988.21	Overdue Bill	: 1
Meter Number	: MTR1162351				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

40833989524 BC19/124.7/800000/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448689322246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835963

44854200001

Date : 07-31-2016

BC19/124.7/800200/0595931/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485420000-1

Collection Ref. Code : 1833-98-989-9

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 135)

Premise Address : ST MARTIN VILLAGE,GUADALUPE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	241263DS6	Pole No	:	0595931
Serial No	:	12526660	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50152
Period From	:	06-25-2016	Prev Rdg	:	48948
No of Days	:	30	Diff Rdg	:	1204
Avg kWh/day	:	40.13	Registered	:	1204
Conn Load	:	1500	Billed kWh	:	1204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		63,379.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,494.86
Transmission Charge	0.5997/kWh	722.04
System Loss Charge	0.864/kWh	1,040.26
Sub-Total		8,257.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 63,379.50	1,267.59
Sub-Total		1,366.70
Government Charges		
Franchise Tax - Local		98.05
Value Added Tax		
Generation		411.80
Transmission		17.19
System Loss		61.92
Distribution		414.00
Others		175.77
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.30
Sub-Total		1,752.33
CURRENT BILL - JULY 2016		14,826.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		78,098.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 15,026.45

Your monthly electricity consumption chart

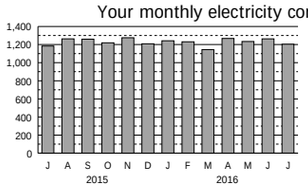

Avg Monthly Usage : 1,230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,826.20		
Less : VAT	1,080.68		
Amount Net of VAT	13,745.52		
Less: BIR 2306	458.52		
BIR 2307	263.44	VATable Sales	13,745.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,023.56	VAT Zero Rated Sales	0.00
Add : VAT	1,080.68	VAT Amount	1,080.68
TOTAL AMOUNT DUE	14,104.24	TOTAL SALES	14,826.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/800200/0/10/07-31-2016/19

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

Bill ID. : 448689322246

Collection Ref. Code	: 1833-98-989-9	Premise Address	: ST MARTIN VILLAGE,GUADALUPE
Account ID	: 4485420000-1		
Customer Name	: PHIL LONG DIST TEL CO (SB 135)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 241263DS6		
Period	: Mar 2016 to Jun 2016	TOTAL AMOUNT DUE	: 78,098.23 Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

44854200001 BC19/124.7/800200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548284593201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835303

54854200000

Date : 07-31-2016

BC19/124.9/800200/1035242/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485420000-0

Collection Ref. Code : 1833-98-998-8

Customer Information----------

Name : P L D T (SB 134)

Premise Address : LABRA ST GUADALUPE,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	132479WS6	Pole No	:	1035242
Serial No	:	60906483	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	52768
Period From	:	06-25-2016	Prev Rdg	:	52672
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1500	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,014.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.5997/kWh	57.57
System Loss Charge	0.864/kWh	82.94
Sub-Total		658.37
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		32.85
Transmission		1.37
System Loss		4.95
Distribution		33.56
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		135.09
CURRENT BILL - JULY 2016		1,141.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,048.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,188.10

Your monthly electricity consumption chart

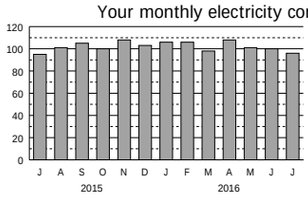

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.33		
Less : VAT	81.82		
Amount Net of VAT	1,059.51		
Less: BIR 2306	34.74		
BIR 2307	20.28	VATable Sales	1,059.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.49	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,086.31	TOTAL SALES	1,141.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/800200/0/10/07-31-2016/19

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

Bill ID. : 548284593201

Collection Ref. Code	: 1833-98-998-8	Premise Address	: LABRA ST GUADALUPE,C/O PLDT OSMENA BLVD
Account ID	: 5485420000-0		
Customer Name	: P L D T (SB 134)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 132479WS6		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 4,048.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

54854200000 BC19/124.9/800200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006923740216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830803

00691200000

Date : 07-31-2016

BC19/129.1/800200/0571361/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069120000-0

Collection Ref. Code : 1833-98-995-3

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 133)

Premise Address : GUADALUPE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1100709	Pole No	:	0571361
Serial No	:	40047828	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1599
Period From	:	06-25-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1500	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		651.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.5997/kWh	69.57
System Loss Charge	0.864/kWh	100.22
Sub-Total		795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 651.00	13.02
Sub-Total		22.57
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.67
Transmission		1.66
System Loss		5.96
Distribution		40.43
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.39
CURRENT BILL - JULY 2016		1,310.41
TOTAL AMOUNT DUE		1,961.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,144.92

Your monthly electricity consumption chart

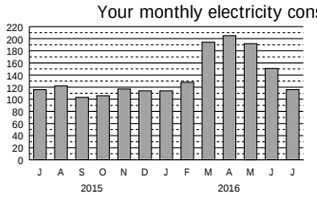

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.41		
Less : VAT	91.47		
Amount Net of VAT	1,218.94		
Less: BIR 2306	38.91		
BIR 2307	23.27	VATable Sales	1,218.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.76	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,248.23	TOTAL SALES	1,310.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/800200/0/10/07-31-2016/19

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

Bill ID. : 006923740216

Collection Ref. Code	: 1833-98-995-3	Premise Address	: GUADALUPE
Account ID	: 0069120000-0		
Customer Name	: PHIL LONG DIST TEL CO (SB 133)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1100709		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 1,961.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00691200000 BC19/129.1/800200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699602299034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843421

69995200008

Date : 07-31-2016

BC19/130.0/800200/0571781/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999520000-8

Collection Ref. Code : 1833-99-014-5

Customer Information----------

Name : P L D T (SB 131)

Premise Address : RUBY ST ADJ TO OPAL ST,GUADALUPE,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1128903	Pole No	:	0571781
Serial No	:	40077657	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1180
Period From	:	06-25-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1500	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,701.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.5997/kWh	84.56
System Loss Charge	0.864/kWh	121.82
Sub-Total		966.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,701.00	114.02
Sub-Total		125.63
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		48.23
Transmission		2.02
System Loss		7.26
Distribution		49.01
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		201.38
CURRENT BILL - JULY 2016		1,702.43
TOTAL AMOUNT DUE		7,403.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,375.09

Your monthly electricity consumption chart

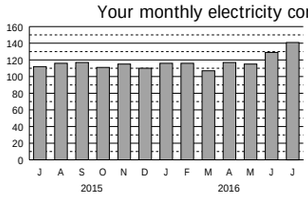

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.43		
Less : VAT	122.95		
Amount Net of VAT	1,579.48		
Less: BIR 2306	52.21		
BIR 2307	30.25	VATable Sales	1,579.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.02	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,619.97	TOTAL SALES	1,702.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/800200/0/10/07-31-2016/19

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

Bill ID. : 699602299034

Collection Ref. Code	: 1833-99-014-5	Premise Address	: RUBY ST ADJ TO OPAL ST,GUADALUPE,C/O PLDT OSMENA BLVD
Account ID	: 6999520000-8		
Customer Name	: P L D T (SB 131)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1128903		
Period	: Mar 2016 to Jun 2016	TOTAL AMOUNT DUE	: 7,403.66 Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

69995200008 BC19/130.0/800200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915052485285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836066

91507200003

Date : 07-31-2016

BC19/142.0/800500/0426600/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150720000-3

Collection Ref. Code : 1831-51-503-2

Customer Information----------

Name : PNP SECURITY COMMAND

Premise Address : CAMP SERGIO OSMENA

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1030977	Pole No	:	0426600
Serial No	:	125283071	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15692
Period From	:	06-25-2016	Prev Rdg	:	15109
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	2440	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,949.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,144.94
Transmission Charge	0.5997/kWh	349.63
System Loss Charge	0.864/kWh	503.71
Sub-Total		3,998.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 10,950.00	219.00
Sub-Total		266.99
Government Charges		
Franchise Tax - Local		44.54
Value Added Tax		
Generation		199.38
Transmission		8.32
System Loss		29.98
Distribution		200.78
Others		37.38
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		798.12
CURRENT BILL - JULY 2016		6,736.53
TOTAL AMOUNT DUE		17,686.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 11,140.89

Your monthly electricity consumption chart

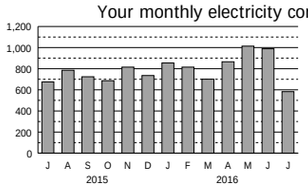

Avg Monthly Usage : 787.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,736.53		
Less : VAT	475.84		
Amount Net of VAT	6,260.69		
Less: BIR 2306	202.25		
BIR 2307	119.66	VATable Sales	6,260.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,938.78	VAT Zero Rated Sales	0.00
Add : VAT	475.84	VAT Amount	475.84
TOTAL AMOUNT DUE	6,414.62	TOTAL SALES	6,736.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/800500/0/10/07-31-2016/19

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

Bill ID. : 915052485285

Collection Ref. Code	: 1831-51-503-2	Premise Address	: CAMP SERGIO OSMENA
Account ID	: 9150720000-3		
Customer Name	: PNP SECURITY COMMAND	TOTAL AMOUNT DUE	: 17,686.30
Meter Number	: MTR1030977		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91507200003 BC19/142.0/800500/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125118475065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839564

12507200009

Date : 07-31-2016

BC19/142.0/800500/0426614/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250720000-9

Collection Ref. Code : 1831-51-515-6

Customer Information----------

Name : PNP SERVICE STORE

Premise Address : CAMP SERGIO OSMENA ST

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1048563	Pole No	:	0426614
Serial No	:	126812496	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61400
Period From	:	06-25-2016	Prev Rdg	:	58680
No of Days	:	30	Diff Rdg	:	2720
Avg kWh/day	:	90.67	Registered	:	2720
Conn Load	:	2450	Billed kWh	:	2720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		35,435.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,672.77
Transmission Charge	0.5997/kWh	1,631.18
System Loss Charge	0.864/kWh	2,350.08
Sub-Total		18,654.03
Distribution Charges		
Distribution Charge	1.7506/kWh	4,761.63
Supply Charge	0.4118/kWh	1,120.10
Metering Charge	0.6989/kWh	1,901.01
	5.00/month	5.00
Sub-Total		7,787.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	223.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.31
Surcharge	0.02 of 35,435.00	708.70
Sub-Total		932.59
Government Charges		
Franchise Tax - Local		205.31
Value Added Tax		
Generation		930.26
Transmission		38.83
System Loss		139.93
Distribution		934.53
Others		136.55
Universal Charge		
Missionary Electrification	0.1561/kWh	424.59
Environmental Charge	0.0025/kWh	6.80
NPC Stranded Contract Costs	0.1938/kWh	527.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.28
Sub-Total		3,681.22
CURRENT BILL - JULY 2016		31,055.58
TOTAL AMOUNT DUE		66,490.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 37,842.26

Your monthly electricity consumption chart

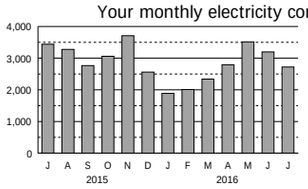

Avg Monthly Usage : 2,866.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,055.58		
Less : VAT	2,180.10		
Amount Net of VAT	28,875.48		
Less: BIR 2306	926.97		
BIR 2307	551.59	VATable Sales	28,875.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,396.92	VAT Zero Rated Sales	0.00
Add : VAT	2,180.10	VAT Amount	2,180.10
TOTAL AMOUNT DUE	29,577.02	TOTAL SALES	31,055.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/800500/0/10/07-31-2016/19

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

Bill ID. : 125118475065

Collection Ref. Code	: 1831-51-515-6	Premise Address	: CAMP SERGIO OSMENA ST		
Account ID	: 1250720000-9				
Customer Name	: PNP SERVICE STORE	TOTAL AMOUNT DUE	: 66,490.78	Overdue Bill	: 1
Meter Number	: MTR1048563				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

12507200009 BC19/142.0/800500/0/10/07-31-2016/19 192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341827100013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832674

34199471573

Date : 07-31-2016

BC19/142.0/899100/0417634/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419947157-3

Collection Ref. Code : 1863-59-401-9

Customer Information----------

Name : CEBU CITY GOV'T/SINULOG FOUNDATION INC.

Premise Address : SINULOG CAROUSEL,CENTRAL BANK FRONT,COR. WAITING SHED

TIN :

Metering Information----------

Meter No	:	MTR1085691	Pole No	:	0417634
Serial No	:	40040115	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	841
Period From	:	06-25-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,049.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.48
CURRENT BILL - JULY 2016		74.48
TOTAL AMOUNT DUE		3,124.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 54.43

Your monthly electricity consumption chart

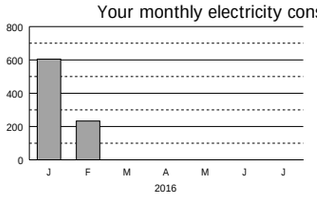

Avg Monthly Usage : 119.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.48		
Less : VAT	7.98		
Amount Net of VAT	66.50		
Less: BIR 2306	3.33		
BIR 2307	1.33	VATable Sales	66.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.84	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	69.82	TOTAL SALES	74.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/899100/0/10/07-31-2016/19

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

Bill ID. : 341827100013

Collection Ref. Code	: 1863-59-401-9	Premise Address	: SINULOG CAROUSEL,CENTRAL BANK FRONT,COR. WAITING SHED		
Account ID	: 3419947157-3				
Customer Name	: CEBU CITY GOV'T/SINULOG FOUNDATION INC.	TOTAL AMOUNT DUE	: 3,124.42	Overdue Bill	: 4
Meter Number	: MTR1085691				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

34199471573 BC19/142.0/899100/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644265882458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833618

64409089998

Date : 07-31-2016

BC19/142.0/899100/0417662/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440908999-8

Collection Ref. Code : 1863-59-338-1

Customer Information----------

Name : CEBU CITY GOV'T/SINULOG FOUNDATION INC.

Premise Address : SINULOG CAROUSEL,BESIDE LEFT GATE OF CAMP SERGIO OSMENA GATE

TIN :

Metering Information----------

Meter No	:	MTR1138758	Pole No	:	0417662
Serial No	:	85021745	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	420
Period From	:	06-25-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,799.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.26
CURRENT BILL - JULY 2016		46.24
TOTAL AMOUNT DUE		1,845.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 0.01

Your monthly electricity consumption chart

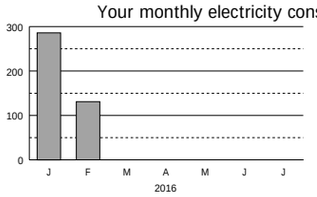

Avg Monthly Usage : 59.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.24		
Less : VAT	4.95		
Amount Net of VAT	41.29		
Less: BIR 2306	2.06		
BIR 2307	0.83	VATable Sales	41.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.40	VAT Zero Rated Sales	0.00
Add : VAT	4.95	VAT Amount	4.95
TOTAL AMOUNT DUE	43.35	TOTAL SALES	46.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/899100/0/10/07-31-2016/19

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

Bill ID. : 644265882458

Collection Ref. Code	: 1863-59-338-1	Premise Address	: SINULOG CAROUSEL,BESIDE LEFT GATE OF CAMP SERGIO OSMENA GATE		
Account ID	: 6440908999-8				
Customer Name	: CEBU CITY GOV'T/SINULOG FOUNDATION INC.	TOTAL AMOUNT DUE	: 1,845.30	Overdue Bill	: 5
Meter Number	: MTR1138758				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

64409089998 BC19/142.0/899100/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876127732891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832888

87685223676

Date : 07-31-2016

BC19/142.0/899100/0425972/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768522367-6

Collection Ref. Code : 1863-59-368-3

Customer Information----------

Name : CEBU CITY GOV'T/SINULOG FOUNDATION INC.

Premise Address : SINULOG CAROUSEL,FRONT OF PHILAM

TIN :

Metering Information----------

Meter No	:	MTR1138741	Pole No	:	0425972
Serial No	:	85021750	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	800
Period From	:	06-25-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	500	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,890.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.5997/kWh	11.99
System Loss Charge	0.864/kWh	17.28
Sub-Total		137.16
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.64
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		6.84
Transmission		0.29
System Loss		1.03
Distribution		7.47
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		34.47
CURRENT BILL - JULY 2016		293.32
TOTAL AMOUNT DUE		3,184.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 50.83

Your monthly electricity consumption chart

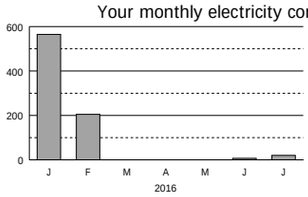

Avg Monthly Usage : 113.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.32		
Less : VAT	23.00		
Amount Net of VAT	270.32		
Less: BIR 2306	9.73		
BIR 2307	5.22	VATable Sales	270.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.37	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	278.37	TOTAL SALES	293.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/899100/0/10/07-31-2016/19

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

Bill ID. : 876127732891

Collection Ref. Code	: 1863-59-368-3	Premise Address	: SINULOG CAROUSEL,FRONT OF PHILAM		
Account ID	: 8768522367-6				
Customer Name	: CEBU CITY GOV'T/SINULOG FOUNDATION INC.	TOTAL AMOUNT DUE	: 3,184.11	Overdue Bill	: 5
Meter Number	: MTR1138741				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

87685223676 BC19/142.0/899100/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764730308745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842055

76456300003

Date : 07-31-2016

BC19/167.0/888200/0145241/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645630000-3

Collection Ref. Code : 1807-98-593-8

Customer Information----------

Name : PEDINGS MACHINE SHOP

Premise Address : 1434 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1041368	Pole No	:	0145241
Serial No	:	125282276	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21661
Period From	:	06-25-2016	Prev Rdg	:	20748
No of Days	:	30	Diff Rdg	:	913
Avg kWh/day	:	30.43	Registered	:	913
Conn Load	:	15851	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,909.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,925.09
Transmission Charge	0.5997/kWh	547.53
System Loss Charge	0.864/kWh	788.83
Sub-Total		6,261.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,909.50	218.19
Sub-Total		293.34
Government Charges		
Franchise Tax - Local		68.79
Value Added Tax		
Generation		312.25
Transmission		13.04
System Loss		46.97
Distribution		314.08
Others		43.46
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,233.54
CURRENT BILL - JULY 2016		10,405.70
TOTAL AMOUNT DUE		21,315.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,358.00

Your monthly electricity consumption chart

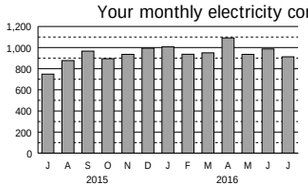

Avg Monthly Usage : 941.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,405.70		
Less : VAT	729.80		
Amount Net of VAT	9,675.90		
Less: BIR 2306	310.33		
BIR 2307	184.82	VATable Sales	9,675.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,180.75	VAT Zero Rated Sales	0.00
Add : VAT	729.80	VAT Amount	729.80
TOTAL AMOUNT DUE	9,910.55	TOTAL SALES	10,405.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/888200/0/10/07-31-2016/19

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

Bill ID. : 764730308745

Collection Ref. Code : 1807-98-593-8

Account ID : 7645630000-3

Customer Name : PEDINGS MACHINE SHOP

Meter Number : MTR1041368

Period : Jun 2016

Premise Address : 1434 MJ CUENCO AVE

TOTAL AMOUNT DUE : 21,315.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

76456300003

BC19/167.0/888200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139524135684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831113

13967300008

Date : 07-31-2016

BC19/227.3/800200/0606413/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396730000-8

Collection Ref. Code : 1833-99-041-2

Customer Information----------

Name : P L D T (SB #129)

Premise Address : SOUTH PLAINS SUB-DIVISIO,QUIJADA ST GUADALUPE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1129612	Pole No	:	0606413
Serial No	:	40078748	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	975
Period From	:	06-25-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1540	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,056.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		131.30
CURRENT BILL - JULY 2016		1,108.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,057.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,086.90

Your monthly electricity consumption chart

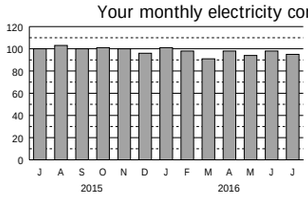

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.60		
Less : VAT	78.71		
Amount Net of VAT	1,029.89		
Less: BIR 2306	33.44		
BIR 2307	19.69	VATable Sales	1,029.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.76	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,055.47	TOTAL SALES	1,108.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/800200/0/10/07-31-2016/19

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

Bill ID. : 139524135684

Collection Ref. Code	: 1833-99-041-2	Premise Address	: SOUTH PLAINS SUB-DIVISIO,QUIJADA ST GUADALUPE
Account ID	: 1396730000-8		
Customer Name	: P L D T (SB #129)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1129612		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 3,057.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13967300008 BC19/227.3/800200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256981314936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838568

25662100004

Date : 07-31-2016

BC19/230.6/899200/0101112/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566210000-4

Collection Ref. Code : 1823-53-914-9

Customer Information----------

Name : SIBUGAY ELEM SCHOOL

Premise Address : SIBUGAY, CEBU CITY,PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365762GS6	Pole No	:	0101112
Serial No	:	2002113205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	63016
Period From	:	06-25-2016	Prev Rdg	:	62332
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	1280	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,197.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.5997/kWh	410.19
System Loss Charge	0.864/kWh	590.98
Sub-Total		4,690.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,017.00	200.34
Sub-Total		256.64
Government Charges		
Franchise Tax - Local		51.82
Value Added Tax		
Generation		233.94
Transmission		9.77
System Loss		35.18
Distribution		235.46
Others		37.02
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		929.05
CURRENT BILL - JULY 2016		7,838.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,928.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,819.77

Your monthly electricity consumption chart

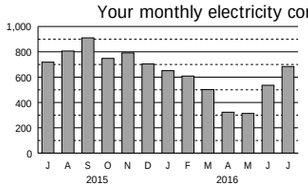

Avg Monthly Usage : 638.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,838.76		
Less : VAT	551.37		
Amount Net of VAT	7,287.39		
Less: BIR 2306	234.43		
BIR 2307	139.23	VATable Sales	7,287.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,913.73	VAT Zero Rated Sales	0.00
Add : VAT	551.37	VAT Amount	551.37
TOTAL AMOUNT DUE	7,465.10	TOTAL SALES	7,838.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/899200/0/10/07-31-2016/19

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

Bill ID. : 256981314936

Collection Ref. Code	: 1823-53-914-9	Premise Address	: SIBUGAY, CEBU CITY,PUNG-OL,CEBU CITY
Account ID	: 2566210000-4		
Customer Name	: SIBUGAY ELEM SCHOOL	TOTAL AMOUNT DUE	: 11,928.36 Overdue Bill : 1
Meter Number	: 365762GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

25662100004 BC19/230.6/899200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635355018716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829437

63550664641

Date : 07-31-2016

BC19/241.3/899200/0915046/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355066464-1

Collection Ref. Code : 1855-44-551-4

Customer Information----------

Name : DR. EMILIO OSMENA SR. INTEGRATED SCHOOL

Premise Address : DR. EMILIO OSMENA SR. INTEGRATED SCHOOL,BUOT TAUP

Billing Address : c/o Warren Lariosa, Billing and Colloection Dept.,VECO-SM, North Rec. Area Cebu City

TIN :

Metering Information----------

Meter No	:	4790 EVS6	Pole No	:	0915046
Serial No	:	05209308	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24913
Period From	:	06-25-2016	Prev Rdg	:	23678
No of Days	:	30	Diff Rdg	:	1235
Avg kWh/day	:	41.17	Registered	:	1235
Conn Load	:	466	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,867.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,662.08
Transmission Charge	0.5997/kWh	740.63
System Loss Charge	0.864/kWh	1,067.04
Sub-Total		8,469.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	101.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 17,062.00	341.24
Sub-Total		442.90
Government Charges		
Franchise Tax - Local		93.38
Value Added Tax		
Generation		422.39
Transmission		17.63
System Loss		63.54
Distribution		424.64
Others		64.35
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,674.28
CURRENT BILL - JULY 2016		14,125.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,885.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 11,194.44

Your monthly electricity consumption chart

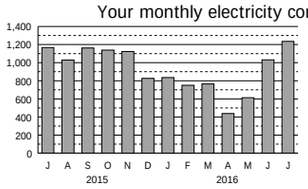

Avg Monthly Usage : 932.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,125.63		
Less : VAT	992.55		
Amount Net of VAT	13,133.08		
Less: BIR 2306	422.02		
BIR 2307	250.89	VATable Sales	13,133.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,460.17	VAT Zero Rated Sales	0.00
Add : VAT	992.55	VAT Amount	992.55
TOTAL AMOUNT DUE	13,452.72	TOTAL SALES	14,125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/899200/0/10/07-31-2016/19

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

Bill ID. : 635355018716

Collection Ref. Code	: 1855-44-551-4	Premise Address	: DR. EMILIO OSMENA SR. INTEGRATED SCHOOL,BUOT TAUP
Account ID	: 6355066464-1		
Customer Name	: DR. EMILIO OSMENA SR. INTEGRATED SCHOOL	Billing Address	: c/o Warren Lariosa, Billing and Colloection Dept.,VECO-SM, North Rec. Area Cebu City
Meter Number	: 4790 EVS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 19,885.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

63550664641

BC19/241.3/899200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404305733774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829740

40461100006

Date : 07-31-2016

BC19/241.5/899200/0091000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046110000-6

Collection Ref. Code : 1827-92-971-5

Customer Information----------

Name : BONBON ELEM SCHOOL

Premise Address : BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	490903 GS6	Pole No	:	0091000
Serial No	:	54185891	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	54309
Period From	:	06-25-2016	Prev Rdg	:	53356
No of Days	:	30	Diff Rdg	:	953
Avg kWh/day	:	31.77	Registered	:	953
Conn Load	:	150	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,478.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,140.86
Transmission Charge	0.3063/kWh	291.90
System Loss Charge	0.885/kWh	843.41
Sub-Total		6,276.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 15,560.50	311.21
Sub-Total		389.66
Government Charges		
Franchise Tax - Local		70.48
Value Added Tax		
Generation		325.93
Transmission		6.95
System Loss		51.36
Distribution		327.82
Others		55.22
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,291.76
CURRENT BILL - JULY 2016		10,689.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,060.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 10,082.05

Your monthly electricity consumption chart

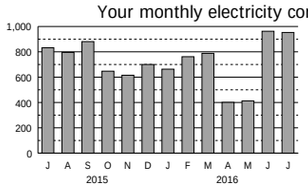

Avg Monthly Usage : 724.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,689.41		
Less : VAT	767.28		
Amount Net of VAT	9,922.13		
Less: BIR 2306	323.17		
BIR 2307	189.36	VATable Sales	9,922.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,409.60	VAT Zero Rated Sales	0.00
Add : VAT	767.28	VAT Amount	767.28
TOTAL AMOUNT DUE	10,176.88	TOTAL SALES	10,689.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/899200/0/10/07-31-2016/19

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

Bill ID. : 404305733774

Collection Ref. Code : 1827-92-971-5

Account ID : 4046110000-6

Customer Name : BONBON ELEM SCHOOL

Meter Number : 490903 GS6

Period : Jun 2016

Premise Address : BONBON, CEBU CITY

TOTAL AMOUNT DUE : 16,060.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40461100006 BC19/241.5/899200/0/10/07-31-2016/19 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633724813326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828502

63361100009

Date : 07-31-2016

BC19/241.5/899200/0086500/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336110000-9

Collection Ref. Code : 1827-79-611-1

Customer Information----------

Name : BONBON BRGY HIGH SCHOOL

Premise Address : BONBON, CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	301270GS6	Pole No	:	0086500
Serial No	:	45786749	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75590
Period From	:	06-25-2016	Prev Rdg	:	74547
No of Days	:	30	Diff Rdg	:	1043
Avg kWh/day	:	34.77	Registered	:	1043
Conn Load	:	500	Billed kWh	:	1043

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,462.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,626.36
Transmission Charge	0.3063/kWh	319.47
System Loss Charge	0.885/kWh	923.06
Sub-Total		6,868.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,851.00	277.02
Sub-Total		362.87
Government Charges		
Franchise Tax - Local		76.66
Value Added Tax		
Generation		356.72
Transmission		7.61
System Loss		56.23
Distribution		358.72
Others		52.74
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.33
Sub-Total		1,405.56
CURRENT BILL - JULY 2016		11,626.66
TOTAL AMOUNT DUE		17,088.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,388.91

Your monthly electricity consumption chart

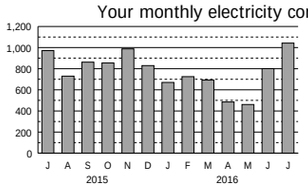

Avg Monthly Usage : 777.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,626.66		
Less : VAT	832.02		
Amount Net of VAT	10,794.64		
Less: BIR 2306	350.46		
BIR 2307	205.96	VATable Sales	10,794.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,238.22	VAT Zero Rated Sales	0.00
Add : VAT	832.02	VAT Amount	832.02
TOTAL AMOUNT DUE	11,070.24	TOTAL SALES	11,626.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/899200/0/10/07-31-2016/19

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

Bill ID. : 633724813326

Collection Ref. Code	: 1827-79-611-1	Premise Address	: BONBON, CEBU CITY		
Account ID	: 6336110000-9				
Customer Name	: BONBON BRGY HIGH SCHOOL	TOTAL AMOUNT DUE	: 17,088.76	Overdue Bill	: 1
Meter Number	: 301270GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

63361100009 BC19/241.5/899200/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013536624380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833666

01300300009

Date : 07-31-2016

BC19/942.0/888150/0542640/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130030000-9

Collection Ref. Code : 1843-45-821-7

Customer Information----------

Name : RODEN CONSTRUCTION & DEV'T CORP.

Premise Address : 186 RIZAL AVE. EXTN.,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	9970.900
Period From	:	06-25-2016	Prev Rdg	:	9665.100
No of Days	:	30	Diff Rdg	:	305.800
Avg kWh/day	:	407.73	Registered	:	12232
Conn Load	:	90000	Billed kWh	:	12232

Power Metering Information----------

Meter No : 2505 EGA0 Pole No : 0542640

Serial No : 09954525 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	35.120	34.013	44.280
kWh :	9970.900	9665.100	12232.000
kVAR :	4136.800	3991.500	5812.000

Billed Demand : 50.000 Billed kVAR : 5812

Power Factor Value : 0.9033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		168,845.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	65,984.30
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	2,862.29
Sub-Total		85,706.59
Distribution Charges		
Distribution Charge	0.2922/kWh	3,574.19
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	540.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	281.34
	589.19/month	589.19
Sub-Total		16,399.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,005.47
Senior Citizen Subsidy Charge	0.000115/kWh	1.41
Surcharge	0.02 of 217,587.50	4,351.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.62
Sub-Total		5,284.01
Government Charges		
Franchise Tax - Local		805.41
Value Added Tax		
Generation		4,183.52
Transmission		401.42
System Loss		162.57
Distribution		1,967.88
Others		730.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1,909.41
Environmental Charge	0.0025/kWh	30.58
NPC Stranded Contract Costs	0.1938/kWh	2,370.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,516.77
Sub-Total		14,078.85
CURRENT BILL - JULY 2016		121,468.45
TOTAL AMOUNT DUE		290,314.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 50,000.00

Your monthly electricity consumption chart

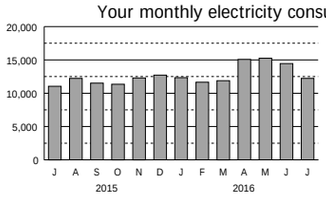

Avg Monthly Usage : 12,620.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121,468.45		
Less : VAT	7,446.12		
Amount Net of VAT	114,022.33		
Less: BIR 2306	3,275.11		
BIR 2307	2,163.90	VATable Sales	114,022.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108,583.32	VAT Zero Rated Sales	0.00
Add : VAT	7,446.12	VAT Amount	7,446.12
TOTAL AMOUNT DUE	116,029.44	TOTAL SALES	121,468.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888150/0/10/07-31-2016/19

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

Bill ID. : 013536624380

Collection Ref. Code	: 1843-45-821-7	Premise Address	: 186 RIZAL AVE. EXTN.,CEBU CITY		
Account ID	: 0130030000-9				
Customer Name	: RODEN CONSTRUCTION & DEV'T CORP.	TOTAL AMOUNT DUE	: 290,314.02	Overdue Bill	: 1
Meter Number	: 2505 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

01300300009 BC19/942.0/888150/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807736559367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831518

80710300007

Date : 07-31-2016

BC19/942.0/888180/0544834/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071030000-7

Collection Ref. Code : 1831-58-359-3

Customer Information----------

Name : IGNACIO,MYRNA

Premise Address : WHITE ROAD INAWAYAN,000000000

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	8867.400
Period From	:	06-25-2016	Prev Rdg	:	8587.300
No of Days	:	30	Diff Rdg	:	280.100
Avg kWh/day	:	373.47	Registered	:	11204
Conn Load	:	145470	Billed kWh	:	11204

Power Metering Information----------

Meter No : 942 EGA0 Pole No : 0544834

Serial No : 21023001 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	48.769	46.805	78.560
kWh :	8867.400	8587.300	11204.000
kVAR :	7943.400	7704.200	9568.000

Billed Demand : 78.560 Billed kVAR : 9568

Power Factor Value : 0.7604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		48,554.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	60,438.86
Transmission Charge	337.20/kW	26,490.43
System Loss Charge	0.234/kWh	2,621.74
Sub-Total		89,551.03
Distribution Charges		
Distribution Charge	0.2922/kWh	3,273.81
	205.64/kW	16,155.08
Supply Charge	0.0442/kWh	495.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	257.69
	589.19/month	589.19
Sub-Total		21,902.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	920.97
Senior Citizen Subsidy Charge	0.000115/kWh	1.29
Power Factor Penalty		5,023.64
Surcharge	0.02 of 123,554.00	2,471.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.34
Sub-Total		8,348.64
Government Charges		
Franchise Tax - Local		898.51
Value Added Tax		
Generation		3,831.95
Transmission		630.71
System Loss		148.91
Distribution		2,628.31
Others		1,109.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,748.95
Environmental Charge	0.0025/kWh	28.01
NPC Stranded Contract Costs	0.1938/kWh	2,171.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,389.30
Sub-Total		14,585.65
CURRENT BILL - JULY 2016		134,387.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		182,834.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 75,000.00

Your monthly electricity consumption chart

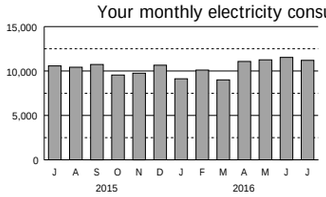

Avg Monthly Usage : 10,386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134,387.94		
Less : VAT	8,349.54		
Amount Net of VAT	126,038.40		
Less: BIR 2306	3,746.62		
BIR 2307	2,414.02	VATable Sales	126,038.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119,877.76	VAT Zero Rated Sales	0.00
Add : VAT	8,349.54	VAT Amount	8,349.54
TOTAL AMOUNT DUE	128,227.30	TOTAL SALES	134,387.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888180/0/10/07-31-2016/19

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

Bill ID. : 807736559367

Collection Ref. Code	: 1831-58-359-3	Premise Address	: WHITE ROAD INAWAYAN,000000000		
Account ID	: 8071030000-7				
Customer Name	: IGNACIO,MYRNA	TOTAL AMOUNT DUE	: 182,834.36	Overdue Bill	: 1
Meter Number	: 942 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

80710300007 BC19/942.0/888180/0/10/07-31-2016/19 203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291034501548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840115

29106634826

Date : 07-31-2016

BC19/942.0/888190/0544883/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910663482-6

Collection Ref. Code : 1853-27-446-1

Customer Information----------

Name : CEBU SOLID WASTE MANAGEMENT INC.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN : 206-591-448-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	12.000
Period From	:	06-25-2016	Prev Rdg	:	8.300
No of Days	:	30	Diff Rdg	:	3.700
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	189900	Billed kWh	:	444

Power Metering Information----------

Meter No : 2850 EGA0 Pole No : 0544883

Serial No : 12964288 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	0.052	0.036	1.920
kWh :	12.000	8.300	444.000
kVAR :	12.400	8.900	420.000

Billed Demand : 50.000 Billed kVAR : 420

Power Factor Value : 0.7265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		85,925.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	103.90
Sub-Total		19,359.01
Distribution Charges		
Distribution Charge	0.2922/kWh	129.74
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	19.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	10.21
	589.19/month	589.19
Sub-Total		12,162.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Power Factor Penalty		4,614.14
Surcharge	0.02 of 85,925.00	1,718.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.71
Sub-Total		6,366.48
Government Charges		
Franchise Tax - Local		284.16
Value Added Tax		
Generation		151.86
Transmission		401.42
System Loss		5.92
Distribution		1,459.49
Others		798.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		3,312.46
CURRENT BILL - JULY 2016		41,200.34
TOTAL AMOUNT DUE		127,125.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 42,108.35

Your monthly electricity consumption chart

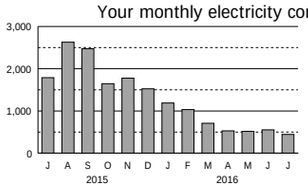

Avg Monthly Usage : 1,292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,200.34		
Less : VAT	2,816.77		
Amount Net of VAT	38,383.57		
Less: BIR 2306	1,341.10		
BIR 2307	763.44	VATable Sales	38,383.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,279.03	VAT Zero Rated Sales	0.00
Add : VAT	2,816.77	VAT Amount	2,816.77
TOTAL AMOUNT DUE	39,095.80	TOTAL SALES	41,200.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888190/0/10/07-31-2016/19

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

Bill ID. : 291034501548

Collection Ref. Code : 1853-27-446-1

Account ID : 2910663482-6

Customer Name : CEBU SOLID WASTE MANAGEMENT INC.

Meter Number : 2850 EGA0

Period : May 2016 to Jun 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 127,125.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

29106634826 BC19/942.0/888190/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018897264828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836969

01842300004

Date : 07-31-2016

BC19/942.0/888220/0947541/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184230000-4

Collection Ref. Code : 1823-70-434-4

Customer Information----------

Name : ADARNA,ALAN A.

Premise Address : LAWAAN II,TALISAY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	3962.700
Period From	:	06-25-2016	Prev Rdg	:	3684.800
No of Days	:	30	Diff Rdg	:	277.900
Avg kWh/day	:	1,111.60	Registered	:	33348
Conn Load	:	225000	Billed kWh	:	33348

Power Metering Information----------

Meter No : MTR1123177 Pole No : 0947541

Serial No : 61022165 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	10.752	9.972	93.600
kWh :	3962.700	3684.800	33348.000
kVAR :	1470.400	1361.100	13116.000

Billed Demand : 93.600 Billed kVAR : 13116

Power Factor Value : 0.9306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		243,510.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	179,892.45
Transmission Charge	337.20/kW	31,561.92
System Loss Charge	0.234/kWh	7,803.43
Sub-Total		219,257.80
Distribution Charges		
Distribution Charge	0.2922/kWh	9,744.29
	205.64/kW	19,247.90
Supply Charge	0.0442/kWh	1,473.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	767.00
	589.19/month	589.19
Sub-Total		32,953.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,741.21
Senior Citizen Subsidy Charge	0.000115/kWh	3.84
Surcharge	0.02 of 243,510.50	4,870.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 203.42
Sub-Total		7,411.84
Government Charges		
Franchise Tax - Local		1,298.10
Value Added Tax		
Generation		11,405.52
Transmission		751.46
System Loss		443.23
Distribution		3,954.48
Others		1,045.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5,205.62
Environmental Charge	0.0025/kWh	83.37
NPC Stranded Contract Costs	0.1938/kWh	6,462.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,135.15
Sub-Total		34,784.96
CURRENT BILL - JULY 2016		294,408.59
TOTAL AMOUNT DUE		537,918.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 307,948.42

Your monthly electricity consumption chart

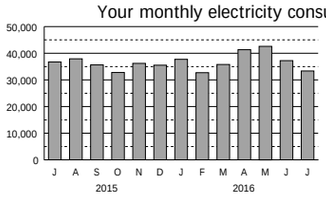

Avg Monthly Usage : 36,578.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294,408.59		
Less : VAT	17,599.88		
Amount Net of VAT	276,808.71		
Less: BIR 2306	7,660.87		
BIR 2307	5,218.43	VATable Sales	276,808.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263,929.41	VAT Zero Rated Sales	0.00
Add : VAT	17,599.88	VAT Amount	17,599.88
TOTAL AMOUNT DUE	281,529.29	TOTAL SALES	294,408.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888220/0/31/07-31-2016/19

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

Bill ID. : 018897264828

Collection Ref. Code	: 1823-70-434-4	Premise Address	: LAWAAN II,TALISAY		
Account ID	: 0184230000-4				
Customer Name	: ADARNA,ALAN A.	TOTAL AMOUNT DUE	: 537,918.90	Overdue Bill	: 1
Meter Number	: MTR1123177				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

01842300004 BC19/942.0/888220/0/31/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900562782766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828528

90065436942

Date : 07-31-2016

BC19/942.0/888300/0473043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006543694-2

Collection Ref. Code : 1857-36-854-1

Customer Information----------

Name : FREEMONT FOODS CORPORATION

Premise Address : NATALIO B. BACALSO ST.,SOUTH NATIONAL HIGHWAY,LAWAAN I, TALISAY CITY, CEBU

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	7902.700
Period From	:	06-25-2016	Prev Rdg	:	7678.700
No of Days	:	30	Diff Rdg	:	224.000
Avg kWh/day	:	1,194.67	Registered	:	35840
Conn Load	:	163485	Billed kWh	:	35840

Power Metering Information----------

Meter No : 945 EGA0 Pole No : 0473043

Serial No : 21023006 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	16.521	16.075	71.360
kWh :	7902.700	7678.700	35840.000
kVAR :	4896.300	4749.100	23552.000

Billed Demand : 71.360 Billed kVAR : 23552

Power Factor Value : 0.8357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		17,605.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	193,335.30
Transmission Charge	337.20/kW	24,062.59
System Loss Charge	0.234/kWh	8,386.56
Sub-Total		225,784.45
Distribution Charges		
Distribution Charge	0.2922/kWh	10,472.45
	205.64/kW	14,674.47
Supply Charge	0.0442/kWh	1,584.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	824.32
	589.19/month	589.19
Sub-Total		29,276.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,946.05
Senior Citizen Subsidy Charge	0.000115/kWh	4.12
Power Factor Penalty		662.40
Surcharge	0.02 of 17,605.00	352.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 218.62
Sub-Total		3,746.05
Government Charges		
Franchise Tax - Local		1,294.01
Value Added Tax		
Generation		12,257.82
Transmission		572.91
System Loss		476.33
Distribution		3,513.14
Others		604.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5,594.62
Environmental Charge	0.0025/kWh	89.60
NPC Stranded Contract Costs	0.1938/kWh	6,945.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,444.16
Sub-Total		35,793.19
CURRENT BILL - JULY 2016		294,599.88
TOTAL AMOUNT DUE		312,204.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 314,991.49

Your monthly electricity consumption chart

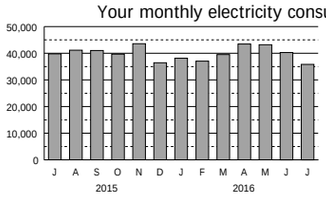

Avg Monthly Usage : 39,931.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294,599.88		
Less : VAT	17,425.01		
Amount Net of VAT	277,174.87		
Less: BIR 2306	7,514.68		
BIR 2307	5,202.01	VATable Sales	277,174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264,458.18	VAT Zero Rated Sales	0.00
Add : VAT	17,425.01	VAT Amount	17,425.01
TOTAL AMOUNT DUE	281,883.19	TOTAL SALES	294,599.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888300/0/31/07-31-2016/19

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

Bill ID. : 900562782766

Collection Ref. Code	: 1857-36-854-1	Premise Address	: NATALIO B. BACALSO ST.,SOUTH NATIONAL HIGHWAY,LAWAAN I, TALISAY CITY, CEBU		
Account ID	: 9006543694-2				
Customer Name	: FREEMONT FOODS CORPORATION	TOTAL AMOUNT DUE	: 312,204.92	Overdue Bill	: 1
Meter Number	: 945 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

90065436942 BC19/942.0/888300/0/31/07-31-2016/19 206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663792650399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841544

66392300001

Date : 07-31-2016

BC19/942.0/888440/0866065/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639230000-1

Collection Ref. Code : 1841-34-053-7

Customer Information----------

Name : GREAT LINES CORPORATION

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN : 005-253-555-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	9463.700
Period From	:	06-25-2016	Prev Rdg	:	9253.000
No of Days	:	30	Diff Rdg	:	210.700
Avg kWh/day	:	561.87	Registered	:	16856
Conn Load	:	119260	Billed kWh	:	16856

Power Metering Information----------

Meter No : 2487 ETA0 Pole No : 0866065

Serial No : 07970648 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	22.625	21.995	50.400
kWh :	9463.700	9253.000	16856.000
kVAR :	7064.500	6880.400	14728.000

Billed Demand : 50.400 Billed kVAR : 14728

Power Factor Value : 0.7530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		191,811.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	90,928.01
Transmission Charge	337.20/kW	16,994.88
System Loss Charge	0.234/kWh	3,944.30
Sub-Total		111,867.19
Distribution Charges		
Distribution Charge	0.2922/kWh	4,925.32
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	745.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	387.69
	589.19/month	589.19
Sub-Total		18,143.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,385.56
Senior Citizen Subsidy Charge	0.000115/kWh	1.94
Power Factor Penalty		3,523.86
Surcharge	0.02 of 418,116.00	8,362.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 102.82
Sub-Total		13,170.86
Government Charges		
Franchise Tax - Local		715.90
Value Added Tax		
Generation		5,765.00
Transmission		404.63
System Loss		224.04
Distribution		2,177.18
Others		1,666.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2,631.22
Environmental Charge	0.0025/kWh	42.14
NPC Stranded Contract Costs	0.1938/kWh	3,266.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,090.14
Sub-Total		18,983.35
CURRENT BILL - JULY 2016		162,164.53
TOTAL AMOUNT DUE		353,976.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 226,304.15

Your monthly electricity consumption chart

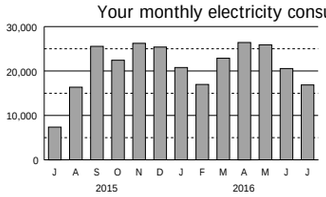

Avg Monthly Usage : 21,057.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162,164.53		
Less : VAT	10,237.26		
Amount Net of VAT	151,927.27		
Less: BIR 2306	4,441.45		
BIR 2307	2,877.94	VATable Sales	151,927.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144,607.88	VAT Zero Rated Sales	0.00
Add : VAT	10,237.26	VAT Amount	10,237.26
TOTAL AMOUNT DUE	154,845.14	TOTAL SALES	162,164.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888440/0/32/07-31-2016/19

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

Bill ID. : 663792650399

Collection Ref. Code	: 1841-34-053-7	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 6639230000-1				
Customer Name	: GREAT LINES CORPORATION	TOTAL AMOUNT DUE	: 353,976.46	Overdue Bill	: 1
Meter Number	: 2487 ETA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

66392300001 BC19/942.0/888440/0/32/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523851679136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839273

52341300003

Date : 07-31-2016

BC19/942.0/888560/1119330/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234130000-3

Collection Ref. Code : 1841-66-728-5

Customer Information----------

Name : PAULIN,ANGELA F

Premise Address : TANGKE,TALISAY

TIN : 000-271-778-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	5423.900
Period From	:	06-25-2016	Prev Rdg	:	5384.200
No of Days	:	30	Diff Rdg	:	39.700
Avg kWh/day	:	211.73	Registered	:	6352
Conn Load	:	168060	Billed kWh	:	6352

Power Metering Information----------

Meter No : 931EGA0 Pole No : 1119330

Serial No : 21022986 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	19.966	19.810	24.960
kWh :	5423.900	5384.200	6352.000
kVAR :	1698.000	1687.700	1648.000

Billed Demand : 50.000 Billed kVAR : 1648

Power Factor Value : 0.9680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		77,225.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	34,265.23
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	1,486.37
Sub-Total		52,611.60
Distribution Charges		
Distribution Charge	0.2922/kWh	1,856.05
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	280.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	146.10
	589.19/month	589.19
Sub-Total		14,285.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	522.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.73
Surcharge	0.02 of 77,225.50	1,544.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.75
Sub-Total		2,028.62
Government Charges		
Franchise Tax - Local		344.63
Value Added Tax		
Generation		2,172.48
Transmission		401.42
System Loss		84.42
Distribution		1,714.29
Others		284.79
Universal Charge		
Missionary Electrification	0.1561/kWh	991.55
Environmental Charge	0.0025/kWh	15.88
NPC Stranded Contract Costs	0.1938/kWh	1,231.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	787.65
Sub-Total		8,028.13
CURRENT BILL - JULY 2016		76,954.08
TOTAL AMOUNT DUE		154,179.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 85,792.15

Your monthly electricity consumption chart

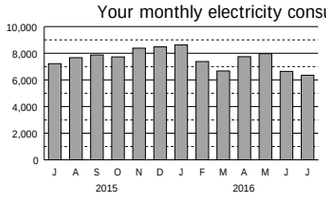

Avg Monthly Usage : 7,593.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,954.08		
Less : VAT	4,657.40		
Amount Net of VAT	72,296.68		
Less: BIR 2306	2,110.60		
BIR 2307	1,385.41	VATable Sales	72,296.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,800.67	VAT Zero Rated Sales	0.00
Add : VAT	4,657.40	VAT Amount	4,657.40
TOTAL AMOUNT DUE	73,458.07	TOTAL SALES	76,954.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888560/0/31/07-31-2016/19

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

Bill ID. : 523851679136

Collection Ref. Code	: 1841-66-728-5	Premise Address	: TANGKE,TALISAY		
Account ID	: 5234130000-3				
Customer Name	: PAULIN,ANGELA F	TOTAL AMOUNT DUE	: 154,179.52	Overdue Bill	: 1
Meter Number	: 931EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

52341300003 BC19/942.0/888560/0/31/07-31-2016/19 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037941204175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830046

03730300005

Date : 07-31-2016

BC19/942.0/888561/0687881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373030000-5

Collection Ref. Code : 1823-24-254-5

Customer Information----------

Name : RATTAN ORIGINALS CASA CEBUANA INC.

Premise Address : TANGKE TALISAY

TIN : 000-271-778-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	4292.100
Period From	:	06-25-2016	Prev Rdg	:	4233.300
No of Days	:	30	Diff Rdg	:	58.800
Avg kWh/day	:	313.60	Registered	:	9408
Conn Load	:	78330	Billed kWh	:	9408

Power Metering Information----------

Meter No : 2777 EGA0 Pole No : 0687881

Serial No : 12964302 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	23.788	23.349	70.240
kWh :	4292.100	4233.300	9408.000
kVAR :	1612.100	1598.800	2128.000

Billed Demand : 70.240 Billed kVAR : 2128

Power Factor Value : 0.9753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		123,973.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	50,750.52
Transmission Charge	337.20/kW	23,684.93
System Loss Charge	0.234/kWh	2,201.47
Sub-Total		76,636.92
Distribution Charges		
Distribution Charge	0.2922/kWh	2,749.02
	205.64/kW	14,444.15
Supply Charge	0.0442/kWh	415.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	216.38
	589.19/month	589.19
Sub-Total		19,546.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	773.34
Senior Citizen Subsidy Charge	0.000115/kWh	1.08
Surcharge	0.02 of 123,974.00	2,479.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.39
Sub-Total		3,196.51
Government Charges		
Franchise Tax - Local		496.89
Value Added Tax		
Generation		3,217.69
Transmission		563.92
System Loss		125.04
Distribution		2,345.54
Others		443.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,468.58
Environmental Charge	0.0025/kWh	23.52
NPC Stranded Contract Costs	0.1938/kWh	1,823.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,166.59
Sub-Total		11,674.25
CURRENT BILL - JULY 2016		111,053.88
TOTAL AMOUNT DUE		235,027.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 111,166.34

Your monthly electricity consumption chart

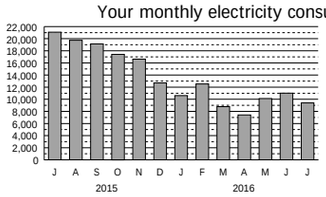

Avg Monthly Usage : 13,585.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,053.88		
Less : VAT	6,695.40		
Amount Net of VAT	104,358.48		
Less: BIR 2306	3,028.81		
BIR 2307	1,997.53	VATable Sales	104,358.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,332.14	VAT Zero Rated Sales	0.00
Add : VAT	6,695.40	VAT Amount	6,695.40
TOTAL AMOUNT DUE	106,027.54	TOTAL SALES	111,053.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888561/0/31/07-31-2016/19

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

Bill ID. : 037941204175

Collection Ref. Code	: 1823-24-254-5	Premise Address	: TANGKE TALISAY		
Account ID	: 0373030000-5				
Customer Name	: RATTAN ORIGINALS CASA CEBUANA INC.	TOTAL AMOUNT DUE	: 235,027.66	Overdue Bill	: 1
Meter Number	: 2777 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

03730300005 BC19/942.0/888561/0/31/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666220699653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843264

66699200003

Date : 07-31-2016

BC19/942.0/888562/0687853/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669920000-3

Collection Ref. Code : 1837-68-959-8

Customer Information----------

Name : CASA CEBUANA INC.

Premise Address : CANSOJONG TALISAY

TIN : 000-271-778-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	957.600
Period From	:	06-25-2016	Prev Rdg	:	918.600
No of Days	:	30	Diff Rdg	:	39.000
Avg kWh/day	:	468.00	Registered	:	14040
Conn Load	:	501000	Billed kWh	:	14040

Power Metering Information----------

Meter No : MTR1102176 Pole No : 0687853

Serial No : 50989876 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	7.067	6.696	133.560
kWh :	957.600	918.600	14040.000
kVAR :	434.900	412.100	8208.000

Billed Demand : 133.560 Billed kVAR : 8208

Power Factor Value : 0.8633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		147,525.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75,737.38
Transmission Charge	337.20/kW	45,036.43
System Loss Charge	0.234/kWh	3,285.36
Sub-Total		124,059.17
Distribution Charges		
Distribution Charge	0.2922/kWh	4,102.49
	205.64/kW	27,465.28
Supply Charge	0.0442/kWh	620.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	322.92
	589.19/month	589.19
Sub-Total		34,232.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,154.09
Senior Citizen Subsidy Charge	0.000115/kWh	1.61
Surcharge	0.02 of 147,525.50	2,950.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.64
Sub-Total		4,020.57
Government Charges		
Franchise Tax - Local		811.55
Value Added Tax		
Generation		4,801.90
Transmission		1,072.27
System Loss		186.61
Distribution		4,107.85
Others		579.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2,191.64
Environmental Charge	0.0025/kWh	35.10
NPC Stranded Contract Costs	0.1938/kWh	2,720.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,740.96
Sub-Total		18,248.68
CURRENT BILL - JULY 2016		180,560.50
TOTAL AMOUNT DUE		328,085.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 154,741.55

Your monthly electricity consumption chart

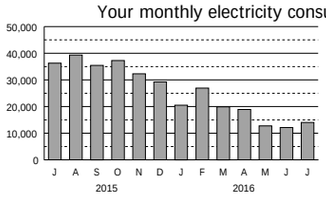

Avg Monthly Usage : 25,770.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,560.50		
Less : VAT	10,748.48		
Amount Net of VAT	169,812.02		
Less: BIR 2306	4,931.39		
BIR 2307	3,262.47	VATable Sales	169,812.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,618.16	VAT Zero Rated Sales	0.00
Add : VAT	10,748.48	VAT Amount	10,748.48
TOTAL AMOUNT DUE	172,366.64	TOTAL SALES	180,560.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888562/0/31/07-31-2016/19

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

Bill ID. : 666220699653

Collection Ref. Code	: 1837-68-959-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6669920000-3				
Customer Name	: CASA CEBUANA INC.	TOTAL AMOUNT DUE	: 328,085.87	Overdue Bill	: 1
Meter Number	: MTR1102176				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

66699200003 BC19/942.0/888562/0/31/07-31-2016/19 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506324888026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830941

50699200007

Date : 07-31-2016

BC19/942.0/899100/0537796/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069920000-7

Collection Ref. Code : 1831-28-950-4

Customer Information----------

Name : CEBU CITY GOV'T/SNTRY LANDFILL

Premise Address : INAYAWAN PARDO,000000000

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	499.300
Period From	:	06-25-2016	Prev Rdg	:	454.800
No of Days	:	30	Diff Rdg	:	44.500
Avg kWh/day	:	59.33	Registered	:	1780
Conn Load	:	108916	Billed kWh	:	1780

Power Metering Information----------

Meter No : MTR1123215 Pole No : 0537796

Serial No : 61022308 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	9.619	8.879	29.600
kWh :	499.300	454.800	1780.000
kVAR :	324.500	294.500	1200.000

Billed Demand : 50.000 Billed kVAR : 1200

Power Factor Value : 0.8292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		14,564.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,602.03
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	416.52
Sub-Total		26,878.55
Distribution Charges		
Distribution Charge	0.2922/kWh	520.12
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	78.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	40.94
	589.19/month	589.19
Sub-Total		12,642.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	146.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Power Factor Penalty		681.26
Surcharge	0.02 of 98,144.50	1,962.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.86
Sub-Total		2,779.81
Government Charges		
Franchise Tax - Local		317.26
Value Added Tax		
Generation		608.78
Transmission		401.42
System Loss		23.65
Distribution		1,517.11
Others		371.65
Universal Charge		
Missionary Electrification	0.1561/kWh	277.86
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	344.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.72
Sub-Total		4,087.86
CURRENT BILL - JULY 2016		46,388.78
TOTAL AMOUNT DUE		60,953.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 40,684.25

Your monthly electricity consumption chart

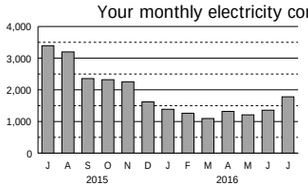

Avg Monthly Usage : 1,888.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,388.78		
Less : VAT	2,922.61		
Amount Net of VAT	43,466.17		
Less: BIR 2306	1,385.78		
BIR 2307	852.36	VATable Sales	43,466.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,228.03	VAT Zero Rated Sales	0.00
Add : VAT	2,922.61	VAT Amount	2,922.61
TOTAL AMOUNT DUE	44,150.64	TOTAL SALES	46,388.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/899100/0/10/07-31-2016/19

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

Bill ID. : 506324888026

Collection Ref. Code	: 1831-28-950-4	Premise Address	: INAYAWAN PARDO,000000000		
Account ID	: 5069920000-7				
Customer Name	: CEBU CITY GOV'T/SNTRY LANDFILL	TOTAL AMOUNT DUE	: 60,953.56	Overdue Bill	: 1
Meter Number	: MTR1123215				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

50699200007 BC19/942.0/899100/0/10/07-31-2016/19 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522575768862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838440

52233300004

Date : 07-31-2016

BC19/987.1/888200/0972441/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223330000-4

Collection Ref. Code : 1833-75-284-8

Customer Information----------

Name : JG SUPERPHOS MFG CORP. TM

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	2245EGA0	Pole No	:	0972441
Serial No	:	28883940	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	5255
Period From	:	06-25-2016	Prev Rdg	:	5229
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	34.67	Registered	:	1040
Conn Load	:	52220	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,030.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,610.18
Transmission Charge	0.5997/kWh	623.69
System Loss Charge	0.864/kWh	898.56
Sub-Total		7,132.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 24,394.00	487.88
Sub-Total		573.49
Government Charges		
Franchise Tax - Local		53.43
Value Added Tax		
Generation		355.69
Transmission		14.85
System Loss		53.50
Distribution		357.69
Others		75.23
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,405.84
CURRENT BILL - JULY 2016		12,092.51
TOTAL AMOUNT DUE		26,123.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 10,363.00

Your monthly electricity consumption chart

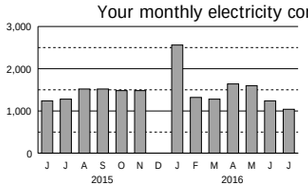

Avg Monthly Usage : 1,476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,092.51		
Less : VAT	856.96		
Amount Net of VAT	11,235.55		
Less: BIR 2306	364.17		
BIR 2307	214.80	VATable Sales	11,235.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,656.58	VAT Zero Rated Sales	0.00
Add : VAT	856.96	VAT Amount	856.96
TOTAL AMOUNT DUE	11,513.54	TOTAL SALES	12,092.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/888200/0/33/07-31-2016/19

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

Bill ID. : 522575768862

Collection Ref. Code	: 1833-75-284-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 5223330000-4				
Customer Name	: JG SUPERPHOS MFG CORP. TM	TOTAL AMOUNT DUE	: 26,123.26	Overdue Bill	: 1
Meter Number	: 2245EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

52233300004 BC19/987.1/888200/0/33/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214759868206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834626

21423200001

Date : 07-31-2016

BC19/987.1/899100/1117052/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142320000-1

Collection Ref. Code : 1819-60-476-4

Customer Information----------

Name : CITY TREASURER'S OFFICE

Premise Address : D JAKOSALEM ST CEBU

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	19496.400
Period From	:	06-25-2016	Prev Rdg	:	19317.600
No of Days	:	30	Diff Rdg	:	178.800
Avg kWh/day	:	476.80	Registered	:	14304
Conn Load	:	107424	Billed kWh	:	14304

Power Metering Information----------

Meter No : 2592ETA0 Pole No : 1117052

Serial No : 07970666 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	87.271	86.416	68.400
kWh :	19496.400	19317.600	14304.000
kVAR :	11715.200	11612.100	8248.000

Billed Demand : 94.800 Billed kVAR : 8248

Power Factor Value : 0.8663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		71,203.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	77,161.50
Transmission Charge	337.20/kW	31,966.56
System Loss Charge	0.234/kWh	3,347.14
Sub-Total		112,475.20
Distribution Charges		
Distribution Charge	0.2922/kWh	4,179.63
	205.64/kW	19,494.67
Supply Charge	0.0442/kWh	632.24
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	328.99
	589.19/month	589.19
Sub-Total		26,356.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,175.79
Senior Citizen Subsidy Charge	0.000115/kWh	1.64
Surcharge	0.02 of 444,486.50	8,889.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 87.25
Sub-Total		9,979.91
Government Charges		
Franchise Tax - Local		1,116.07
Value Added Tax		
Generation		4,892.19
Transmission		761.09
System Loss		190.11
Distribution		3,162.76
Others		1,331.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2,232.86
Environmental Charge	0.0025/kWh	35.76
NPC Stranded Contract Costs	0.1938/kWh	2,772.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,773.70
Sub-Total		18,268.18
CURRENT BILL - JULY 2016		167,079.64
TOTAL AMOUNT DUE		238,282.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 186,238.38

Your monthly electricity consumption chart

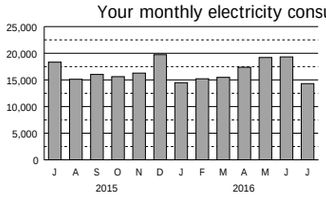

Avg Monthly Usage : 16,651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167,079.64		
Less : VAT	10,337.67		
Amount Net of VAT	156,741.97		
Less: BIR 2306	4,630.71		
BIR 2307	2,998.55	VATable Sales	156,741.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149,112.71	VAT Zero Rated Sales	0.00
Add : VAT	10,337.67	VAT Amount	10,337.67
TOTAL AMOUNT DUE	159,450.38	TOTAL SALES	167,079.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/07-31-2016/19

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

Bill ID. : 214759868206

Collection Ref. Code	: 1819-60-476-4	Premise Address	: D JAKOSALEM ST CEBU		
Account ID	: 2142320000-1				
Customer Name	: CITY TREASURER'S OFFICE	TOTAL AMOUNT DUE	: 238,282.78	Overdue Bill	: 1
Meter Number	: 2592ETA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

21423200001 BC19/987.1/899100/0/10/07-31-2016/19 213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888212612204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837797

88852969398

Date : 07-31-2016

BC19/987.1/899100/1544354/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885296939-8

Collection Ref. Code : 1853-76-740-9

Customer Information----------

Name : POBLETE,JOSE MARIE NUNEZ

Premise Address : SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address : c/o RMD, A/R Section, VECO Jakosalem Cebu City

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	1351.400
Period From	:	06-25-2016	Prev Rdg	:	1209.200
No of Days	:	30	Diff Rdg	:	142.200
Avg kWh/day	:	568.80	Registered	:	17064
Conn Load	:	163050	Billed kWh	:	17064

Power Metering Information----------

Meter No : MTR1094918 Pole No : 1544354

Serial No : 14970178 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	6.394	5.772	74.640
kWh :	1351.400	1209.200	17064.000
kVAR :	943.500	843.200	12036.000

Billed Demand : 74.640 Billed kVAR : 12036

Power Factor Value : 0.8172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		30,830.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	92,050.04
Transmission Charge	337.20/kW	25,168.61
System Loss Charge	0.234/kWh	3,992.98
Sub-Total		121,211.63
Distribution Charges		
Distribution Charge	0.2922/kWh	4,986.10
	205.64/kW	15,348.97
Supply Charge	0.0442/kWh	754.23
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	392.47
	589.19/month	589.19
Sub-Total		23,202.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,402.66
Senior Citizen Subsidy Charge	0.000115/kWh	1.96
Power Factor Penalty		1,624.75
Surcharge	0.02 of 198,782.50	3,975.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 104.09
Sub-Total		6,900.93
Government Charges		
Franchise Tax - Local		1,134.85
Value Added Tax		
Generation		5,836.14
Transmission		599.24
System Loss		226.79
Distribution		2,784.31
Others		964.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2,663.69
Environmental Charge	0.0025/kWh	42.66
NPC Stranded Contract Costs	0.1938/kWh	3,307.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,115.94
Sub-Total		19,674.91
CURRENT BILL - JULY 2016		170,990.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		201,712.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 167,952.14

Your monthly electricity consumption chart

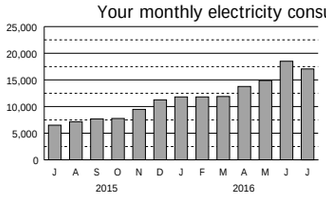

Avg Monthly Usage : 11,503.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170,990.06		
Less : VAT	10,410.77		
Amount Net of VAT	160,579.29		
Less: BIR 2306	4,594.92		
BIR 2307	3,049.00	VATable Sales	160,579.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152,935.37	VAT Zero Rated Sales	0.00
Add : VAT	10,410.77	VAT Amount	10,410.77
TOTAL AMOUNT DUE	163,346.14	TOTAL SALES	170,990.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/07-31-2016/19

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

Bill ID. : 888212612204

Collection Ref. Code	: 1853-76-740-9	Premise Address	: SOUTH ROAD PROPERTIES,CEBU CITY
Account ID	: 8885296939-8		
Customer Name	: POBLETE,JOSE MARIE NUNEZ	Billing Address	: c/o RMD, A/R Section, VECO Jakosalem Cebu City
Meter Number	: MTR1094918		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 201,712.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88852969398 BC19/987.1/899100/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130250979575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842734

13045200006

Date : 07-31-2016

BC19/987.1/899100/0416075/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304520000-6

Collection Ref. Code : 1843-39-026-4

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	6055.300
Period From	:	06-25-2016	Prev Rdg	:	5938.100
No of Days	:	30	Diff Rdg	:	117.200
Avg kWh/day	:	1,875.20	Registered	:	56256
Conn Load	:	764460	Billed kWh	:	56256

Power Metering Information----------

Meter No : 2680 ELA0 Pole No : 0416075

Serial No : 96600321 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	30.232	29.589	308.640
kWh :	6055.300	5938.100	56256.000
kVAR :	3048.700	2991.000	27696.000

Billed Demand : 308.640 Billed kVAR : 27696

Power Factor Value : 0.8972

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		208,990.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	303,467.37
Transmission Charge	236.60/kW	73,024.22
System Loss Charge	0.1594/kWh	8,967.21
Sub-Total		385,458.80
Distribution Charges		
Distribution Charge	0.1761/kWh	9,906.68
	137.56/kW	42,456.52
Supply Charge	0.0428/kWh	2,407.76
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,710.18
	4,751.36/month	4,751.36
Sub-Total		67,932.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4,624.24
Senior Citizen Subsidy Charge	0.000115/kWh	6.47
Surcharge	0.02 of 1,272,598.00	25,451.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 343.16
Sub-Total		29,739.51
Government Charges		
Franchise Tax - Local		3,623.48
Value Added Tax		
Generation		19,240.40
Transmission		1,738.63
System Loss		541.36
Distribution		8,151.88
Others		4,003.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8,781.56
Environmental Charge	0.0025/kWh	140.64
NPC Stranded Contract Costs	0.1938/kWh	10,902.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,975.74
Sub-Total		64,099.66
CURRENT BILL - JULY 2016		547,230.31
TOTAL AMOUNT DUE		756,221.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 543,064.81

Your monthly electricity consumption chart

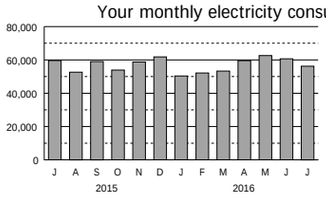

Avg Monthly Usage : 56,979.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547,230.31		
Less : VAT	33,675.83		
Amount Net of VAT	513,554.48		
Less: BIR 2306	14,765.38		
BIR 2307	9,735.08	VATable Sales	513,554.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489,054.02	VAT Zero Rated Sales	0.00
Add : VAT	33,675.83	VAT Amount	33,675.83
TOTAL AMOUNT DUE	522,729.85	TOTAL SALES	547,230.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/07-31-2016/19

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

Bill ID. : 130250979575

Collection Ref. Code	: 1843-39-026-4	Premise Address	: D. JAKOSALEM ST.,STO. NINO,CEBU CITY
Account ID	: 1304520000-6		
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 756,221.10
Meter Number	: 2680 ELA0		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13045200006 BC19/987.1/899100/0/10/07-31-2016/19 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114682368069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834752

11414200003

Date : 07-31-2016

BC19/987.1/899100/0383245/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141420000-3

Collection Ref. Code : 1809-91-524-4

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : M C BRIONES STREET,CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	11463.400
Period From	:	06-25-2016	Prev Rdg	:	11288.000
No of Days	:	30	Diff Rdg	:	175.400
Avg kWh/day	:	2,806.40	Registered	:	84192
Conn Load	:	750000	Billed kWh	:	84192

Power Metering Information----------

Meter No : 2356 ELA0 Pole No : 0383245

Serial No : 93986971 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	48.054	47.310	357.120
kWh :	11463.400	11288.000	84192.000
kVAR :	6441.100	6356.500	40608.000

Billed Demand : 357.120 Billed kVAR : 40608

Power Factor Value : 0.9007

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		312,422.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	454,165.32
Transmission Charge	337.20/kW	120,420.86
System Loss Charge	0.234/kWh	19,700.93
Sub-Total		594,287.11
Distribution Charges		
Distribution Charge	0.2922/kWh	24,600.90
	205.64/kW	73,438.16
Supply Charge	0.0442/kWh	3,721.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,936.42
	589.19/month	589.19
Sub-Total		105,417.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6,920.58
Senior Citizen Subsidy Charge	0.000115/kWh	9.68
Surcharge	0.02 of 2,034,820.00	40,696.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 513.57
Sub-Total		47,113.09
Government Charges		
Franchise Tax - Local		5,601.06
Value Added Tax		
Generation		28,794.92
Transmission		2,867.10
System Loss		1,118.99
Distribution		12,650.11
Others		6,325.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13,142.38
Environmental Charge	0.0025/kWh	210.48
NPC Stranded Contract Costs	0.1938/kWh	16,316.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,439.81
Sub-Total		97,466.96
CURRENT BILL - JULY 2016		844,284.75
TOTAL AMOUNT DUE		1,156,707.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 875,935.37

Your monthly electricity consumption chart

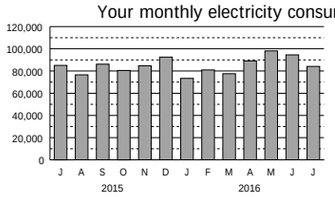

Avg Monthly Usage : 84,878.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844,284.75		
Less : VAT	51,756.82		
Amount Net of VAT	792,527.93		
Less: BIR 2306	22,796.50		
BIR 2307	15,048.38	VATable Sales	792,527.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754,683.05	VAT Zero Rated Sales	0.00
Add : VAT	51,756.82	VAT Amount	51,756.82
TOTAL AMOUNT DUE	806,439.87	TOTAL SALES	844,284.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/07-31-2016/19

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

Bill ID. : 114682368069

Collection Ref. Code	: 1809-91-524-4	Premise Address	: M C BRIONES STREET,CEBU CITY		
Account ID	: 1141420000-3				
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 1,156,707.27	Overdue Bill	: 1
Meter Number	: 2356 ELA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

11414200003 BC19/987.1/899100/0/10/07-31-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748888814200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834998

7488900001

Date : 07-31-2016

BC19/29.0/10/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488900000-1

Collection Ref. Code : 1831-83-830-3

Customer Information----------

Name : VILLALON,AUGUSTO M9 F

Premise Address : #0161-A GEN ECHAVEZ EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101821	Pole No	:	0178182
Serial No	:	40048724	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10067
Period From	:	06-25-2016	Prev Rdg	:	9162
No of Days	:	30	Diff Rdg	:	905
Avg kWh/day	:	30.17	Registered	:	905
Conn Load	:	738	Billed kWh	:	905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,877.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,881.93
Transmission Charge	0.5997/kWh	542.73
System Loss Charge	0.864/kWh	781.92
Sub-Total		6,206.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,877.50	197.55
Sub-Total		272.04
Government Charges		
Franchise Tax - Local		68.05
Value Added Tax		
Generation		309.52
Transmission		12.92
System Loss		46.55
Distribution		311.34
Others		40.81
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,220.33
CURRENT BILL - JULY 2016		10,293.42
TOTAL AMOUNT DUE		20,170.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 11,083.00

Your monthly electricity consumption chart

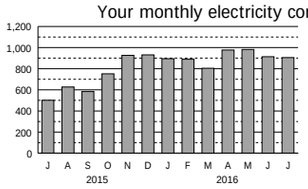

Avg Monthly Usage : 822.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,293.42		
Less : VAT	721.14		
Amount Net of VAT	9,572.28		
Less: BIR 2306	306.67		
BIR 2307	182.82	VATable Sales	9,572.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,082.79	VAT Zero Rated Sales	0.00
Add : VAT	721.14	VAT Amount	721.14
TOTAL AMOUNT DUE	9,803.93	TOTAL SALES	10,293.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/10/0/10/07-31-2016/23

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

Bill ID. : 748888814200

Collection Ref. Code	: 1831-83-830-3	Premise Address	: #0161-A GEN ECHAVEZ EXT.,CEBU CITY		
Account ID	: 7488900000-1				
Customer Name	: VILLALON,AUGUSTO M9 F	TOTAL AMOUNT DUE	: 20,170.72	Overdue Bill	: 1
Meter Number	: MTR1101821				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

7488900001 BC19/29.0/10/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948395608619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835264

94889000009

Date : 07-31-2016

BC19/29.0/20/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488900000-9

Collection Ref. Code : 1831-83-845-1

Customer Information----------

Name : VILLALON,AUGUSTO F M14

Premise Address : ECHAVEZ EXT,PHILIPS SERVICE CENTER

TIN :

Metering Information----------

Meter No	:	MTR1101415	Pole No	:	0178182
Serial No	:	40052628	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1175
Period From	:	06-25-2016	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	4918	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,211.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.5997/kWh	45.58
System Loss Charge	0.864/kWh	65.66
Sub-Total		521.21
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		26.00
Transmission		1.09
System Loss		3.90
Distribution		26.70
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		104.07
CURRENT BILL - JULY 2016		878.24
TOTAL AMOUNT DUE		2,089.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,729.00

Your monthly electricity consumption chart

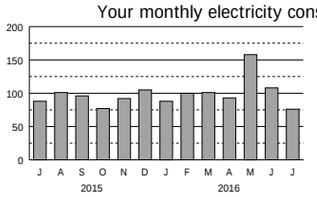

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.24		
Less : VAT	62.05		
Amount Net of VAT	816.19		
Less: BIR 2306	26.37		
BIR 2307	15.60	VATable Sales	816.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.22	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	836.27	TOTAL SALES	878.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/20/0/10/07-31-2016/23

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

Bill ID. : 948395608619

Collection Ref. Code	: 1831-83-845-1	Premise Address	: ECHAVEZ EXT,PHILIPS SERVICE CENTER		
Account ID	: 9488900000-9				
Customer Name	: VILLALON,AUGUSTO F M14	TOTAL AMOUNT DUE	: 2,089.55	Overdue Bill	: 1
Meter Number	: MTR1101415				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

94889000009

BC19/29.0/20/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110216436142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832525

1101010003

Date : 07-31-2016

BC19/29.0/390/0157701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101010000-3

Collection Ref. Code : 1825-46-485-5

Customer Information----------

Name : WAN,CHING SHIU M-4

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	267062GS6	Pole No	:	0157701
Serial No	:	47137384	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8208
Period From	:	06-25-2016	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	1376
Avg kWh/day	:	45.87	Registered	:	1376
Conn Load	:	1530	Billed kWh	:	1376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,801.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,422.69
Transmission Charge	0.5997/kWh	825.19
System Loss Charge	0.864/kWh	1,188.86
Sub-Total		9,436.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,408.83
Supply Charge	0.4118/kWh	566.64
Metering Charge	0.6989/kWh	961.69
	5.00/month	5.00
Sub-Total		3,942.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	113.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 14,801.50	296.03
Sub-Total		409.30
Government Charges		
Franchise Tax - Local		103.41
Value Added Tax		
Generation		470.61
Transmission		19.65
System Loss		70.78
Distribution		473.06
Others		61.53
Universal Charge		
Missionary Electrification	0.1561/kWh	214.80
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.62
Sub-Total		1,854.57
CURRENT BILL - JULY 2016		15,642.77
TOTAL AMOUNT DUE		30,444.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 14,145.00

Your monthly electricity consumption chart

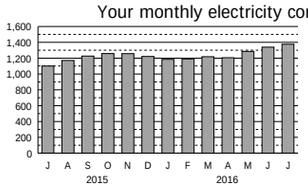

Avg Monthly Usage : 1,233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,642.77		
Less : VAT	1,095.63		
Amount Net of VAT	14,547.14		
Less: BIR 2306	465.92		
BIR 2307	277.83	VATable Sales	14,547.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,803.39	VAT Zero Rated Sales	0.00
Add : VAT	1,095.63	VAT Amount	1,095.63
TOTAL AMOUNT DUE	14,899.02	TOTAL SALES	15,642.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/390/0/10/07-31-2016/23

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

Bill ID. : 110216436142

Collection Ref. Code	: 1825-46-485-5	Premise Address	: F RAMOS STREET		
Account ID	: 1101010000-3				
Customer Name	: WAN,CHING SHIU M-4	TOTAL AMOUNT DUE	: 30,444.09	Overdue Bill	: 1
Meter Number	: 267062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

1101010003 BC19/29.0/390/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526170302972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840190

52639000000

Date : 07-31-2016

BC19/29.0/470/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263900000-0

Collection Ref. Code : 1805-41-497-6

Customer Information----------

Name : MARTINEZ,PEDRO

Premise Address : 113A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	458263GS6	Pole No	:	0170463
Serial No	:	98597424	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25144
Period From	:	06-25-2016	Prev Rdg	:	24918
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.11
CURRENT BILL - JULY 2016		2,515.29
TOTAL AMOUNT DUE		5,142.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,281.00

Your monthly electricity consumption chart

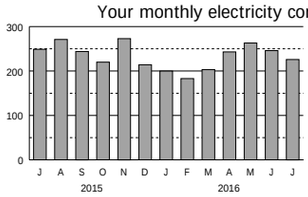

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.29		
Less : VAT	179.87		
Amount Net of VAT	2,335.42		
Less: BIR 2306	75.78		
BIR 2307	44.56	VATable Sales	2,335.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.08	VAT Zero Rated Sales	0.00
Add : VAT	179.87	VAT Amount	179.87
TOTAL AMOUNT DUE	2,394.95	TOTAL SALES	2,515.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/470/0/10/07-31-2016/23

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

Bill ID. : 526170302972

Collection Ref. Code	: 1805-41-497-6	Premise Address	: 113A F RAMOS ST		
Account ID	: 5263900000-0				
Customer Name	: MARTINEZ,PEDRO	TOTAL AMOUNT DUE	: 5,142.77	Overdue Bill	: 1
Meter Number	: 458263GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

52639000000 BC19/29.0/470/0/10/07-31-2016/23 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126668119487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840202

12639000004

Date : 07-31-2016

BC19/29.0/530/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263900000-4

Collection Ref. Code : 1805-41-485-2

Customer Information----------

Name : IRIARTE,G A ATTY

Premise Address : 105 F RAMOS ST INT

TIN :

Metering Information----------

Meter No	:	240188DS6	Pole No	:	0170491
Serial No	:	11782458	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28122
Period From	:	06-25-2016	Prev Rdg	:	27780
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		455.48
CURRENT BILL - JULY 2016		3,764.97
TOTAL AMOUNT DUE		6,038.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,844.00

Your monthly electricity consumption chart

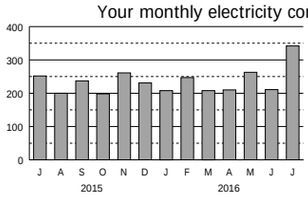

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.97		
Less : VAT	267.73		
Amount Net of VAT	3,497.24		
Less: BIR 2306	112.80		
BIR 2307	66.69	VATable Sales	3,497.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.75	VAT Zero Rated Sales	0.00
Add : VAT	267.73	VAT Amount	267.73
TOTAL AMOUNT DUE	3,585.48	TOTAL SALES	3,764.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/530/0/10/07-31-2016/23

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

Bill ID. : 126668119487

Collection Ref. Code : 1805-41-485-2

Account ID : 1263900000-4

Customer Name : IRIARTE,G A ATTY

Meter Number : 240188DS6

Period : Jun 2016

Premise Address : 105 F RAMOS ST INT

TOTAL AMOUNT DUE : 6,038.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

12639000004

BC19/29.0/530/0/10/07-31-2016/23

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426800536916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841237

42639000001

Date : 07-31-2016

BC19/29.0/560/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263900000-1

Collection Ref. Code : 1805-41-494-1

Customer Information----------

Name : NECESARIO,CRISOSTOMO

Premise Address : 113A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	342999GS6	Pole No	:	0170491
Serial No	:	45489235	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29283
Period From	:	06-25-2016	Prev Rdg	:	29164
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.62
CURRENT BILL - JULY 2016		1,328.82
TOTAL AMOUNT DUE		2,789.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,529.00

Your monthly electricity consumption chart

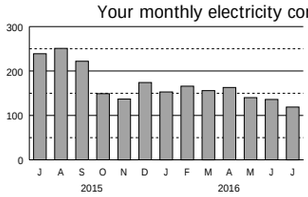

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.82		
Less : VAT	95.17		
Amount Net of VAT	1,233.65		
Less: BIR 2306	40.09		
BIR 2307	23.54	VATable Sales	1,233.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.02	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,265.19	TOTAL SALES	1,328.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/560/0/10/07-31-2016/23

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

Bill ID. : 426800536916

Collection Ref. Code	: 1805-41-494-1	Premise Address	: 113A F RAMOS ST		
Account ID	: 4263900000-1				
Customer Name	: NECESARIO,CRISOSTOMO	TOTAL AMOUNT DUE	: 2,789.62	Overdue Bill	: 1
Meter Number	: 342999GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

42639000001 BC19/29.0/560/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036306775129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829840

03639000003

Date : 07-31-2016

BC19/29.0/585/0157512/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363900000-3

Collection Ref. Code : 1805-43-749-6

Customer Information----------

Name : MISON,SEGUNDINO-UP

Premise Address : 123C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	275455GS6	Pole No	:	0157512
Serial No	:	39871152	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29926
Period From	:	06-25-2016	Prev Rdg	:	29635
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		388.43
CURRENT BILL - JULY 2016		3,211.05
TOTAL AMOUNT DUE		5,441.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,228.00

Your monthly electricity consumption chart

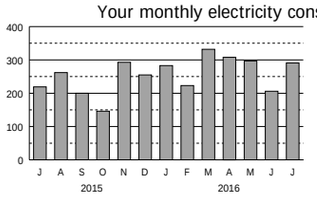

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.05		
Less : VAT	228.63		
Amount Net of VAT	2,982.42		
Less: BIR 2306	96.33		
BIR 2307	56.88	VATable Sales	2,982.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.21	VAT Zero Rated Sales	0.00
Add : VAT	228.63	VAT Amount	228.63
TOTAL AMOUNT DUE	3,057.84	TOTAL SALES	3,211.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/585/0/10/07-31-2016/23

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

Bill ID. : 036306775129

Collection Ref. Code	: 1805-43-749-6	Premise Address	: 123C F RAMOS ST		
Account ID	: 0363900000-3				
Customer Name	: MISON,SEGUNDINO-UP	TOTAL AMOUNT DUE	: 5,441.09	Overdue Bill	: 1
Meter Number	: 275455GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

03639000003

BC19/29.0/585/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511586245645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833813

51130100004

Date : 07-31-2016

BC19/29.0/800/0169895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113010000-4

Collection Ref. Code : 1841-46-266-7

Customer Information----------

Name : SY,EDWARD D

Premise Address : 172 JUNQUERA ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091301	Pole No	:	0169895
Serial No	:	40043901	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4988
Period From	:	06-25-2016	Prev Rdg	:	4734
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	2975	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,025.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.5997/kWh	152.32
System Loss Charge	0.864/kWh	219.46
Sub-Total		1,741.96
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		86.87
Transmission		3.63
System Loss		13.07
Distribution		87.81
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.63
CURRENT BILL - JULY 2016(ESTIMATE)		2,898.78
TOTAL AMOUNT DUE		5,924.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,055.45

Your monthly electricity consumption chart

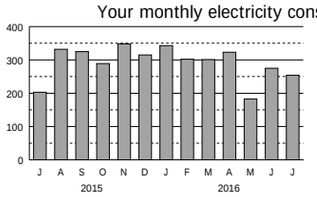

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.78		
Less : VAT	203.45		
Amount Net of VAT	2,695.33		
Less: BIR 2306	86.51		
BIR 2307	51.49	VATable Sales	2,695.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.33	VAT Zero Rated Sales	0.00
Add : VAT	203.45	VAT Amount	203.45
TOTAL AMOUNT DUE	2,760.78	TOTAL SALES	2,898.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/800/0/10/07-31-2016/23

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

Bill ID. : 511586245645

Collection Ref. Code	: 1841-46-266-7	Premise Address	: 172 JUNQUERA ST.,STA. CRUZ,CEBU CITY		
Account ID	: 5113010000-4				
Customer Name	: SY,EDWARD D	TOTAL AMOUNT DUE	: 5,924.04	Overdue Bill	: 1
Meter Number	: MTR1091301				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

51130100004 BC19/29.0/800/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799087832395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843209

79959000005

Date : 07-31-2016

BC19/29.0/810/0169895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995900000-5

Collection Ref. Code : 1807-77-731-6

Customer Information----------

Name : SY,RAMON -M2

Premise Address : 348-172 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	204948WS6	Pole No	:	0169895
Serial No	:	48678154	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18301
Period From	:	06-25-2016	Prev Rdg	:	18143
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.36
CURRENT BILL - JULY 2016		1,756.27
TOTAL AMOUNT DUE		1,819.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,600.00

Your monthly electricity consumption chart

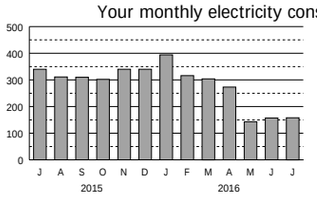

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.27		
Less : VAT	125.50		
Amount Net of VAT	1,630.77		
Less: BIR 2306	52.89		
BIR 2307	31.11	VATable Sales	1,630.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.77	VAT Zero Rated Sales	0.00
Add : VAT	125.50	VAT Amount	125.50
TOTAL AMOUNT DUE	1,672.27	TOTAL SALES	1,756.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/810/0/10/07-31-2016/23

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

Bill ID. : 799087832395

Collection Ref. Code : 1807-77-731-6

Account ID : 7995900000-5

Customer Name : SY,RAMON -M2

Meter Number : 204948WS6

Period : Jun 2016

Premise Address : 348-172 JUNQUERA ST

TOTAL AMOUNT DUE : 1,819.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79959000005 BC19/29.0/810/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499021222661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843375

49959000008

Date : 07-31-2016

BC19/29.0/850/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995900000-8

Collection Ref. Code : 1807-77-722-7

Customer Information----------

Name : TAN,EDUARDO APT2B

Premise Address : 344 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	199353WS6	Pole No	:	0169902
Serial No	:	49317800	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1677
Period From	:	06-25-2016	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,777.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,727.53
Transmission Charge	0.3063/kWh	211.65
System Loss Charge	0.885/kWh	611.54
Sub-Total		4,550.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,778.00	195.56
Sub-Total		252.44
Government Charges		
Franchise Tax - Local		50.89
Value Added Tax		
Generation		236.34
Transmission		5.04
System Loss		37.24
Distribution		237.86
Others		36.40
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		932.96
CURRENT BILL - JULY 2016		7,718.27
TOTAL AMOUNT DUE		17,496.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 9,839.55

Your monthly electricity consumption chart

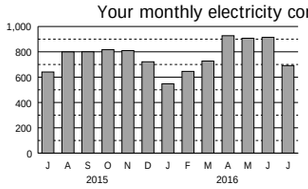

Avg Monthly Usage : 765.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,718.27		
Less : VAT	552.88		
Amount Net of VAT	7,165.39		
Less: BIR 2306	232.87		
BIR 2307	136.72	VATable Sales	7,165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,795.80	VAT Zero Rated Sales	0.00
Add : VAT	552.88	VAT Amount	552.88
TOTAL AMOUNT DUE	7,348.68	TOTAL SALES	7,718.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/850/0/10/07-31-2016/23

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

Bill ID. : 499021222661

Collection Ref. Code	: 1807-77-722-7	Premise Address	: 344 JUNQUERA EXT		
Account ID	: 4995900000-8				
Customer Name	: TAN,EDUARDO APT2B	TOTAL AMOUNT DUE	: 17,496.21	Overdue Bill	: 1
Meter Number	: 199353WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

49959000008 BC19/29.0/850/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199068743355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843381

19959000001

Date : 07-31-2016

BC19/29.0/880/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995900000-1

Collection Ref. Code : 1807-77-704-9

Customer Information----------

Name : CORDERO,VICENTE G ATTY

Premise Address : JUNQUERA ST.,NR. COR. F. RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1022609	Pole No	:	0169902
Serial No	:	121755581	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14508
Period From	:	06-25-2016	Prev Rdg	:	13268
No of Days	:	30	Diff Rdg	:	1240
Avg kWh/day	:	41.33	Registered	:	1240
Conn Load	:	0	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,798.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,689.06
Transmission Charge	0.3063/kWh	379.81
System Loss Charge	0.885/kWh	1,097.40
Sub-Total		8,166.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	101.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 11,799.00	235.98
Sub-Total		338.05
Government Charges		
Franchise Tax - Local		90.43
Value Added Tax		
Generation		424.09
Transmission		9.04
System Loss		66.84
Distribution		426.36
Others		51.42
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,658.91
CURRENT BILL - JULY 2016		13,716.24
TOTAL AMOUNT DUE		25,515.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,718.00

Your monthly electricity consumption chart

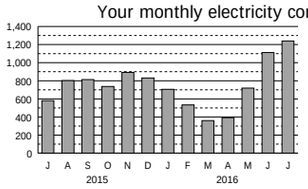

Avg Monthly Usage : 747.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,716.24		
Less : VAT	977.75		
Amount Net of VAT	12,738.49		
Less: BIR 2306	411.91		
BIR 2307	242.96	VATable Sales	12,738.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,083.62	VAT Zero Rated Sales	0.00
Add : VAT	977.75	VAT Amount	977.75
TOTAL AMOUNT DUE	13,061.37	TOTAL SALES	13,716.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/880/0/10/07-31-2016/23

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

Bill ID. : 199068743355

Collection Ref. Code : 1807-77-704-9

Account ID : 1995900000-1

Customer Name : CORDERO,VICENTE G ATTY

Meter Number : MTR1022609

Period : Jun 2016

Premise Address : JUNQUERA ST.,NR. COR. F. RAMOS

TOTAL AMOUNT DUE : 25,515.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

19959000001

BC19/29.0/880/0/10/07-31-2016/23

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687708686651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838087

68729000007

Date : 07-31-2016

BC19/29.0/911/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872900000-7

Collection Ref. Code : 1841-97-890-6

Customer Information----------

Name : FREMA REALTY AND DEV'T CORP. UNIT 3

Premise Address : 332 JUNQUERA ST.,,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408109GS6	Pole No	:	0169916
Serial No	:	2003220475	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15083
Period From	:	06-25-2016	Prev Rdg	:	15072
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	694	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		202.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.5997/kWh	6.60
System Loss Charge	0.864/kWh	9.50
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.90
Surcharge	0.02 of 202.00	4.04
Sub-Total		4.94
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		3.76
Transmission		0.15
System Loss		0.56
Distribution		4.38
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.67
CURRENT BILL - JULY 2016		132.53
Debit Adjustments		115.55
TOTAL AMOUNT DUE		450.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 567.00

Your monthly electricity consumption chart

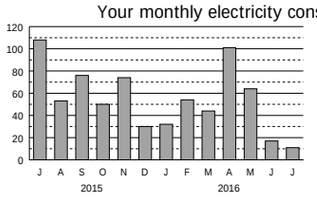

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.53		
Less : VAT	9.55		
Amount Net of VAT	122.98		
Less: BIR 2306	4.05		
BIR 2307	2.35	VATable Sales	122.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.58	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	126.13	TOTAL SALES	132.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/911/0/10/07-31-2016/23

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

Bill ID. : 687708686651

Collection Ref. Code	: 1841-97-890-6	Premise Address	: 332 JUNQUERA ST.,,STA. CRUZ,CEBU CITY
Account ID	: 6872900000-7		
Customer Name	: FREMA REALTY AND DEV'T CORP. UNIT 3	TOTAL AMOUNT DUE	: 450.31
Meter Number	: 408109GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68729000007

BC19/29.0/911/0/10/07-31-2016/23

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532738728221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842745

53278056378

Date : 07-31-2016

BC19/29.0/991/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327805637-8

Collection Ref. Code : 1851-38-503-7

Customer Information----------

Name : TAKAHASHI,KIYOFUMI BASILAD

Premise Address : 0115 JUNQUERA ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1016162	Pole No	:	0169923
Serial No	:	40006704	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4396
Period From	:	06-25-2016	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	816	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,480.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,959.49
Transmission Charge	0.5997/kWh	440.18
System Loss Charge	0.864/kWh	634.18
Sub-Total		5,033.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,480.50	189.61
Sub-Total		250.02
Government Charges		
Franchise Tax - Local		55.42
Value Added Tax		
Generation		251.04
Transmission		10.48
System Loss		37.75
Distribution		252.62
Others		36.65
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		993.65
CURRENT BILL - JULY 2016		8,382.71
TOTAL AMOUNT DUE		17,863.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 7,864.00

Your monthly electricity consumption chart

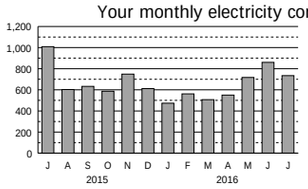

Avg Monthly Usage : 661.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,382.71		
Less : VAT	588.54		
Amount Net of VAT	7,794.17		
Less: BIR 2306	250.24		
BIR 2307	148.89	VATable Sales	7,794.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,395.04	VAT Zero Rated Sales	0.00
Add : VAT	588.54	VAT Amount	588.54
TOTAL AMOUNT DUE	7,983.58	TOTAL SALES	8,382.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/991/0/10/07-31-2016/23

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

Bill ID. : 532738728221

Collection Ref. Code : 1851-38-503-7

Account ID : 5327805637-8

Customer Name : TAKAHASHI,KIYOFUMI BASILAD

Meter Number : MTR1016162

Period : Jun 2016

Premise Address : 0115 JUNQUERA ST.,COGON RAMOS

TOTAL AMOUNT DUE : 17,863.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

53278056378

BC19/29.0/991/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977076295918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833729

97700100007

Date : 07-31-2016

BC19/29.0/1050/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770010000-7

Collection Ref. Code : 1839-59-515-9

Customer Information----------

Name : ALMENDRAS,MARILYN M1 P

Premise Address : 233 JUNQUERA STREET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226153WS6	Pole No	:	0169916
Serial No	:	45408920	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23786
Period From	:	06-25-2016	Prev Rdg	:	23719
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	1255	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 125.23
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.01
CURRENT BILL - JULY 2016		589.73
TOTAL AMOUNT DUE		707.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 944.00

Your monthly electricity consumption chart

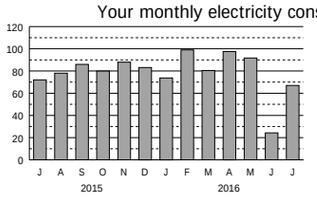

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.73		
Less : VAT	41.25		
Amount Net of VAT	548.48		
Less: BIR 2306	17.43		
BIR 2307	10.33	VATable Sales	548.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.72	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	561.97	TOTAL SALES	589.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1050/0/10/07-31-2016/23

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

Bill ID. : 977076295918

Collection Ref. Code	: 1839-59-515-9	Premise Address	: 233 JUNQUERA STREET,COGON RAMOS,CEBU CITY		
Account ID	: 9770010000-7				
Customer Name	: ALMENDRAS,MARILYN M1 P	TOTAL AMOUNT DUE	: 707.91	Overdue Bill	: 1
Meter Number	: 226153WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

97700100007 BC19/29.0/1050/0/10/07-31-2016/23 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189493692388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838667

18959000003

Date : 07-31-2016

BC19/29.0/1070/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895900000-3

Collection Ref. Code : 1807-77-575-5

Customer Information----------

Name : MORANTE,VICTORIA

Premise Address : 317-H JUNQUERA ST,NIEL PINES

TIN :

Metering Information----------

Meter No	:	310287GS6	Pole No	:	0169923
Serial No	:	46700312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32283
Period From	:	06-25-2016	Prev Rdg	:	32150
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 326.50	6.53
Sub-Total		17.48
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.10
CURRENT BILL - JULY 2016		1,455.04
TOTAL AMOUNT DUE		1,781.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,500.00

Your monthly electricity consumption chart

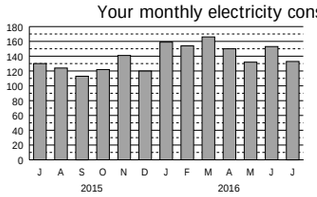

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.04		
Less : VAT	103.14		
Amount Net of VAT	1,351.90		
Less: BIR 2306	43.44		
BIR 2307	25.77	VATable Sales	1,351.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.69	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,385.83	TOTAL SALES	1,455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1070/0/10/07-31-2016/23

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

Bill ID. : 189493692388

Collection Ref. Code	: 1807-77-575-5	Premise Address	: 317-H JUNQUERA ST,NIEL PINES		
Account ID	: 1895900000-3				
Customer Name	: MORANTE,VICTORIA	TOTAL AMOUNT DUE	: 1,781.34	Overdue Bill	: 1
Meter Number	: 310287GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

18959000003 BC19/29.0/1070/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089720296930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838299

08959000004

Date : 07-31-2016

BC19/29.0/1100/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895900000-4

Collection Ref. Code : 1807-77-566-6

Customer Information----------

Name : MORANTE,VICTORIA

Premise Address : 317-F JUNQUERA ST,RONALD YEE

TIN :

Metering Information----------

Meter No	:	310305GS6	Pole No	:	0169923
Serial No	:	48395947	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49891
Period From	:	06-25-2016	Prev Rdg	:	49561
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		443.52
CURRENT BILL - JULY 2016		3,668.02
TOTAL AMOUNT DUE		7,409.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,946.00

Your monthly electricity consumption chart

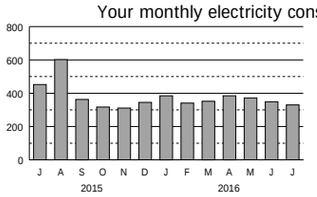

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.02		
Less : VAT	262.13		
Amount Net of VAT	3,405.89		
Less: BIR 2306	110.42		
BIR 2307	64.97	VATable Sales	3,405.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.50	VAT Zero Rated Sales	0.00
Add : VAT	262.13	VAT Amount	262.13
TOTAL AMOUNT DUE	3,492.63	TOTAL SALES	3,668.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1100/0/10/07-31-2016/23

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

Bill ID. : 089720296930

Collection Ref. Code	: 1807-77-566-6	Premise Address	: 317-F JUNQUERA ST,RONALD YEE		
Account ID	: 0895900000-4				
Customer Name	: MORANTE,VICTORIA	TOTAL AMOUNT DUE	: 7,409.23	Overdue Bill	: 1
Meter Number	: 310305GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

08959000004 BC19/29.0/1100/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779133006770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833919

77959000009

Date : 07-31-2016

BC19/29.0/1130/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795900000-9

Collection Ref. Code : 1807-77-554-2

Customer Information----------

Name : MORANTE,CLARO V -DOWN

Premise Address : 317-B JUNQUERA ST,ZAMIRA ERIVERA

TIN :

Metering Information----------

Meter No	:	242796DS6	Pole No	:	0169923
Serial No	:	10455079	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15882
Period From	:	06-25-2016	Prev Rdg	:	14984
No of Days	:	30	Diff Rdg	:	898
Avg kWh/day	:	29.93	Registered	:	898
Conn Load	:	0	Billed kWh	:	898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,424.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,844.17
Transmission Charge	0.3063/kWh	275.06
System Loss Charge	0.885/kWh	794.73
Sub-Total		5,913.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	73.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 11,424.50	228.49
Sub-Total		302.41
Government Charges		
Franchise Tax - Local		65.93
Value Added Tax		
Generation		307.13
Transmission		6.55
System Loss		48.41
Distribution		308.93
Others		44.20
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.35
Sub-Total		1,208.96
CURRENT BILL - JULY 2016		9,999.78
TOTAL AMOUNT DUE		21,424.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 12,028.00

Your monthly electricity consumption chart

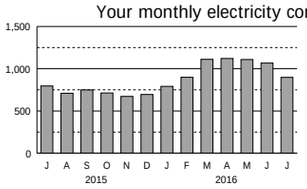

Avg Monthly Usage : 871.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,999.78		
Less : VAT	715.22		
Amount Net of VAT	9,284.56		
Less: BIR 2306	301.30		
BIR 2307	177.14	VATable Sales	9,284.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,806.12	VAT Zero Rated Sales	0.00
Add : VAT	715.22	VAT Amount	715.22
TOTAL AMOUNT DUE	9,521.34	TOTAL SALES	9,999.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1130/0/10/07-31-2016/23

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

Bill ID. : 779133006770

Collection Ref. Code	: 1807-77-554-2	Premise Address	: 317-B JUNQUERA ST,ZAMIRA ERIVERA		
Account ID	: 7795900000-9				
Customer Name	: MORANTE,CLARO V -DOWN	TOTAL AMOUNT DUE	: 21,424.30	Overdue Bill	: 1
Meter Number	: 242796DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

77959000009

BC19/29.0/1130/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979760160026

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

BILLING STATEMENT

1005834374

97959000007

Date : 07-31-2016

BC19/29.0/1150/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795900000-7

Collection Ref. Code : 1807-77-563-1

Customer Information----------

Name : MORANTE,CLARO V

Premise Address : 317-C JUNQUERA ST,RHODALEEN TAM

TIN :

Metering Information----------

Meter No	:	242793DS6	Pole No	:	0169923
Serial No	:	10740675	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38331
Period From	:	06-25-2016	Prev Rdg	:	37910
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		129.21
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		565.52
CURRENT BILL - JULY 2016		4,676.92
TOTAL AMOUNT DUE		9,404.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9,674.00

Your monthly electricity consumption chart

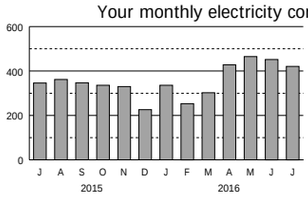

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.92		
Less : VAT	334.12		
Amount Net of VAT	4,342.80		
Less: BIR 2306	140.75		
BIR 2307	82.84	VATable Sales	4,342.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.21	VAT Zero Rated Sales	0.00
Add : VAT	334.12	VAT Amount	334.12
TOTAL AMOUNT DUE	4,453.33	TOTAL SALES	4,676.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1150/0/10/07-31-2016/23

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

Bill ID. : 979760160026

Collection Ref. Code	: 1807-77-563-1	Premise Address	: 317-C JUNQUERA ST,RHODALEEN TAM		
Account ID	: 9795900000-7				
Customer Name	: MORANTE,CLARO V	TOTAL AMOUNT DUE	: 9,404.54	Overdue Bill	: 1
Meter Number	: 242793DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

97959000007

BC19/29.0/1150/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669397817175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829153

66959000002

Date : 07-31-2016

BC19/29.0/1300/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695900000-2

Collection Ref. Code : 1807-77-440-6

Customer Information----------

Name : BATACLAN,JOSE M3

Premise Address : #10 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	244968DS6	Pole No	:	0170036
Serial No	:	13833487	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24474
Period From	:	06-25-2016	Prev Rdg	:	24361
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.89
CURRENT BILL - JULY 2016		1,265.05
TOTAL AMOUNT DUE		2,781.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,232.00

Your monthly electricity consumption chart

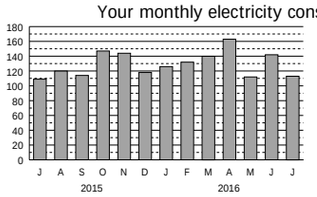

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.05		
Less : VAT	90.72		
Amount Net of VAT	1,174.33		
Less: BIR 2306	38.21		
BIR 2307	22.41	VATable Sales	1,174.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.71	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,204.43	TOTAL SALES	1,265.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1300/0/10/07-31-2016/23

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

Bill ID. : 669397817175

Collection Ref. Code	: 1807-77-440-6	Premise Address	: #10 JUNQUERA EXT.
Account ID	: 6695900000-2		
Customer Name	: BATACLAN,JOSE M3	TOTAL AMOUNT DUE	: 2,781.92
Meter Number	: 244968DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66959000002

BC19/29.0/1300/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759493757701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839983

75959000003

Date : 07-31-2016

BC19/29.0/1510/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595900000-3

Collection Ref. Code : 1807-77-353-1

Customer Information----------

Name : CENIZA,ROSE M

Premise Address : #16-B JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1034129	Pole No	:	0170071
Serial No	:	144437276	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6672
Period From	:	06-25-2016	Prev Rdg	:	6441
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	2835	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		309.84
CURRENT BILL - JULY 2016		2,562.24
TOTAL AMOUNT DUE		4,867.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,520.58

Your monthly electricity consumption chart

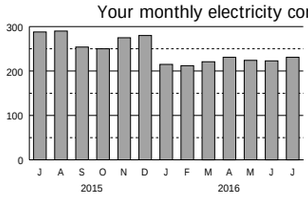

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.24		
Less : VAT	182.90		
Amount Net of VAT	2,379.34		
Less: BIR 2306	77.06		
BIR 2307	45.39	VATable Sales	2,379.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.89	VAT Zero Rated Sales	0.00
Add : VAT	182.90	VAT Amount	182.90
TOTAL AMOUNT DUE	2,439.79	TOTAL SALES	2,562.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1510/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759493757701

Collection Ref. Code	: 1807-77-353-1	Premise Address	: #16-B JUNQUERA EXT.		
Account ID	: 7595900000-3				
Customer Name	: CENIZA,ROSE M	TOTAL AMOUNT DUE	: 4,867.46	Overdue Bill	: 1
Meter Number	: MTR1034129				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75959000003 BC19/29.0/1510/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419742226686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837564

41960100000

Date : 07-31-2016

BC19/29.0/1520/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196010000-0

Collection Ref. Code : 1841-48-644-2

Customer Information----------

Name : CENIZA,ROSS E

Premise Address : 16 JUNQUERA ST.,,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270138GS6	Pole No	:	0170071
Serial No	:	49683646	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	68496
Period From	:	06-25-2016	Prev Rdg	:	68082
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	280	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,305.00	106.10
Sub-Total		140.18
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		557.78
CURRENT BILL - JULY 2016		4,614.02
TOTAL AMOUNT DUE		9,919.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,345.49

Your monthly electricity consumption chart

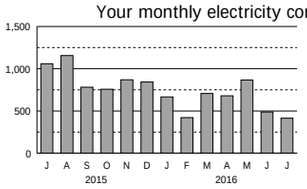

Avg Monthly Usage : 746.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,614.02		
Less : VAT	330.13		
Amount Net of VAT	4,283.89		
Less: BIR 2306	139.07		
BIR 2307	81.73	VATable Sales	4,283.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.09	VAT Zero Rated Sales	0.00
Add : VAT	330.13	VAT Amount	330.13
TOTAL AMOUNT DUE	4,393.22	TOTAL SALES	4,614.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1520/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419742226686

Collection Ref. Code : 1841-48-644-2

Account ID : 4196010000-0

Customer Name : CENIZA,ROSS E

Meter Number : 270138GS6

Period : Jun 2016

Premise Address : 16 JUNQUERA ST.,,SANTA CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 9,919.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41960100000

BC19/29.0/1520/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230278772803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842325

23090100001

Date : 07-31-2016

BC19/29.0/1550/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309010000-1

Collection Ref. Code : 1841-64-119-7

Customer Information----------

Name : ARIAS,CRISPINA D

Premise Address : 20-A JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193098WS6	Pole No	:	0170071
Serial No	:	49697136	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	91221
Period From	:	06-25-2016	Prev Rdg	:	91045
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	1240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.29
CURRENT BILL - JULY 2016		1,962.85
TOTAL AMOUNT DUE		4,132.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,813.93

Your monthly electricity consumption chart

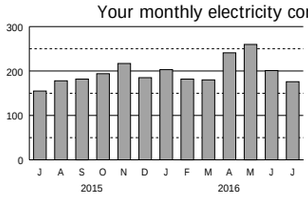

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.85		
Less : VAT	140.50		
Amount Net of VAT	1,822.35		
Less: BIR 2306	59.18		
BIR 2307	34.77	VATable Sales	1,822.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.40	VAT Zero Rated Sales	0.00
Add : VAT	140.50	VAT Amount	140.50
TOTAL AMOUNT DUE	1,868.90	TOTAL SALES	1,962.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1550/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230278772803

Collection Ref. Code	: 1841-64-119-7	Premise Address	: 20-A JUNQUERA EXT.,STA. CRUZ,CEBU CITY
Account ID	: 2309010000-1		
Customer Name	: ARIAS,CRISPINA D	TOTAL AMOUNT DUE	: 4,132.24 Overdue Bill : 1
Meter Number	: 193098WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23090100001 BC19/29.0/1550/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984868565163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836706

9840871711

Date : 07-31-2016

BC19/29.0/1555/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840487171-1

Collection Ref. Code : 1855-38-368-3

Customer Information----------

Name : ARIAS,CHRISJOE AGUSTINE ADOLFO SUMALJAG

Premise Address : 20- A JUNQUERA EXTN.,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008393	Pole No	:	0170071
Serial No	:	121570680	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16316
Period From	:	06-25-2016	Prev Rdg	:	15995
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		432.77
CURRENT BILL - JULY 2016		3,579.78
TOTAL AMOUNT DUE		7,734.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,842.00

Your monthly electricity consumption chart

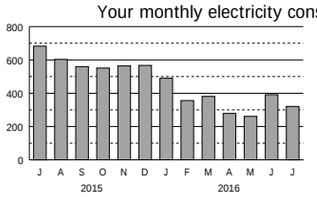

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.78		
Less : VAT	256.25		
Amount Net of VAT	3,323.53		
Less: BIR 2306	107.96		
BIR 2307	63.41	VATable Sales	3,323.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.16	VAT Zero Rated Sales	0.00
Add : VAT	256.25	VAT Amount	256.25
TOTAL AMOUNT DUE	3,408.41	TOTAL SALES	3,579.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1555/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984868565163

Collection Ref. Code	: 1855-38-368-3	Premise Address	: 20- A JUNQUERA EXTN.,STA.CRUZ,CEBU CITY		
Account ID	: 9840487171-1				
Customer Name	: ARIAS,CHRISJOE AGUSTINE ADOLFO SUMALJAG	TOTAL AMOUNT DUE	: 7,734.14	Overdue Bill	: 1
Meter Number	: MTR1008393				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9840871711 BC19/29.0/1555/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647358353620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834717

64799000001

Date : 07-31-2016

BC19/29.0/1590/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479900000-1

Collection Ref. Code : 1839-22-512-2

Customer Information----------

Name : LUNDY,PHOEBE O

Premise Address : 27 JUNQUERA EXT I,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454728GS6	Pole No	:	0170134
Serial No	:	59243801	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34747
Period From	:	06-25-2016	Prev Rdg	:	34513
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	2664	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.59
CURRENT BILL - JULY 2016		2,601.87
TOTAL AMOUNT DUE		5,223.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,625.00

Your monthly electricity consumption chart

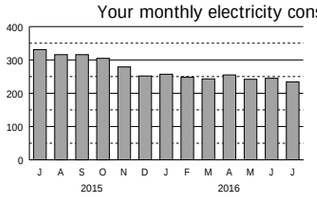

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.87		
Less : VAT	185.95		
Amount Net of VAT	2,415.92		
Less: BIR 2306	78.35		
BIR 2307	46.09	VATable Sales	2,415.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.48	VAT Zero Rated Sales	0.00
Add : VAT	185.95	VAT Amount	185.95
TOTAL AMOUNT DUE	2,477.43	TOTAL SALES	2,601.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1590/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647358353620

Collection Ref. Code	: 1839-22-512-2	Premise Address	: 27 JUNQUERA EXT I,STA CRUZ,CEBU CITY		
Account ID	: 6479900000-1				
Customer Name	: LUNDY,PHOEBE O	TOTAL AMOUNT DUE	: 5,223.43	Overdue Bill	: 1
Meter Number	: 454728GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64799000001 BC19/29.0/1590/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349810067306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836616

34959000000

Date : 07-31-2016

BC19/29.0/1610/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495900000-0

Collection Ref. Code : 1807-77-245-4

Customer Information----------

Name : FLORDELIS,JUANITA

Premise Address : JUNQUERA EXT DWN

TIN :

Metering Information----------

Meter No	:	MTR1067685	Pole No	:	0170113
Serial No	:	84398070	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2173
Period From	:	06-25-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:		Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.39
CURRENT BILL - JULY 2016		1,814.53
TOTAL AMOUNT DUE		3,657.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,660.00

Your monthly electricity consumption chart

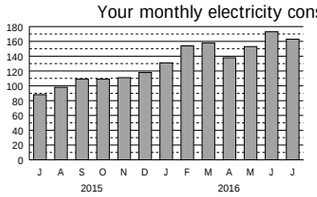

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.53		
Less : VAT	129.77		
Amount Net of VAT	1,684.76		
Less: BIR 2306	54.68		
BIR 2307	32.14	VATable Sales	1,684.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.94	VAT Zero Rated Sales	0.00
Add : VAT	129.77	VAT Amount	129.77
TOTAL AMOUNT DUE	1,727.71	TOTAL SALES	1,814.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1610/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349810067306

Collection Ref. Code : 1807-77-245-4

Account ID : 3495900000-0

Customer Name : FLORDELIS,JUANITA

Meter Number : MTR1067685

Period : Jun 2016

Premise Address : JUNQUERA EXT DWN

TOTAL AMOUNT DUE : 3,657.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34959000000

BC19/29.0/1610/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849909714455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834751

84959000005

Date : 07-31-2016

BC19/29.0/1710/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495900000-5

Collection Ref. Code : 1807-77-269-1

Customer Information----------

Name : OCAMPO,SILVINA U

Premise Address : 530 B. JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	MTR1096398	Pole No	:	0170134
Serial No	:	40046966	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10031
Period From	:	06-25-2016	Prev Rdg	:	9427
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,350.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,258.22
Transmission Charge	0.3063/kWh	185.01
System Loss Charge	0.885/kWh	534.54
Sub-Total		3,977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,350.50	147.01
Sub-Total		196.73
Government Charges		
Franchise Tax - Local		44.31
Value Added Tax		
Generation		206.58
Transmission		4.40
System Loss		32.57
Distribution		207.99
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		812.53
CURRENT BILL - JULY 2016		6,720.26
TOTAL AMOUNT DUE		14,070.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,324.00

Your monthly electricity consumption chart

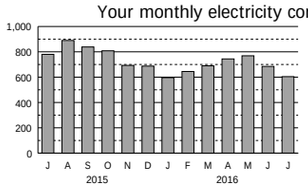

Avg Monthly Usage : 725.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,720.26		
Less : VAT	480.46		
Amount Net of VAT	6,239.80		
Less: BIR 2306	202.40		
BIR 2307	119.04	VATable Sales	6,239.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,918.36	VAT Zero Rated Sales	0.00
Add : VAT	480.46	VAT Amount	480.46
TOTAL AMOUNT DUE	6,398.82	TOTAL SALES	6,720.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1710/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849909714455

Collection Ref. Code	: 1807-77-269-1	Premise Address	: 530 B. JUNQUERA ST.		
Account ID	: 8495900000-5				
Customer Name	: OCAMPO,SILVINA U	TOTAL AMOUNT DUE	: 14,070.90	Overdue Bill	: 1
Meter Number	: MTR1096398				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84959000005 BC19/29.0/1710/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252194643933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836606

25220100009

Date : 07-31-2016

BC19/29.0/1711/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522010000-9

Collection Ref. Code : 1845-61-278-7

Customer Information----------

Name : OCAMPO,ENRIQUE VOLTAIRE R

Premise Address : #25/ JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482355GS6	Pole No	:	0170113
Serial No	:	54547732	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11067
Period From	:	06-25-2016	Prev Rdg	:	10869
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	230	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,775.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.5997/kWh	118.74
System Loss Charge	0.864/kWh	171.07
Sub-Total		1,357.90
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		67.72
Transmission		2.83
System Loss		10.17
Distribution		68.58
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.06
CURRENT BILL - JULY 2016		2,270.30
TOTAL AMOUNT DUE		5,045.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,957.00

Your monthly electricity consumption chart

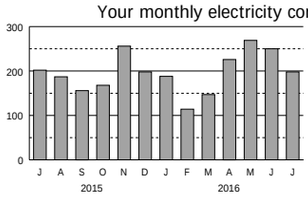

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.30		
Less : VAT	159.72		
Amount Net of VAT	2,110.58		
Less: BIR 2306	67.91		
BIR 2307	40.33	VATable Sales	2,110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.34	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,162.06	TOTAL SALES	2,270.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1711/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252194643933

Collection Ref. Code	: 1845-61-278-7	Premise Address	: #25/ JUNQUERA EXT.,STA. CRUZ,CEBU CITY		
Account ID	: 2522010000-9				
Customer Name	: OCAMPO,ENRIQUE VOLTAIRE R	TOTAL AMOUNT DUE	: 5,045.48	Overdue Bill	: 1
Meter Number	: 482355GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25220100009 BC19/29.0/1711/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732455980362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842214

73234388855

Date : 07-31-2016

BC19/29.0/1712/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323438885-5

Collection Ref. Code : 1849-70-674-3

Customer Information----------

Name : OCAMPO,JEFFREY REYES

Premise Address : 25,JUNQUERA EXTENSION #1

TIN :

Metering Information----------

Meter No	:	MTR1089951	Pole No	:	0170113
Serial No	:	40009365	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1943
Period From	:	06-25-2016	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.47
CURRENT BILL - JULY 2016		850.97
TOTAL AMOUNT DUE		1,716.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,186.00

Your monthly electricity consumption chart

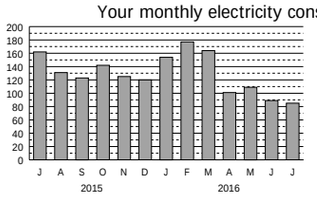

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.97		
Less : VAT	60.40		
Amount Net of VAT	790.57		
Less: BIR 2306	25.50		
BIR 2307	15.00	VATable Sales	790.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.07	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	810.47	TOTAL SALES	850.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1712/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732455980362

Collection Ref. Code	: 1849-70-674-3	Premise Address	: 25,JUNQUERA EXTENSION #1		
Account ID	: 7323438885-5				
Customer Name	: OCAMPO,JEFFREY REYES	TOTAL AMOUNT DUE	: 1,716.15	Overdue Bill	: 1
Meter Number	: MTR1089951				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73234388855 BC19/29.0/1712/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239622662499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830748

23989000007

Date : 07-31-2016

BC19/29.0/1713/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398900000-7

Collection Ref. Code : 1843-98-314-1

Customer Information----------

Name : OCAMPO,MARICAR L

Premise Address : 27 JUQUERA EXT. #1,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463323GS6	Pole No	:	0170113
Serial No	:	56109917	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13474
Period From	:	06-25-2016	Prev Rdg	:	13377
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	466	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 20.61
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.21
CURRENT BILL - JULY 2016		1,026.96
TOTAL AMOUNT DUE		1,799.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

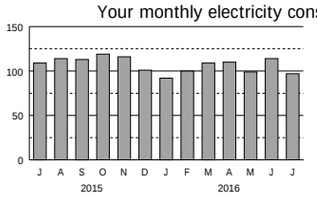

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.96		
Less : VAT	73.24		
Amount Net of VAT	953.72		
Less: BIR 2306	30.87		
BIR 2307	18.15	VATable Sales	953.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.70	VAT Zero Rated Sales	0.00
Add : VAT	73.24	VAT Amount	73.24
TOTAL AMOUNT DUE	977.94	TOTAL SALES	1,026.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1713/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239622662499

Collection Ref. Code	: 1843-98-314-1	Premise Address	: 27 JUQUERA EXT. #1,STA. CRUZ,CEBU CITY		
Account ID	: 2398900000-7				
Customer Name	: OCAMPO,MARICAR L	TOTAL AMOUNT DUE	: 1,799.75	Overdue Bill	: 1
Meter Number	: 463323GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23989000007

BC19/29.0/1713/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216226671270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835673

21679000006

Date : 07-31-2016

BC19/29.0/1714/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167900000-6

Collection Ref. Code : 1843-77-653-7

Customer Information----------

Name : OCAMPO,MANUEL JR. T

Premise Address : #27 JUNQUERA EXT.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454493GS6	Pole No	:	0170134
Serial No	:	59874060	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18461
Period From	:	06-25-2016	Prev Rdg	:	18336
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	600	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,372.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.5997/kWh	74.96
System Loss Charge	0.864/kWh	108.00
Sub-Total		857.26
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.74
Transmission		1.79
System Loss		6.44
Distribution		43.52
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.13
CURRENT BILL - JULY 2016		1,426.81
TOTAL AMOUNT DUE		2,799.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 700.00

Your monthly electricity consumption chart

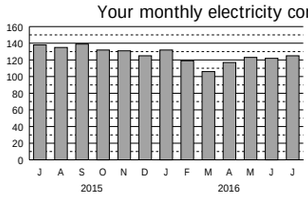

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.81		
Less : VAT	100.15		
Amount Net of VAT	1,326.66		
Less: BIR 2306	42.59		
BIR 2307	25.34	VATable Sales	1,326.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.73	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,358.88	TOTAL SALES	1,426.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1714/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216226671270

Collection Ref. Code	: 1843-77-653-7	Premise Address	: #27 JUNQUERA EXT.,STA CRUZ,CEBU CITY		
Account ID	: 2167900000-6				
Customer Name	: OCAMPO,MANUEL JR. T	TOTAL AMOUNT DUE	: 2,799.67	Overdue Bill	: 1
Meter Number	: 454493GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21679000006 BC19/29.0/1714/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749262918214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835524

74959000006

Date : 07-31-2016

BC19/29.0/1720/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495900000-6

Collection Ref. Code : 1807-77-266-7

Customer Information----------

Name : PEPITO,SEVERINO N

Premise Address : 176 A JUNQUERA EXT NR

TIN :

Metering Information----------

Meter No	:	331914GS6	Pole No	:	0170134
Serial No	:	45054777	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	57143
Period From	:	06-25-2016	Prev Rdg	:	56732
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		548.38
CURRENT BILL - JULY 2016		4,533.29
TOTAL AMOUNT DUE		7,700.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,242.00

Your monthly electricity consumption chart

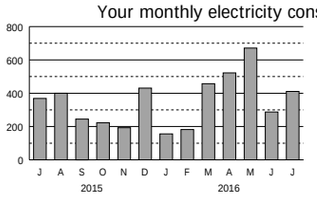

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.29		
Less : VAT	322.69		
Amount Net of VAT	4,210.60		
Less: BIR 2306	135.95		
BIR 2307	80.30	VATable Sales	4,210.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,994.35	VAT Zero Rated Sales	0.00
Add : VAT	322.69	VAT Amount	322.69
TOTAL AMOUNT DUE	4,317.04	TOTAL SALES	4,533.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1720/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749262918214

Collection Ref. Code : 1807-77-266-7

Account ID : 7495900000-6

Customer Name : PEPITO,SEVERINO N

Meter Number : 331914GS6

Period : Jun 2016

Premise Address : 176 A JUNQUERA EXT NR

TOTAL AMOUNT DUE : 7,700.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74959000006

BC19/29.0/1720/0/10/07-31-2016/23

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649543367251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835738

64959000007

Date : 07-31-2016

BC19/29.0/1730/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495900000-7

Collection Ref. Code : 1807-77-263-2

Customer Information----------

Name : ARANETA,EUGENIO

Premise Address : 518C JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	464701GS6	Pole No	:	0170134
Serial No	:	63655883	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17673
Period From	:	06-25-2016	Prev Rdg	:	17479
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.62
CURRENT BILL - JULY 2016		2,155.29
TOTAL AMOUNT DUE		4,204.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,144.00

Your monthly electricity consumption chart

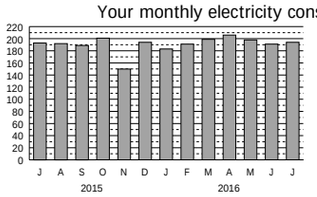

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.29		
Less : VAT	153.98		
Amount Net of VAT	2,001.31		
Less: BIR 2306	64.86		
BIR 2307	38.18	VATable Sales	2,001.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.27	VAT Zero Rated Sales	0.00
Add : VAT	153.98	VAT Amount	153.98
TOTAL AMOUNT DUE	2,052.25	TOTAL SALES	2,155.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1730/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649543367251

Collection Ref. Code	: 1807-77-263-2	Premise Address	: 518C JUNQUERA EXT		
Account ID	: 6495900000-7				
Customer Name	: ARANETA,EUGENIO	TOTAL AMOUNT DUE	: 4,204.25	Overdue Bill	: 1
Meter Number	: 464701GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64959000007 BC19/29.0/1730/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620200778007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836914

62000100008

Date : 07-31-2016

BC19/29.0/1731/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200010000-8

Collection Ref. Code : 1845-28-806-8

Customer Information----------

Name : REYES,ELMER B

Premise Address : 21 JUNQUERA EXT,BARANGAY STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467234GS6	Pole No	:	0170113
Serial No	:	67266515	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1287
Period From	:	06-25-2016	Prev Rdg	:	99431
No of Days	:	30	Diff Rdg	:	-98144
Avg kWh/day	:	61.87	Registered	:	1856
Conn Load	:	4520	Billed kWh	:	1856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,848.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,012.01
Transmission Charge	0.3063/kWh	568.49
System Loss Charge	0.885/kWh	1,642.56
Sub-Total		12,223.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,249.11
Supply Charge	0.4118/kWh	764.30
Metering Charge	0.6989/kWh	1,297.16
	5.00/month	5.00
Sub-Total		5,315.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	152.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 18,848.00	376.96
Sub-Total		529.73
Government Charges		
Franchise Tax - Local		135.51
Value Added Tax		
Generation		634.78
Transmission		13.53
System Loss		100.05
Distribution		637.87
Others		79.83
Universal Charge		
Missionary Electrification	0.1561/kWh	289.72
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.14
Sub-Total		2,485.76
CURRENT BILL - JULY 2016		20,554.12
TOTAL AMOUNT DUE		39,402.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 21,490.00

Your monthly electricity consumption chart

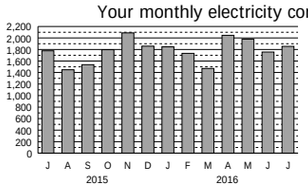

Avg Monthly Usage : 1,784.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,554.12		
Less : VAT	1,466.06		
Amount Net of VAT	19,088.06		
Less: BIR 2306	617.62		
BIR 2307	364.08	VATable Sales	19,088.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,106.36	VAT Zero Rated Sales	0.00
Add : VAT	1,466.06	VAT Amount	1,466.06
TOTAL AMOUNT DUE	19,572.42	TOTAL SALES	20,554.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1731/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620200778007

Collection Ref. Code	: 1845-28-806-8	Premise Address	: 21 JUNQUERA EXT,BARANGAY STA. CRUZ,CEBU CITY
Account ID	: 6200010000-8		
Customer Name	: REYES,ELMER B	TOTAL AMOUNT DUE	: 39,402.36 Overdue Bill : 1
Meter Number	: 467234GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62000100008

BC19/29.0/1731/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839417624418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830656

83959000007

Date : 07-31-2016

BC19/29.0/1810/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395900000-7

Collection Ref. Code : 1807-77-221-7

Customer Information----------

Name : BARCENILLA,ADELA

Premise Address : 455A JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	248336DS6	Pole No	:	0170155
Serial No	:	10587846	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24201
Period From	:	06-25-2016	Prev Rdg	:	24152
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		53.45
CURRENT BILL - JULY 2016		376.55
TOTAL AMOUNT DUE		2,493.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,337.00

Your monthly electricity consumption chart

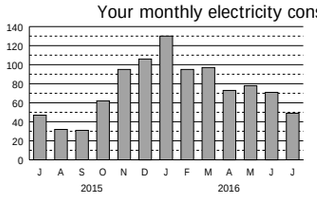

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.55		
Less : VAT	27.68		
Amount Net of VAT	348.87		
Less: BIR 2306	11.71		
BIR 2307	6.51	VATable Sales	348.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.65	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	358.33	TOTAL SALES	376.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1810/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839417624418

Collection Ref. Code	: 1807-77-221-7	Premise Address	: 455A JUNQUERA EXT		
Account ID	: 8395900000-7				
Customer Name	: BARCENILLA,ADELA	TOTAL AMOUNT DUE	: 2,493.95	Overdue Bill	: 3
Meter Number	: 248336DS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83959000007 BC19/29.0/1810/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439213824189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831275

43959000001

Date : 07-31-2016

BC19/29.0/1840/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395900000-1

Collection Ref. Code : 1807-77-200-4

Customer Information----------

Name : ESTRELLA,VICTORINO

Premise Address : 457 JUNQUERA EXT A1

TIN :

Metering Information----------

Meter No	:	227836DS6	Pole No	:	0170155
Serial No	:	13439047	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66501
Period From	:	06-25-2016	Prev Rdg	:	66245
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.07
CURRENT BILL - JULY 2016		2,854.48
TOTAL AMOUNT DUE		6,099.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,767.00

Your monthly electricity consumption chart

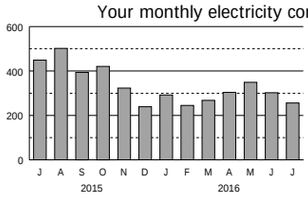

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.48		
Less : VAT	204.30		
Amount Net of VAT	2,650.18		
Less: BIR 2306	86.06		
BIR 2307	50.56	VATable Sales	2,650.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.56	VAT Zero Rated Sales	0.00
Add : VAT	204.30	VAT Amount	204.30
TOTAL AMOUNT DUE	2,717.86	TOTAL SALES	2,854.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1840/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439213824189

Collection Ref. Code	: 1807-77-200-4	Premise Address	: 457 JUNQUERA EXT A1		
Account ID	: 4395900000-1				
Customer Name	: ESTRELLA,VICTORINO	TOTAL AMOUNT DUE	: 6,099.81	Overdue Bill	: 1
Meter Number	: 227836DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43959000001 BC19/29.0/1840/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802759401032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828853

80280100001

Date : 07-31-2016

BC19/29.0/1960/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028010000-1

Collection Ref. Code : 1837-69-758-2

Customer Information----------

Name : PALICTE,MATILDE

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	309629GS6	Pole No	:	0170176
Serial No	:	45522265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28716
Period From	:	06-25-2016	Prev Rdg	:	28675
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	400	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.42
CURRENT BILL - JULY 2016		286.01
TOTAL AMOUNT DUE		746.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 561.00

Your monthly electricity consumption chart

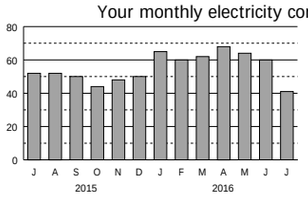

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.01		
Less : VAT	20.06		
Amount Net of VAT	265.95		
Less: BIR 2306	8.51		
BIR 2307	4.93	VATable Sales	265.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.51	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	272.57	TOTAL SALES	286.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1960/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802759401032

Collection Ref. Code	: 1837-69-758-2	Premise Address	: JUNQUERA EXT		
Account ID	: 8028010000-1				
Customer Name	: PALICTE,MATILDE	TOTAL AMOUNT DUE	: 746.00	Overdue Bill	: 1
Meter Number	: 309629GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80280100001

BC19/29.0/1960/0/10/07-31-2016/23

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529681212130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52959000002

BILLING STATEMENT

1005841701

Date : 07-31-2016

BC19/29.0/1970/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295900000-2

Collection Ref. Code : 1807-77-107-5

Customer Information----------

Name : BALANI,BIENVENIDO R

Premise Address : 467 JUNQUERA EXT OPP

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.40	Registered	:	
Conn Load	:	0	Billed kWh	:	12

Additional Metering Information ----------

Meter No	:	MTR1147698	Pole No	:	0170176
Serial No	:	85055930	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	14
Period From	:	07-08-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	11
Meter No	:	MTR1055431	Pole No	:	0170176
Serial No	:	121446957	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	307
Period From	:	06-25-2016	Prev Reading	:	306
No of Days	:	13	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 104.26
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.55
CURRENT BILL - JULY 2016		21.66
TOTAL AMOUNT DUE		477.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2015 - 224.00

Your monthly electricity consumption chart

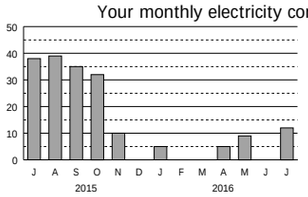

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.66		
Less : VAT	1.71		
Amount Net of VAT	19.95		
Less: BIR 2306	0.75		
BIR 2307	0.28	VATable Sales	19.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.92	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	20.63	TOTAL SALES	21.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1970/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529681212130

Collection Ref. Code	: 1807-77-107-5	Premise Address	: 467 JUNQUERA EXT OPP		
Account ID	: 5295900000-2				
Customer Name	: BALANI,BIENVENIDO R	TOTAL AMOUNT DUE	: 477.29	Overdue Bill	: 9
Meter Number	: 309629GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52959000002

BC19/29.0/1970/0/10/07-31-2016/23

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329399005658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841037

32959000004

Date : 07-31-2016

BC19/29.0/2060/0170183/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295900000-4

Collection Ref. Code : 1807-77-098-2

Customer Information----------

Name : ENRIQUEZ,ELIDITA E

Premise Address : 516 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	342028GS6	Pole No	:	0170183
Serial No	:	42757922	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	85086
Period From	:	06-25-2016	Prev Rdg	:	84671
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,363.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,238.68
Transmission Charge	0.3063/kWh	127.11
System Loss Charge	0.885/kWh	367.28
Sub-Total		2,733.07
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,363.50	127.27
Sub-Total		161.43
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		141.92
Transmission		3.03
System Loss		22.37
Distribution		143.09
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		561.82
CURRENT BILL - JULY 2016		4,648.76
TOTAL AMOUNT DUE		11,012.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,228.35

Your monthly electricity consumption chart

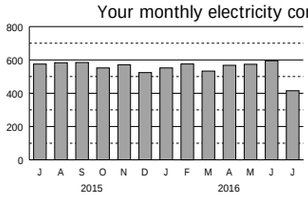

Avg Monthly Usage : 554.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.76		
Less : VAT	333.46		
Amount Net of VAT	4,315.30		
Less: BIR 2306	140.46		
BIR 2307	82.35	VATable Sales	4,315.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,092.49	VAT Zero Rated Sales	0.00
Add : VAT	333.46	VAT Amount	333.46
TOTAL AMOUNT DUE	4,425.95	TOTAL SALES	4,648.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2060/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329399005658

Collection Ref. Code	: 1807-77-098-2	Premise Address	: 516 JUNQUERA EXT		
Account ID	: 3295900000-4				
Customer Name	: ENRIQUEZ,ELIDITA E	TOTAL AMOUNT DUE	: 11,012.04	Overdue Bill	: 1
Meter Number	: 342028GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32959000004 BC19/29.0/2060/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129455156070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841843

12959000006

Date : 07-31-2016

BC19/29.0/2080/1048281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295900000-6

Collection Ref. Code : 1807-77-053-2

Customer Information----------

Name : ALLEGO,JOSE B

Premise Address : 473 JUNQUERA EXT.,ARTHUR VINCE ALLEGO

TIN :

Metering Information----------

Meter No	:	342029GS6	Pole No	:	1048281
Serial No	:	48472340	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	78789
Period From	:	06-25-2016	Prev Rdg	:	78198
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,742.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.3063/kWh	181.02
System Loss Charge	0.885/kWh	523.04
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,743.00	114.86
Sub-Total		163.51
Government Charges		
Franchise Tax - Local		43.14
Value Added Tax		
Generation		202.14
Transmission		4.31
System Loss		31.85
Distribution		203.52
Others		24.80
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		791.31
CURRENT BILL - JULY 2016		6,542.99
TOTAL AMOUNT DUE		12,285.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,770.00

Your monthly electricity consumption chart

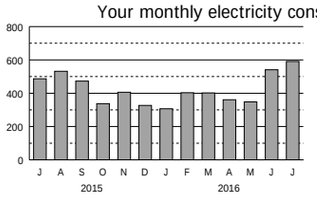

Avg Monthly Usage : 424.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,542.99		
Less : VAT	466.62		
Amount Net of VAT	6,076.37		
Less: BIR 2306	196.58		
BIR 2307	115.90	VATable Sales	6,076.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,763.89	VAT Zero Rated Sales	0.00
Add : VAT	466.62	VAT Amount	466.62
TOTAL AMOUNT DUE	6,230.51	TOTAL SALES	6,542.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2080/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129455156070

Collection Ref. Code	: 1807-77-053-2	Premise Address	: 473 JUNQUERA EXT.,ARTHUR VINCE ALLEGO		
Account ID	: 1295900000-6				
Customer Name	: ALLEGO,JOSE B	TOTAL AMOUNT DUE	: 12,285.81	Overdue Bill	: 1
Meter Number	: 342029GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12959000006 BC19/29.0/2080/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614894596892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834336

61479000004

Date : 07-31-2016

BC19/29.0/2170/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147900000-4

Collection Ref. Code : 1821-80-728-6

Customer Information----------

Name : SENO,EMMA M3 S.

Premise Address : 78 F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338215GS6	Pole No	:	0157736
Serial No	:	47567642	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	70314
Period From	:	06-25-2016	Prev Rdg	:	69988
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	140	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		438.34
CURRENT BILL - JULY 2016		3,625.66
TOTAL AMOUNT DUE		7,413.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,699.84

Your monthly electricity consumption chart

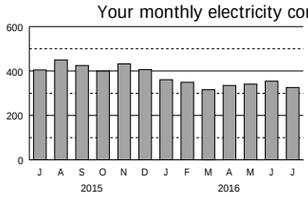

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.66		
Less : VAT	259.14		
Amount Net of VAT	3,366.52		
Less: BIR 2306	109.16		
BIR 2307	64.22	VATable Sales	3,366.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.14	VAT Zero Rated Sales	0.00
Add : VAT	259.14	VAT Amount	259.14
TOTAL AMOUNT DUE	3,452.28	TOTAL SALES	3,625.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2170/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614894596892

Collection Ref. Code	: 1821-80-728-6	Premise Address	: 78 F RAMOS ST,COGON,CEBU CITY		
Account ID	: 6147900000-4				
Customer Name	: SENO,EMMA M3 S.	TOTAL AMOUNT DUE	: 7,413.73	Overdue Bill	: 1
Meter Number	: 338215GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61479000004 BC19/29.0/2170/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742950391102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832174

74259000003

Date : 07-31-2016

BC19/29.0/2231/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425900000-3

Collection Ref. Code : 1843-47-398-4

Customer Information----------

Name : ROSIOS,REGINA PITOGO

Premise Address : #183 F. RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1101869	Pole No	:	1140514
Serial No	:	40050540	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	343
Period From	:	06-25-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		387.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.5997/kWh	25.19
System Loss Charge	0.864/kWh	36.29
Sub-Total		288.04
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.45
Surcharge	0.02 of 388.00	7.76
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		14.37
Transmission		0.60
System Loss		2.17
Distribution		15.02
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.08
CURRENT BILL - JULY 2016		481.51
Debit Adjustments		163.28
TOTAL AMOUNT DUE		1,032.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 165.00

Your monthly electricity consumption chart

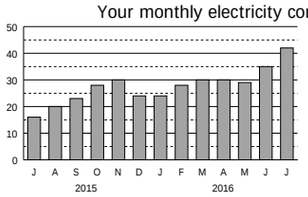

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.51		
Less : VAT	33.89		
Amount Net of VAT	447.62		
Less: BIR 2306	14.42		
BIR 2307	8.55	VATable Sales	447.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.65	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	458.54	TOTAL SALES	481.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2231/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742950391102

Collection Ref. Code	: 1843-47-398-4	Premise Address	: #183 F. RAMOS PUBLIC MARKET,COGON RAMOS		
Account ID	: 7425900000-3				
Customer Name	: ROSIOS,REGINA PITOGO	TOTAL AMOUNT DUE	: 1,032.57	Overdue Bill	: 1
Meter Number	: MTR1101869				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74259000003 BC19/29.0/2231/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466871831242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828179

46679000003

Date : 07-31-2016

BC19/29.0/2232/0157743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667900000-3

Collection Ref. Code : 1843-78-710-5

Customer Information----------

Name : MANZA,CHARLITO A

Premise Address : F. RAMOS ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149528	Pole No	:	0157743
Serial No	:	40098183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1952
Period From	:	06-25-2016	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	280	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,269.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.5997/kWh	304.05
System Loss Charge	0.864/kWh	438.05
Sub-Total		3,477.06
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,269.00	125.38
Sub-Total		167.12
Government Charges		
Franchise Tax - Local		38.25
Value Added Tax		
Generation		173.40
Transmission		7.24
System Loss		26.07
Distribution		174.68
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		685.82
CURRENT BILL - JULY 2016		5,785.67
TOTAL AMOUNT DUE		12,054.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,394.00

Your monthly electricity consumption chart

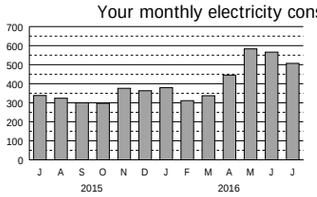

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,785.67		
Less : VAT	406.03		
Amount Net of VAT	5,379.64		
Less: BIR 2306	172.65		
BIR 2307	102.76	VATable Sales	5,379.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,104.23	VAT Zero Rated Sales	0.00
Add : VAT	406.03	VAT Amount	406.03
TOTAL AMOUNT DUE	5,510.26	TOTAL SALES	5,785.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2232/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466871831242

Collection Ref. Code	: 1843-78-710-5	Premise Address	: F. RAMOS ST.,,COGON RAMOS,CEBU CITY		
Account ID	: 4667900000-3				
Customer Name	: MANZA,CHARLITO A	TOTAL AMOUNT DUE	: 12,054.90	Overdue Bill	: 1
Meter Number	: MTR1149528				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46679000003 BC19/29.0/2232/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355248645519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839259

35539000006

Date : 07-31-2016

BC19/29.0/2250/0157743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553900000-6

Collection Ref. Code : 1805-40-809-7

Customer Information----------

Name : ORGE,CONNIE

Premise Address : 72 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	118721DS6	Pole No	:	0157743
Serial No	:	24021776	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12965
Period From	:	06-25-2016	Prev Rdg	:	12809
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.25
CURRENT BILL - JULY 2016		1,739.20
TOTAL AMOUNT DUE		3,607.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,994.00

Your monthly electricity consumption chart

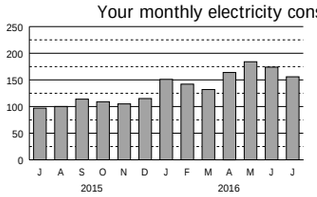

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.20		
Less : VAT	124.47		
Amount Net of VAT	1,614.73		
Less: BIR 2306	52.43		
BIR 2307	30.81	VATable Sales	1,614.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.49	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,655.96	TOTAL SALES	1,739.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2250/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355248645519

Collection Ref. Code : 1805-40-809-7

Account ID : 3553900000-6

Customer Name : ORGE,CONNIE

Meter Number : 118721DS6

Period : Jun 2016

Premise Address : 72 F RAMOS ST

TOTAL AMOUNT DUE : 3,607.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35539000006

BC19/29.0/2250/0/10/07-31-2016/23

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455587852807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838870

45539000005

Date : 07-31-2016

BC19/29.0/2260/0157743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553900000-5

Collection Ref. Code : 1805-40-818-6

Customer Information----------

Name : ESCALA NICOLAS STORE

Premise Address : 72 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	131466WS6	Pole No	:	0157743
Serial No	:	54869304	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7121
Period From	:	06-25-2016	Prev Rdg	:	7029
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1050	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,060.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.77
CURRENT BILL - JULY 2016		1,052.74
TOTAL AMOUNT DUE		2,113.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,233.00

Your monthly electricity consumption chart

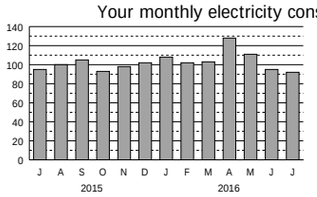

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.74		
Less : VAT	73.97		
Amount Net of VAT	978.77		
Less: BIR 2306	31.47		
BIR 2307	18.70	VATable Sales	978.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.60	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	1,002.57	TOTAL SALES	1,052.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2260/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455587852807

Collection Ref. Code : 1805-40-818-6

Account ID : 4553900000-5

Customer Name : ESCALA NICOLAS STORE

Meter Number : 131466WS6

Period : Jun 2016

Premise Address : 72 F RAMOS ST

TOTAL AMOUNT DUE : 2,113.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45539000005

BC19/29.0/2260/0/10/07-31-2016/23

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555689264346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838521

55539000004

Date : 07-31-2016

BC19/29.0/2270/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553900000-4

Collection Ref. Code : 1805-40-827-5

Customer Information----------

Name : FIERRO,ARTURO DEL

Premise Address : INF. #40 F. RAMOS ST.,INF. SUPER MARKET

TIN :

Metering Information----------

Meter No	:	MTR1044856	Pole No	:	0157771
Serial No	:	121747834	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4903
Period From	:	06-25-2016	Prev Rdg	:	4643
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,630.00	72.60
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		351.31
CURRENT BILL - JULY 2016		2,906.53
TOTAL AMOUNT DUE		6,536.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,650.00

Your monthly electricity consumption chart

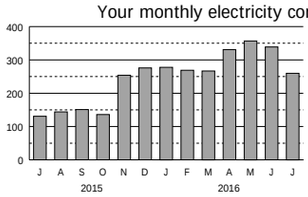

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.53		
Less : VAT	208.28		
Amount Net of VAT	2,698.25		
Less: BIR 2306	87.73		
BIR 2307	51.49	VATable Sales	2,698.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.03	VAT Zero Rated Sales	0.00
Add : VAT	208.28	VAT Amount	208.28
TOTAL AMOUNT DUE	2,767.31	TOTAL SALES	2,906.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2270/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555689264346

Collection Ref. Code	: 1805-40-827-5	Premise Address	: INF. #40 F. RAMOS ST.,INF. SUPER MARKET		
Account ID	: 5553900000-4				
Customer Name	: FIERRO,ARTURO DEL	TOTAL AMOUNT DUE	: 6,536.54	Overdue Bill	: 1
Meter Number	: MTR1044856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55539000004 BC19/29.0/2270/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075451201684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831805

07539000005

Date : 07-31-2016

BC19/29.0/2290/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753900000-5

Collection Ref. Code : 1805-40-926-3

Customer Information----------

Name : APOSTOL,DIOSDADO

Premise Address : 60C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1044882	Pole No	:	0157792
Serial No	:	121747750	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3226
Period From	:	06-25-2016	Prev Rdg	:	3086
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.78
CURRENT BILL - JULY 2016		1,561.66
TOTAL AMOUNT DUE		3,250.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,897.00

Your monthly electricity consumption chart

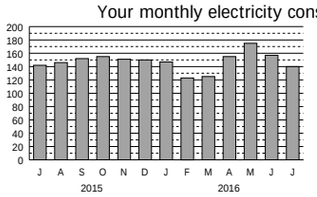

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.66		
Less : VAT	111.79		
Amount Net of VAT	1,449.87		
Less: BIR 2306	47.10		
BIR 2307	27.66	VATable Sales	1,449.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.11	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,486.90	TOTAL SALES	1,561.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2290/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075451201684

Collection Ref. Code	: 1805-40-926-3	Premise Address	: 60C F RAMOS ST		
Account ID	: 0753900000-5				
Customer Name	: APOSTOL,DIOSDADO	TOTAL AMOUNT DUE	: 3,250.08	Overdue Bill	: 1
Meter Number	: MTR1044882				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07539000005 BC19/29.0/2290/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847557036425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833816

84700100005

Date : 07-31-2016

BC19/29.0/2380/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470010000-5

Collection Ref. Code : 1825-24-518-5

Customer Information----------

Name : SARMIENTO,EMILIANO S

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	404879GS6	Pole No	:	0157792
Serial No	:	2003165908	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15006
Period From	:	06-25-2016	Prev Rdg	:	14882
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.04
CURRENT BILL - JULY 2016		1,381.83
TOTAL AMOUNT DUE		2,790.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,507.00

Your monthly electricity consumption chart

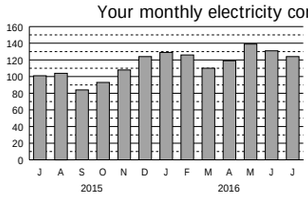

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.83		
Less : VAT	98.86		
Amount Net of VAT	1,282.97		
Less: BIR 2306	41.65		
BIR 2307	24.48	VATable Sales	1,282.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.84	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,315.70	TOTAL SALES	1,381.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2380/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847557036425

Collection Ref. Code	: 1825-24-518-5	Premise Address	: F RAMOS ST		
Account ID	: 8470010000-5				
Customer Name	: SARMIENTO,EMILIANO S	TOTAL AMOUNT DUE	: 2,790.14	Overdue Bill	: 1
Meter Number	: 404879GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84700100005 BC19/29.0/2380/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936053204580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829333

93699000001

Date : 07-31-2016

BC19/29.0/2400/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369900000-1

Collection Ref. Code : 1823-83-623-2

Customer Information----------

Name : ABARCA,DIOSDADO G

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	398337GS6	Pole No	:	0157806
Serial No	:	59549850	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15263
Period From	:	06-25-2016	Prev Rdg	:	15119
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.38
CURRENT BILL - JULY 2016		1,599.39
TOTAL AMOUNT DUE		3,038.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,590.00

Your monthly electricity consumption chart

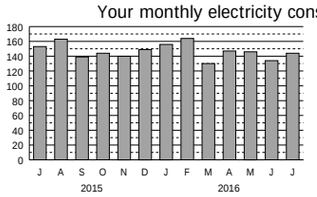

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.39		
Less : VAT	114.23		
Amount Net of VAT	1,485.16		
Less: BIR 2306	48.14		
BIR 2307	28.33	VATable Sales	1,485.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.69	VAT Zero Rated Sales	0.00
Add : VAT	114.23	VAT Amount	114.23
TOTAL AMOUNT DUE	1,522.92	TOTAL SALES	1,599.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2400/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936053204580

Collection Ref. Code	: 1823-83-623-2	Premise Address	: F RAMOS ST		
Account ID	: 9369900000-1				
Customer Name	: ABARCA,DIOSDADO G	TOTAL AMOUNT DUE	: 3,038.46	Overdue Bill	: 1
Meter Number	: 398337GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93699000001 BC19/29.0/2400/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865285501533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842046

86539000009

Date : 07-31-2016

BC19/29.0/2410/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653900000-9

Collection Ref. Code : 1805-40-917-4

Customer Information----------

Name : SANCHEZ,MARIANITO

Premise Address : 60B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	400373GS6	Pole No	:	0157806
Serial No	:	56526242	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42847
Period From	:	06-25-2016	Prev Rdg	:	42687
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.85
CURRENT BILL - JULY 2016		1,776.79
TOTAL AMOUNT DUE		3,389.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 538.00

Your monthly electricity consumption chart

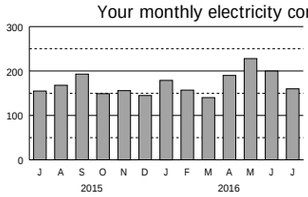

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.79		
Less : VAT	126.91		
Amount Net of VAT	1,649.88		
Less: BIR 2306	53.47		
BIR 2307	31.47	VATable Sales	1,649.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.94	VAT Zero Rated Sales	0.00
Add : VAT	126.91	VAT Amount	126.91
TOTAL AMOUNT DUE	1,691.85	TOTAL SALES	1,776.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2410/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865285501533

Collection Ref. Code	: 1805-40-917-4	Premise Address	: 60B F RAMOS ST		
Account ID	: 8653900000-9				
Customer Name	: SANCHEZ,MARIANITO	TOTAL AMOUNT DUE	: 3,389.41	Overdue Bill	: 1
Meter Number	: 400373GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86539000009 BC19/29.0/2410/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565466392914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843051

56539000002

Date : 07-31-2016

BC19/29.0/2460/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653900000-2

Collection Ref. Code : 1805-40-893-3

Customer Information----------

Name : LARISMA,JOSE -UPS

Premise Address : 58 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	211190WS6	Pole No	:	0438024
Serial No	:	43206805	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3998
Period From	:	06-25-2016	Prev Rdg	:	3955
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.49
CURRENT BILL - JULY 2016		300.49
TOTAL AMOUNT DUE		813.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 783.00

Your monthly electricity consumption chart

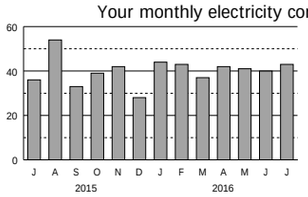

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.49		
Less : VAT	21.08		
Amount Net of VAT	279.41		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	279.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.28	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	286.36	TOTAL SALES	300.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2460/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565466392914

Collection Ref. Code	: 1805-40-893-3	Premise Address	: 58 F RAMOS ST		
Account ID	: 5653900000-2				
Customer Name	: LARISMA,JOSE -UPS	TOTAL AMOUNT DUE	: 813.42	Overdue Bill	: 2
Meter Number	: 211190WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56539000002 BC19/29.0/2460/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665428249437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842837

66539000001

Date : 07-31-2016

BC19/29.0/2490/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653900000-1

Collection Ref. Code : 1805-40-908-5

Customer Information----------

Name : DOMANILLO,VICTORIA

Premise Address : 62A F RAMOS ST OPP

TIN :

Metering Information----------

Meter No	:	532547 GS6	Pole No	:	0438024
Serial No	:	77665301	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4128
Period From	:	06-25-2016	Prev Rdg	:	4079
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.08
CURRENT BILL - JULY 2016		338.08
TOTAL AMOUNT DUE		750.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 460.00

Your monthly electricity consumption chart

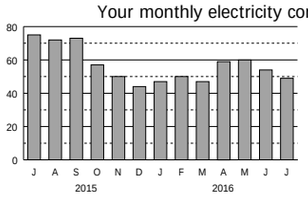

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.08		
Less : VAT	23.56		
Amount Net of VAT	314.52		
Less: BIR 2306	10.00		
BIR 2307	5.82	VATable Sales	314.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.70	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	322.26	TOTAL SALES	338.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2490/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665428249437

Collection Ref. Code	: 1805-40-908-5	Premise Address	: 62A F RAMOS ST OPP		
Account ID	: 6653900000-1				
Customer Name	: DOMANILLO,VICTORIA	TOTAL AMOUNT DUE	: 750.53	Overdue Bill	: 1
Meter Number	: 532547 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66539000001 BC19/29.0/2490/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855307809676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837815

85539000001

Date : 07-31-2016

BC19/29.0/2510/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553900000-1

Collection Ref. Code : 1805-40-839-9

Customer Information----------

Name : ACEDILLO,FLORENTINO

Premise Address : 68 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	381617GS6	Pole No	:	0438024
Serial No	:	2003139239	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41229
Period From	:	06-25-2016	Prev Rdg	:	40944
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,921.00	138.42
Sub-Total		161.88
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		392.59
CURRENT BILL - JULY 2016		3,251.87
TOTAL AMOUNT DUE		6,597.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,575.00

Your monthly electricity consumption chart

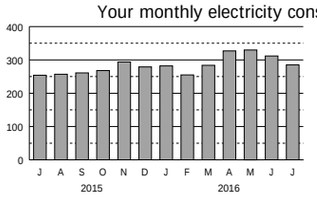

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.87		
Less : VAT	235.38		
Amount Net of VAT	3,016.49		
Less: BIR 2306	99.11		
BIR 2307	57.61	VATable Sales	3,016.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.77	VAT Zero Rated Sales	0.00
Add : VAT	235.38	VAT Amount	235.38
TOTAL AMOUNT DUE	3,095.15	TOTAL SALES	3,251.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2510/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855307809676

Collection Ref. Code	: 1805-40-839-9	Premise Address	: 68 F RAMOS ST		
Account ID	: 8553900000-1				
Customer Name	: ACEDILLO,FLORENTINO	TOTAL AMOUNT DUE	: 6,597.90	Overdue Bill	: 1
Meter Number	: 381617GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85539000001 BC19/29.0/2510/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755322775014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838383

75539000002

Date : 07-31-2016

BC19/29.0/2520/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553900000-2

Collection Ref. Code : 1805-40-836-4

Customer Information----------

Name : LUNA,JOJIETA

Premise Address : F. RAMOS ST.,

TIN :

Metering Information----------

Meter No	:	299871SS3	Pole No	:	0438024
Serial No	:	29266280	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33397
Period From	:	06-25-2016	Prev Rdg	:	33136
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,874.50	77.49
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.23
CURRENT BILL - JULY 2016		2,922.87
TOTAL AMOUNT DUE		6,797.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,900.00

Your monthly electricity consumption chart

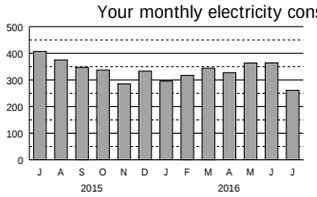

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.87		
Less : VAT	209.64		
Amount Net of VAT	2,713.23		
Less: BIR 2306	88.30		
BIR 2307	51.78	VATable Sales	2,713.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.15	VAT Zero Rated Sales	0.00
Add : VAT	209.64	VAT Amount	209.64
TOTAL AMOUNT DUE	2,782.79	TOTAL SALES	2,922.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2520/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755322775014

Collection Ref. Code : 1805-40-836-4

Account ID : 7553900000-2

Customer Name : LUNA,JOJIETA

Meter Number : 299871SS3

Period : Jun 2016

Premise Address : F. RAMOS ST.,

TOTAL AMOUNT DUE : 6,797.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75539000002

BC19/29.0/2520/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695746133507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841568

69579000006

Date : 07-31-2016

BC19/29.0/2540/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957900000-6

Collection Ref. Code : 1831-68-239-7

Customer Information----------

Name : PABROA,RALPH O TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	299370SS3	Pole No	:	0438010
Serial No	:	25126359	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26969
Period From	:	06-25-2016	Prev Rdg	:	26427
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	150	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,304.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,923.76
Transmission Charge	0.3063/kWh	166.01
System Loss Charge	0.885/kWh	479.67
Sub-Total		3,569.44
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,305.00	106.10
Sub-Total		150.71
Government Charges		
Franchise Tax - Local		39.57
Value Added Tax		
Generation		185.38
Transmission		3.96
System Loss		29.21
Distribution		186.70
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		725.86
CURRENT BILL - JULY 2016		6,001.84
TOTAL AMOUNT DUE		11,306.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,797.00

Your monthly electricity consumption chart

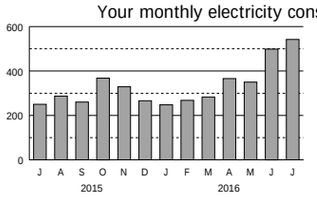

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,001.84		
Less : VAT	428.08		
Amount Net of VAT	5,573.76		
Less: BIR 2306	180.34		
BIR 2307	106.31	VATable Sales	5,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,287.11	VAT Zero Rated Sales	0.00
Add : VAT	428.08	VAT Amount	428.08
TOTAL AMOUNT DUE	5,715.19	TOTAL SALES	6,001.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2540/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695746133507

Collection Ref. Code	: 1831-68-239-7	Premise Address	: F RAMOS ST		
Account ID	: 6957900000-6				
Customer Name	: PABROA,RALPH O TM	TOTAL AMOUNT DUE	: 11,306.71	Overdue Bill	: 1
Meter Number	: 299370SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69579000006 BC19/29.0/2540/0/10/07-31-2016/23 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955069485819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838553

95539000000

Date : 07-31-2016

BC19/29.0/2550/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553900000-0

Collection Ref. Code : 1805-40-842-9

Customer Information----------

Name : CANGA,JOSEPH B

Premise Address : 70A F RAMOS ST,00007C

TIN :

Metering Information----------

Meter No	:	385556GS6	Pole No	:	0438010
Serial No	:	2003122194	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56366
Period From	:	06-25-2016	Prev Rdg	:	56178
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.92
CURRENT BILL - JULY 2016		2,100.84
Debit Adjustments		539.50
TOTAL AMOUNT DUE		5,161.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,750.00

Your monthly electricity consumption chart

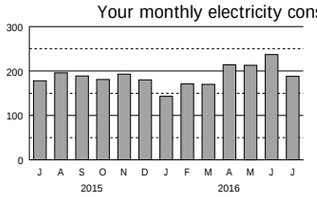

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.84		
Less : VAT	150.52		
Amount Net of VAT	1,950.32		
Less: BIR 2306	63.40		
BIR 2307	37.22	VATable Sales	1,950.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.70	VAT Zero Rated Sales	0.00
Add : VAT	150.52	VAT Amount	150.52
TOTAL AMOUNT DUE	2,000.22	TOTAL SALES	2,100.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2550/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955069485819

Collection Ref. Code	: 1805-40-842-9	Premise Address	: 70A F RAMOS ST,00007C		
Account ID	: 9553900000-0				
Customer Name	: CANGA,JOSEPH B	TOTAL AMOUNT DUE	: 5,161.10	Overdue Bill	: 1
Meter Number	: 385556GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95539000000 BC19/29.0/2550/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675531805512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832081

67539000009

Date : 07-31-2016

BC19/29.0/2640/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753900000-9

Collection Ref. Code : 1805-40-971-9

Customer Information----------

Name : VISITACION,A D

Premise Address : 44 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	13337GS3	Pole No	:	0157771
Serial No	:	69600626	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59770
Period From	:	06-25-2016	Prev Rdg	:	59464
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		412.00
CURRENT BILL - JULY 2016		3,407.99
TOTAL AMOUNT DUE		7,158.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,300.00

Your monthly electricity consumption chart

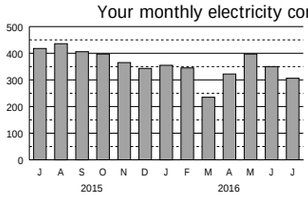

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.99		
Less : VAT	243.75		
Amount Net of VAT	3,164.24		
Less: BIR 2306	102.66		
BIR 2307	60.37	VATable Sales	3,164.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.21	VAT Zero Rated Sales	0.00
Add : VAT	243.75	VAT Amount	243.75
TOTAL AMOUNT DUE	3,244.96	TOTAL SALES	3,407.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2640/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675531805512

Collection Ref. Code : 1805-40-971-9

Account ID : 6753900000-9

Customer Name : VISITACION,A D

Meter Number : 13337GS3

Period : Jun 2016

Premise Address : 44 F RAMOS ST

TOTAL AMOUNT DUE : 7,158.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67539000009

BC19/29.0/2640/0/10/07-31-2016/23

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095085453989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841159

09589000000

Date : 07-31-2016

BC19/29.0/2650/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958900000-0

Collection Ref. Code : 1823-51-131-7

Customer Information----------

Name : DAITOL,MARCELINA A

Premise Address : F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381933GS6	Pole No	:	0157771
Serial No	:	2003141633	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17650
Period From	:	06-25-2016	Prev Rdg	:	17581
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 117.96
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.70
CURRENT BILL - JULY 2016		619.57
TOTAL AMOUNT DUE		1,289.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 324.00

Your monthly electricity consumption chart

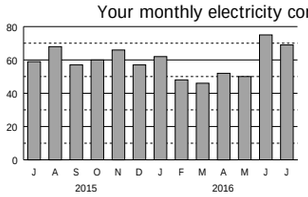

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.57		
Less : VAT	43.79		
Amount Net of VAT	575.78		
Less: BIR 2306	18.50		
BIR 2307	10.86	VATable Sales	575.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.42	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	590.21	TOTAL SALES	619.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2650/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095085453989

Collection Ref. Code	: 1823-51-131-7	Premise Address	: F RAMOS ST,COGON,CEBU CITY		
Account ID	: 0958900000-0				
Customer Name	: DAITOL,MARCELINA A	TOTAL AMOUNT DUE	: 1,289.86	Overdue Bill	: 1
Meter Number	: 381933GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09589000000 BC19/29.0/2650/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533136121563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828229

53379000002

Date : 07-31-2016

BC19/29.0/2660/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337900000-2

Collection Ref. Code : 1821-67-041-8

Customer Information----------

Name : VISITACION,MARIO G

Premise Address : 34 F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195334WS6	Pole No	:	0157806
Serial No	:	47834908	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38781
Period From	:	06-25-2016	Prev Rdg	:	38521
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	260	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		351.01
CURRENT BILL - JULY 2016		2,903.85
TOTAL AMOUNT DUE		6,414.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,392.00

Your monthly electricity consumption chart

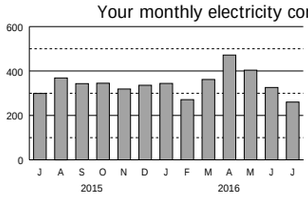

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.85		
Less : VAT	207.99		
Amount Net of VAT	2,695.86		
Less: BIR 2306	87.61		
BIR 2307	51.44	VATable Sales	2,695.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.81	VAT Zero Rated Sales	0.00
Add : VAT	207.99	VAT Amount	207.99
TOTAL AMOUNT DUE	2,764.80	TOTAL SALES	2,903.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2660/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533136121563

Collection Ref. Code	: 1821-67-041-8	Premise Address	: 34 F RAMOS ST,COGON,CEBU CITY		
Account ID	: 5337900000-2				
Customer Name	: VISITACION,MARIO G	TOTAL AMOUNT DUE	: 6,414.70	Overdue Bill	: 1
Meter Number	: 195334WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53379000002

BC19/29.0/2660/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185143906688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836989

18539000002

Date : 07-31-2016

BC19/29.0/2710/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853900000-2

Collection Ref. Code : 1805-40-986-7

Customer Information----------

Name : JANSON,INOCENCIO SR

Premise Address : BK #44-A F. RAMOS ST.,INF SUPER MARKET

TIN :

Metering Information----------

Meter No	:	15558GS3	Pole No	:	0438045
Serial No	:	81151270	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38792
Period From	:	06-25-2016	Prev Rdg	:	38560
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.48
CURRENT BILL - JULY 2016		2,576.03
TOTAL AMOUNT DUE		5,013.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,658.00

Your monthly electricity consumption chart

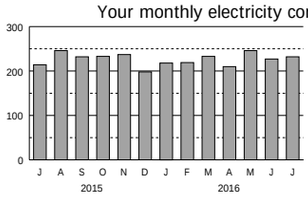

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.03		
Less : VAT	183.98		
Amount Net of VAT	2,392.05		
Less: BIR 2306	77.51		
BIR 2307	45.63	VATable Sales	2,392.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.91	VAT Zero Rated Sales	0.00
Add : VAT	183.98	VAT Amount	183.98
TOTAL AMOUNT DUE	2,452.89	TOTAL SALES	2,576.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2710/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185143906688

Collection Ref. Code	: 1805-40-986-7	Premise Address	: BK #44-A F. RAMOS ST.,INF SUPER MARKET		
Account ID	: 1853900000-2				
Customer Name	: JANSON,INOCENCIO SR	TOTAL AMOUNT DUE	: 5,013.29	Overdue Bill	: 1
Meter Number	: 15558GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18539000002 BC19/29.0/2710/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485984981294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837485

48539000009

Date : 07-31-2016

BC19/29.0/2720/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853900000-9

Collection Ref. Code : 1805-41-008-3

Customer Information----------

Name : JANSON,INOCENCIO

Premise Address : F RAMOS ST BARRIO COGON

TIN :

Metering Information----------

Meter No	:	32318GS6	Pole No	:	0438045
Serial No	:	77059348	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14204
Period From	:	06-25-2016	Prev Rdg	:	14141
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		- 89.10
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.12
CURRENT BILL - JULY 2016		587.19
TOTAL AMOUNT DUE		1,285.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 848.00

Your monthly electricity consumption chart

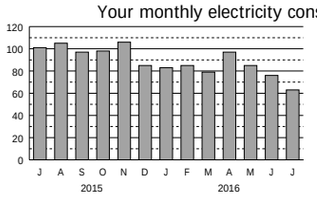

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.19		
Less : VAT	42.27		
Amount Net of VAT	544.92		
Less: BIR 2306	17.84		
BIR 2307	10.30	VATable Sales	544.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.78	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	559.05	TOTAL SALES	587.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2720/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485984981294

Collection Ref. Code : 1805-41-008-3

Account ID : 4853900000-9

Customer Name : JANSON,INOCENCIO

Meter Number : 32318GS6

Period : Jun 2016

Premise Address : F RAMOS ST BARRIO COGON

TOTAL AMOUNT DUE : 1,285.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48539000009

BC19/29.0/2720/0/10/07-31-2016/23

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026463370600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840677

02699000002

Date : 07-31-2016

BC19/29.0/2740/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269900000-2

Collection Ref. Code : 1823-81-377-1

Customer Information----------

Name : RODRIGUEZ,SIMPLICIO

Premise Address : F RAMOS ST #42,00003{

TIN :

Metering Information----------

Meter No	:	358672GS6	Pole No	:	0438045
Serial No	:	2002110931	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14166
Period From	:	06-25-2016	Prev Rdg	:	13960
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.43
CURRENT BILL - JULY 2016		2,286.02
TOTAL AMOUNT DUE		4,364.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,053.00

Your monthly electricity consumption chart

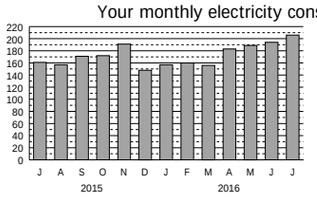

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.02		
Less : VAT	163.22		
Amount Net of VAT	2,122.80		
Less: BIR 2306	68.75		
BIR 2307	40.49	VATable Sales	2,122.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.56	VAT Zero Rated Sales	0.00
Add : VAT	163.22	VAT Amount	163.22
TOTAL AMOUNT DUE	2,176.78	TOTAL SALES	2,286.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2740/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026463370600

Collection Ref. Code	: 1823-81-377-1	Premise Address	: F RAMOS ST #42,00003{		
Account ID	: 0269900000-2				
Customer Name	: RODRIGUEZ,SIMPLICIO	TOTAL AMOUNT DUE	: 4,364.08	Overdue Bill	: 1
Meter Number	: 358672GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02699000002 BC19/29.0/2740/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575308372830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831931

57539000000

Date : 07-31-2016

BC19/29.0/2830/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753900000-0

Collection Ref. Code : 1805-40-968-9

Customer Information----------

Name : VILLARTA,ROBERTO D

Premise Address : F. RAMOS ST.,OPP. SUPER MARKET

TIN :

Metering Information----------

Meter No	:	257255GS6	Pole No	:	0157820
Serial No	:	42799581	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53152
Period From	:	06-25-2016	Prev Rdg	:	52928
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.54
CURRENT BILL - JULY 2016		2,494.16
TOTAL AMOUNT DUE		5,147.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,434.06

Your monthly electricity consumption chart

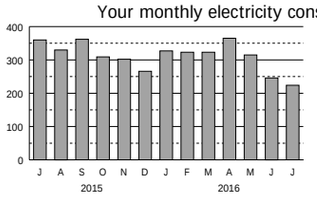

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.16		
Less : VAT	178.39		
Amount Net of VAT	2,315.77		
Less: BIR 2306	75.16		
BIR 2307	44.18	VATable Sales	2,315.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.43	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,374.82	TOTAL SALES	2,494.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2830/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575308372830

Collection Ref. Code	: 1805-40-968-9	Premise Address	: F. RAMOS ST.,OPP. SUPER MARKET
Account ID	: 5753900000-0		
Customer Name	: VILLARTA,ROBERTO D	TOTAL AMOUNT DUE	: 5,147.20
Meter Number	: 257255GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57539000000

BC19/29.0/2830/0/10/07-31-2016/23

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463524509116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842420

46399000002

Date : 07-31-2016

BC19/29.0/2840/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639900000-2

Collection Ref. Code : 1811-41-389-7

Customer Information----------

Name : JANSON,NILO C.

Premise Address : 44-A F RAMOS ST,COGON RAMOS,Cebu City

TIN :

Metering Information----------

Meter No	:	247972DS6	Pole No	:	0157820
Serial No	:	12533389	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14779
Period From	:	06-25-2016	Prev Rdg	:	14666
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.46
CURRENT BILL - JULY 2016		1,261.28
TOTAL AMOUNT DUE		2,611.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,251.00

Your monthly electricity consumption chart

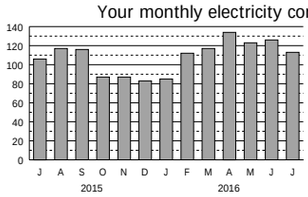

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.28		
Less : VAT	90.31		
Amount Net of VAT	1,170.97		
Less: BIR 2306	38.04		
BIR 2307	22.34	VATable Sales	1,170.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.59	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,200.90	TOTAL SALES	1,261.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2840/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463524509116

Collection Ref. Code	: 1811-41-389-7	Premise Address	: 44-A F RAMOS ST,COGON RAMOS,Cebu City		
Account ID	: 4639900000-2				
Customer Name	: JANSON,NILO C.	TOTAL AMOUNT DUE	: 2,611.24	Overdue Bill	: 1
Meter Number	: 247972DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46399000002 BC19/29.0/2840/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631636297295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841548

63189000001

Date : 07-31-2016

BC19/29.0/2850/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318900000-1

Collection Ref. Code : 1809-53-935-8

Customer Information----------

Name : JANSON,ARLENE T.

Premise Address : 44 - A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291113SS6	Pole No	:	0157820
Serial No	:	33231117	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11428
Period From	:	06-25-2016	Prev Rdg	:	11387
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.02
CURRENT BILL - JULY 2016		282.41
TOTAL AMOUNT DUE		582.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 340.00

Your monthly electricity consumption chart

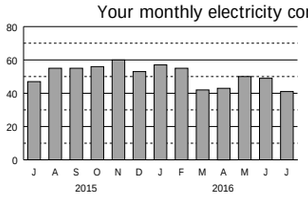

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.41		
Less : VAT	19.68		
Amount Net of VAT	262.73		
Less: BIR 2306	8.35		
BIR 2307	4.86	VATable Sales	262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.52	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	269.20	TOTAL SALES	282.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2850/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631636297295

Collection Ref. Code	: 1809-53-935-8	Premise Address	: 44 - A F. RAMOS ST.,CEBU CITY		
Account ID	: 6318900000-1				
Customer Name	: JANSON,ARLENE T.	TOTAL AMOUNT DUE	: 582.59	Overdue Bill	: 1
Meter Number	: 291113SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63189000001 BC19/29.0/2850/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885813128782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836508

88539000005

Date : 07-31-2016

BC19/29.0/2990/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853900000-5

Collection Ref. Code : 1805-41-026-1

Customer Information----------

Name : CASENAS,DANIEL J CAPT

Premise Address : 36A F RAMOS T,ORIENT SHELL

TIN :

Metering Information----------

Meter No	:	312766GS6	Pole No	:	0157841
Serial No	:	48326036	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	88475
Period From	:	06-25-2016	Prev Rdg	:	87670
No of Days	:	30	Diff Rdg	:	805
Avg kWh/day	:	26.83	Registered	:	805
Conn Load	:	0	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,190.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,342.49
Transmission Charge	0.3063/kWh	246.57
System Loss Charge	0.885/kWh	712.43
Sub-Total		5,301.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,190.00	183.80
Sub-Total		250.06
Government Charges		
Franchise Tax - Local		58.95
Value Added Tax		
Generation		275.32
Transmission		5.87
System Loss		43.40
Distribution		277.00
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,081.12
CURRENT BILL - JULY 2016		8,941.01
TOTAL AMOUNT DUE		18,131.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 10,004.44

Your monthly electricity consumption chart

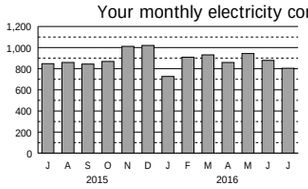

Avg Monthly Usage : 885.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,941.01		
Less : VAT	638.67		
Amount Net of VAT	8,302.34		
Less: BIR 2306	269.04		
BIR 2307	158.38	VATable Sales	8,302.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,874.92	VAT Zero Rated Sales	0.00
Add : VAT	638.67	VAT Amount	638.67
TOTAL AMOUNT DUE	8,513.59	TOTAL SALES	8,941.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2990/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885813128782

Collection Ref. Code	: 1805-41-026-1	Premise Address	: 36A F RAMOS T,ORIENT SHELL		
Account ID	: 8853900000-5				
Customer Name	: CASENAS,DANIEL J CAPT	TOTAL AMOUNT DUE	: 18,131.18	Overdue Bill	: 1
Meter Number	: 312766GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88539000005

BC19/29.0/2990/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399685118282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842988

39960100004

Date : 07-31-2016

BC19/29.0/3110/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996010000-4

Collection Ref. Code : 1837-25-098-7

Customer Information----------

Name : BESABELLA,FIDEL R M1 TM

Premise Address : STALL#1 FISH SECTION,RELOCATION SITE,F RAMOS MARKET

TIN :

Metering Information----------

Meter No	:	MTR1125348	Pole No	:	0157862
Serial No	:	84454810	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6211
Period From	:	06-25-2016	Prev Rdg	:	5506
No of Days	:	30	Diff Rdg	:	705
Avg kWh/day	:	23.50	Registered	:	705
Conn Load	:	300	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,038.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,803.05
Transmission Charge	0.5997/kWh	422.79
System Loss Charge	0.864/kWh	609.12
Sub-Total		4,834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,038.50	160.77
Sub-Total		218.80
Government Charges		
Franchise Tax - Local		53.07
Value Added Tax		
Generation		241.12
Transmission		10.07
System Loss		36.27
Distribution		242.67
Others		32.62
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		951.68
CURRENT BILL - JULY 2016		8,027.65
TOTAL AMOUNT DUE		16,066.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 7,564.37

Your monthly electricity consumption chart

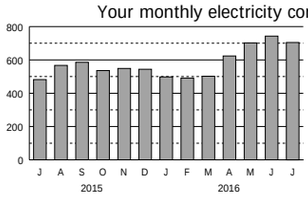

Avg Monthly Usage : 579.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,027.65		
Less : VAT	562.75		
Amount Net of VAT	7,464.90		
Less: BIR 2306	239.31		
BIR 2307	142.58	VATable Sales	7,464.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,083.01	VAT Zero Rated Sales	0.00
Add : VAT	562.75	VAT Amount	562.75
TOTAL AMOUNT DUE	7,645.76	TOTAL SALES	8,027.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3110/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399685118282

Collection Ref. Code	: 1837-25-098-7	Premise Address	: STALL#1 FISH SECTION,RELOCATION SITE,F RAMOS MARKET		
Account ID	: 3996010000-4				
Customer Name	: BESABELLA,FIDEL R M1 TM	TOTAL AMOUNT DUE	: 16,066.31	Overdue Bill	: 1
Meter Number	: MTR1125348				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39960100004 BC19/29.0/3110/0/10/07-31-2016/23 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802128308582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828969

80259000000

Date : 07-31-2016

BC19/29.0/3111/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025900000-0

Collection Ref. Code : 1843-41-767-7

Customer Information----------

Name : JUEZAN,ALICIA S

Premise Address : STALL#189 RAMOS PUBLIC MARKT,F. RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100662	Pole No	:	1140514
Serial No	:	40071827	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	368
Period From	:	06-25-2016	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	290	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.5997/kWh	18.59
System Loss Charge	0.864/kWh	26.78
Sub-Total		212.60
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.55
Surcharge	0.02 of 351.50	7.03
Sub-Total		9.58
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		10.61
Transmission		0.44
System Loss		1.58
Distribution		11.25
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		42.45
CURRENT BILL - JULY 2016		358.34
TOTAL AMOUNT DUE		709.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 349.28

Your monthly electricity consumption chart

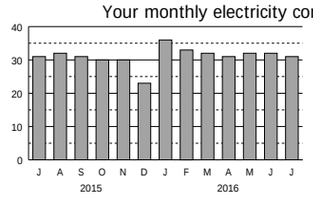

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.34		
Less : VAT	25.31		
Amount Net of VAT	333.03		
Less: BIR 2306	10.75		
BIR 2307	6.37	VATable Sales	333.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.91	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	341.22	TOTAL SALES	358.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3111/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802128308582

Collection Ref. Code	: 1843-41-767-7	Premise Address	: STALL#189 RAMOS PUBLIC MARKT,F. RAMOS ST,COGON RAMOS,CEBU CITY		
Account ID	: 8025900000-0				
Customer Name	: JUEZAN,ALICIA S	TOTAL AMOUNT DUE	: 709.96	Overdue Bill	: 1
Meter Number	: MTR1100662				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80259000000

BC19/29.0/3111/0/10/07-31-2016/23

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985163134262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836997

98539000004

Date : 07-31-2016

BC19/29.0/3200/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853900000-4

Collection Ref. Code : 1805-41-032-6

Customer Information----------

Name : DAVID,ANGELITA

Premise Address : 26 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1107696	Pole No	:	0157862
Serial No	:	40045082	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5216
Period From	:	06-25-2016	Prev Rdg	:	4830
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,490.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		121.58
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		518.98
CURRENT BILL - JULY 2016		4,292.10
TOTAL AMOUNT DUE		8,782.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,561.00

Your monthly electricity consumption chart

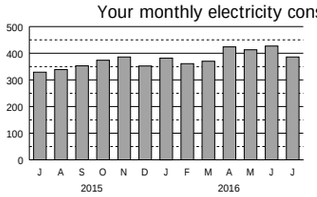

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.10		
Less : VAT	306.78		
Amount Net of VAT	3,985.32		
Less: BIR 2306	129.23		
BIR 2307	76.03	VATable Sales	3,985.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,780.06	VAT Zero Rated Sales	0.00
Add : VAT	306.78	VAT Amount	306.78
TOTAL AMOUNT DUE	4,086.84	TOTAL SALES	4,292.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3200/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985163134262

Collection Ref. Code	: 1805-41-032-6	Premise Address	: 26 F RAMOS ST		
Account ID	: 9853900000-4				
Customer Name	: DAVID,ANGELITA	TOTAL AMOUNT DUE	: 8,782.46	Overdue Bill	: 1
Meter Number	: MTR1107696				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98539000004 BC19/29.0/3200/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299024900647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843034

29945651437

Date : 07-31-2016

BC19/29.0/3265/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994565143-7

Collection Ref. Code : 1857-48-647-1

Customer Information----------

Name : ROMANILLOS,HERCULES JAWEL

Premise Address : F RAMOS ST.,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5879 EIS6	Pole No	:	0157862
Serial No	:	51859885	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8394
Period From	:	06-25-2016	Prev Rdg	:	8175
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	1186	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,968.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.5997/kWh	131.33
System Loss Charge	0.864/kWh	189.22
Sub-Total		1,501.92
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		74.90
Transmission		3.13
System Loss		11.27
Distribution		75.79
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.28
CURRENT BILL - JULY 2016		2,508.22
TOTAL AMOUNT DUE		5,476.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,938.00

Your monthly electricity consumption chart

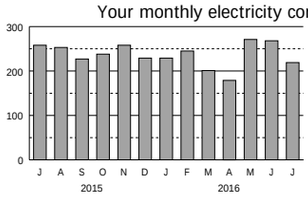

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.22		
Less : VAT	176.37		
Amount Net of VAT	2,331.85		
Less: BIR 2306	75.00		
BIR 2307	44.55	VATable Sales	2,331.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.30	VAT Zero Rated Sales	0.00
Add : VAT	176.37	VAT Amount	176.37
TOTAL AMOUNT DUE	2,388.67	TOTAL SALES	2,508.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3265/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299024900647

Collection Ref. Code	: 1857-48-647-1	Premise Address	: F RAMOS ST.,RAMOS, CEBU CITY		
Account ID	: 2994565143-7				
Customer Name	: ROMANILLOS,HERCULES JAWEL	TOTAL AMOUNT DUE	: 5,476.77	Overdue Bill	: 1
Meter Number	: 5879 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29945651437

BC19/29.0/3265/0/10/07-31-2016/23

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795444325185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841746

79539000004

Date : 07-31-2016

BC19/29.0/3275/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953900000-4

Collection Ref. Code : 1805-41-221-3

Customer Information----------

Name : SILAGAN,CORAZON

Premise Address : STALL 72 SUPER MARKT

TIN :

Metering Information----------

Meter No	:	507080 GS6	Pole No	:	0157771
Serial No	:	71830356	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1782
Period From	:	06-25-2016	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.62
CURRENT BILL - JULY 2016		121.94
TOTAL AMOUNT DUE		206.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 26.00

Your monthly electricity consumption chart

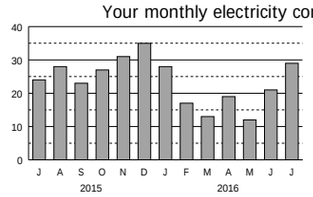

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.94		
Less : VAT	8.07		
Amount Net of VAT	113.87		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.41	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	116.48	TOTAL SALES	121.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3275/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795444325185

Collection Ref. Code	: 1805-41-221-3	Premise Address	: STALL 72 SUPER MARKT		
Account ID	: 7953900000-4				
Customer Name	: SILAGAN,CORAZON	TOTAL AMOUNT DUE	: 206.02	Overdue Bill	: 1
Meter Number	: 507080 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79539000004 BC19/29.0/3275/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132537627607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13249000004

1005843311

Date : 07-31-2016

BC19/29.0/3277/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324900000-4

Collection Ref. Code : 1843-44-485-2

Customer Information----------

Name : PRUDENTE,HELEN D

Premise Address : STALL 227 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100660	Pole No	:	1140514
Serial No	:	40071877	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	372
Period From	:	06-25-2016	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	290	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		466.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.5997/kWh	13.79
System Loss Charge	0.864/kWh	19.87
Sub-Total		157.73
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.89
Surcharge	0.02 of 466.50	9.33
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		7.88
Transmission		0.33
System Loss		1.17
Distribution		8.50
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.20
CURRENT BILL - JULY 2016		271.95
TOTAL AMOUNT DUE		738.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 467.00

Your monthly electricity consumption chart

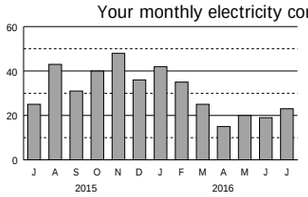

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.95		
Less : VAT	19.44		
Amount Net of VAT	252.51		
Less: BIR 2306	8.25		
BIR 2307	4.83	VATable Sales	252.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.43	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	258.87	TOTAL SALES	271.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3277/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132537627607

Collection Ref. Code	: 1843-44-485-2	Premise Address	: STALL 227 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		
Account ID	: 1324900000-4				
Customer Name	: PRUDENTE,HELEN D	TOTAL AMOUNT DUE	: 738.69	Overdue Bill	: 2
Meter Number	: MTR1100660				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13249000004

BC19/29.0/3277/0/10/07-31-2016/23

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021672944026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837655

02159000005

Date : 07-31-2016

BC19/29.0/3282/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215900000-5

Collection Ref. Code : 1843-41-737-5

Customer Information----------

Name : OTADOY,EDUARDO DONAIRE

Premise Address : STALL 217 F. RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1120020	Pole No	:	1140514
Serial No	:	40070732	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3322
Period From	:	06-25-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	240	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,099.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.5997/kWh	175.71
System Loss Charge	0.864/kWh	253.15
Sub-Total		2,009.42
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,099.50	61.99
Sub-Total		86.10
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		100.21
Transmission		4.18
System Loss		15.06
Distribution		101.20
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		395.25
CURRENT BILL - JULY 2016		3,334.14
TOTAL AMOUNT DUE		6,433.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,461.00

Your monthly electricity consumption chart

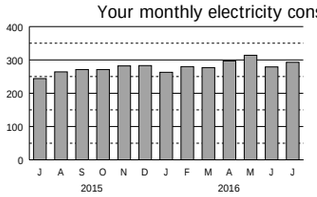

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.14		
Less : VAT	233.63		
Amount Net of VAT	3,100.51		
Less: BIR 2306	99.36		
BIR 2307	59.22	VATable Sales	3,100.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.93	VAT Zero Rated Sales	0.00
Add : VAT	233.63	VAT Amount	233.63
TOTAL AMOUNT DUE	3,175.56	TOTAL SALES	3,334.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3282/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021672944026

Collection Ref. Code	: 1843-41-737-5	Premise Address	: STALL 217 F. RAMOS PUBLIC MARKET,COGON RAMOS		
Account ID	: 0215900000-5				
Customer Name	: OTADOY,EDUARDO DONAIRE	TOTAL AMOUNT DUE	: 6,433.86	Overdue Bill	: 1
Meter Number	: MTR1120020				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02159000005

BC19/29.0/3282/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032470513046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843039

03259000002

Date : 07-31-2016

BC19/29.0/3290/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325900000-2

Collection Ref. Code : 1843-53-470-3

Customer Information----------

Name : PEPITO,MARIA WILMA G

Premise Address : STALL#169 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120002	Pole No	:	1140514
Serial No	:	40075369	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1183
Period From	:	06-25-2016	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	290	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,188.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.5997/kWh	58.17
System Loss Charge	0.864/kWh	83.81
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.18
Transmission		1.38
System Loss		4.99
Distribution		33.90
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.70
CURRENT BILL - JULY 2016		1,111.22
TOTAL AMOUNT DUE		2,299.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,139.00

Your monthly electricity consumption chart

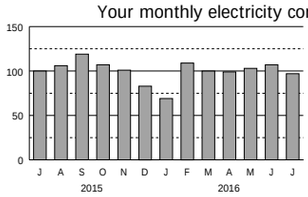

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.22		
Less : VAT	78.14		
Amount Net of VAT	1,033.08		
Less: BIR 2306	33.21		
BIR 2307	19.74	VATable Sales	1,033.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.13	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,058.27	TOTAL SALES	1,111.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3290/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032470513046

Collection Ref. Code	: 1843-53-470-3	Premise Address	: STALL#169 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY
Account ID	: 0325900000-2		
Customer Name	: PEPITO,MARIA WILMA G	TOTAL AMOUNT DUE	: 2,299.25
Meter Number	: MTR1120002		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03259000002

BC19/29.0/3290/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922323058264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839270

92259000005

Date : 07-31-2016

BC19/29.0/3291/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225900000-5

Collection Ref. Code : 1843-41-806-1

Customer Information----------

Name : PEPITO,CARLITO G

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120004	Pole No	:	1140514
Serial No	:	40070984	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	447
Period From	:	06-25-2016	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	290	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		490.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.5997/kWh	13.79
System Loss Charge	0.864/kWh	19.87
Sub-Total		157.73
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.89
Surcharge	0.02 of 885.00	17.70
Sub-Total		19.59
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		7.88
Transmission		0.33
System Loss		1.17
Distribution		8.50
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		33.27
CURRENT BILL - JULY 2016		281.39
Debit Adjustments		34.21
TOTAL AMOUNT DUE		805.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 395.00

Your monthly electricity consumption chart

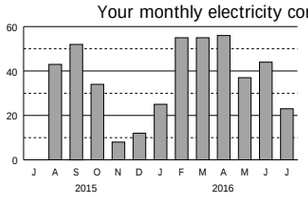

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.39		
Less : VAT	20.45		
Amount Net of VAT	260.94		
Less: BIR 2306	8.67		
BIR 2307	5.00	VATable Sales	260.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.27	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	267.72	TOTAL SALES	281.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3291/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922323058264

Collection Ref. Code	: 1843-41-806-1	Premise Address	: F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		
Account ID	: 9225900000-5				
Customer Name	: PEPITO,CARLITO G	TOTAL AMOUNT DUE	: 805.66	Overdue Bill	: 1
Meter Number	: MTR1120004				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92259000005 BC19/29.0/3291/0/10/07-31-2016/23 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171419874235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830531

17159000003

Date : 07-31-2016

BC19/29.0/3295/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715900000-3

Collection Ref. Code : 1843-41-986-6

Customer Information----------

Name : LARO,PAYLITA GILA

Premise Address : STALL 157 F RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1101820	Pole No	:	1140514
Serial No	:	40050474	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1403
Period From	:	06-25-2016	Prev Rdg	:	1278
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	610	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,422.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.5997/kWh	74.96
System Loss Charge	0.864/kWh	108.00
Sub-Total		857.26
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.74
Transmission		1.79
System Loss		6.44
Distribution		43.52
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.26
CURRENT BILL - JULY 2016		1,427.93
TOTAL AMOUNT DUE		2,850.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,400.00

Your monthly electricity consumption chart

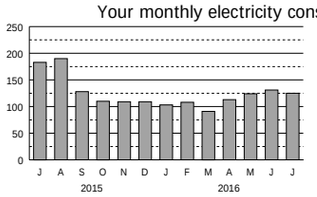

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.93		
Less : VAT	100.27		
Amount Net of VAT	1,327.66		
Less: BIR 2306	42.64		
BIR 2307	25.36	VATable Sales	1,327.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.66	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,359.93	TOTAL SALES	1,427.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3295/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171419874235

Collection Ref. Code	: 1843-41-986-6	Premise Address	: STALL 157 F RAMOS PUBLIC MARKET,COGON RAMOS
Account ID	: 1715900000-3		
Customer Name	: LARO,PAYLITA GILA	TOTAL AMOUNT DUE	: 2,850.29
Meter Number	: MTR1101820		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17159000003 BC19/29.0/3295/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191711103042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839542

19159000009

Date : 07-31-2016

BC19/29.0/3297/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915900000-9

Collection Ref. Code : 1843-43-278-1

Customer Information----------

Name : QUIAPO,FE S

Premise Address : STALL 163 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120003	Pole No	:	1140514
Serial No	:	40070738	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	490
Period From	:	06-25-2016	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	290	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		979.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.5997/kWh	0.60
System Loss Charge	0.864/kWh	0.86
Sub-Total		6.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.08
Surcharge	0.02 of 979.50	19.59
Sub-Total		19.67
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		4.46
CURRENT BILL - JULY 2016		38.84
TOTAL AMOUNT DUE		1,018.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,511.82

Your monthly electricity consumption chart

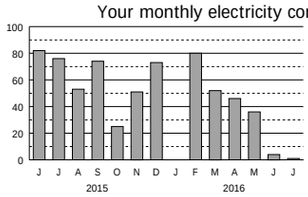

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.84		
Less : VAT	3.73		
Amount Net of VAT	35.11		
Less: BIR 2306	1.55		
BIR 2307	0.69	VATable Sales	35.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.87	VAT Zero Rated Sales	0.00
Add : VAT	3.73	VAT Amount	3.73
TOTAL AMOUNT DUE	36.60	TOTAL SALES	38.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3297/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191711103042

Collection Ref. Code	: 1843-43-278-1	Premise Address	: STALL 163 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY
Account ID	: 1915900000-9		
Customer Name	: QUIAPO,FE S	TOTAL AMOUNT DUE	: 1,018.12 Overdue Bill : 3
Meter Number	: MTR1120003		
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19159000009 BC19/29.0/3297/0/10/07-31-2016/23 292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004960520879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829540

00459000006

Date : 07-31-2016

BC19/29.0/3303/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045900000-6

Collection Ref. Code : 1843-50-965-2

Customer Information----------

Name : BARRITA,PATRONILO ABOC

Premise Address : STALL NO 153 RAMOS PUBLIC MARKET,F. RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079630	Pole No	:	1140514
Serial No	:	40007802	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	173
Period From	:	06-25-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.00	1.00
Sub-Total		1.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2016		6.78
TOTAL AMOUNT DUE		56.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 932.00

Your monthly electricity consumption chart

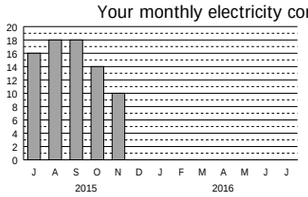

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.78		
Less : VAT	0.73		
Amount Net of VAT	6.05		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.63	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3303/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004960520879

Collection Ref. Code	: 1843-50-965-2	Premise Address	: STALL NO 153 RAMOS PUBLIC MARKET,F. RAMOS,CEBU CITY		
Account ID	: 0045900000-6				
Customer Name	: BARRITA,PATRONILO ABOC	TOTAL AMOUNT DUE	: 56.94	Overdue Bill	: 7
Meter Number	: MTR1079630				
Period	: Dec 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00459000006 BC19/29.0/3303/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861699376982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840136

86159000008

Date : 07-31-2016

BC19/29.0/3305/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615900000-8

Collection Ref. Code : 1843-42-596-3

Customer Information----------

Name : VILLAMOR,VICTORIA B

Premise Address : STALL# 192 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120018	Pole No	:	1140514
Serial No	:	40075077	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	431
Period From	:	06-25-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	290	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		100.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.5997/kWh	40.18
System Loss Charge	0.864/kWh	57.89
Sub-Total		459.49
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 100.00	2.00
Sub-Total		7.52
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		22.91
Transmission		0.95
System Loss		3.45
Distribution		23.61
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.31
CURRENT BILL - JULY 2016		753.03
TOTAL AMOUNT DUE		853.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,320.00

Your monthly electricity consumption chart

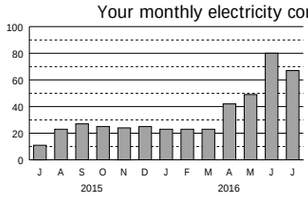

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.03		
Less : VAT	52.42		
Amount Net of VAT	700.61		
Less: BIR 2306	22.29		
BIR 2307	13.37	VATable Sales	700.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.95	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	717.37	TOTAL SALES	753.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3305/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861699376982

Collection Ref. Code	: 1843-42-596-3	Premise Address	: STALL# 192 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		
Account ID	: 8615900000-8				
Customer Name	: VILLAMOR,VICTORIA B	TOTAL AMOUNT DUE	: 853.24	Overdue Bill	: 1
Meter Number	: MTR1120018				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86159000008

BC19/29.0/3305/0/10/07-31-2016/23

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961934939916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841712

96159000007

Date : 07-31-2016

BC19/29.0/3312/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615900000-7

Collection Ref. Code : 1843-44-491-7

Customer Information----------

Name : ONG,MARIA DIANA C

Premise Address : STALL #148,F. RAMOS PUBLIC MARKET,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055129	Pole No	:	1140514
Serial No	:	121437820	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1976
Period From	:	06-25-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	290	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,920.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.5997/kWh	80.96
System Loss Charge	0.864/kWh	116.64
Sub-Total		925.84
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.18
Transmission		1.93
System Loss		6.95
Distribution		46.95
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.74
CURRENT BILL - JULY 2016		1,550.37
TOTAL AMOUNT DUE		3,470.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,968.00

Your monthly electricity consumption chart

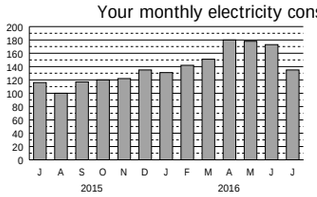

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.37		
Less : VAT	109.18		
Amount Net of VAT	1,441.19		
Less: BIR 2306	46.43		
BIR 2307	27.54	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.22	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,476.40	TOTAL SALES	1,550.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3312/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961934939916

Collection Ref. Code	: 1843-44-491-7	Premise Address	: STALL #148,F. RAMOS PUBLIC MARKET,COGON RAMOS, CEBU CITY		
Account ID	: 9615900000-7				
Customer Name	: ONG,MARIA DIANA C	TOTAL AMOUNT DUE	: 3,470.46	Overdue Bill	: 1
Meter Number	: MTR1055129				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96159000007 BC19/29.0/3312/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132053634010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843104

13259000001

Date : 07-31-2016

BC19/29.0/3313/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325900000-1

Collection Ref. Code : 1843-41-809-6

Customer Information----------

Name : LIBUT-LIBUT,SUSANA N

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083126	Pole No	:	1140514
Serial No	:	40009099	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	71
Period From	:	06-25-2016	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	290	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		59.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.5997/kWh	3.60
System Loss Charge	0.864/kWh	5.18
Sub-Total		41.15
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.49
Surcharge	0.02 of 59.50	1.19
Sub-Total		1.68
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		2.07
Transmission		0.09
System Loss		0.31
Distribution		2.66
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.74
CURRENT BILL - JULY 2016		73.73
Debit Adjustments		20.01
TOTAL AMOUNT DUE		153.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 88.00

Your monthly electricity consumption chart

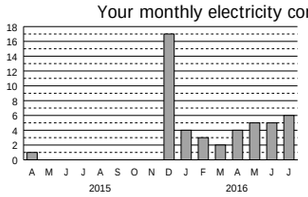

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.73		
Less : VAT	5.39		
Amount Net of VAT	68.34		
Less: BIR 2306	2.30		
BIR 2307	1.31	VATable Sales	68.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.73	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	70.12	TOTAL SALES	73.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3313/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132053634010

Collection Ref. Code	: 1843-41-809-6	Premise Address	: F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY
Account ID	: 1325900000-1		
Customer Name	: LIBUT-LIBUT,SUSANA N	TOTAL AMOUNT DUE	: 153.42
Meter Number	: MTR1083126	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13259000001 BC19/29.0/3313/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794138813967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841404

79479000006

Date : 07-31-2016

BC19/29.0/3314/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947900000-6

Collection Ref. Code : 1843-69-827-7

Customer Information----------

Name : BACULI,ROSALIE VVILLAESTER

Premise Address : STALL #6 RAMOS PUBLIC MARKET ECHAVEZ EXT,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1046736	Pole No	:	1140514
Serial No	:	121573349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11599
Period From	:	06-25-2016	Prev Rdg	:	10918
No of Days	:	30	Diff Rdg	:	681
Avg kWh/day	:	22.70	Registered	:	681
Conn Load	:	308	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,322.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,673.59
Transmission Charge	0.5997/kWh	408.40
System Loss Charge	0.864/kWh	588.38
Sub-Total		4,670.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,323.00	166.46
Sub-Total		222.52
Government Charges		
Franchise Tax - Local		51.35
Value Added Tax		
Generation		232.91
Transmission		9.73
System Loss		35.03
Distribution		234.43
Others		32.86
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		920.74
CURRENT BILL - JULY 2016		7,767.18
TOTAL AMOUNT DUE		16,090.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,025.00

Your monthly electricity consumption chart

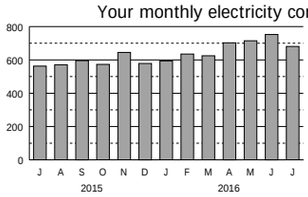

Avg Monthly Usage : 633.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,767.18		
Less : VAT	544.96		
Amount Net of VAT	7,222.22		
Less: BIR 2306	231.73		
BIR 2307	137.96	VATable Sales	7,222.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,852.53	VAT Zero Rated Sales	0.00
Add : VAT	544.96	VAT Amount	544.96
TOTAL AMOUNT DUE	7,397.49	TOTAL SALES	7,767.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3314/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794138813967

Collection Ref. Code	: 1843-69-827-7	Premise Address	: STALL #6 RAMOS PUBLIC MARKET ECHAVEZ EXT,COGON RAMOS
Account ID	: 7947900000-6		
Customer Name	: BACULI,ROSALIE VVILLAESTER	TOTAL AMOUNT DUE	: 16,090.01
Meter Number	: MTR1046736		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79479000006

BC19/29.0/3314/0/10/07-31-2016/23

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005797702198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830203

00579000001

Date : 07-31-2016

BC19/29.0/3318/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057900000-1

Collection Ref. Code : 1843-69-881-1

Customer Information----------

Name : SABALDE,AMALIA NUENA

Premise Address : STALL #17 FRUIT STALL,ECHAVEZ EXT.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1046735	Pole No	:	1140514
Serial No	:	121573752	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2526
Period From	:	06-25-2016	Prev Rdg	:	2405
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	308	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,571.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.37
CURRENT BILL - JULY 2016		1,386.81
TOTAL AMOUNT DUE		2,958.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,415.00

Your monthly electricity consumption chart

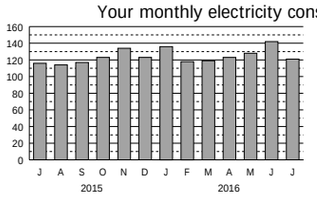

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.81		
Less : VAT	97.56		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.49		
BIR 2307	24.63	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.13	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,320.69	TOTAL SALES	1,386.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3318/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005797702198

Collection Ref. Code	: 1843-69-881-1	Premise Address	: STALL #17 FRUIT STALL,ECHAVEZ EXT.,COGON RAMOS		
Account ID	: 0057900000-1				
Customer Name	: SABALDE,AMALIA NUENA	TOTAL AMOUNT DUE	: 2,958.68	Overdue Bill	: 1
Meter Number	: MTR1046735				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00579000001

BC19/29.0/3318/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425919840779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840461

42579000003

Date : 07-31-2016

BC19/29.0/3320/0155241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257900000-3

Collection Ref. Code : 1843-69-941-9

Customer Information----------

Name : CUAYCONG,NARCISA BACULI

Premise Address : STALL #20 FRUIT STAND,F. RAMOS ST. PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1046738	Pole No	:	0155241
Serial No	:	121571118	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1119
Period From	:	06-25-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		830.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.5997/kWh	47.98
System Loss Charge	0.864/kWh	69.12
Sub-Total		548.65
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 831.00	16.62
Sub-Total		23.21
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		27.36
Transmission		1.14
System Loss		4.11
Distribution		28.07
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		108.34
CURRENT BILL - JULY 2016		914.10
TOTAL AMOUNT DUE		1,744.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 653.00

Your monthly electricity consumption chart

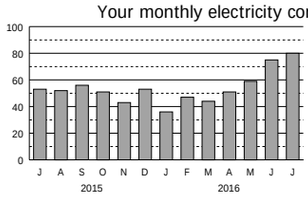

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.10		
Less : VAT	64.19		
Amount Net of VAT	849.91		
Less: BIR 2306	27.31		
BIR 2307	16.24	VATable Sales	849.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.36	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	870.55	TOTAL SALES	914.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3320/0/10/07-31-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425919840779

Collection Ref. Code	: 1843-69-941-9	Premise Address	: STALL #20 FRUIT STAND,F. RAMOS ST. PUBLIC MARKET,COGON RAMOS
Account ID	: 4257900000-3		
Customer Name	: CUAYCONG,NARCISA BACULI	TOTAL AMOUNT DUE	: 1,744.99
Meter Number	: MTR1046738		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42579000003 BC19/29.0/3320/0/10/07-31-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596570333789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841931

59670200001

Date : 07-31-2016

BC19/143.0/30/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967020000-1

Collection Ref. Code : 1831-31-968-3

Customer Information----------

Name : OCAMPO,WINIFREDO G M3

Premise Address : SIKATUNA ST,MELQUIADES BOY GACHO

TIN :

Metering Information----------

Meter No	:	229631DS6	Pole No	:	0137806
Serial No	:	10485327	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53213
Period From	:	06-25-2016	Prev Rdg	:	52744
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	850	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,969.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,529.97
Transmission Charge	0.3063/kWh	143.65
System Loss Charge	0.885/kWh	415.07
Sub-Total		3,088.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,969.00	119.38
Sub-Total		157.98
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		160.40
Transmission		3.42
System Loss		25.27
Distribution		161.63
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		631.69
CURRENT BILL - JULY 2016		5,225.30
TOTAL AMOUNT DUE		11,194.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,896.00

Your monthly electricity consumption chart

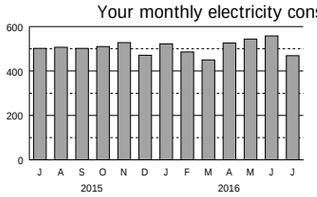

Avg Monthly Usage : 505.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.30		
Less : VAT	373.81		
Amount Net of VAT	4,851.49		
Less: BIR 2306	157.47		
BIR 2307	92.56	VATable Sales	4,851.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,601.46	VAT Zero Rated Sales	0.00
Add : VAT	373.81	VAT Amount	373.81
TOTAL AMOUNT DUE	4,975.27	TOTAL SALES	5,225.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/30/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596570333789

Collection Ref. Code	: 1831-31-968-3	Premise Address	: SIKATUNA ST,MELQUIADES BOY GACHO		
Account ID	: 5967020000-1				
Customer Name	: OCAMPO,WINIFREDO G M3	TOTAL AMOUNT DUE	: 11,194.34	Overdue Bill	: 1
Meter Number	: 229631DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59670200001 BC19/143.0/30/0/10/07-31-2016/3 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496433379868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842507

49670200002

Date : 07-31-2016

BC19/143.0/50/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967020000-2

Collection Ref. Code : 1831-31-965-9

Customer Information----------

Name : OCAMPO,WINIFREDO G M2

Premise Address : SIKATUNA ST,MACACHOR

TIN :

Metering Information----------

Meter No	:	5343 EVS6	Pole No	:	0137806
Serial No	:	01412944	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13139
Period From	:	06-25-2016	Prev Rdg	:	12892
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	850	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,422.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,422.50	148.45
Sub-Total		168.78
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		343.99
CURRENT BILL - JULY 2016		2,851.19
TOTAL AMOUNT DUE		10,273.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 8,297.00

Your monthly electricity consumption chart

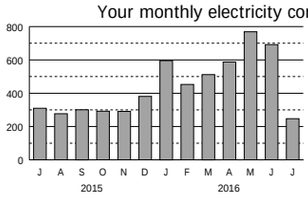

Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.19		
Less : VAT	207.51		
Amount Net of VAT	2,643.68		
Less: BIR 2306	87.37		
BIR 2307	50.52	VATable Sales	2,643.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.79	VAT Zero Rated Sales	0.00
Add : VAT	207.51	VAT Amount	207.51
TOTAL AMOUNT DUE	2,713.30	TOTAL SALES	2,851.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/50/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496433379868

Collection Ref. Code	: 1831-31-965-9	Premise Address	: SIKATUNA ST,MACACHOR		
Account ID	: 4967020000-2				
Customer Name	: OCAMPO,WINIFREDO G M2	TOTAL AMOUNT DUE	: 10,273.82	Overdue Bill	: 1
Meter Number	: 5343 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49670200002 BC19/143.0/50/0/10/07-31-2016/3 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538685184798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830711

53800200007

Date : 07-31-2016

BC19/143.0/320/0137855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380020000-7

Collection Ref. Code : 1805-75-557-9

Customer Information----------

Name : DUMON,TERESO

Premise Address : SAN JOSE ST,C/O AL GALO HEALING MINS

TIN :

Metering Information----------

Meter No	:	014729 EFS6	Pole No	:	0137855
Serial No	:	121448366	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	98454
Period From	:	06-25-2016	Prev Rdg	:	92404
No of Days	:	30	Diff Rdg	:	6050
Avg kWh/day	:	201.67	Registered	:	6050
Conn Load	:	0	Billed kWh	:	6050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32,636.12
Transmission Charge	0.3063/kWh	1,853.12
System Loss Charge	0.885/kWh	5,354.25
Sub-Total		39,843.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10,591.13
Supply Charge	0.4118/kWh	2,491.39
Metering Charge	0.6989/kWh	4,228.35
	5.00/month	5.00
Sub-Total		17,315.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	497.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.70
Surcharge	0.02 of 112,116.00	2,242.32
Sub-Total		2,740.33
Government Charges		
Franchise Tax - Local		449.24
Value Added Tax		
Generation		2,069.19
Transmission		44.12
System Loss		326.12
Distribution		2,077.90
Others		382.75
Universal Charge		
Missionary Electrification	0.1561/kWh	944.42
Environmental Charge	0.0025/kWh	15.13
NPC Stranded Contract Costs	0.1938/kWh	1,172.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	750.20
Sub-Total		8,231.56
CURRENT BILL - JULY 2016		68,131.25
TOTAL AMOUNT DUE		120,131.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 60,115.37

Your monthly electricity consumption chart

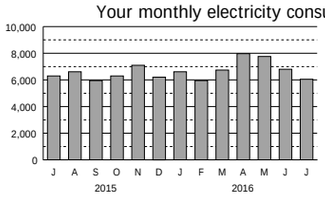

Avg Monthly Usage : 6,641.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,131.25		
Less : VAT	4,900.08		
Amount Net of VAT	63,231.17		
Less: BIR 2306	2,063.74		
BIR 2307	1,206.98	VATable Sales	63,231.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,960.45	VAT Zero Rated Sales	0.00
Add : VAT	4,900.08	VAT Amount	4,900.08
TOTAL AMOUNT DUE	64,860.53	TOTAL SALES	68,131.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/320/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538685184798

Collection Ref. Code	: 1805-75-557-9	Premise Address	: SAN JOSE ST,C/O AL GALO HEALING MINS		
Account ID	: 5380020000-7				
Customer Name	: DUMON,TERESO	TOTAL AMOUNT DUE	: 120,131.25	Overdue Bill	: 1
Meter Number	: 014729 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53800200007 BC19/143.0/320/0/10/07-31-2016/3 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338979991918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831286

33800200009

Date : 07-31-2016

BC19/143.0/340/0169685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380020000-9

Collection Ref. Code : 1805-75-533-1

Customer Information----------

Name : SEPULVEDA,DULCE D

Premise Address : 34 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	337744GS6	Pole No	:	0169685
Serial No	:	45563941	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22214
Period From	:	06-25-2016	Prev Rdg	:	22133
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		- 22.12
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.42
CURRENT BILL - JULY 2016		854.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,130.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,361.00

Your monthly electricity consumption chart

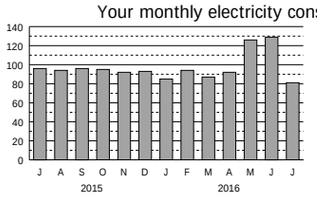

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.52		
Less : VAT	62.22		
Amount Net of VAT	792.30		
Less: BIR 2306	26.22		
BIR 2307	15.07	VATable Sales	792.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.01	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	813.23	TOTAL SALES	854.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/340/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338979991918

Collection Ref. Code	: 1805-75-533-1	Premise Address	: 34 SAN JOSE ST		
Account ID	: 3380020000-9				
Customer Name	: SEPULVEDA,DULCE D	TOTAL AMOUNT DUE	: 2,130.69	Overdue Bill	: 1
Meter Number	: 337744GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33800200009

BC19/143.0/340/0/10/07-31-2016/3

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138843964512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13800200001

1005830834

Date : 07-31-2016

BC19/143.0/350/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380020000-1

Collection Ref. Code : 1805-75-527-7

Customer Information----------

Name : TOLAR DEV C ORP

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1141758	Pole No	:	0169643
Serial No	:	40095571	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1307
Period From	:	06-25-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.41
CURRENT BILL - JULY 2016		1,178.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,600.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,565.89

Your monthly electricity consumption chart

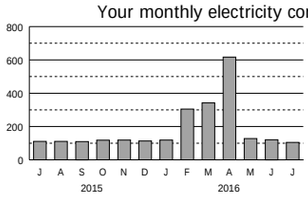

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.57		
Less : VAT	84.62		
Amount Net of VAT	1,093.95		
Less: BIR 2306	35.64		
BIR 2307	20.88	VATable Sales	1,093.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.43	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,122.05	TOTAL SALES	1,178.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/350/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138843964512

Collection Ref. Code	: 1805-75-527-7	Premise Address	: SAN JOSE ST		
Account ID	: 1380020000-1				
Customer Name	: TOLAR DEV C ORP	TOTAL AMOUNT DUE	: 2,600.57	Overdue Bill	: 1
Meter Number	: MTR1141758				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13800200001

BC19/143.0/350/0/10/07-31-2016/3

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828578038524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840587

82800200006

Date : 07-31-2016

BC19/143.0/470/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280020000-6

Collection Ref. Code : 1805-75-518-8

Customer Information----------

Name : MANN,PHILIP

Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

TIN :

Metering Information----------

Meter No	:	MTR1014280	Pole No	:	0169636
Serial No	:	40609615	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7905
Period From	:	06-25-2016	Prev Rdg	:	7568
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,472.50	89.45
Sub-Total		117.19
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		454.58
CURRENT BILL - JULY 2016		3,760.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,125.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,327.00

Your monthly electricity consumption chart

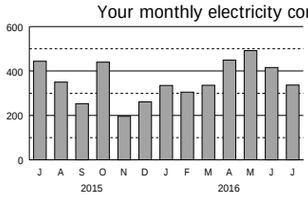

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.41		
Less : VAT	269.25		
Amount Net of VAT	3,491.16		
Less: BIR 2306	113.42		
BIR 2307	66.61	VATable Sales	3,491.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.13	VAT Zero Rated Sales	0.00
Add : VAT	269.25	VAT Amount	269.25
TOTAL AMOUNT DUE	3,580.38	TOTAL SALES	3,760.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/470/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828578038524

Collection Ref. Code : 1805-75-518-8

Account ID : 8280020000-6

Customer Name : MANN,PHILIP

Meter Number : MTR1014280

Period : Jun 2016

Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

TOTAL AMOUNT DUE : 8,125.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82800200006

BC19/143.0/470/0/10/07-31-2016/3

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646619846424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834287

64622200000

Date : 07-31-2016

BC19/143.0/520/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462220000-0

Collection Ref. Code : 1823-21-029-5

Customer Information----------

Name : MACACHOR,JESUS JAIME N

Premise Address : 10 SAN JOSE ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545404 GS6	Pole No	:	0169636
Serial No	:	60322450	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65457
Period From	:	06-25-2016	Prev Rdg	:	64613
No of Days	:	30	Diff Rdg	:	844
Avg kWh/day	:	28.13	Registered	:	844
Conn Load	:	150	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,833.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,552.87
Transmission Charge	0.3063/kWh	258.52
System Loss Charge	0.885/kWh	746.94
Sub-Total		5,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,833.50	196.67
Sub-Total		266.15
Government Charges		
Franchise Tax - Local		61.83
Value Added Tax		
Generation		288.65
Transmission		6.15
System Loss		45.51
Distribution		290.39
Others		39.36
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,133.98
CURRENT BILL - JULY 2016		9,378.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,104.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 12,773.00

Your monthly electricity consumption chart

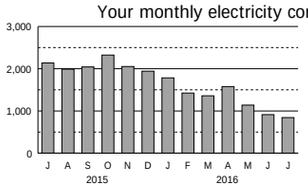

Avg Monthly Usage : 1,655.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,378.40		
Less : VAT	670.06		
Amount Net of VAT	8,708.34		
Less: BIR 2306	282.28		
BIR 2307	166.13	VATable Sales	8,708.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,259.93	VAT Zero Rated Sales	0.00
Add : VAT	670.06	VAT Amount	670.06
TOTAL AMOUNT DUE	8,929.99	TOTAL SALES	9,378.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/520/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646619846424

Collection Ref. Code	: 1823-21-029-5	Premise Address	: 10 SAN JOSE ST,ZAPATERA,CEBU CITY
Account ID	: 6462220000-0		
Customer Name	: MACACHOR,JESUS JAIME N	TOTAL AMOUNT DUE	: 19,104.33
Meter Number	: 545404 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64622200000

BC19/143.0/520/0/10/07-31-2016/3

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297236188637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842334

29750200007

Date : 07-31-2016

BC19/143.0/560/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975020000-7

Collection Ref. Code : 1837-54-983-4

Customer Information----------

Name : BORROMEO,ISIDRO T M4

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1037692	Pole No	:	0169615
Serial No	:	126818053	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4522
Period From	:	06-25-2016	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	850	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		359.53
CURRENT BILL - JULY 2016		2,973.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,117.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,300.00

Your monthly electricity consumption chart

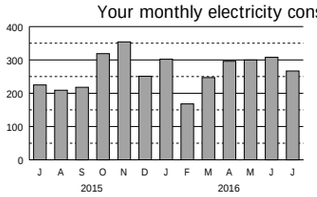

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.89		
Less : VAT	212.73		
Amount Net of VAT	2,761.16		
Less: BIR 2306	89.62		
BIR 2307	52.68	VATable Sales	2,761.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.86	VAT Zero Rated Sales	0.00
Add : VAT	212.73	VAT Amount	212.73
TOTAL AMOUNT DUE	2,831.59	TOTAL SALES	2,973.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/560/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297236188637

Collection Ref. Code	: 1837-54-983-4	Premise Address	: SAN JOSE ST		
Account ID	: 2975020000-7				
Customer Name	: BORROMEO,ISIDRO T M4	TOTAL AMOUNT DUE	: 6,117.85	Overdue Bill	: 1
Meter Number	: MTR1037692				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29750200007

BC19/143.0/560/0/10/07-31-2016/3

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081094683609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834839

08171200002

Date : 07-31-2016

BC19/143.0/590/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817120000-2

Collection Ref. Code : 1833-47-794-4

Customer Information----------

Name : BORROMEO,ISIDRO T M1

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	263861GS6	Pole No	:	0169615
Serial No	:	41261052	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51065
Period From	:	06-25-2016	Prev Rdg	:	50740
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	1310	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		436.04
CURRENT BILL - JULY 2016		3,605.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,892.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,500.00

Your monthly electricity consumption chart

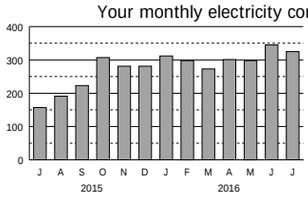

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.98		
Less : VAT	257.44		
Amount Net of VAT	3,348.54		
Less: BIR 2306	108.46		
BIR 2307	63.87	VATable Sales	3,348.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,176.21	VAT Zero Rated Sales	0.00
Add : VAT	257.44	VAT Amount	257.44
TOTAL AMOUNT DUE	3,433.65	TOTAL SALES	3,605.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/590/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081094683609

Collection Ref. Code	: 1833-47-794-4	Premise Address	: SAN JOSE ST		
Account ID	: 0817120000-2				
Customer Name	: BORROMEO,ISIDRO T M1	TOTAL AMOUNT DUE	: 6,892.81	Overdue Bill	: 1
Meter Number	: 263861GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08171200002 BC19/143.0/590/0/10/07-31-2016/3 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028806614602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841009

02800200004

Date : 07-31-2016

BC19/143.0/650/0169552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280020000-4

Collection Ref. Code : 1805-75-464-5

Customer Information----------

Name : RAMA,LAURENTE

Premise Address : 131A SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1097353	Pole No	:	0169552
Serial No	:	40050725	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2971
Period From	:	06-25-2016	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 727.50	14.55
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.77
CURRENT BILL - JULY 2016		2,006.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,626.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,157.00

Your monthly electricity consumption chart

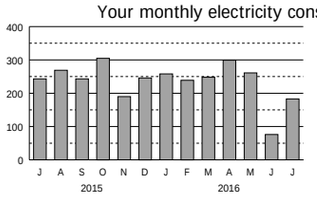

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.19		
Less : VAT	142.36		
Amount Net of VAT	1,863.83		
Less: BIR 2306	59.99		
BIR 2307	35.53	VATable Sales	1,863.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.31	VAT Zero Rated Sales	0.00
Add : VAT	142.36	VAT Amount	142.36
TOTAL AMOUNT DUE	1,910.67	TOTAL SALES	2,006.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/650/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028806614602

Collection Ref. Code	: 1805-75-464-5	Premise Address	: 131A SAN JOSE ST		
Account ID	: 0280020000-4				
Customer Name	: RAMA,LAURENTE	TOTAL AMOUNT DUE	: 2,626.16	Overdue Bill	: 1
Meter Number	: MTR1097353				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02800200004 BC19/143.0/650/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814180256184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834181

81450200001

Date : 07-31-2016

BC19/143.0/710/0169510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145020000-1

Collection Ref. Code : 1829-90-824-3

Customer Information----------

Name : AVILA,EFREN G TM

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1058001	Pole No	:	0169510
Serial No	:	121751766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	891
Period From	:	06-25-2016	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.07
CURRENT BILL - JULY 2016		1,340.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,745.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,538.00

Your monthly electricity consumption chart

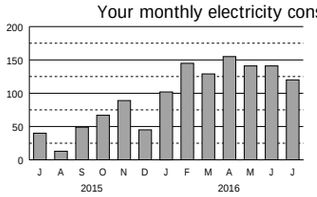

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.84		
Less : VAT	96.06		
Amount Net of VAT	1,244.78		
Less: BIR 2306	40.47		
BIR 2307	23.75	VATable Sales	1,244.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.56	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,276.62	TOTAL SALES	1,340.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/710/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814180256184

Collection Ref. Code	: 1829-90-824-3	Premise Address	: SAN JOSE ST		
Account ID	: 8145020000-1				
Customer Name	: AVILA,EFREN G TM	TOTAL AMOUNT DUE	: 2,745.44	Overdue Bill	: 1
Meter Number	: MTR1058001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81450200001 BC19/143.0/710/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425637109037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840621

42502200001

Date : 07-31-2016

BC19/143.0/730/0151602/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250220000-1

Collection Ref. Code : 1841-66-764-1

Customer Information----------

Name : NADELA,BRENT ROQUE G

Premise Address : BENEDICTO ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541704 GS6	Pole No	:	0151602
Serial No	:	62465537	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16145
Period From	:	06-25-2016	Prev Rdg	:	15875
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	1222	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.95
CURRENT BILL - JULY 2016		3,010.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,328.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,942.26

Your monthly electricity consumption chart

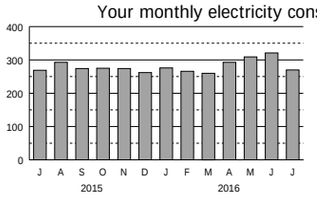

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.38		
Less : VAT	215.46		
Amount Net of VAT	2,794.92		
Less: BIR 2306	90.78		
BIR 2307	53.33	VATable Sales	2,794.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.81	VAT Zero Rated Sales	0.00
Add : VAT	215.46	VAT Amount	215.46
TOTAL AMOUNT DUE	2,866.27	TOTAL SALES	3,010.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/730/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425637109037

Collection Ref. Code	: 1841-66-764-1	Premise Address	: BENEDICTO ST.,ZAPATERA,CEBU CITY		
Account ID	: 4250220000-1				
Customer Name	: NADELA,BRENT ROQUE G	TOTAL AMOUNT DUE	: 6,328.84	Overdue Bill	: 1
Meter Number	: 541704 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42502200001 BC19/143.0/730/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618505966392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836064

61800200000

Date : 07-31-2016

BC19/143.0/770/0151553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180020000-0

Collection Ref. Code : 1805-75-437-8

Customer Information----------

Name : MARTINEZ,RAMON

Premise Address : COR SN JOSE JAKOSALEM

TIN :

Metering Information----------

Meter No	:	444928GS6	Pole No	:	0151553
Serial No	:	74687609	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1965
Period From	:	06-25-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,364.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,364.50	87.29
Sub-Total		121.78
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		561.94
CURRENT BILL - JULY 2016		4,647.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,903.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,700.00

Your monthly electricity consumption chart

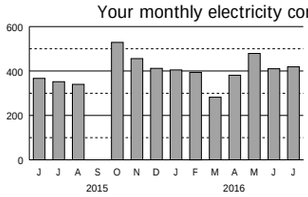

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.01		
Less : VAT	331.69		
Amount Net of VAT	4,315.32		
Less: BIR 2306	139.76		
BIR 2307	82.31	VATable Sales	4,315.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.25	VAT Zero Rated Sales	0.00
Add : VAT	331.69	VAT Amount	331.69
TOTAL AMOUNT DUE	4,424.94	TOTAL SALES	4,647.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/770/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618505966392

Collection Ref. Code	: 1805-75-437-8	Premise Address	: COR SN JOSE JAKOSALEM		
Account ID	: 6180020000-0				
Customer Name	: MARTINEZ,RAMON	TOTAL AMOUNT DUE	: 8,903.74	Overdue Bill	: 1
Meter Number	: 444928GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61800200000 BC19/143.0/770/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034321978694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829147

03431200009

Date : 07-31-2016

BC19/143.0/800/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343120000-9

Collection Ref. Code : 1825-95-479-8

Customer Information----------

Name : SUICO,RAMON D.

Premise Address : EMILIA BENIDICTO ST.

TIN :

Metering Information----------

Meter No	:	31150GS6	Pole No	:	0151546
Serial No	:	82386670	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53793
Period From	:	06-25-2016	Prev Rdg	:	53298
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	560	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,533.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,534.00	130.68
Sub-Total		171.43
Government Charges		
Franchise Tax - Local		36.39
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		667.29
CURRENT BILL - JULY 2016		5,520.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,946.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,863.00

Your monthly electricity consumption chart

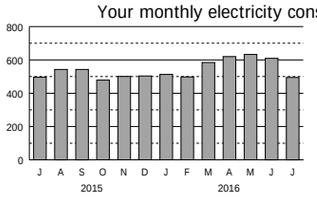

Avg Monthly Usage : 540.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,520.00		
Less : VAT	395.08		
Amount Net of VAT	5,124.92		
Less: BIR 2306	166.42		
BIR 2307	97.78	VATable Sales	5,124.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,860.72	VAT Zero Rated Sales	0.00
Add : VAT	395.08	VAT Amount	395.08
TOTAL AMOUNT DUE	5,255.80	TOTAL SALES	5,520.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/800/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034321978694

Collection Ref. Code	: 1825-95-479-8	Premise Address	: EMILIA BENIDICTO ST.		
Account ID	: 0343120000-9				
Customer Name	: SUICO,RAMON D.	TOTAL AMOUNT DUE	: 11,946.31	Overdue Bill	: 1
Meter Number	: 31150GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03431200009 BC19/143.0/800/0/10/07-31-2016/3

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553515241847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837794

55330200001

Date : 07-31-2016

BC19/143.0/830/0151511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533020000-1

Collection Ref. Code : 1807-72-224-4

Customer Information----------

Name : LIM,WILLY -DOWN

Premise Address : 23 SAN JOSE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1043195	Pole No	:	0151511
Serial No	:	121756550	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2454
Period From	:	06-25-2016	Prev Rdg	:	2389
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 109.52
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.26
CURRENT BILL - JULY 2016		585.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,192.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 123.00

Your monthly electricity consumption chart

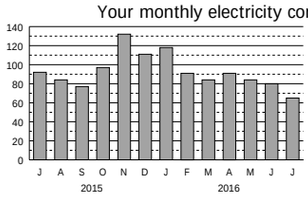

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.81		
Less : VAT	41.47		
Amount Net of VAT	544.34		
Less: BIR 2306	17.51		
BIR 2307	10.27	VATable Sales	544.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.56	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	558.03	TOTAL SALES	585.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/830/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553515241847

Collection Ref. Code	: 1807-72-224-4	Premise Address	: 23 SAN JOSE EXT.		
Account ID	: 5533020000-1				
Customer Name	: LIM,WILLY -DOWN	TOTAL AMOUNT DUE	: 1,192.79	Overdue Bill	: 1
Meter Number	: MTR1043195				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55330200001 BC19/143.0/830/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353711202705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838180

35330200003

Date : 07-31-2016

BC19/143.0/840/0151511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533020000-3

Collection Ref. Code : 1807-72-206-6

Customer Information----------

Name : MAR,LEONCIO DEL

Premise Address : 1217C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	362372GS6	Pole No	:	0151511
Serial No	:	2002117487	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37914
Period From	:	06-25-2016	Prev Rdg	:	37611
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		100.09
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		408.09
CURRENT BILL - JULY 2016		3,375.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,025.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,761.00

Your monthly electricity consumption chart

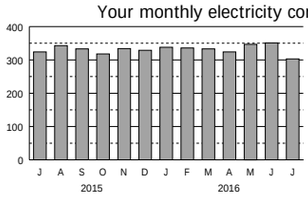

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.63		
Less : VAT	241.48		
Amount Net of VAT	3,134.15		
Less: BIR 2306	101.72		
BIR 2307	59.80	VATable Sales	3,134.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.63	VAT Zero Rated Sales	0.00
Add : VAT	241.48	VAT Amount	241.48
TOTAL AMOUNT DUE	3,214.11	TOTAL SALES	3,375.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/840/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353711202705

Collection Ref. Code	: 1807-72-206-6	Premise Address	: 1217C D JAKOSALEM ST		
Account ID	: 3533020000-3				
Customer Name	: MAR,LEONCIO DEL	TOTAL AMOUNT DUE	: 7,025.45	Overdue Bill	: 1
Meter Number	: 362372GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35330200003

BC19/143.0/840/0/10/07-31-2016/3

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650357469510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836156

65031200002

Date : 07-31-2016

BC19/143.0/890/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503120000-2

Collection Ref. Code : 1815-35-923-4

Customer Information----------

Name : GERONA,REX CASIANO M2 T.

Premise Address : 197 SAN JOSE/RAHMANN,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037691	Pole No	:	0156534
Serial No	:	126818052	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7790
Period From	:	06-25-2016	Prev Rdg	:	7050
No of Days	:	30	Diff Rdg	:	740
Avg kWh/day	:	24.67	Registered	:	740
Conn Load	:	750	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,663.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,991.86
Transmission Charge	0.3063/kWh	226.66
System Loss Charge	0.885/kWh	654.90
Sub-Total		4,873.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 5,663.50	113.27
Sub-Total		174.19
Government Charges		
Franchise Tax - Local		53.77
Value Added Tax		
Generation		253.10
Transmission		5.40
System Loss		39.90
Distribution		254.68
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		986.74
CURRENT BILL - JULY 2016		8,156.71
TOTAL AMOUNT DUE		13,820.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,927.00

Your monthly electricity consumption chart

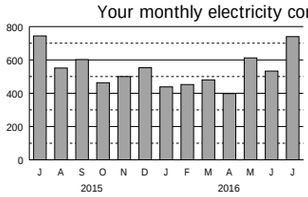

Avg Monthly Usage : 543.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,156.71		
Less : VAT	580.44		
Amount Net of VAT	7,576.27		
Less: BIR 2306	244.56		
BIR 2307	144.47	VATable Sales	7,576.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,187.24	VAT Zero Rated Sales	0.00
Add : VAT	580.44	VAT Amount	580.44
TOTAL AMOUNT DUE	7,767.68	TOTAL SALES	8,156.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/890/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650357469510

Collection Ref. Code	: 1815-35-923-4	Premise Address	: 197 SAN JOSE/RAHMANN,ZAPATERA,CEBU CITY		
Account ID	: 6503120000-2				
Customer Name	: GERONA,REX CASIANO M2 T.	TOTAL AMOUNT DUE	: 13,820.03	Overdue Bill	: 1
Meter Number	: MTR1037691				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65031200002 BC19/143.0/890/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086039490206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836993

08631200006

Date : 07-31-2016

BC19/143.0/980/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863120000-6

Collection Ref. Code : 1833-18-773-3

Customer Information----------

Name : LARRAZABAL,EMELIA R M1

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259675GS6	Pole No	:	0156534
Serial No	:	47911812	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29191
Period From	:	06-25-2016	Prev Rdg	:	28859
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	360	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		442.54
CURRENT BILL - JULY 2016		3,658.32
TOTAL AMOUNT DUE		6,010.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,500.00

Your monthly electricity consumption chart

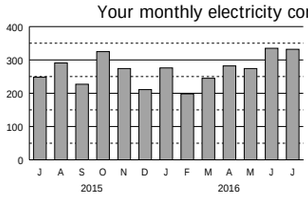

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.32		
Less : VAT	260.26		
Amount Net of VAT	3,398.06		
Less: BIR 2306	109.64		
BIR 2307	64.80	VATable Sales	3,398.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.62	VAT Zero Rated Sales	0.00
Add : VAT	260.26	VAT Amount	260.26
TOTAL AMOUNT DUE	3,483.88	TOTAL SALES	3,658.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/980/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086039490206

Collection Ref. Code	: 1833-18-773-3	Premise Address	: 219 SAN JOSE ST		
Account ID	: 0863120000-6				
Customer Name	: LARRAZABAL,EMELIA R M1	TOTAL AMOUNT DUE	: 6,010.98	Overdue Bill	: 1
Meter Number	: 259675GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08631200006 BC19/143.0/980/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797207545740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842767

79700200003

Date : 07-31-2016

BC19/143.0/1060/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970020000-3

Collection Ref. Code : 1805-75-335-5

Customer Information----------

Name : LIBARNES,ROSARIO C -M2

Premise Address : 225A SAN JOSE ST M2

TIN :

Metering Information----------

Meter No	:	259648GS6	Pole No	:	0156520
Serial No	:	41394416	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	92051
Period From	:	06-25-2016	Prev Rdg	:	91365
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	0	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,747.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,700.56
Transmission Charge	0.3063/kWh	210.12
System Loss Charge	0.885/kWh	607.11
Sub-Total		4,517.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,748.00	154.96
Sub-Total		211.43
Government Charges		
Franchise Tax - Local		50.23
Value Added Tax		
Generation		234.62
Transmission		5.00
System Loss		36.98
Distribution		236.14
Others		31.40
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		921.19
CURRENT BILL - JULY 2016		7,618.26
TOTAL AMOUNT DUE		15,366.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,387.95

Your monthly electricity consumption chart

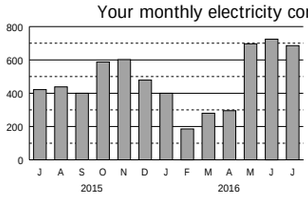

Avg Monthly Usage : 476.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,618.26		
Less : VAT	544.14		
Amount Net of VAT	7,074.12		
Less: BIR 2306	229.24		
BIR 2307	134.95	VATable Sales	7,074.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,709.93	VAT Zero Rated Sales	0.00
Add : VAT	544.14	VAT Amount	544.14
TOTAL AMOUNT DUE	7,254.07	TOTAL SALES	7,618.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1060/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797207545740

Collection Ref. Code	: 1805-75-335-5	Premise Address	: 225A SAN JOSE ST M2		
Account ID	: 7970020000-3				
Customer Name	: LIBARNES,ROSARIO C -M2	TOTAL AMOUNT DUE	: 15,366.04	Overdue Bill	: 1
Meter Number	: 259648GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79700200003

BC19/143.0/1060/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227033128319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841198

22790200004

Date : 07-31-2016

BC19/143.0/1150/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279020000-4

Collection Ref. Code : 1825-29-914-5

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-13

Premise Address : GEN MAXILOM AVE

TIN : 000-825-767-000

Metering Information----------

Meter No	:	379029GS6	Pole No	:	0156590
Serial No	:	2003127793	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43358
Period From	:	06-25-2016	Prev Rdg	:	43117
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	2340	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,638.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.5997/kWh	144.53
System Loss Charge	0.864/kWh	208.22
Sub-Total		1,652.80
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,638.50	72.77
Sub-Total		92.61
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		82.42
Transmission		3.44
System Loss		12.40
Distribution		83.35
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		328.03
CURRENT BILL - JULY 2016		2,768.00
TOTAL AMOUNT DUE		6,406.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,837.46

Your monthly electricity consumption chart

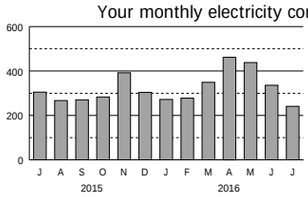

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.00		
Less : VAT	194.92		
Amount Net of VAT	2,573.08		
Less: BIR 2306	82.87		
BIR 2307	49.17	VATable Sales	2,573.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.04	VAT Zero Rated Sales	0.00
Add : VAT	194.92	VAT Amount	194.92
TOTAL AMOUNT DUE	2,635.96	TOTAL SALES	2,768.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1150/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227033128319

Collection Ref. Code	: 1825-29-914-5	Premise Address	: GEN MAXILOM AVE		
Account ID	: 2279020000-4				
Customer Name	: SOUTHLAND MACLIN INT'L M-13	TOTAL AMOUNT DUE	: 6,406.69	Overdue Bill	: 1
Meter Number	: 379029GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22790200004

BC19/143.0/1150/0/10/07-31-2016/3

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669006133596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829185

66940200000

Date : 07-31-2016

BC19/143.0/1300/0156604/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694020000-0

Collection Ref. Code : 1823-28-716-6

Customer Information----------

Name : GO,JIMMY Y

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	318988GS6	Pole No	:	0156604
Serial No	:	48796215	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5379
Period From	:	06-25-2016	Prev Rdg	:	5227
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1450	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.88
CURRENT BILL - JULY 2016		1,694.81
TOTAL AMOUNT DUE		3,518.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,010.00

Your monthly electricity consumption chart

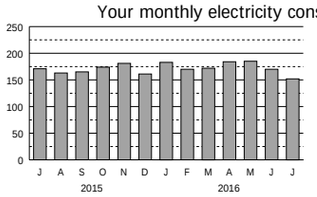

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.81		
Less : VAT	121.29		
Amount Net of VAT	1,573.52		
Less: BIR 2306	51.08		
BIR 2307	30.02	VATable Sales	1,573.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.42	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,613.71	TOTAL SALES	1,694.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1300/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669006133596

Collection Ref. Code	: 1823-28-716-6	Premise Address	: SAN JOSE ST		
Account ID	: 6694020000-0				
Customer Name	: GO,JIMMY Y	TOTAL AMOUNT DUE	: 3,518.85	Overdue Bill	: 1
Meter Number	: 318988GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66940200000 BC19/143.0/1300/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903660069759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829468

90391200004

Date : 07-31-2016

BC19/143.0/1310/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039120000-4

Collection Ref. Code : 1841-50-920-5

Customer Information----------

Name : VISAYA,TERESITA R

Premise Address : 253-G D.JAKOSALEM, SAN JOSE ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316562GS6	Pole No	:	0130176
Serial No	:	48867020	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7066
Period From	:	06-25-2016	Prev Rdg	:	7066
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	238	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 177.50	3.55
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.09
CURRENT BILL - JULY 2016		9.64
TOTAL AMOUNT DUE		187.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2015 - 287.00

Your monthly electricity consumption chart

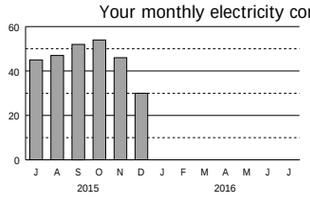

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.64		
Less : VAT	1.03		
Amount Net of VAT	8.61		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.04	TOTAL SALES	9.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1310/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903660069759

Collection Ref. Code	: 1841-50-920-5	Premise Address	: 253-G D.JAKOSALEM, SAN JOSE ST.,ZAPATERA,CEBU CITY		
Account ID	: 9039120000-4				
Customer Name	: VISAYA,TERESITA R	TOTAL AMOUNT DUE	: 187.24	Overdue Bill	: 7
Meter Number	: 316562GS6				
Period	: Dec 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90391200004 BC19/143.0/1310/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143088879895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832694

14330200008

Date : 07-31-2016

BC19/143.0/1320/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433020000-8

Collection Ref. Code : 1807-72-122-1

Customer Information----------

Name : ESCOBARTE,ANGEL

Premise Address : 1233E JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	268161GS6	Pole No	:	0130176
Serial No	:	40628424	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37181
Period From	:	06-25-2016	Prev Rdg	:	36935
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.36
CURRENT BILL - JULY 2016		2,731.99
TOTAL AMOUNT DUE		5,353.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,600.00

Your monthly electricity consumption chart

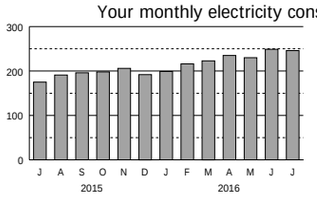

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.99		
Less : VAT	195.16		
Amount Net of VAT	2,536.83		
Less: BIR 2306	82.21		
BIR 2307	48.39	VATable Sales	2,536.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.23	VAT Zero Rated Sales	0.00
Add : VAT	195.16	VAT Amount	195.16
TOTAL AMOUNT DUE	2,601.39	TOTAL SALES	2,731.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1320/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143088879895

Collection Ref. Code	: 1807-72-122-1	Premise Address	: 1233E JAKOSALEM ST		
Account ID	: 1433020000-8				
Customer Name	: ESCOBARTE,ANGEL	TOTAL AMOUNT DUE	: 5,353.15	Overdue Bill	: 1
Meter Number	: 268161GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14330200008 BC19/143.0/1320/0/10/07-31-2016/3 322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343175886353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833280

34330200006

Date : 07-31-2016

BC19/143.0/1335/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433020000-6

Collection Ref. Code : 1807-72-149-3

Customer Information----------

Name : MANDAP,JOSE M

Premise Address : #253-F D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	516568 GS6	Pole No	:	0130176
Serial No	:	54654712	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6702
Period From	:	06-25-2016	Prev Rdg	:	6599
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.82
CURRENT BILL - JULY 2016		1,148.12
TOTAL AMOUNT DUE		2,286.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,144.00

Your monthly electricity consumption chart

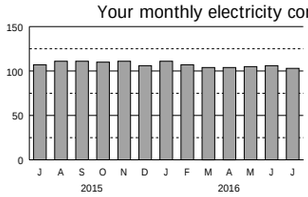

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.12		
Less : VAT	82.18		
Amount Net of VAT	1,065.94		
Less: BIR 2306	34.62		
BIR 2307	20.34	VATable Sales	1,065.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.98	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,093.16	TOTAL SALES	1,148.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1335/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343175886353

Collection Ref. Code	: 1807-72-149-3	Premise Address	: #253-F D JAKOSALEM ST		
Account ID	: 3433020000-6				
Customer Name	: MANDAP,JOSE M	TOTAL AMOUNT DUE	: 2,286.54	Overdue Bill	: 1
Meter Number	: 516568 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34330200006

BC19/143.0/1335/0/10/07-31-2016/3

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024031191946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839142

02440200000

Date : 07-31-2016

BC19/143.0/1370/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244020000-0

Collection Ref. Code : 1835-97-107-5

Customer Information----------

Name : NGUJO,LINDA L M2

Premise Address : 253 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	335304GS6	Pole No	:	0130176
Serial No	:	49544851	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8313
Period From	:	06-25-2016	Prev Rdg	:	8276
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.74
CURRENT BILL - JULY 2016		215.18
TOTAL AMOUNT DUE		423.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 115.00

Your monthly electricity consumption chart

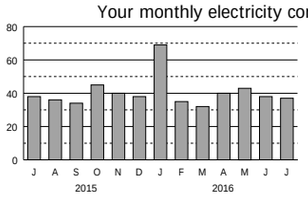

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.18		
Less : VAT	14.76		
Amount Net of VAT	200.42		
Less: BIR 2306	6.27		
BIR 2307	3.66	VATable Sales	200.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.49	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	205.25	TOTAL SALES	215.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1370/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024031191946

Collection Ref. Code	: 1835-97-107-5	Premise Address	: 253 D JAKOSALEM ST		
Account ID	: 0244020000-0				
Customer Name	: NGUJO,LINDA L M2	TOTAL AMOUNT DUE	: 423.64	Overdue Bill	: 1
Meter Number	: 335304GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02440200000 BC19/143.0/1370/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916767017317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836899

91641200000

Date : 07-31-2016

BC19/143.0/1410/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164120000-0

Collection Ref. Code : 1827-37-488-8

Customer Information----------

Name : NGUJO,LINDA M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	495158 GS6	Pole No	:	0130176
Serial No	:	96136658	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6809
Period From	:	06-25-2016	Prev Rdg	:	6722
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.83
CURRENT BILL - JULY 2016		869.68
TOTAL AMOUNT DUE		1,702.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 952.00

Your monthly electricity consumption chart

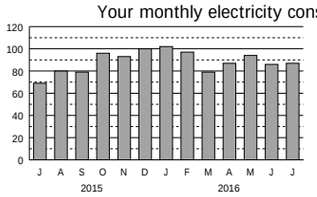

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.68		
Less : VAT	61.67		
Amount Net of VAT	808.01		
Less: BIR 2306	26.02		
BIR 2307	15.33	VATable Sales	808.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.66	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	828.33	TOTAL SALES	869.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1410/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916767017317

Collection Ref. Code	: 1827-37-488-8	Premise Address	: D JAKOSALEM ST		
Account ID	: 9164120000-0				
Customer Name	: NGUJO,LINDA M2	TOTAL AMOUNT DUE	: 1,702.02	Overdue Bill	: 1
Meter Number	: 495158 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91641200000 BC19/143.0/1410/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833210410601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842529

83330200003

Date : 07-31-2016

BC19/143.0/1490/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333020000-3

Collection Ref. Code : 1807-72-098-5

Customer Information----------

Name : MAR,ELEODORO DEL

Premise Address : #253-C D JAKOSALEM ST,NR COR MANGO AVE

TIN :

Metering Information----------

Meter No	:	275994GS6	Pole No	:	0124445
Serial No	:	46557100	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49449
Period From	:	06-25-2016	Prev Rdg	:	48758
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,370.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,727.53
Transmission Charge	0.3063/kWh	211.65
System Loss Charge	0.885/kWh	611.54
Sub-Total		4,550.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,370.50	167.41
Sub-Total		224.29
Government Charges		
Franchise Tax - Local		50.68
Value Added Tax		
Generation		236.34
Transmission		5.04
System Loss		37.24
Distribution		237.86
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		929.35
CURRENT BILL - JULY 2016		7,686.51
TOTAL AMOUNT DUE		16,056.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,120.00

Your monthly electricity consumption chart

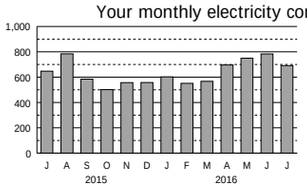

Avg Monthly Usage : 636.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,686.51		
Less : VAT	549.48		
Amount Net of VAT	7,137.03		
Less: BIR 2306	231.45		
BIR 2307	136.16	VATable Sales	7,137.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,769.42	VAT Zero Rated Sales	0.00
Add : VAT	549.48	VAT Amount	549.48
TOTAL AMOUNT DUE	7,318.90	TOTAL SALES	7,686.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1490/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833210410601

Collection Ref. Code	: 1807-72-098-5	Premise Address	: #253-C D JAKOSALEM ST,NR COR MANGO AVE		
Account ID	: 8333020000-3				
Customer Name	: MAR,ELEODORO DEL	TOTAL AMOUNT DUE	: 16,056.80	Overdue Bill	: 1
Meter Number	: 275994GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83330200003 BC19/143.0/1490/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933337329988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93330200002

BILLING STATEMENT

1005828187

Date : 07-31-2016

BC19/143.0/1510/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333020000-2

Collection Ref. Code : 1807-72-107-8

Customer Information----------

Name : CRISOLOGO,BENICIO

Premise Address : 1233C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	271243GS6	Pole No	:	0124445
Serial No	:	49040896	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	52967
Period From	:	06-25-2016	Prev Rdg	:	52635
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		445.42
CURRENT BILL - JULY 2016		3,683.60
TOTAL AMOUNT DUE		7,156.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,082.67

Your monthly electricity consumption chart

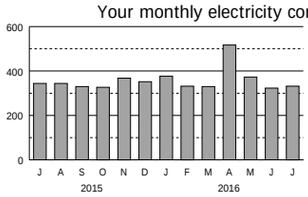

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.60		
Less : VAT	262.97		
Amount Net of VAT	3,420.63		
Less: BIR 2306	110.77		
BIR 2307	65.25	VATable Sales	3,420.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.61	VAT Zero Rated Sales	0.00
Add : VAT	262.97	VAT Amount	262.97
TOTAL AMOUNT DUE	3,507.58	TOTAL SALES	3,683.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1510/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933337329988

Collection Ref. Code	: 1807-72-107-8	Premise Address	: 1233C D JAKOSALEM ST		
Account ID	: 9333020000-2				
Customer Name	: CRISOLOGO,BENICIO	TOTAL AMOUNT DUE	: 7,156.34	Overdue Bill	: 1
Meter Number	: 271243GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93330200002

BC19/143.0/1510/0/10/07-31-2016/3

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475454508040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832483

47550200001

Date : 07-31-2016

BC19/143.0/1560/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755020000-1

Collection Ref. Code : 1837-34-404-3

Customer Information----------

Name : OPURA,MELCHOR D TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1066100	Pole No	:	0124501
Serial No	:	125291877	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1558
Period From	:	06-25-2016	Prev Rdg	:	1467
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 22.91
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.96
CURRENT BILL - JULY 2016		959.72
TOTAL AMOUNT DUE		1,975.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,098.00

Your monthly electricity consumption chart

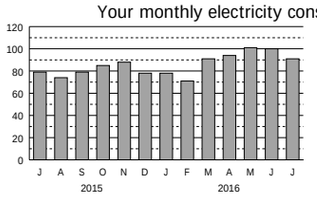

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.72		
Less : VAT	68.30		
Amount Net of VAT	891.42		
Less: BIR 2306	28.80		
BIR 2307	16.96	VATable Sales	891.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.66	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	913.96	TOTAL SALES	959.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1560/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475454508040

Collection Ref. Code	: 1837-34-404-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 4755020000-1				
Customer Name	: OPURA,MELCHOR D TM	TOTAL AMOUNT DUE	: 1,975.72	Overdue Bill	: 1
Meter Number	: MTR1066100				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47550200001 BC19/143.0/1560/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139320324221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831012

13912834606

Date : 07-31-2016

BC19/143.0/1610/0131035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391283460-6

Collection Ref. Code : 1855-53-761-3

Customer Information----------

Name : MEDALLA,ALBERTO RIVERA

Premise Address : 253 C.B.D JAKOSALEM STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	410986 GS6	Pole No	:	0131035
Serial No	:	2003215203	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13027
Period From	:	06-25-2016	Prev Rdg	:	12643
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	554	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,802.00	96.04
Sub-Total		127.64
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		517.12
CURRENT BILL - JULY 2016		4,277.41
TOTAL AMOUNT DUE		9,079.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,720.00

Your monthly electricity consumption chart

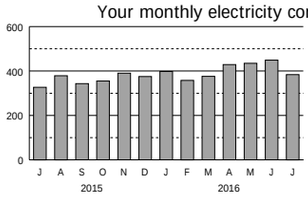

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.41		
Less : VAT	305.98		
Amount Net of VAT	3,971.43		
Less: BIR 2306	128.89		
BIR 2307	75.77	VATable Sales	3,971.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.77	VAT Zero Rated Sales	0.00
Add : VAT	305.98	VAT Amount	305.98
TOTAL AMOUNT DUE	4,072.75	TOTAL SALES	4,277.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1610/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139320324221

Collection Ref. Code	: 1855-53-761-3	Premise Address	: 253 C.B.D JAKOSALEM STREET,ZAPATERA, CEBU CITY		
Account ID	: 1391283460-6				
Customer Name	: MEDALLA,ALBERTO RIVERA	TOTAL AMOUNT DUE	: 9,079.58	Overdue Bill	: 1
Meter Number	: 410986 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13912834606

BC19/143.0/1610/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133187177962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13330200000

1005828412
Date : 07-31-2016
BC19/143.0/1670/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333020000-0
Collection Ref. Code : 1807-72-059-4

Customer Information----------
Name : CEBALLOS,MANUEL
Premise Address : #253C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	325235 GS6	Pole No	:	0131021
Serial No	:	43607366	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16830
Period From	:	06-25-2016	Prev Rdg	:	16616
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,738.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,738.50	54.77
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.61
CURRENT BILL - JULY 2016		2,387.65
TOTAL AMOUNT DUE		5,126.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2016 - 2,568.00

Your monthly electricity consumption chart

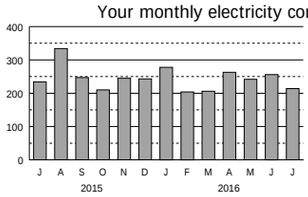

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.65		
Less : VAT	170.92		
Amount Net of VAT	2,216.73		
Less: BIR 2306	72.01		
BIR 2307	42.30	VATable Sales	2,216.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.42	VAT Zero Rated Sales	0.00
Add : VAT	170.92	VAT Amount	170.92
TOTAL AMOUNT DUE	2,273.34	TOTAL SALES	2,387.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1670/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133187177962

Collection Ref. Code	: 1807-72-059-4	Premise Address	: #253C D JAKOSALEM ST		
Account ID	: 1333020000-0				
Customer Name	: CEBALLOS,MANUEL	TOTAL AMOUNT DUE	: 5,126.09	Overdue Bill	: 1
Meter Number	: 325235 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13330200000

BC19/143.0/1670/0/10/07-31-2016/3

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923824338050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839774

92330200004

Date : 07-31-2016

BC19/143.0/1680/0131035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233020000-4

Collection Ref. Code : 1807-72-041-1

Customer Information----------

Name : CEBALLOS,FELISA G

Premise Address : 253 CC D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	393031GS6	Pole No	:	0131035
Serial No	:	2003160590	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40905
Period From	:	06-25-2016	Prev Rdg	:	40831
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 82.14
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.76
CURRENT BILL - JULY 2016		712.70
TOTAL AMOUNT DUE		1,886.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,297.00

Your monthly electricity consumption chart

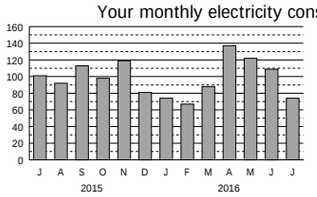

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.70		
Less : VAT	50.83		
Amount Net of VAT	661.87		
Less: BIR 2306	21.45		
BIR 2307	12.53	VATable Sales	661.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.89	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	678.72	TOTAL SALES	712.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1680/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923824338050

Collection Ref. Code	: 1807-72-041-1	Premise Address	: 253 CC D JAKOSALEM ST		
Account ID	: 9233020000-4				
Customer Name	: CEBALLOS,FELISA G	TOTAL AMOUNT DUE	: 1,886.00	Overdue Bill	: 1
Meter Number	: 393031GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92330200004 BC19/143.0/1680/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227544972612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841063

22750200002

Date : 07-31-2016

BC19/143.0/1810/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275020000-2

Collection Ref. Code : 1837-49-227-1

Customer Information----------

Name : SOLON,CYNTHIA R

Premise Address : 251-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	317529GS6	Pole No	:	0124431
Serial No	:	41687017	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21691
Period From	:	06-25-2016	Prev Rdg	:	21521
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	360	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.35
CURRENT BILL - JULY 2016		1,888.57
TOTAL AMOUNT DUE		3,650.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

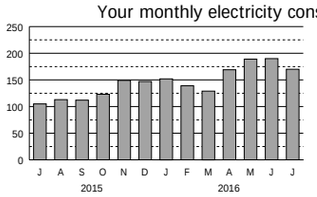

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.57		
Less : VAT	134.90		
Amount Net of VAT	1,753.67		
Less: BIR 2306	56.83		
BIR 2307	33.45	VATable Sales	1,753.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.39	VAT Zero Rated Sales	0.00
Add : VAT	134.90	VAT Amount	134.90
TOTAL AMOUNT DUE	1,798.29	TOTAL SALES	1,888.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1810/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227544972612

Collection Ref. Code	: 1837-49-227-1	Premise Address	: 251-D JAKOSALEM ST		
Account ID	: 2275020000-2				
Customer Name	: SOLON,CYNTHIA R	TOTAL AMOUNT DUE	: 3,650.41	Overdue Bill	: 1
Meter Number	: 317529GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22750200002 BC19/143.0/1810/0/10/07-31-2016/3 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943295457569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832856

94330200000

Date : 07-31-2016

BC19/143.0/1890/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433020000-0

Collection Ref. Code : 1807-72-191-4

Customer Information----------

Name : MAR,PERLA DEL B

Premise Address : 251 D JAKOSALEM ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	348346GS6	Pole No	:	0130155
Serial No	:	44591564	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9113
Period From	:	06-25-2016	Prev Rdg	:	9075
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.79
CURRENT BILL - JULY 2016		239.63
TOTAL AMOUNT DUE		1,282.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 197.00

Your monthly electricity consumption chart

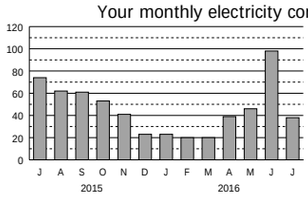

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.63		
Less : VAT	17.17		
Amount Net of VAT	222.46		
Less: BIR 2306	7.30		
BIR 2307	4.09	VATable Sales	222.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.07	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	228.24	TOTAL SALES	239.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1890/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943295457569

Collection Ref. Code	: 1807-72-191-4	Premise Address	: 251 D JAKOSALEM ST,ZAPATERA		
Account ID	: 9433020000-0				
Customer Name	: MAR,PERLA DEL B	TOTAL AMOUNT DUE	: 1,282.04	Overdue Bill	: 1
Meter Number	: 348346GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94330200000 BC19/143.0/1890/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843904728911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832030

84330200001

Date : 07-31-2016

BC19/143.0/1910/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433020000-1

Collection Ref. Code : 1807-72-188-4

Customer Information----------

Name : MAR,PERLA DEL

Premise Address : 1339D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	503290 GS6	Pole No	:	0130155
Serial No	:	69840269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7163
Period From	:	06-25-2016	Prev Rdg	:	7019
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.37
CURRENT BILL - JULY 2016		1,608.02
TOTAL AMOUNT DUE		3,429.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,782.00

Your monthly electricity consumption chart

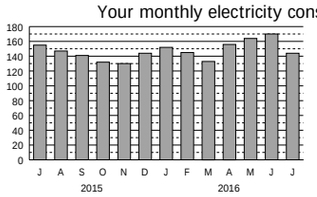

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.02		
Less : VAT	115.16		
Amount Net of VAT	1,492.86		
Less: BIR 2306	48.53		
BIR 2307	28.49	VATable Sales	1,492.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.84	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,531.00	TOTAL SALES	1,608.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1910/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843904728911

Collection Ref. Code	: 1807-72-188-4	Premise Address	: 1339D JAKOSALEM ST		
Account ID	: 8433020000-1				
Customer Name	: MAR,PERLA DEL	TOTAL AMOUNT DUE	: 3,429.25	Overdue Bill	: 1
Meter Number	: 503290 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84330200001 BC19/143.0/1910/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818690325357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836556

81860200005

Date : 07-31-2016

BC19/143.0/1975/0156751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186020000-5

Collection Ref. Code : 1837-71-254-9

Customer Information----------

Name : PHUA,MONTANA M (TM)

Premise Address : D JAKOSALEM ST,C/O BK 176.4-3380-862000

TIN :

Metering Information----------

Meter No	:	243268DS6	Pole No	:	0156751
Serial No	:	12084109	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22684
Period From	:	06-25-2016	Prev Rdg	:	21876
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	100	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,496.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,358.68
Transmission Charge	0.3063/kWh	247.49
System Loss Charge	0.885/kWh	715.08
Sub-Total		5,321.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 22,812.50	456.25
Sub-Total		522.76
Government Charges		
Franchise Tax - Local		61.21
Value Added Tax		
Generation		276.35
Transmission		5.90
System Loss		43.57
Distribution		278.03
Others		70.08
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,120.06
CURRENT BILL - JULY 2016		9,280.99
Debit Adjustments		560.00
TOTAL AMOUNT DUE		19,337.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 12,755.37

Your monthly electricity consumption chart

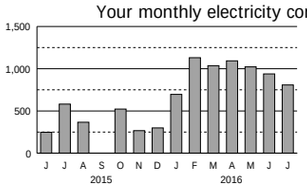

Avg Monthly Usage : 693.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,280.99		
Less : VAT	673.93		
Amount Net of VAT	8,607.06		
Less: BIR 2306	283.78		
BIR 2307	164.44	VATable Sales	8,607.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,158.84	VAT Zero Rated Sales	0.00
Add : VAT	673.93	VAT Amount	673.93
TOTAL AMOUNT DUE	8,832.77	TOTAL SALES	9,280.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1975/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818690325357

Collection Ref. Code	: 1837-71-254-9	Premise Address	: D JAKOSALEM ST,C/O BK 176.4-3380-862000
Account ID	: 8186020000-5		
Customer Name	: PHUA,MONTANA M (TM)	TOTAL AMOUNT DUE	: 19,337.98 Overdue Bill : 1
Meter Number	: 243268DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81860200005 BC19/143.0/1975/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653407454864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837529

65371200000

Date : 07-31-2016

BC19/143.0/2110/0156793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537120000-0

Collection Ref. Code : 1845-74-806-9

Customer Information----------

Name : SADAYA,GLADYS HOPE P

Premise Address : 239 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566247 GS6	Pole No	:	0156793
Serial No	:	51413296	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3363
Period From	:	06-25-2016	Prev Rdg	:	3345
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	650	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		12.08
CURRENT BILL - JULY 2016		39.37
TOTAL AMOUNT DUE		1,153.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,408.00

Your monthly electricity consumption chart

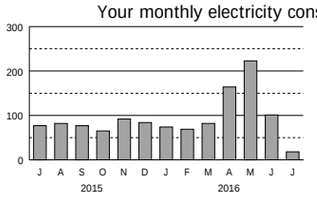

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.37		
Less : VAT	3.30		
Amount Net of VAT	36.07		
Less: BIR 2306	1.47		
BIR 2307	0.55	VATable Sales	36.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.05	VAT Zero Rated Sales	0.00
Add : VAT	3.30	VAT Amount	3.30
TOTAL AMOUNT DUE	37.35	TOTAL SALES	39.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2110/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653407454864

Collection Ref. Code	: 1845-74-806-9	Premise Address	: 239 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY		
Account ID	: 6537120000-0				
Customer Name	: SADAYA,GLADYS HOPE P	TOTAL AMOUNT DUE	: 1,153.67	Overdue Bill	: 1
Meter Number	: 566247 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65371200000 BC19/143.0/2110/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563563622612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842329

56330200009

Date : 07-31-2016

BC19/143.0/2130/0156632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633020000-9

Collection Ref. Code : 1807-72-287-2

Customer Information----------

Name : SADYA,AUGENCIO

Premise Address : 1181 83 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	471118GS6	Pole No	:	0156632
Serial No	:	68890042	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37713
Period From	:	06-25-2016	Prev Rdg	:	37365
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,165.50	103.31
Sub-Total		131.96
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		470.79
CURRENT BILL - JULY 2016		3,895.31
TOTAL AMOUNT DUE		9,061.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,508.00

Your monthly electricity consumption chart

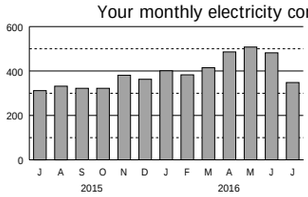

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.31		
Less : VAT	279.33		
Amount Net of VAT	3,615.98		
Less: BIR 2306	117.65		
BIR 2307	69.00	VATable Sales	3,615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.33	VAT Zero Rated Sales	0.00
Add : VAT	279.33	VAT Amount	279.33
TOTAL AMOUNT DUE	3,708.66	TOTAL SALES	3,895.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2130/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563563622612

Collection Ref. Code	: 1807-72-287-2	Premise Address	: 1181 83 D JAKOSALEM		
Account ID	: 5633020000-9				
Customer Name	: SADYA,AUGENCIO	TOTAL AMOUNT DUE	: 9,061.04	Overdue Bill	: 1
Meter Number	: 471118GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56330200009

BC19/143.0/2130/0/10/07-31-2016/3

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073498242810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830753

07330200002

Date : 07-31-2016

BC19/143.0/2180/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733020000-2

Collection Ref. Code : 1807-72-314-3

Customer Information----------

Name : SACRED HEART CHURCH M3

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	379420GS6	Pole No	:	0156772
Serial No	:	2003130605	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22622
Period From	:	06-25-2016	Prev Rdg	:	22300
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		431.99
CURRENT BILL - JULY 2016		3,572.22
TOTAL AMOUNT DUE		6,911.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,727.00

Your monthly electricity consumption chart

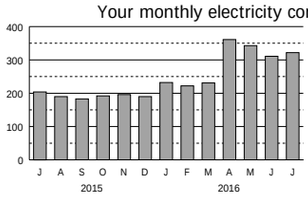

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.22		
Less : VAT	255.03		
Amount Net of VAT	3,317.19		
Less: BIR 2306	107.47		
BIR 2307	63.28	VATable Sales	3,317.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.44	VAT Zero Rated Sales	0.00
Add : VAT	255.03	VAT Amount	255.03
TOTAL AMOUNT DUE	3,401.47	TOTAL SALES	3,572.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2180/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073498242810

Collection Ref. Code	: 1807-72-314-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 0733020000-2				
Customer Name	: SACRED HEART CHURCH M3	TOTAL AMOUNT DUE	: 6,911.25	Overdue Bill	: 1
Meter Number	: 379420GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07330200002

BC19/143.0/2180/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273947791055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830725

27330200000

Date : 07-31-2016

BC19/143.0/2190/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733020000-0

Collection Ref. Code : 1807-72-320-8

Customer Information----------

Name : SACRED HEART CHURCH M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	384117GS6	Pole No	:	0156772
Serial No	:	2003132672	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23797
Period From	:	06-25-2016	Prev Rdg	:	23671
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.93
CURRENT BILL - JULY 2016		1,405.90
Debit Adjustments		245.94
TOTAL AMOUNT DUE		3,165.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,085.00

Your monthly electricity consumption chart

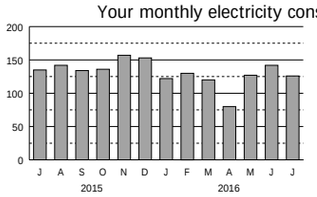

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.90		
Less : VAT	100.64		
Amount Net of VAT	1,305.26		
Less: BIR 2306	42.40		
BIR 2307	24.90	VATable Sales	1,305.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.96	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,338.60	TOTAL SALES	1,405.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2190/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273947791055

Collection Ref. Code	: 1807-72-320-8	Premise Address	: D JAKOSALEM ST		
Account ID	: 2733020000-0				
Customer Name	: SACRED HEART CHURCH M1	TOTAL AMOUNT DUE	: 3,165.73	Overdue Bill	: 1
Meter Number	: 384117GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27330200000

BC19/143.0/2190/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017999117871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836016

01734238288

Date : 07-31-2016

BC19/143.0/2335/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173423828-8

Collection Ref. Code : 1853-70-518-7

Customer Information----------

Name : ALBURO,CHRISTINE BERSALES

Premise Address : 233-G,D. JAKOSALEM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425690 GS6	Pole No	:	0156842
Serial No	:	57664125	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10227
Period From	:	06-25-2016	Prev Rdg	:	10012
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	782	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.31
CURRENT BILL - JULY 2016		2,392.91
TOTAL AMOUNT DUE		4,883.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,142.00

Your monthly electricity consumption chart

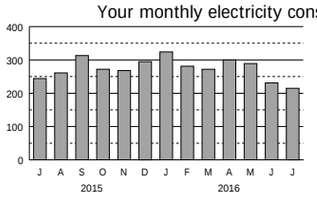

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.91		
Less : VAT	171.10		
Amount Net of VAT	2,221.81		
Less: BIR 2306	72.09		
BIR 2307	42.39	VATable Sales	2,221.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.33	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,278.43	TOTAL SALES	2,392.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2335/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017999117871

Collection Ref. Code	: 1853-70-518-7	Premise Address	: 233-G,D. JAKOSALEM,ZAPATERA, CEBU CITY		
Account ID	: 0173423828-8				
Customer Name	: ALBURO,CHRISTINE BERSALES	TOTAL AMOUNT DUE	: 4,883.09	Overdue Bill	: 1
Meter Number	: 425690 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01734238288 BC19/143.0/2335/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383791392874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836340

38330200007

Date : 07-31-2016

BC19/143.0/2340/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833020000-7

Collection Ref. Code : 1807-72-398-4

Customer Information----------

Name : IRATAGOTIA,JOVENCIO

Premise Address : BK. 1263 D. JAKOSALEM ST,OPP. SACRED HEART

TIN :

Metering Information----------

Meter No	:	343607GS6	Pole No	:	0156842
Serial No	:	45325499	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18483
Period From	:	06-25-2016	Prev Rdg	:	18295
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.56
CURRENT BILL - JULY 2016		2,088.91
TOTAL AMOUNT DUE		4,081.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,890.36

Your monthly electricity consumption chart

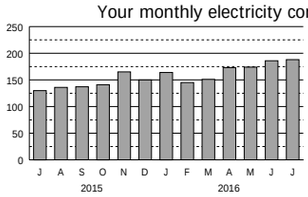

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.91		
Less : VAT	149.24		
Amount Net of VAT	1,939.67		
Less: BIR 2306	62.87		
BIR 2307	37.00	VATable Sales	1,939.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.80	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	1,989.04	TOTAL SALES	2,088.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2340/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383791392874

Collection Ref. Code	: 1807-72-398-4	Premise Address	: BK. 1263 D. JAKOSALEM ST,OPP. SACRED HEART		
Account ID	: 3833020000-7				
Customer Name	: IRATAGOTIA,JOVENCIO	TOTAL AMOUNT DUE	: 4,081.22	Overdue Bill	: 1
Meter Number	: 343607GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38330200007

BC19/143.0/2340/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483545603343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836440

48330200006

Date : 07-31-2016

BC19/143.0/2350/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833020000-6

Collection Ref. Code : 1807-72-404-2

Customer Information----------

Name : SOLON,VICTORINO

Premise Address : #233 D JAKOSALE,P SACRED H. CH.

TIN :

Metering Information----------

Meter No	:	139630WS6	Pole No	:	0156842
Serial No	:	72106811	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21266
Period From	:	06-25-2016	Prev Rdg	:	21085
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.27
CURRENT BILL - JULY 2016		2,011.84
Debit Adjustments		287.16
TOTAL AMOUNT DUE		4,236.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,793.00

Your monthly electricity consumption chart

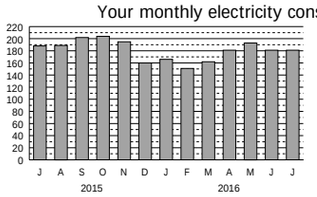

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.84		
Less : VAT	143.78		
Amount Net of VAT	1,868.06		
Less: BIR 2306	60.57		
BIR 2307	35.64	VATable Sales	1,868.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.85	VAT Zero Rated Sales	0.00
Add : VAT	143.78	VAT Amount	143.78
TOTAL AMOUNT DUE	1,915.63	TOTAL SALES	2,011.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2350/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483545603343

Collection Ref. Code	: 1807-72-404-2	Premise Address	: #233 D JAKOSALE,P SACRED H. CH.
Account ID	: 4833020000-6		
Customer Name	: SOLON,VICTORINO	TOTAL AMOUNT DUE	: 4,236.34
Meter Number	: 139630WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48330200006 BC19/143.0/2350/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393046404837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840712

39331200004

Date : 07-31-2016

BC19/143.0/2360/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933120000-4

Collection Ref. Code : 1825-91-128-2

Customer Information----------

Name : ALOTA,ENRIQUE

Premise Address : D JOKOSALEM ST

TIN :

Metering Information----------

Meter No	:	343112 GS6	Pole No	:	0156842
Serial No	:	43015278	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13036
Period From	:	06-25-2016	Prev Rdg	:	12817
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.10
CURRENT BILL - JULY 2016		2,441.00
TOTAL AMOUNT DUE		5,140.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,703.00

Your monthly electricity consumption chart

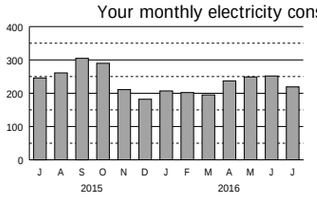

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.00		
Less : VAT	174.68		
Amount Net of VAT	2,266.32		
Less: BIR 2306	73.57		
BIR 2307	43.24	VATable Sales	2,266.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.51	VAT Zero Rated Sales	0.00
Add : VAT	174.68	VAT Amount	174.68
TOTAL AMOUNT DUE	2,324.19	TOTAL SALES	2,441.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2360/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393046404837

Collection Ref. Code	: 1825-91-128-2	Premise Address	: D JOKOSALEM ST		
Account ID	: 3933120000-4				
Customer Name	: ALOTA,ENRIQUE	TOTAL AMOUNT DUE	: 5,140.00	Overdue Bill	: 1
Meter Number	: 343112 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39331200004

BC19/143.0/2360/0/10/07-31-2016/3

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093760873764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840287

09330200008

Date : 07-31-2016

BC19/143.0/2370/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933020000-8

Collection Ref. Code : 1807-72-446-8

Customer Information----------

Name : CABILAO,CONRADO

Premise Address : 1153 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	487045 GS6	Pole No	:	0156842
Serial No	:	52922556	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26796
Period From	:	06-25-2016	Prev Rdg	:	26452
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:		Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		112.78
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		463.12
CURRENT BILL - JULY 2016		3,830.67
TOTAL AMOUNT DUE		8,053.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,910.94

Your monthly electricity consumption chart

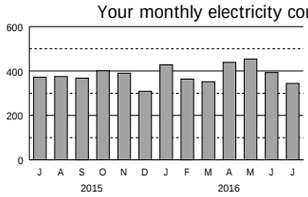

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.67		
Less : VAT	273.97		
Amount Net of VAT	3,556.70		
Less: BIR 2306	115.41		
BIR 2307	67.86	VATable Sales	3,556.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.43	VAT Zero Rated Sales	0.00
Add : VAT	273.97	VAT Amount	273.97
TOTAL AMOUNT DUE	3,647.40	TOTAL SALES	3,830.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2370/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093760873764

Collection Ref. Code	: 1807-72-446-8	Premise Address	: 1153 D JAKOSALEM ST		
Account ID	: 0933020000-8				
Customer Name	: CABILAO,CONRADO	TOTAL AMOUNT DUE	: 8,053.53	Overdue Bill	: 1
Meter Number	: 487045 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09330200008 BC19/143.0/2370/0/10/07-31-2016/3 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947274033679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834855

94760200009

Date : 07-31-2016

BC19/143.0/2410/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476020000-9

Collection Ref. Code : 1837-62-587-5

Customer Information----------

Name : CAVAN,GENEVIEVE B TM

Premise Address : , 233-N D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	335315GS6	Pole No	:	0156863
Serial No	:	46299654	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14691
Period From	:	06-25-2016	Prev Rdg	:	14566
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.60
CURRENT BILL - JULY 2016		1,438.75
TOTAL AMOUNT DUE		3,093.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,794.00

Your monthly electricity consumption chart

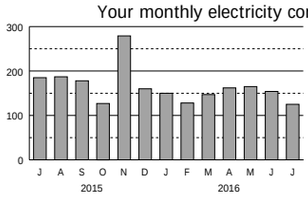

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.75		
Less : VAT	104.56		
Amount Net of VAT	1,334.19		
Less: BIR 2306	44.03		
BIR 2307	25.49	VATable Sales	1,334.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.67	VAT Zero Rated Sales	0.00
Add : VAT	104.56	VAT Amount	104.56
TOTAL AMOUNT DUE	1,369.23	TOTAL SALES	1,438.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2410/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947274033679

Collection Ref. Code	: 1837-62-587-5	Premise Address	: , 233-N D JAKOSALEM		
Account ID	: 9476020000-9				
Customer Name	: CAVAN,GENEVIEVE B TM	TOTAL AMOUNT DUE	: 3,093.48	Overdue Bill	: 1
Meter Number	: 335315GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94760200009 BC19/143.0/2410/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328662719670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840748

32851200009

Date : 07-31-2016

BC19/143.0/2420/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285120000-9

Collection Ref. Code : 1827-62-983-5

Customer Information----------

Name : BULAWAN,DANILO S

Premise Address : 233-N D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	129711WS6	Pole No	:	0156863
Serial No	:	52923185	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25673
Period From	:	06-25-2016	Prev Rdg	:	25295
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,568.00	91.36
Sub-Total		122.47
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		508.66
CURRENT BILL - JULY 2016		4,207.09
TOTAL AMOUNT DUE		6,474.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,300.00

Your monthly electricity consumption chart

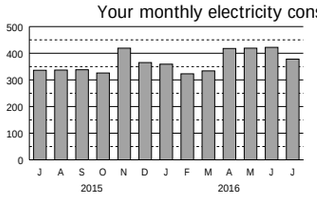

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.09		
Less : VAT	300.84		
Amount Net of VAT	3,906.25		
Less: BIR 2306	126.73		
BIR 2307	74.52	VATable Sales	3,906.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,705.00	VAT Zero Rated Sales	0.00
Add : VAT	300.84	VAT Amount	300.84
TOTAL AMOUNT DUE	4,005.84	TOTAL SALES	4,207.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2420/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328662719670

Collection Ref. Code	: 1827-62-983-5	Premise Address	: 233-N D JAKOSALEM ST		
Account ID	: 3285120000-9				
Customer Name	: BULAWAN,DANILO S	TOTAL AMOUNT DUE	: 6,474.98	Overdue Bill	: 1
Meter Number	: 129711WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32851200009

BC19/143.0/2420/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983544483165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836247

98330200001

Date : 07-31-2016

BC19/143.0/2430/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833020000-1

Collection Ref. Code : 1807-72-440-9

Customer Information----------

Name : SADAYA,AMADO

Premise Address : 1135D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	394500GS6	Pole No	:	0156863
Serial No	:	69322400	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11642
Period From	:	06-25-2016	Prev Rdg	:	11508
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		81.08
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		185.56
CURRENT BILL - JULY 2016		1,537.53
TOTAL AMOUNT DUE		3,204.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,836.00

Your monthly electricity consumption chart

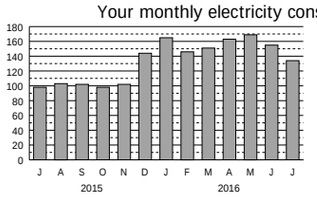

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.53		
Less : VAT	111.57		
Amount Net of VAT	1,425.96		
Less: BIR 2306	46.97		
BIR 2307	27.24	VATable Sales	1,425.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.75	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,463.32	TOTAL SALES	1,537.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2430/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983544483165

Collection Ref. Code	: 1807-72-440-9	Premise Address	: 1135D JAKOSALEM ST		
Account ID	: 9833020000-1				
Customer Name	: SADAYA,AMADO	TOTAL AMOUNT DUE	: 3,204.16	Overdue Bill	: 1
Meter Number	: 394500GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98330200001 BC19/143.0/2430/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764981008356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842595

76481200004

Date : 07-31-2016

BC19/143.0/2460/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648120000-4

Collection Ref. Code : 1833-78-266-6

Customer Information----------

Name : TAMONANG,IRINA N TM

Premise Address : 237-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	388404GS6	Pole No	:	0156863
Serial No	:	2003123833	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4238
Period From	:	06-25-2016	Prev Rdg	:	4210
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.48
CURRENT BILL - JULY 2016		131.96
TOTAL AMOUNT DUE		839.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 869.00

Your monthly electricity consumption chart

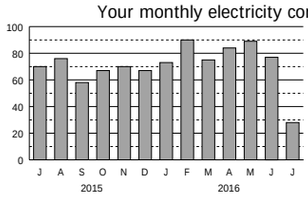

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.96		
Less : VAT	9.32		
Amount Net of VAT	122.64		
Less: BIR 2306	3.98		
BIR 2307	2.19	VATable Sales	122.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.47	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	125.79	TOTAL SALES	131.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2460/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764981008356

Collection Ref. Code	: 1833-78-266-6	Premise Address	: 237-B D JAKOSALEM ST		
Account ID	: 7648120000-4				
Customer Name	: TAMONANG,IRINA N TM	TOTAL AMOUNT DUE	: 839.41	Overdue Bill	: 1
Meter Number	: 388404GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76481200004 BC19/143.0/2460/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925397038246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840500

92504006518

Date : 07-31-2016

BC19/143.0/2475/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250400651-8

Collection Ref. Code : 1855-54-698-1

Customer Information----------

Name : SADAYA,ROMUALDO TUGOT

Premise Address : 236-A D. JAKOSALEM ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	509939 GS6	Pole No	:	0150022
Serial No	:	71275035	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7084
Period From	:	06-25-2016	Prev Rdg	:	6950
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	529	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.31
CURRENT BILL - JULY 2016		1,544.15
TOTAL AMOUNT DUE		3,328.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,011.00

Your monthly electricity consumption chart

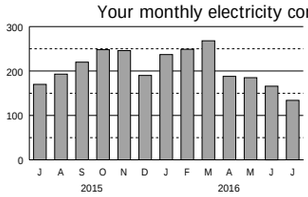

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.15		
Less : VAT	112.28		
Amount Net of VAT	1,431.87		
Less: BIR 2306	47.27		
BIR 2307	27.36	VATable Sales	1,431.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.24	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,469.52	TOTAL SALES	1,544.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2475/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925397038246

Collection Ref. Code	: 1855-54-698-1	Premise Address	: 236-A D. JAKOSALEM ST.,COGON RAMOS
Account ID	: 9250400651-8		
Customer Name	: SADAYA,ROMUALDO TUGOT	TOTAL AMOUNT DUE	: 3,328.96
Meter Number	: 509939 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92504006518

BC19/143.0/2475/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983146374955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836339

98360200004

Date : 07-31-2016

BC19/143.0/2480/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836020000-4

Collection Ref. Code : 1823-77-947-6

Customer Information----------

Name : SADAYA,LORRETA N

Premise Address : 236 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506186 GS6	Pole No	:	0150022
Serial No	:	58725738	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6718
Period From	:	06-25-2016	Prev Rdg	:	6591
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.03
CURRENT BILL - JULY 2016		1,440.94
TOTAL AMOUNT DUE		2,718.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,306.00

Your monthly electricity consumption chart

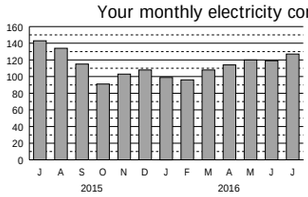

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.94		
Less : VAT	104.02		
Amount Net of VAT	1,336.92		
Less: BIR 2306	43.83		
BIR 2307	25.53	VATable Sales	1,336.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.56	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,371.58	TOTAL SALES	1,440.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2480/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983146374955

Collection Ref. Code	: 1823-77-947-6	Premise Address	: 236 D JAKOSALEM ST,COGON RAMOS,CEBU CITY
Account ID	: 9836020000-4		
Customer Name	: SADAYA,LORRETA N	TOTAL AMOUNT DUE	: 2,718.75 Overdue Bill : 1
Meter Number	: 506186 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98360200004 BC19/143.0/2480/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252051401481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836693

25231200004

Date : 07-31-2016

BC19/143.0/2510/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523120000-4

Collection Ref. Code : 1839-53-533-4

Customer Information----------

Name : SADAYA,ABRAHAM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1089311	Pole No	:	0150022
Serial No	:	40007518	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	384
Period From	:	06-25-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.98
CURRENT BILL - JULY 2016		289.06
TOTAL AMOUNT DUE		590.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 400.00

Your monthly electricity consumption chart

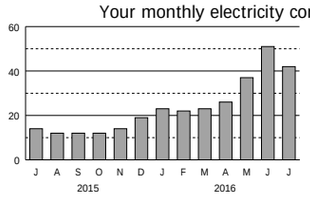

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.06		
Less : VAT	20.12		
Amount Net of VAT	268.94		
Less: BIR 2306	8.54		
BIR 2307	4.98	VATable Sales	268.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.42	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	275.54	TOTAL SALES	289.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2510/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252051401481

Collection Ref. Code	: 1839-53-533-4	Premise Address	: D JAKOSALEM ST		
Account ID	: 2523120000-4				
Customer Name	: SADAYA,ABRAHAM	TOTAL AMOUNT DUE	: 590.28	Overdue Bill	: 1
Meter Number	: MTR1089311				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25231200004

BC19/143.0/2510/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393705034626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840580

39330200005

Date : 07-31-2016

BC19/143.0/2560/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933020000-5

Collection Ref. Code : 1807-72-482-4

Customer Information----------

Name : NAVASCA,EDITHA

Premise Address : 236 D JAKOSALEM ST,NR SACRED HEART CHURCH

TIN :

Metering Information----------

Meter No	:	375849GS6	Pole No	:	0150022
Serial No	:	2003133969	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11392
Period From	:	06-25-2016	Prev Rdg	:	11324
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 114.10
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.83
CURRENT BILL - JULY 2016		613.13
TOTAL AMOUNT DUE		1,382.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,292.00

Your monthly electricity consumption chart

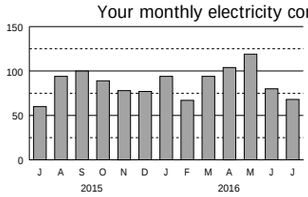

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.13		
Less : VAT	43.43		
Amount Net of VAT	569.70		
Less: BIR 2306	18.36		
BIR 2307	10.75	VATable Sales	569.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.59	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	584.02	TOTAL SALES	613.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2560/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393705034626

Collection Ref. Code	: 1807-72-482-4	Premise Address	: 236 D JAKOSALEM ST,NR SACRED HEART CHURCH		
Account ID	: 3933020000-5				
Customer Name	: NAVASCA,EDITHA	TOTAL AMOUNT DUE	: 1,382.00	Overdue Bill	: 1
Meter Number	: 375849GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39330200005

BC19/143.0/2560/0/10/07-31-2016/3

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155368460299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838929

15509100002

Date : 07-31-2016

BC19/143.0/2610/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550910000-2

Collection Ref. Code : 1811-75-518-6

Customer Information----------

Name : ESTILLORE,MARICAR N.

Premise Address : 236 D. JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274446GS6	Pole No	:	0150022
Serial No	:	45136846	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8815
Period From	:	06-25-2016	Prev Rdg	:	8687
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.33
CURRENT BILL - JULY 2016		1,425.22
TOTAL AMOUNT DUE		2,832.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,466.00

Your monthly electricity consumption chart

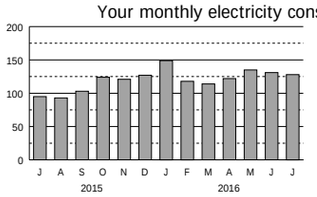

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.22		
Less : VAT	101.94		
Amount Net of VAT	1,323.28		
Less: BIR 2306	42.96		
BIR 2307	25.25	VATable Sales	1,323.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.07	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,357.01	TOTAL SALES	1,425.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2610/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155368460299

Collection Ref. Code	: 1811-75-518-6	Premise Address	: 236 D. JAKOSALEM ST,CEBU CITY		
Account ID	: 1550910000-2				
Customer Name	: ESTILLORE,MARICAR N.	TOTAL AMOUNT DUE	: 2,832.37	Overdue Bill	: 1
Meter Number	: 274446GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15509100002 BC19/143.0/2610/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371951532824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830063

37174143687

Date : 07-31-2016

BC19/143.0/2680/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717414368-7

Collection Ref. Code : 1857-74-488-8

Customer Information----------

Name : BULAWAN,FERDINAND SOLON

Premise Address : 233 N.D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8903 EES6	Pole No	:	0150015
Serial No	:	06142065	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7334
Period From	:	06-25-2016	Prev Rdg	:	7189
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.20
CURRENT BILL - JULY 2016		1,605.75
TOTAL AMOUNT DUE		2,845.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

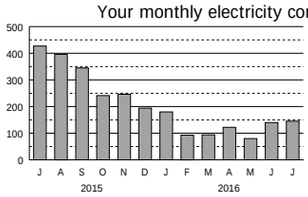

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.75		
Less : VAT	114.54		
Amount Net of VAT	1,491.21		
Less: BIR 2306	48.27		
BIR 2307	28.44	VATable Sales	1,491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.50	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,529.04	TOTAL SALES	1,605.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2680/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371951532824

Collection Ref. Code	: 1857-74-488-8	Premise Address	: 233 N.D. JAKOSALEM ST.,ZAPATERA, CEBU CITY
Account ID	: 3717414368-7		
Customer Name	: BULAWAN,FERDINAND SOLON	TOTAL AMOUNT DUE	: 2,845.05
Meter Number	: 8903 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37174143687

BC19/143.0/2680/0/10/07-31-2016/3

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193031259656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839971

19330200007

Date : 07-31-2016

BC19/143.0/2680/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933020000-7

Collection Ref. Code : 1807-72-449-2

Customer Information----------

Name : BULAWAN,GERONIMO

Premise Address : 1153E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1161793	Pole No	:	0156842
Serial No	:	133482035	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1600
Period From	:	06-25-2016	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:		Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,675.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,137.50
Transmission Charge	0.3063/kWh	234.93
System Loss Charge	0.885/kWh	678.80
Sub-Total		5,051.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 20,187.50	403.75
Sub-Total		466.89
Government Charges		
Franchise Tax - Local		57.88
Value Added Tax		
Generation		262.33
Transmission		5.59
System Loss		41.35
Distribution		263.95
Others		62.97
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,059.46
CURRENT BILL - JULY 2016		8,777.20
Debit Adjustments		560.00
TOTAL AMOUNT DUE		18,013.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 10,951.63

Your monthly electricity consumption chart

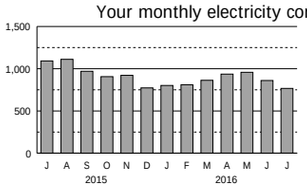

Avg Monthly Usage : 905.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,777.20		
Less : VAT	636.19		
Amount Net of VAT	8,141.01		
Less: BIR 2306	267.88		
BIR 2307	155.51	VATable Sales	8,141.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,717.62	VAT Zero Rated Sales	0.00
Add : VAT	636.19	VAT Amount	636.19
TOTAL AMOUNT DUE	8,353.81	TOTAL SALES	8,777.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2680/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193031259656

Collection Ref. Code	: 1807-72-449-2	Premise Address	: 1153E D JAKOSALEM ST
Account ID	: 1933020000-7		
Customer Name	: BULAWAN,GERONIMO	TOTAL AMOUNT DUE	: 18,013.00
Meter Number	: MTR1161793		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19330200007 BC19/143.0/2680/0/10/07-31-2016/3

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209101629495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832252

20954506851

Date : 07-31-2016

BC19/143.0/2685/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095450685-1

Collection Ref. Code : 1857-87-836-1

Customer Information----------

Name : FAJARDO,JOHNSON LABAO

Premise Address : 1229 D. JAKOSALEM STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319756 GS6	Pole No	:	0150015
Serial No	:	43523161	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10786
Period From	:	06-25-2016	Prev Rdg	:	10445
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	591	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,203.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,203.50	104.07
Sub-Total		132.14
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		461.69
CURRENT BILL - JULY 2016		3,820.25
TOTAL AMOUNT DUE		9,023.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,628.95

Your monthly electricity consumption chart

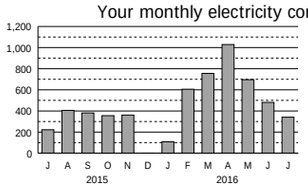

Avg Monthly Usage : 441.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.25		
Less : VAT	274.05		
Amount Net of VAT	3,546.20		
Less: BIR 2306	115.42		
BIR 2307	67.68	VATable Sales	3,546.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.10	VAT Zero Rated Sales	0.00
Add : VAT	274.05	VAT Amount	274.05
TOTAL AMOUNT DUE	3,637.15	TOTAL SALES	3,820.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2685/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209101629495

Collection Ref. Code	: 1857-87-836-1	Premise Address	: 1229 D. JAKOSALEM STREET,CEBU CITY		
Account ID	: 2095450685-1				
Customer Name	: FAJARDO,JOHNSON LABAO	TOTAL AMOUNT DUE	: 9,023.95	Overdue Bill	: 1
Meter Number	: 319756 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20954506851 BC19/143.0/2685/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596324341554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841623

59680200009

Date : 07-31-2016

BC19/143.0/2685/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968020000-9

Collection Ref. Code : 1825-25-143-6

Customer Information----------

Name : CARNAJE,WILFREN A

Premise Address : 1229 D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393834GS6	Pole No	:	0150015
Serial No	:	96512869	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	87036
Period From	:	06-25-2016	Prev Rdg	:	85808
No of Days	:	30	Diff Rdg	:	1228
Avg kWh/day	:	40.93	Registered	:	1228
Conn Load	:	140	Billed kWh	:	1228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,704.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,624.32
Transmission Charge	0.5997/kWh	736.43
System Loss Charge	0.864/kWh	1,060.99
Sub-Total		8,421.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,149.74
Supply Charge	0.4118/kWh	505.69
Metering Charge	0.6989/kWh	858.25
	5.00/month	5.00
Sub-Total		3,518.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	100.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 17,704.50	354.09
Sub-Total		455.17
Government Charges		
Franchise Tax - Local		92.97
Value Added Tax		
Generation		419.99
Transmission		17.54
System Loss		63.17
Distribution		422.24
Others		65.78
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.27
Sub-Total		1,666.72
CURRENT BILL - JULY 2016		14,062.31
TOTAL AMOUNT DUE		31,766.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 18,206.33

Your monthly electricity consumption chart

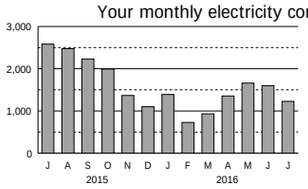

Avg Monthly Usage : 1,587.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,062.31		
Less : VAT	988.72		
Amount Net of VAT	13,073.59		
Less: BIR 2306	420.36		
BIR 2307	249.77	VATable Sales	13,073.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,403.46	VAT Zero Rated Sales	0.00
Add : VAT	988.72	VAT Amount	988.72
TOTAL AMOUNT DUE	13,392.18	TOTAL SALES	14,062.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2685/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596324341554

Collection Ref. Code	: 1825-25-143-6	Premise Address	: 1229 D JAKOSALEM ST,ZAPATERA,CEBU CITY
Account ID	: 5968020000-9		
Customer Name	: CARNAJE,WILFREN A	TOTAL AMOUNT DUE	: 31,766.59
Meter Number	: 393834GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59680200009 BC19/143.0/2685/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117120114855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836564

11709342445

Date : 07-31-2016

BC19/143.0/2685/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170934244-5

Collection Ref. Code : 1861-25-044-4

Customer Information----------

Name : CARNAJE,KAREEN JOY PROVIDO

Premise Address : 1229 D JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062148	Pole No	:	0150015
Serial No	:	125292921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16317
Period From	:	06-25-2016	Prev Rdg	:	15291
No of Days	:	30	Diff Rdg	:	1026
Avg kWh/day	:	34.20	Registered	:	1026
Conn Load	:	306	Billed kWh	:	1026

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,701.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,534.65
Transmission Charge	0.3063/kWh	314.26
System Loss Charge	0.885/kWh	908.01
Sub-Total		6,756.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,796.12
Supply Charge	0.4118/kWh	422.51
Metering Charge	0.6989/kWh	717.07
	5.00/month	5.00
Sub-Total		2,940.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,701.50	234.03
Sub-Total		318.49
Government Charges		
Franchise Tax - Local		75.12
Value Added Tax		
Generation		350.91
Transmission		7.48
System Loss		55.31
Distribution		352.88
Others		47.23
Universal Charge		
Missionary Electrification	0.1561/kWh	160.15
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	198.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.22
Sub-Total		1,377.71
CURRENT BILL - JULY 2016		11,393.82
TOTAL AMOUNT DUE		23,095.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 12,658.46

Your monthly electricity consumption chart

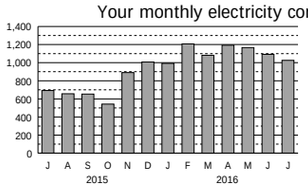

Avg Monthly Usage : 938.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,393.82		
Less : VAT	813.81		
Amount Net of VAT	10,580.01		
Less: BIR 2306	342.82		
BIR 2307	201.82	VATable Sales	10,580.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,035.37	VAT Zero Rated Sales	0.00
Add : VAT	813.81	VAT Amount	813.81
TOTAL AMOUNT DUE	10,849.18	TOTAL SALES	11,393.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2685/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117120114855

Collection Ref. Code	: 1861-25-044-4	Premise Address	: 1229 D JAKOSALEM ST.,ZAPATERA, CEBU CITY
Account ID	: 1170934244-5		
Customer Name	: CARNAJE,KAREEN JOY PROVIDO	TOTAL AMOUNT DUE	: 23,095.30
Meter Number	: MTR1062148		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11709342445 BC19/143.0/2685/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070830559006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829886

07050200000

Date : 07-31-2016

BC19/143.0/2740/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705020000-0

Collection Ref. Code : 1823-36-962-6

Customer Information----------

Name : CANARES,ZENY G

Premise Address : #225-C D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560733 GS6	Pole No	:	0137554
Serial No	:	69988564	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2652
Period From	:	06-25-2016	Prev Rdg	:	2583
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	800	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.16
CURRENT BILL - JULY 2016		623.58
TOTAL AMOUNT DUE		1,471.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 985.00

Your monthly electricity consumption chart

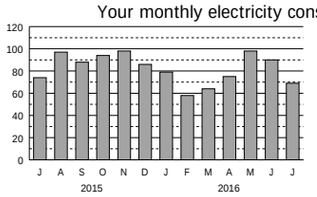

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.58		
Less : VAT	44.22		
Amount Net of VAT	579.36		
Less: BIR 2306	18.68		
BIR 2307	10.93	VATable Sales	579.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.75	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	593.97	TOTAL SALES	623.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2740/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070830559006

Collection Ref. Code	: 1823-36-962-6	Premise Address	: #225-C D JAKOSALEM ST,ZAPATERA,CEBU CITY		
Account ID	: 0705020000-0				
Customer Name	: CANARES,ZENY G	TOTAL AMOUNT DUE	: 1,471.68	Overdue Bill	: 1
Meter Number	: 560733 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07050200000

BC19/143.0/2740/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649988488704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835766

64940200005

Date : 07-31-2016

BC19/143.0/2800/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494020000-5

Collection Ref. Code : 1823-27-503-6

Customer Information----------

Name : DAYON,RAUL M2 C

Premise Address : 219-B D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430726GS6	Pole No	:	0137596
Serial No	:	53695569	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59275
Period From	:	06-25-2016	Prev Rdg	:	59121
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	3206	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,782.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.5997/kWh	92.35
System Loss Charge	0.864/kWh	133.06
Sub-Total		1,056.15
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.66
Transmission		2.20
System Loss		7.91
Distribution		53.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.46
CURRENT BILL - JULY 2016		1,758.58
TOTAL AMOUNT DUE		3,540.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,600.00

Your monthly electricity consumption chart

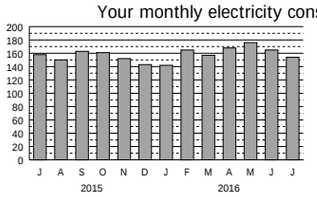

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.58		
Less : VAT	123.45		
Amount Net of VAT	1,635.13		
Less: BIR 2306	52.50		
BIR 2307	31.24	VATable Sales	1,635.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.39	VAT Zero Rated Sales	0.00
Add : VAT	123.45	VAT Amount	123.45
TOTAL AMOUNT DUE	1,674.84	TOTAL SALES	1,758.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2800/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649988488704

Collection Ref. Code	: 1823-27-503-6	Premise Address	: 219-B D JAKOSALEM ST,ZAPATERA,CEBU CITY		
Account ID	: 6494020000-5				
Customer Name	: DAYON,RAUL M2 C	TOTAL AMOUNT DUE	: 3,540.98	Overdue Bill	: 1
Meter Number	: 430726GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64940200005 BC19/143.0/2800/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468978667497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829105

46870200006

Date : 07-31-2016

BC19/143.0/2810/1062322/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687020000-6

Collection Ref. Code : 1843-45-722-9

Customer Information----------

Name : CLIMACO,CARMELITA

Premise Address : 217 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258268GS6	Pole No	:	1062322
Serial No	:	46696364	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	62345
Period From	:	06-25-2016	Prev Rdg	:	61966
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	15110	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,815.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,815.00	96.30
Sub-Total		127.49
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		510.59
CURRENT BILL - JULY 2016		4,223.50
TOTAL AMOUNT DUE		9,038.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,950.00

Your monthly electricity consumption chart

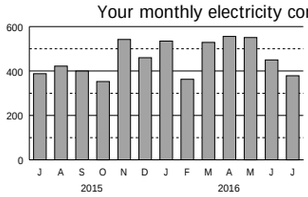

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.50		
Less : VAT	302.18		
Amount Net of VAT	3,921.32		
Less: BIR 2306	127.30		
BIR 2307	74.82	VATable Sales	3,921.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.20	VAT Zero Rated Sales	0.00
Add : VAT	302.18	VAT Amount	302.18
TOTAL AMOUNT DUE	4,021.38	TOTAL SALES	4,223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2810/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468978667497

Collection Ref. Code	: 1843-45-722-9	Premise Address	: 217 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY		
Account ID	: 4687020000-6				
Customer Name	: CLIMACO,CARMELITA	TOTAL AMOUNT DUE	: 9,038.55	Overdue Bill	: 1
Meter Number	: 258268GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46870200006 BC19/143.0/2810/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604599519525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829939

60430200000

Date : 07-31-2016

BC19/143.0/2870/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043020000-0

Collection Ref. Code : 1807-72-578-2

Customer Information----------

Name : CHAN,MARIA T

Premise Address : D JAKOSALEM INF COR

TIN :

Metering Information----------

Meter No	:	MTR1006156	Pole No	:	0137610
Serial No	:	51860022	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21907
Period From	:	06-25-2016	Prev Rdg	:	21417
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,117.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,643.26
Transmission Charge	0.3063/kWh	150.09
System Loss Charge	0.885/kWh	433.65
Sub-Total		3,227.00
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 9,117.50	182.35
Sub-Total		222.69
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		167.60
Transmission		3.58
System Loss		26.41
Distribution		168.84
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		667.38
CURRENT BILL - JULY 2016		5,524.10
TOTAL AMOUNT DUE		14,641.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 14,000.00

Your monthly electricity consumption chart

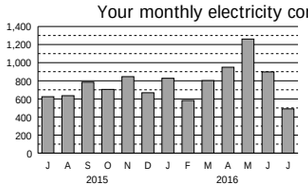

Avg Monthly Usage : 775.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.10		
Less : VAT	397.52		
Amount Net of VAT	5,126.58		
Less: BIR 2306	167.43		
BIR 2307	97.86	VATable Sales	5,126.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,861.29	VAT Zero Rated Sales	0.00
Add : VAT	397.52	VAT Amount	397.52
TOTAL AMOUNT DUE	5,258.81	TOTAL SALES	5,524.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2870/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604599519525

Collection Ref. Code	: 1807-72-578-2	Premise Address	: D JAKOSALEM INF COR		
Account ID	: 6043020000-0				
Customer Name	: CHAN,MARIA T	TOTAL AMOUNT DUE	: 14,641.65	Overdue Bill	: 1
Meter Number	: MTR1006156				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60430200000

BC19/143.0/2870/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035541082034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829312

03575321793

Date : 07-31-2016

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357532179-3

Collection Ref. Code : 1859-52-032-4

Customer Information----------

Name : 3AG BUSINESS SOLUTIONS INC.

Premise Address : 3RD FLOOR D. JAKOSALEM ST.,COR. RANUDO ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044000	Pole No	:	1468560
Serial No	:	14862833	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28066
Period From	:	06-25-2016	Prev Rdg	:	26938
No of Days	:	30	Diff Rdg	:	1128
Avg kWh/day	:	37.60	Registered	:	1128
Conn Load	:	8040	Billed kWh	:	1128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		13,064.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,084.88
Transmission Charge	0.5301/kWh	597.95
System Loss Charge	0.9022/kWh	1,017.68
Sub-Total		7,700.51
Distribution Charges		
Distribution Charge	1.3692/kWh	1,544.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,530.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 13,065.00	261.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.88
Sub-Total		347.27
Government Charges		
Franchise Tax - Local		79.33
Value Added Tax		
Generation		385.78
Transmission		14.24
System Loss		61.12
Distribution		303.61
Others		51.19
Universal Charge		
Missionary Electrification	0.1561/kWh	176.09
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.87
Sub-Total		1,432.66
CURRENT BILL - JULY 2016		12,010.52
TOTAL AMOUNT DUE		25,075.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 12,244.74

Your monthly electricity consumption chart

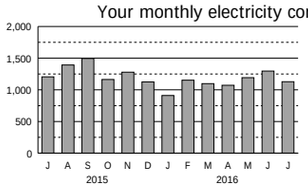

Avg Monthly Usage : 1,192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,010.52		
Less : VAT	815.94		
Amount Net of VAT	11,194.58		
Less: BIR 2306	346.82		
BIR 2307	213.14	VATable Sales	11,194.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,634.62	VAT Zero Rated Sales	0.00
Add : VAT	815.94	VAT Amount	815.94
TOTAL AMOUNT DUE	11,450.56	TOTAL SALES	12,010.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2895/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035541082034

Collection Ref. Code	: 1859-52-032-4	Premise Address	: 3RD FLOOR D. JAKOSALEM ST.,COR. RANUDO ST.,COGON PARDO,CEBU CITY
Account ID	: 0357532179-3		
Customer Name	: 3AG BUSINESS SOLUTIONS INC.	TOTAL AMOUNT DUE	: 25,075.30
Meter Number	: MTR1044000	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03575321793

BC19/143.0/2895/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502076395045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828856

50217607170

Date : 07-31-2016

BC19/143.0/2913/0137645/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021760717-0

Collection Ref. Code : 1857-33-125-7

Customer Information----------

Name : SAKURA AUTOWORLD INC.

Premise Address : 104-CENTRO MAXIMO BLDG/D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487211GS6	Pole No	:	0137645
Serial No	:	77032055	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36272
Period From	:	06-25-2016	Prev Rdg	:	35381
No of Days	:	30	Diff Rdg	:	891
Avg kWh/day	:	29.70	Registered	:	891
Conn Load	:	1892	Billed kWh	:	891

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		400.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,806.41
Transmission Charge	0.5997/kWh	534.33
System Loss Charge	0.864/kWh	769.82
Sub-Total		6,110.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	73.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 401.00	8.02
Sub-Total		81.36
Government Charges		
Franchise Tax - Local		65.60
Value Added Tax		
Generation		304.73
Transmission		12.72
System Loss		45.83
Distribution		306.53
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,177.52
CURRENT BILL - JULY 2016		9,923.85
TOTAL AMOUNT DUE		10,324.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 11,853.42

Your monthly electricity consumption chart

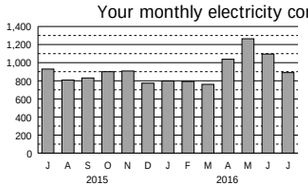

Avg Monthly Usage : 907.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,923.85		
Less : VAT	687.45		
Amount Net of VAT	9,236.40		
Less: BIR 2306	292.54		
BIR 2307	176.24	VATable Sales	9,236.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,767.62	VAT Zero Rated Sales	0.00
Add : VAT	687.45	VAT Amount	687.45
TOTAL AMOUNT DUE	9,455.07	TOTAL SALES	9,923.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2913/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502076395045

Collection Ref. Code	: 1857-33-125-7	Premise Address	: 104-CENTRO MAXIMO BLDG/D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY
Account ID	: 5021760717-0		
Customer Name	: SAKURA AUTOWORLD INC.	TOTAL AMOUNT DUE	: 10,324.67
Meter Number	: 487211GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50217607170

BC19/143.0/2913/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389931844385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838646

38971195615

Date : 07-31-2016

BC19/143.0/3040/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897119561-5

Collection Ref. Code : 1855-24-137-4

Customer Information----------

Name : CHANCO,RENELDA FLORES

Premise Address : SUITE 307 CENTRO MAXIMOS,D. JAKOSALEM ST. CORNER RANUDO ST.,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	573448 GS6	Pole No	:	0137512
Serial No	:	91975725	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30193
Period From	:	06-25-2016	Prev Rdg	:	29347
No of Days	:	30	Diff Rdg	:	846
Avg kWh/day	:	28.20	Registered	:	846
Conn Load	:	5740	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,329.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,563.66
Transmission Charge	0.5997/kWh	507.35
System Loss Charge	0.864/kWh	730.94
Sub-Total		5,801.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 22,084.50	441.69
Sub-Total		511.33
Government Charges		
Franchise Tax - Local		65.54
Value Added Tax		
Generation		289.34
Transmission		12.08
System Loss		43.52
Distribution		291.08
Others		69.22
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,173.81
CURRENT BILL - JULY 2016		9,912.75
TOTAL AMOUNT DUE		21,242.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 10,755.00

Your monthly electricity consumption chart

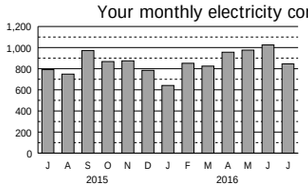

Avg Monthly Usage : 858.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,912.75		
Less : VAT	705.24		
Amount Net of VAT	9,207.51		
Less: BIR 2306	299.63		
BIR 2307	176.09	VATable Sales	9,207.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,731.79	VAT Zero Rated Sales	0.00
Add : VAT	705.24	VAT Amount	705.24
TOTAL AMOUNT DUE	9,437.03	TOTAL SALES	9,912.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3040/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389931844385

Collection Ref. Code	: 1855-24-137-4	Premise Address	: SUITE 307 CENTRO MAXIMOS,D. JAKOSALEM ST. CORNER RANUDO ST.,COGON CENTRAL RAMOS
Account ID	: 3897119561-5		
Customer Name	: CHANCO,RENELDA FLORES	TOTAL AMOUNT DUE	: 21,242.37
Meter Number	: 573448 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38971195615

BC19/143.0/3040/0/10/07-31-2016/3

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298891929905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842462

29890200008

Date : 07-31-2016

BC19/143.0/3080/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989020000-8

Collection Ref. Code : 1825-39-044-4

Customer Information----------

Name : CENTER FOR RESEARCH & COMM.

Premise Address : UNIV OF ASIA & PACIFIC,ROOM 305 CENTRO MAXIMO,D JAKOSALEM ST

TIN : 000-754-316-000

Metering Information----------

Meter No	:	MTR1106742	Pole No	:	0137512
Serial No	:	129124127	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1151
Period From	:	06-25-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	4460	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,670.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.5997/kWh	64.17
System Loss Charge	0.864/kWh	92.45
Sub-Total		733.82
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.60
Transmission		1.52
System Loss		5.51
Distribution		37.34
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.14
CURRENT BILL - JULY 2016		1,233.33
TOTAL AMOUNT DUE		2,903.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 561.32

Your monthly electricity consumption chart

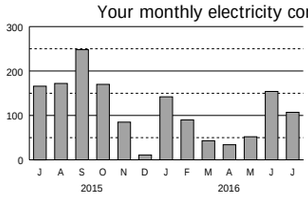

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.33		
Less : VAT	87.01		
Amount Net of VAT	1,146.32		
Less: BIR 2306	37.00		
BIR 2307	21.91	VATable Sales	1,146.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.41	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,174.42	TOTAL SALES	1,233.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3080/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298891929905

Collection Ref. Code	: 1825-39-044-4	Premise Address	: UNIV OF ASIA & PACIFIC,ROOM 305 CENTRO MAXIMO,D JAKOSALEM ST		
Account ID	: 2989020000-8				
Customer Name	: CENTER FOR RESEARCH & COMM.	TOTAL AMOUNT DUE	: 2,903.99	Overdue Bill	: 1
Meter Number	: MTR1106742				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29890200008 BC19/143.0/3080/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452536921010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837308

45253296235

Date : 07-31-2016

BC19/143.0/3150/0137645/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525329623-5

Collection Ref. Code : 1863-78-692-9

Customer Information----------

Name : METRO GUARD SEC. OF THE PHILS.

Premise Address : COR. SIKATUNA ST. & JAKOSALEM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148046	Pole No	:	0137645
Serial No	:	40103628	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	488
Period From	:	06-25-2016	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	222	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,536.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.5997/kWh	164.32
System Loss Charge	0.864/kWh	236.74
Sub-Total		1,879.13
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		93.72
Transmission		3.91
System Loss		14.09
Distribution		94.68
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		366.20
CURRENT BILL - JULY 2016		3,087.61
TOTAL AMOUNT DUE		4,624.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 770.00

Your monthly electricity consumption chart

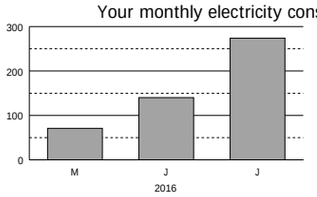

Avg Monthly Usage : 161.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.61		
Less : VAT	215.24		
Amount Net of VAT	2,872.37		
Less: BIR 2306	91.57		
BIR 2307	54.84	VATable Sales	2,872.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.96	VAT Zero Rated Sales	0.00
Add : VAT	215.24	VAT Amount	215.24
TOTAL AMOUNT DUE	2,941.20	TOTAL SALES	3,087.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3150/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452536921010

Collection Ref. Code	: 1863-78-692-9	Premise Address	: COR. SIKATUNA ST. & JAKOSALEM,ZAPATERA, CEBU CITY		
Account ID	: 4525329623-5				
Customer Name	: METRO GUARD SEC. OF THE PHILS.	TOTAL AMOUNT DUE	: 4,624.38	Overdue Bill	: 1
Meter Number	: MTR1148046				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45253296235 BC19/143.0/3150/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514190617067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835029

51430200009

Date : 07-31-2016

BC19/143.0/3230/0137715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143020000-9

Collection Ref. Code : 1807-72-653-3

Customer Information----------

Name : GONZALES,ROSIE F

Premise Address : 952 D JAKOSALEM OPP

TIN :

Metering Information----------

Meter No	:	222829WS6	Pole No	:	0137715
Serial No	:	49510191	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16295
Period From	:	06-25-2016	Prev Rdg	:	16262
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.17
CURRENT BILL - JULY 2016		192.29
TOTAL AMOUNT DUE		379.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 211.00

Your monthly electricity consumption chart

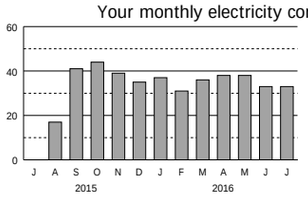

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.29		
Less : VAT	13.22		
Amount Net of VAT	179.07		
Less: BIR 2306	5.63		
BIR 2307	3.27	VATable Sales	179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	183.39	TOTAL SALES	192.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3230/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514190617067

Collection Ref. Code : 1807-72-653-3

Account ID : 5143020000-9

Customer Name : GONZALES,ROSIE F

Meter Number : 222829WS6

Period : Jun 2016

Premise Address : 952 D JAKOSALEM OPP

TOTAL AMOUNT DUE : 379.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51430200009 BC19/143.0/3230/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537611756498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830297

53758100001

Date : 07-31-2016

BC19/143.0/3350/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375810000-1

Collection Ref. Code : 1807-80-182-9

Customer Information----------

Name : ARCHE,LUCIA N

Premise Address : 218-E D JAKOSALEM ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	394251 GS6	Pole No	:	0150470
Serial No	:	67917214	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	83945
Period From	:	06-25-2016	Prev Rdg	:	81355
No of Days	:	30	Diff Rdg	:	2590
Avg kWh/day	:	86.33	Registered	:	2590
Conn Load	:	410	Billed kWh	:	2590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,847.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,971.50
Transmission Charge	0.3063/kWh	793.32
System Loss Charge	0.885/kWh	2,292.15
Sub-Total		17,056.97
Distribution Charges		
Distribution Charge	1.7506/kWh	4,534.05
Supply Charge	0.4118/kWh	1,066.56
Metering Charge	0.6989/kWh	1,810.15
	5.00/month	5.00
Sub-Total		7,415.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	212.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 30,847.50	616.95
Sub-Total		830.15
Government Charges		
Franchise Tax - Local		189.77
Value Added Tax		
Generation		885.81
Transmission		18.89
System Loss		139.63
Distribution		889.89
Others		122.39
Universal Charge		
Missionary Electrification	0.1561/kWh	404.30
Environmental Charge	0.0025/kWh	6.48
NPC Stranded Contract Costs	0.1938/kWh	501.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	321.16
Sub-Total		3,480.26
CURRENT BILL - JULY 2016		28,783.14
TOTAL AMOUNT DUE		59,630.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 34,576.97

Your monthly electricity consumption chart

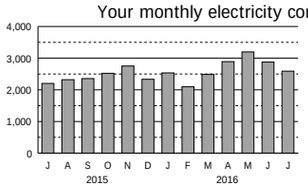

Avg Monthly Usage : 2,550.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,783.14		
Less : VAT	2,056.61		
Amount Net of VAT	26,726.53		
Less: BIR 2306	866.37		
BIR 2307	509.85	VATable Sales	26,726.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,350.31	VAT Zero Rated Sales	0.00
Add : VAT	2,056.61	VAT Amount	2,056.61
TOTAL AMOUNT DUE	27,406.92	TOTAL SALES	28,783.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3350/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537611756498

Collection Ref. Code	: 1807-80-182-9	Premise Address	: 218-E D JAKOSALEM ST,COGON RAMOS		
Account ID	: 5375810000-1				
Customer Name	: ARCHE,LUCIA N	TOTAL AMOUNT DUE	: 59,630.43	Overdue Bill	: 1
Meter Number	: 394251 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53758100001 BC19/143.0/3350/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227077572751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841096

22758100006

Date : 07-31-2016

BC19/143.0/3420/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275810000-6

Collection Ref. Code : 1807-80-119-5

Customer Information----------

Name : RUBINAS,MARIO

Premise Address : #910 D JAKOSALEM ST OPP,MEDALLE COMPD

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	11.33	Registered	:	
Conn Load	:	0	Billed kWh	:	340

Additional Metering Information ----------

Meter No	:	MTR1166666	Pole No	:	0155066
Serial No	:	133485601	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	163
Period From	:	07-15-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	160
Meter No	:	484052GS6	Pole No	:	0155066
Serial No	:	60070999	Multiplier	:	1
Period To	:	07-15-2016	Pres Reading	:	14071
Period From	:	06-25-2016	Prev Reading	:	13891
No of Days	:	20	Consumption	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		454.31
CURRENT BILL - JULY 2016		3,756.11
TOTAL AMOUNT DUE		6,597.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,060.00

Your monthly electricity consumption chart

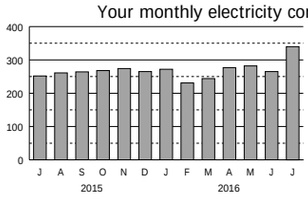

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.11		
Less : VAT	267.58		
Amount Net of VAT	3,488.53		
Less: BIR 2306	112.72		
BIR 2307	66.53	VATable Sales	3,488.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.28	VAT Zero Rated Sales	0.00
Add : VAT	267.58	VAT Amount	267.58
TOTAL AMOUNT DUE	3,576.86	TOTAL SALES	3,756.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3420/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227077572751

Collection Ref. Code	: 1807-80-119-5	Premise Address	: #910 D JAKOSALEM ST OPP,MEDALLE COMPD		
Account ID	: 2275810000-6				
Customer Name	: RUBINAS,MARIO	TOTAL AMOUNT DUE	: 6,597.76	Overdue Bill	: 1
Meter Number	: 394251 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22758100006 BC19/143.0/3420/0/10/07-31-2016/3

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783492652381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835597

78367312226

Date : 07-31-2016

BC19/143.0/3440/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836731222-6

Collection Ref. Code : 1849-47-989-5

Customer Information----------

Name : GUISADIO,NOREEN IVY SARZUELO

Premise Address : 214-C D.JAKOSALEM ST.,COGON RAMOS

TIN : 264-837-869-000

Metering Information----------

Meter No	:	MTR1083124	Pole No	:	0155045
Serial No	:	40016753	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1837
Period From	:	06-25-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	327	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 25.17
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.23
CURRENT BILL - JULY 2016		1,043.32
TOTAL AMOUNT DUE		2,135.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 208.76

Your monthly electricity consumption chart

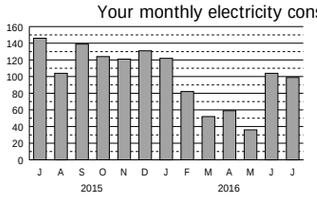

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.32		
Less : VAT	74.20		
Amount Net of VAT	969.12		
Less: BIR 2306	31.29		
BIR 2307	18.44	VATable Sales	969.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.39	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	993.59	TOTAL SALES	1,043.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3440/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783492652381

Collection Ref. Code	: 1849-47-989-5	Premise Address	: 214-C D.JAKOSALEM ST.,COGON RAMOS
Account ID	: 7836731222-6		
Customer Name	: GUISADIO,NOREEN IVY SARZUELO	TOTAL AMOUNT DUE	: 2,135.10
Meter Number	: MTR1083124		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78367312226

BC19/143.0/3440/0/10/07-31-2016/3

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792640963224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840565

79211200005

Date : 07-31-2016

BC19/143.0/3610/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921120000-5

Collection Ref. Code : 1843-82-953-3

Customer Information----------

Name : BORJA,JAIME M2 G

Premise Address : 907 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149462	Pole No	:	0155066
Serial No	:	40098025	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	113
Period From	:	06-25-2016	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	588	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		571.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.5997/kWh	17.39
System Loss Charge	0.864/kWh	25.06
Sub-Total		198.89
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.38
Surcharge	0.02 of 571.50	11.43
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		9.92
Transmission		0.42
System Loss		1.48
Distribution		10.56
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.38
CURRENT BILL - JULY 2016		341.06
TOTAL AMOUNT DUE		912.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 417.00

Your monthly electricity consumption chart

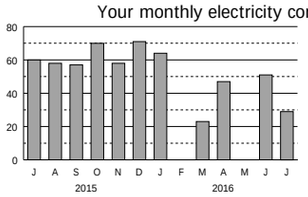

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.06		
Less : VAT	24.31		
Amount Net of VAT	316.75		
Less: BIR 2306	10.34		
BIR 2307	6.06	VATable Sales	316.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.35	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	324.66	TOTAL SALES	341.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3610/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792640963224

Collection Ref. Code	: 1843-82-953-3	Premise Address	: 907 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY		
Account ID	: 7921120000-5				
Customer Name	: BORJA,JAIME M2 G	TOTAL AMOUNT DUE	: 912.74	Overdue Bill	: 2
Meter Number	: MTR1149462				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79211200005

BC19/143.0/3610/0/10/07-31-2016/3

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117569314636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836429

11758100009

Date : 07-31-2016

BC19/143.0/3700/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175810000-9

Collection Ref. Code : 1807-80-029-6

Customer Information----------

Name : RANCES,AMADO S

Premise Address : 1023 JAKOSALEM

TIN :

Metering Information----------

Meter No	:	353385DS6	Pole No	:	0155080
Serial No	:	17849162	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23145
Period From	:	06-25-2016	Prev Rdg	:	22999
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.64
CURRENT BILL - JULY 2016		1,626.64
TOTAL AMOUNT DUE		3,312.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,312.00

Your monthly electricity consumption chart

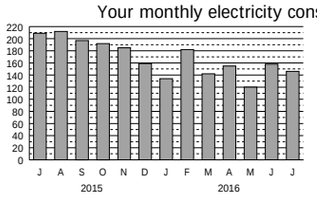

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.64		
Less : VAT	116.37		
Amount Net of VAT	1,510.27		
Less: BIR 2306	49.01		
BIR 2307	28.81	VATable Sales	1,510.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.45	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,548.82	TOTAL SALES	1,626.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3700/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117569314636

Collection Ref. Code	: 1807-80-029-6	Premise Address	: 1023 JAKOSALEM		
Account ID	: 1175810000-9				
Customer Name	: RANCES,AMADO S	TOTAL AMOUNT DUE	: 3,312.69	Overdue Bill	: 1
Meter Number	: 353385DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11758100009

BC19/143.0/3700/0/10/07-31-2016/3

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317464131983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835200

31758100007

Date : 07-31-2016

BC19/143.0/3710/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175810000-7

Collection Ref. Code : 1807-80-038-5

Customer Information----------

Name : DOTILLOS,FRANCISCA

Premise Address : 203-E D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	372980GS6	Pole No	:	0155080
Serial No	:	2003136578	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20876
Period From	:	06-25-2016	Prev Rdg	:	20690
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.95
CURRENT BILL - JULY 2016		2,067.09
TOTAL AMOUNT DUE		4,051.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,538.00

Your monthly electricity consumption chart

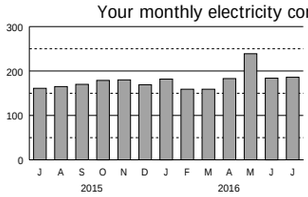

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.09		
Less : VAT	147.70		
Amount Net of VAT	1,919.39		
Less: BIR 2306	62.22		
BIR 2307	36.62	VATable Sales	1,919.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.55	VAT Zero Rated Sales	0.00
Add : VAT	147.70	VAT Amount	147.70
TOTAL AMOUNT DUE	1,968.25	TOTAL SALES	2,067.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3710/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317464131983

Collection Ref. Code	: 1807-80-038-5	Premise Address	: 203-E D. JAKOSALEM ST.		
Account ID	: 3175810000-7				
Customer Name	: DOTILLOS,FRANCISCA	TOTAL AMOUNT DUE	: 4,051.68	Overdue Bill	: 1
Meter Number	: 372980GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31758100007

BC19/143.0/3710/0/10/07-31-2016/3

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511094641843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833491

51101200007

Date : 07-31-2016

BC19/143.0/3740/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110120000-7

Collection Ref. Code : 1843-69-989-3

Customer Information----------

Name : VISITACION,CARMEN O

Premise Address : 203 D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178892DS6	Pole No	:	0155066
Serial No	:	11229308	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35948
Period From	:	06-25-2016	Prev Rdg	:	35627
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	1512	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,600.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,601.00	92.02
Sub-Total		118.45
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		433.92
CURRENT BILL - JULY 2016		3,589.86
TOTAL AMOUNT DUE		8,190.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,605.07

Your monthly electricity consumption chart

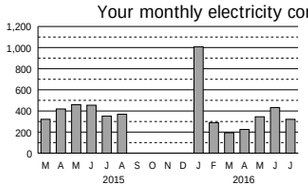

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.86		
Less : VAT	257.33		
Amount Net of VAT	3,332.53		
Less: BIR 2306	108.41		
BIR 2307	63.59	VATable Sales	3,332.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.53	VAT Zero Rated Sales	0.00
Add : VAT	257.33	VAT Amount	257.33
TOTAL AMOUNT DUE	3,417.86	TOTAL SALES	3,589.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3740/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511094641843

Collection Ref. Code	: 1843-69-989-3	Premise Address	: 203 D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY
Account ID	: 5110120000-7		
Customer Name	: VISITACION,CARMEN O	TOTAL AMOUNT DUE	: 8,190.77
Meter Number	: 178892DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51101200007 BC19/143.0/3740/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262987900753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841147

26201200008

Date : 07-31-2016

BC19/143.0/3750/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620120000-8

Collection Ref. Code : 1831-69-413-1

Customer Information----------

Name : VISITACION,PETER NIEL O TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1149463	Pole No	:	0155066
Serial No	:	40097987	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1386
Period From	:	06-25-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	460	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,955.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.5997/kWh	211.09
System Loss Charge	0.864/kWh	304.13
Sub-Total		2,414.05
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,956.00	99.12
Sub-Total		128.09
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		120.38
Transmission		5.02
System Loss		18.11
Distribution		121.46
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		477.90
CURRENT BILL - JULY 2016		4,032.21
TOTAL AMOUNT DUE		8,988.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,377.93

Your monthly electricity consumption chart

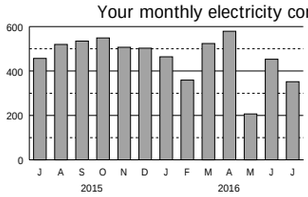

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.21		
Less : VAT	283.54		
Amount Net of VAT	3,748.67		
Less: BIR 2306	120.56		
BIR 2307	71.62	VATable Sales	3,748.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,556.49	VAT Zero Rated Sales	0.00
Add : VAT	283.54	VAT Amount	283.54
TOTAL AMOUNT DUE	3,840.03	TOTAL SALES	4,032.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3750/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262987900753

Collection Ref. Code	: 1831-69-413-1	Premise Address	: D JAKOSALEM ST		
Account ID	: 2620120000-8				
Customer Name	: VISITACION,PETER NIEL O TM	TOTAL AMOUNT DUE	: 8,988.17	Overdue Bill	: 1
Meter Number	: MTR1149463				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26201200008

BC19/143.0/3750/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986038113961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837671

98670200009

Date : 07-31-2016

BC19/143.0/3770/0155122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867020000-9

Collection Ref. Code : 1831-31-677-3

Customer Information----------

Name : ZAPATERA BRGY HALL TM

Premise Address : D JAKOSALEM ST

TIN : 205-022-618-000

Metering Information----------

Meter No	:	191618WS6	Pole No	:	0155122
Serial No	:	44654288	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13352
Period From	:	06-25-2016	Prev Rdg	:	11875
No of Days	:	30	Diff Rdg	:	1477
Avg kWh/day	:	49.23	Registered	:	1477
Conn Load	:	150	Billed kWh	:	1477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65,642.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,967.53
Transmission Charge	0.3063/kWh	452.41
System Loss Charge	0.885/kWh	1,307.15
Sub-Total		9,727.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,585.64
Supply Charge	0.4118/kWh	608.23
Metering Charge	0.6989/kWh	1,032.28
	5.00/month	5.00
Sub-Total		4,231.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	121.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 65,642.50	1,312.85
Sub-Total		1,434.43
Government Charges		
Franchise Tax - Local		115.44
Value Added Tax		
Generation		505.16
Transmission		10.77
System Loss		79.60
Distribution		507.74
Others		185.98
Universal Charge		
Missionary Electrification	0.1561/kWh	230.56
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	286.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.15
Sub-Total		2,108.33
CURRENT BILL - JULY 2016		17,501.00
TOTAL AMOUNT DUE		83,143.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 16,661.35

Your monthly electricity consumption chart

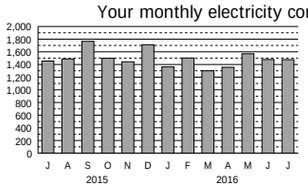

Avg Monthly Usage : 1,493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,501.00		
Less : VAT	1,289.25		
Amount Net of VAT	16,211.75		
Less: BIR 2306	542.57		
BIR 2307	310.16	VATable Sales	16,211.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,359.02	VAT Zero Rated Sales	0.00
Add : VAT	1,289.25	VAT Amount	1,289.25
TOTAL AMOUNT DUE	16,648.27	TOTAL SALES	17,501.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3770/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986038113961

Collection Ref. Code	: 1831-31-677-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 9867020000-9				
Customer Name	: ZAPATERA BRGY HALL TM	TOTAL AMOUNT DUE	: 83,143.27	Overdue Bill	: 4
Meter Number	: 191618WS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98670200009 BC19/143.0/3770/0/10/07-31-2016/3

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937485095140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829911

93732129858

Date : 07-31-2016

BC19/143.0/3825/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373212985-8

Collection Ref. Code : 1851-88-374-6

Customer Information----------

Name : CHOCHE,VENUS MINTUPA

Premise Address : 0141-D JAKOSALEM STREET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	538222 GS6	Pole No	:	0155115
Serial No	:	20416415	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4837
Period From	:	06-25-2016	Prev Rdg	:	4704
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	472	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.47
CURRENT BILL - JULY 2016		1,493.39
TOTAL AMOUNT DUE		3,518.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,326.00

Your monthly electricity consumption chart

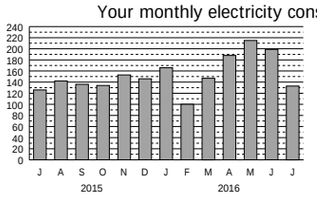

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.39		
Less : VAT	107.25		
Amount Net of VAT	1,386.14		
Less: BIR 2306	45.16		
BIR 2307	26.46	VATable Sales	1,386.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.52	VAT Zero Rated Sales	0.00
Add : VAT	107.25	VAT Amount	107.25
TOTAL AMOUNT DUE	1,421.77	TOTAL SALES	1,493.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3825/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937485095140

Collection Ref. Code	: 1851-88-374-6	Premise Address	: 0141-D JAKOSALEM STREET,COGON RAMOS		
Account ID	: 9373212985-8				
Customer Name	: CHOCHE,VENUS MINTUPA	TOTAL AMOUNT DUE	: 3,518.96	Overdue Bill	: 1
Meter Number	: 538222 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93732129858

BC19/143.0/3825/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507144895153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831486

50758100007

Date : 07-31-2016

BC19/143.0/3840/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075810000-7

Collection Ref. Code : 1807-79-983-2

Customer Information----------

Name : GONZALES,IRENE

Premise Address : 900B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	387907GS6	Pole No	:	0155115
Serial No	:	2003155248	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21773
Period From	:	06-25-2016	Prev Rdg	:	21420
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		470.85
CURRENT BILL - JULY 2016		3,892.50
TOTAL AMOUNT DUE		6,532.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,050.00

Your monthly electricity consumption chart

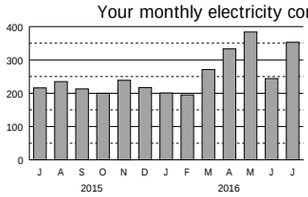

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.50		
Less : VAT	277.03		
Amount Net of VAT	3,615.47		
Less: BIR 2306	116.72		
BIR 2307	68.95	VATable Sales	3,615.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.80	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,706.83	TOTAL SALES	3,892.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3840/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507144895153

Collection Ref. Code	: 1807-79-983-2	Premise Address	: 900B D JAKOSALEM ST		
Account ID	: 5075810000-7				
Customer Name	: GONZALES,IRENE	TOTAL AMOUNT DUE	: 6,532.57	Overdue Bill	: 1
Meter Number	: 387907GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50758100007

BC19/143.0/3840/0/10/07-31-2016/3

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007105752339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831140

00758100002

Date : 07-31-2016

BC19/143.0/3860/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075810000-2

Collection Ref. Code : 1807-79-965-4

Customer Information----------

Name : LARO,JULIA

Premise Address : #206-D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	404639GS6	Pole No	:	0155115
Serial No	:	2004208653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12524
Period From	:	06-25-2016	Prev Rdg	:	12408
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.20
CURRENT BILL - JULY 2016		1,291.87
TOTAL AMOUNT DUE		2,555.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,133.00

Your monthly electricity consumption chart

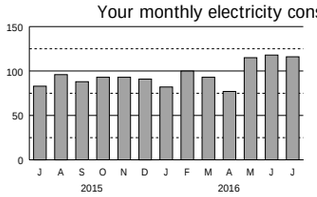

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.87		
Less : VAT	92.42		
Amount Net of VAT	1,199.45		
Less: BIR 2306	38.92		
BIR 2307	22.88	VATable Sales	1,199.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.65	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,230.07	TOTAL SALES	1,291.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3860/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007105752339

Collection Ref. Code : 1807-79-965-4

Account ID : 0075810000-2

Customer Name : LARO,JULIA

Meter Number : 404639GS6

Period : Jun 2016

Premise Address : #206-D D JAKOSALEM ST

TOTAL AMOUNT DUE : 2,555.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00758100002 BC19/143.0/3860/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933467084057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843443

93334180085

Date : 07-31-2016

BC19/143.0/4020/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333418008-5

Collection Ref. Code : 1855-58-359-3

Customer Information----------

Name : TAN,JUNY YAP

Premise Address : 195 D JAKOSALEM,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1005625	Pole No	:	0155150
Serial No	:	94719559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3284
Period From	:	06-25-2016	Prev Rdg	:	3199
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 64.03
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.40
CURRENT BILL - JULY 2016		850.37
TOTAL AMOUNT DUE		1,689.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 850.00

Your monthly electricity consumption chart

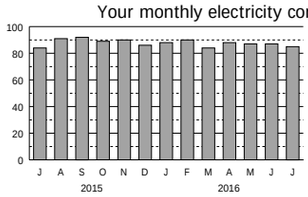

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.37		
Less : VAT	60.33		
Amount Net of VAT	790.04		
Less: BIR 2306	25.47		
BIR 2307	14.99	VATable Sales	790.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.58	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	809.91	TOTAL SALES	850.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4020/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933467084057

Collection Ref. Code : 1855-58-359-3

Account ID : 9333418008-5

Customer Name : TAN,JUNY YAP

Meter Number : MTR1005625

Period : Jun 2016

Premise Address : 195 D JAKOSALEM,ZAPATERA

TOTAL AMOUNT DUE : 1,689.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93334180085

BC19/143.0/4020/0/10/07-31-2016/3

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158069630910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840284

15800200006

Date : 07-31-2016

BC19/143.0/4040/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580020000-6

Collection Ref. Code : 1805-75-806-3

Customer Information----------

Name : URTEZULA,LOLITA

Premise Address : D JAKOSALEM ST NR COR,F RAMOS

TIN :

Metering Information----------

Meter No	:	276657GS6	Pole No	:	0155150
Serial No	:	46436085	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19279
Period From	:	06-25-2016	Prev Rdg	:	19229
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 182.36
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.10
CURRENT BILL - JULY 2016		345.10
TOTAL AMOUNT DUE		774.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 550.00

Your monthly electricity consumption chart

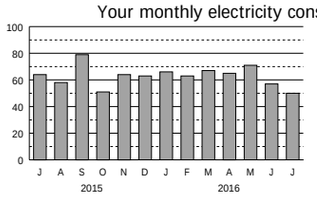

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.10		
Less : VAT	24.05		
Amount Net of VAT	321.05		
Less: BIR 2306	10.22		
BIR 2307	5.94	VATable Sales	321.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.89	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	328.94	TOTAL SALES	345.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4040/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158069630910

Collection Ref. Code	: 1805-75-806-3	Premise Address	: D JAKOSALEM ST NR COR,F RAMOS		
Account ID	: 1580020000-6				
Customer Name	: URTEZULA,LOLITA	TOTAL AMOUNT DUE	: 774.33	Overdue Bill	: 1
Meter Number	: 276657GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15800200006

BC19/143.0/4040/0/10/07-31-2016/3

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890094636443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838657

89022200003

Date : 07-31-2016

BC19/143.0/4070/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902220000-3

Collection Ref. Code : 1835-87-770-2

Customer Information----------

Name : OPURA,EUFEMIO B TM

Premise Address : 891 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	121959WS6	Pole No	:	0155150
Serial No	:	4875968	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26373
Period From	:	06-25-2016	Prev Rdg	:	26158
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,478.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.5997/kWh	128.94
System Loss Charge	0.864/kWh	185.76
Sub-Total		1,474.50
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		73.53
Transmission		3.07
System Loss		11.07
Distribution		74.42
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.75
CURRENT BILL - JULY 2016		2,452.70
TOTAL AMOUNT DUE		4,931.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,287.00

Your monthly electricity consumption chart

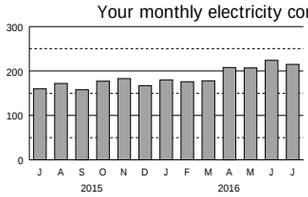

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.70		
Less : VAT	172.11		
Amount Net of VAT	2,280.59		
Less: BIR 2306	73.19		
BIR 2307	43.56	VATable Sales	2,280.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.84	VAT Zero Rated Sales	0.00
Add : VAT	172.11	VAT Amount	172.11
TOTAL AMOUNT DUE	2,335.95	TOTAL SALES	2,452.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4070/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890094636443

Collection Ref. Code	: 1835-87-770-2	Premise Address	: 891 D JAKOSALEM ST		
Account ID	: 8902220000-3				
Customer Name	: OPURA,EUFEMIO B TM	TOTAL AMOUNT DUE	: 4,931.61	Overdue Bill	: 1
Meter Number	: 121959WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89022200003

BC19/143.0/4070/0/10/07-31-2016/3

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397828302829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842162

39712200003

Date : 07-31-2016

BC19/143.0/4080/0155171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971220000-3

Collection Ref. Code : 1841-82-923-4

Customer Information----------

Name : QUIJANO,SHIELA MARIE M

Premise Address : 891 C.D JAKOSALEM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090091	Pole No	:	0155171
Serial No	:	40043447	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3080
Period From	:	06-25-2016	Prev Rdg	:	2758
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	254	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,791.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.5997/kWh	193.10
System Loss Charge	0.864/kWh	278.21
Sub-Total		2,208.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		102.35
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		110.13
Transmission		4.60
System Loss		16.57
Distribution		111.16
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		435.35
CURRENT BILL - JULY 2016		3,672.35
TOTAL AMOUNT DUE		7,464.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,449.00

Your monthly electricity consumption chart

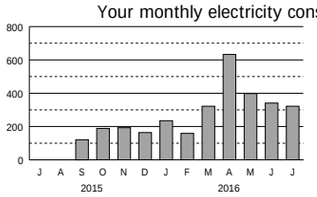

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.35		
Less : VAT	257.66		
Amount Net of VAT	3,414.69		
Less: BIR 2306	109.56		
BIR 2307	65.23	VATable Sales	3,414.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.90	VAT Zero Rated Sales	0.00
Add : VAT	257.66	VAT Amount	257.66
TOTAL AMOUNT DUE	3,497.56	TOTAL SALES	3,672.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4080/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397828302829

Collection Ref. Code	: 1841-82-923-4	Premise Address	: 891 C.D JAKOSALEM,ZAPATERA,CEBU CITY		
Account ID	: 3971220000-3				
Customer Name	: QUIJANO,SHIELA MARIE M	TOTAL AMOUNT DUE	: 7,464.29	Overdue Bill	: 1
Meter Number	: MTR1090091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39712200003

BC19/143.0/4080/0/10/07-31-2016/3

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528451265994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841149

52834479504

Date : 07-31-2016

BC19/143.0/4105/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283447950-4

Collection Ref. Code : 1853-47-020-1

Customer Information----------

Name : GUIA,MARIA AIDYL OBERES

Premise Address : 891 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN : 235-663-741-000

Metering Information----------

Meter No	:	551734 GS6	Pole No	:	0155136
Serial No	:	52463906	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3568
Period From	:	06-25-2016	Prev Rdg	:	3503
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	345	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.84
CURRENT BILL - JULY 2016		617.21
TOTAL AMOUNT DUE		2,092.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 630.00

Your monthly electricity consumption chart

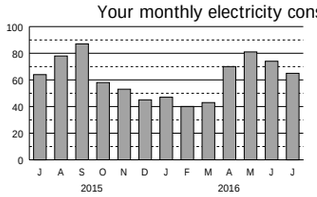

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.21		
Less : VAT	44.84		
Amount Net of VAT	572.37		
Less: BIR 2306	18.91		
BIR 2307	10.83	VATable Sales	572.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.63	VAT Zero Rated Sales	0.00
Add : VAT	44.84	VAT Amount	44.84
TOTAL AMOUNT DUE	587.47	TOTAL SALES	617.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4105/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528451265994

Collection Ref. Code	: 1853-47-020-1	Premise Address	: 891 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY		
Account ID	: 5283447950-4				
Customer Name	: GUIA,MARIA AIDYL OBERES	TOTAL AMOUNT DUE	: 2,092.69	Overdue Bill	: 2
Meter Number	: 551734 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52834479504 BC19/143.0/4105/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458006184762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840497

45800200003

Date : 07-31-2016

BC19/143.0/4120/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580020000-3

Collection Ref. Code : 1805-75-821-7

Customer Information----------

Name : GORRE,LOURDES A

Premise Address : 891 D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194090WS6	Pole No	:	0155150
Serial No	:	45594279	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6153
Period From	:	06-25-2016	Prev Rdg	:	6109
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 166.52
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.40
CURRENT BILL - JULY 2016		297.55
TOTAL AMOUNT DUE		385.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 587.00

Your monthly electricity consumption chart

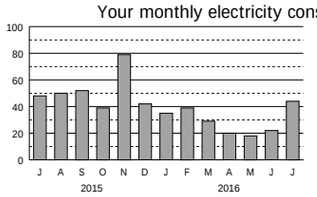

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.55		
Less : VAT	20.52		
Amount Net of VAT	277.03		
Less: BIR 2306	8.70		
BIR 2307	5.12	VATable Sales	277.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.21	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	283.73	TOTAL SALES	297.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4120/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458006184762

Collection Ref. Code	: 1805-75-821-7	Premise Address	: 891 D JAKOSALEM ST,ZAPATERA,CEBU CITY
Account ID	: 4580020000-3		
Customer Name	: GORRE,LOURDES A	TOTAL AMOUNT DUE	: 385.24 Overdue Bill : 1
Meter Number	: 194090WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45800200003

BC19/143.0/4120/0/10/07-31-2016/3

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154324589052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837920

15450200009

Date : 07-31-2016

BC19/143.0/4150/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545020000-9

Collection Ref. Code : 1843-16-839-1

Customer Information----------

Name : LAURENCIANA,CECILIA L

Premise Address : 893-B D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532588 GS6	Pole No	:	0155136
Serial No	:	57803593	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6411
Period From	:	06-25-2016	Prev Rdg	:	6310
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,210.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.5997/kWh	60.57
System Loss Charge	0.864/kWh	87.26
Sub-Total		692.66
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.53
Transmission		1.45
System Loss		5.21
Distribution		35.28
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.04
CURRENT BILL - JULY 2016		1,156.21
TOTAL AMOUNT DUE		2,366.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,172.98

Your monthly electricity consumption chart

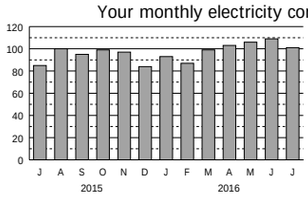

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.21		
Less : VAT	81.29		
Amount Net of VAT	1,074.92		
Less: BIR 2306	34.58		
BIR 2307	20.54	VATable Sales	1,074.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.80	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,101.09	TOTAL SALES	1,156.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4150/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154324589052

Collection Ref. Code	: 1843-16-839-1	Premise Address	: 893-B D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY		
Account ID	: 1545020000-9				
Customer Name	: LAURENCIANA,CECILIA L	TOTAL AMOUNT DUE	: 2,366.80	Overdue Bill	: 1
Meter Number	: 532588 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15450200009 BC19/143.0/4150/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428072036308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842085

42831544970

Date : 07-31-2016

BC19/143.0/4165/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283154497-0

Collection Ref. Code : 1857-92-863-6

Customer Information----------

Name : ANGELO,PRIMITIVO JR. FABIA

Premise Address : 302 A SIKATUNA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082411	Pole No	:	0155136
Serial No	:	40017741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1405
Period From	:	06-25-2016	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.36
CURRENT BILL - JULY 2016		1,327.00
TOTAL AMOUNT DUE		3,186.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,522.00

Your monthly electricity consumption chart

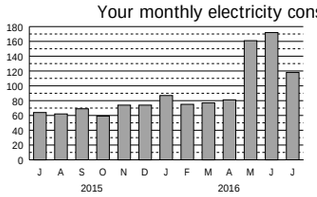

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.00		
Less : VAT	95.39		
Amount Net of VAT	1,231.61		
Less: BIR 2306	40.18		
BIR 2307	23.51	VATable Sales	1,231.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.92	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,263.31	TOTAL SALES	1,327.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4165/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428072036308

Collection Ref. Code	: 1857-92-863-6	Premise Address	: 302 A SIKATUNA,ZAPATERA, CEBU CITY		
Account ID	: 4283154497-0				
Customer Name	: ANGELO,PRIMITIVO JR. FABIA	TOTAL AMOUNT DUE	: 3,186.39	Overdue Bill	: 1
Meter Number	: MTR1082411				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42831544970 BC19/143.0/4165/0/10/07-31-2016/3 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629079809540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840868

62961200003

Date : 07-31-2016

BC19/143.0/4170/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296120000-3

Collection Ref. Code : 1827-87-224-1

Customer Information----------

Name : SOPETER,MELVIN Y

Premise Address : 893-A SIKATUNA ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	410538GS6	Pole No	:	0137904
Serial No	:	2004200414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22290
Period From	:	06-25-2016	Prev Rdg	:	22133
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	410	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.74
CURRENT BILL - JULY 2016		1,751.45
TOTAL AMOUNT DUE		3,681.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,900.00

Your monthly electricity consumption chart

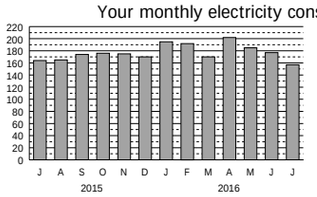

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.45		
Less : VAT	125.39		
Amount Net of VAT	1,626.06		
Less: BIR 2306	52.82		
BIR 2307	31.03	VATable Sales	1,626.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.21	VAT Zero Rated Sales	0.00
Add : VAT	125.39	VAT Amount	125.39
TOTAL AMOUNT DUE	1,667.60	TOTAL SALES	1,751.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4170/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629079809540

Collection Ref. Code	: 1827-87-224-1	Premise Address	: 893-A SIKATUNA ST,ZAPATERA
Account ID	: 6296120000-3		
Customer Name	: SOPETER,MELVIN Y	TOTAL AMOUNT DUE	: 3,681.40
Meter Number	: 410538GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62961200003

BC19/143.0/4170/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674949620649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831597

67491200001

Date : 07-31-2016

BC19/143.0/4180/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749120000-1

Collection Ref. Code : 1833-88-617-8

Customer Information----------

Name : SUPITER,WILLIAM I

Premise Address : 893 EL POPULAR SIKATUNA ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	365295GS6	Pole No	:	0137904
Serial No	:	2002110776	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14362
Period From	:	06-25-2016	Prev Rdg	:	14273
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	290	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.16
CURRENT BILL - JULY 2016		896.88
TOTAL AMOUNT DUE		2,072.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,421.00

Your monthly electricity consumption chart

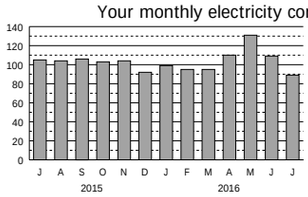

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.88		
Less : VAT	63.87		
Amount Net of VAT	833.01		
Less: BIR 2306	26.95		
BIR 2307	15.81	VATable Sales	833.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.25	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	854.12	TOTAL SALES	896.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4180/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674949620649

Collection Ref. Code	: 1833-88-617-8	Premise Address	: 893 EL POPULAR SIKATUNA ST,ZAPATERA
Account ID	: 6749120000-1		
Customer Name	: SUPITER,WILLIAM I	TOTAL AMOUNT DUE	: 2,072.64
Meter Number	: 365295GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67491200001 BC19/143.0/4180/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215859557086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835198

21522200001

Date : 07-31-2016

BC19/143.0/4190/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152220000-1

Collection Ref. Code : 1821-91-914-9

Customer Information----------

Name : ROTOMO,CAROLINE TM F

Premise Address : 336-C SIKATUNA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350471GS6	Pole No	:	0137904
Serial No	:	41135222	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	88292
Period From	:	06-25-2016	Prev Rdg	:	87813
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,942.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,943.00	118.86
Sub-Total		158.29
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		644.77
CURRENT BILL - JULY 2016		5,333.18
TOTAL AMOUNT DUE		11,276.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,606.00

Your monthly electricity consumption chart

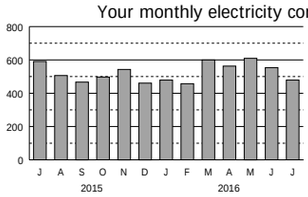

Avg Monthly Usage : 523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.18		
Less : VAT	381.41		
Amount Net of VAT	4,951.77		
Less: BIR 2306	160.67		
BIR 2307	94.47	VATable Sales	4,951.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.63	VAT Zero Rated Sales	0.00
Add : VAT	381.41	VAT Amount	381.41
TOTAL AMOUNT DUE	5,078.04	TOTAL SALES	5,333.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4190/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215859557086

Collection Ref. Code	: 1821-91-914-9	Premise Address	: 336-C SIKATUNA,ZAPATERA,CEBU CITY
Account ID	: 2152220000-1		
Customer Name	: ROTOMO,CAROLINE TM F	TOTAL AMOUNT DUE	: 11,276.05 Overdue Bill : 1
Meter Number	: 350471GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21522200001 BC19/143.0/4190/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286002843766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837822

28671200005

Date : 07-31-2016

BC19/143.0/4200/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867120000-5

Collection Ref. Code : 1819-42-500-2

Customer Information----------

Name : SABERON,URBANO D

Premise Address : 893 E D JAKOSALEM ST.,ZAPATERA,000020

TIN :

Metering Information----------

Meter No	:	MTR1005346	Pole No	:	0137904
Serial No	:	121572691	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11567
Period From	:	06-25-2016	Prev Rdg	:	11207
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	510	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,445.50	88.91
Sub-Total		118.54
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		484.70
CURRENT BILL - JULY 2016		4,009.16
TOTAL AMOUNT DUE		8,454.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,720.00

Your monthly electricity consumption chart

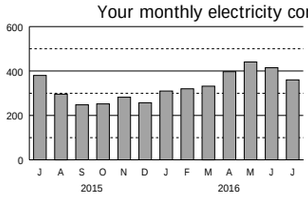

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.16		
Less : VAT	286.76		
Amount Net of VAT	3,722.40		
Less: BIR 2306	120.79		
BIR 2307	71.02	VATable Sales	3,722.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,530.59	VAT Zero Rated Sales	0.00
Add : VAT	286.76	VAT Amount	286.76
TOTAL AMOUNT DUE	3,817.35	TOTAL SALES	4,009.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4200/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286002843766

Collection Ref. Code	: 1819-42-500-2	Premise Address	: 893 E D JAKOSALEM ST.,ZAPATERA,000020		
Account ID	: 2867120000-5				
Customer Name	: SABERON,URBANO D	TOTAL AMOUNT DUE	: 8,454.43	Overdue Bill	: 1
Meter Number	: MTR1005346				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28671200005 BC19/143.0/4200/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164985179626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842955

16421200003

Date : 07-31-2016

BC19/143.0/4210/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642120000-3

Collection Ref. Code : 1843-97-068-6

Customer Information----------

Name : TAYLARAN,ARACELI Y

Premise Address : 195-D JAKOSALEM ST. SITIO KAIMITO,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007114	Pole No	:	0137904
Serial No	:	94719085	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4327
Period From	:	06-25-2016	Prev Rdg	:	3909
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	254	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,254.86
Transmission Charge	0.3063/kWh	128.03
System Loss Charge	0.885/kWh	369.93
Sub-Total		2,752.82
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		30.41
Value Added Tax		
Generation		142.97
Transmission		3.04
System Loss		22.52
Distribution		144.12
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		557.92
CURRENT BILL - JULY 2016		4,612.33
TOTAL AMOUNT DUE		7,920.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,795.00

Your monthly electricity consumption chart

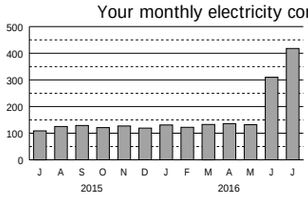

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,612.33		
Less : VAT	328.37		
Amount Net of VAT	4,283.96		
Less: BIR 2306	138.35		
BIR 2307	81.70	VATable Sales	4,283.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.91	VAT Zero Rated Sales	0.00
Add : VAT	328.37	VAT Amount	328.37
TOTAL AMOUNT DUE	4,392.28	TOTAL SALES	4,612.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4210/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164985179626

Collection Ref. Code	: 1843-97-068-6	Premise Address	: 195-D JAKOSALEM ST. SITIO KAIMITO,ZAPATERA,CEBU CITY		
Account ID	: 1642120000-3				
Customer Name	: TAYLARAN,ARACELI Y	TOTAL AMOUNT DUE	: 7,920.16	Overdue Bill	: 1
Meter Number	: MTR1007114				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16421200003

BC19/143.0/4210/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638818029650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830942

63871200000

Date : 07-31-2016

BC19/143.0/4220/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387120000-0

Collection Ref. Code : 1819-65-422-2

Customer Information----------

Name : OSMENA,DOMISCIANO

Premise Address : SIKATUNA ST BK POPULAR,PANADERIA

TIN :

Metering Information----------

Meter No	:	205452WS6	Pole No	:	0137904
Serial No	:	47148867	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	84875
Period From	:	06-25-2016	Prev Rdg	:	84595
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,742.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,742.00	74.84
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		377.84
CURRENT BILL - JULY 2016		3,125.88
TOTAL AMOUNT DUE		6,868.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,941.00

Your monthly electricity consumption chart

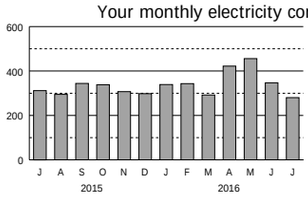

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.88		
Less : VAT	223.84		
Amount Net of VAT	2,902.04		
Less: BIR 2306	94.28		
BIR 2307	55.37	VATable Sales	2,902.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.39	VAT Zero Rated Sales	0.00
Add : VAT	223.84	VAT Amount	223.84
TOTAL AMOUNT DUE	2,976.23	TOTAL SALES	3,125.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4220/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638818029650

Collection Ref. Code	: 1819-65-422-2	Premise Address	: SIKATUNA ST BK POPULAR,PANADERIA		
Account ID	: 6387120000-0				
Customer Name	: OSMENA,DOMISCIANO	TOTAL AMOUNT DUE	: 6,868.02	Overdue Bill	: 1
Meter Number	: 205452WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63871200000

BC19/143.0/4220/0/10/07-31-2016/3

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848724707671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834432

84800200002

Date : 07-31-2016

BC19/143.0/4230/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480020000-2

Collection Ref. Code : 1805-75-788-1

Customer Information----------

Name : AMANCIO,FRANCIA

Premise Address : SIKATUNA ST NR,EL POPOLAR PANADERIA

TIN :

Metering Information----------

Meter No	:	458757GS6	Pole No	:	0137904
Serial No	:	56666353	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14704
Period From	:	06-25-2016	Prev Rdg	:	14482
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.22
CURRENT BILL - JULY 2016		2,466.26
TOTAL AMOUNT DUE		4,842.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,811.00

Your monthly electricity consumption chart

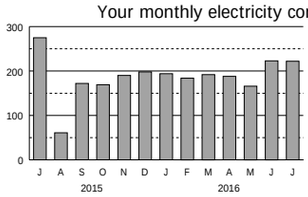

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.26		
Less : VAT	176.19		
Amount Net of VAT	2,290.07		
Less: BIR 2306	74.24		
BIR 2307	43.69	VATable Sales	2,290.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.14	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,348.33	TOTAL SALES	2,466.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4230/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848724707671

Collection Ref. Code	: 1805-75-788-1	Premise Address	: SIKATUNA ST NR,EL POPOLAR PANADERIA		
Account ID	: 8480020000-2				
Customer Name	: AMANCIO,FRANCIA	TOTAL AMOUNT DUE	: 4,842.21	Overdue Bill	: 1
Meter Number	: 458757GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84800200002 BC19/143.0/4230/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113727582556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834139

11312200006

Date : 07-31-2016

BC19/143.0/4240/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131220000-6

Collection Ref. Code : 1821-62-362-2

Customer Information----------

Name : AMANCIO,PIO O.

Premise Address : 302-B SIKATUNA ST, EL POPULAR,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326081GS6	Pole No	:	0137904
Serial No	:	46618805	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14106
Period From	:	06-25-2016	Prev Rdg	:	14020
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.56
CURRENT BILL - JULY 2016		859.38
TOTAL AMOUNT DUE		1,665.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 690.00

Your monthly electricity consumption chart

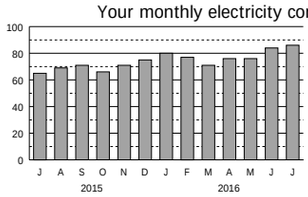

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.38		
Less : VAT	60.94		
Amount Net of VAT	798.44		
Less: BIR 2306	25.71		
BIR 2307	15.15	VATable Sales	798.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.58	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	818.52	TOTAL SALES	859.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4240/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113727582556

Collection Ref. Code	: 1821-62-362-2	Premise Address	: 302-B SIKATUNA ST, EL POPULAR,ZAPATERA,CEBU CITY
Account ID	: 1131220000-6		
Customer Name	: AMANCIO,PIO O.	TOTAL AMOUNT DUE	: 1,665.48 Overdue Bill : 1
Meter Number	: 326081GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11312200006 BC19/143.0/4240/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035675245233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829452

03512200001

Date : 07-31-2016

BC19/143.0/4250/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351220000-1

Collection Ref. Code : 1841-67-425-7

Customer Information----------

Name : AMANCIO,MA. LANIE D

Premise Address : 302-B SIKATUNA ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143534WS6	Pole No	:	0137904
Serial No	:	76614528	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7532
Period From	:	06-25-2016	Prev Rdg	:	7486
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	245	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		496.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.5997/kWh	27.59
System Loss Charge	0.864/kWh	39.74
Sub-Total		315.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 496.50	9.93
Sub-Total		13.72
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		15.73
Transmission		0.66
System Loss		2.37
Distribution		16.39
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.62
CURRENT BILL - JULY 2016		528.43
TOTAL AMOUNT DUE		1,024.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,151.99

Your monthly electricity consumption chart

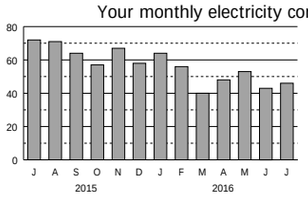

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.43		
Less : VAT	37.22		
Amount Net of VAT	491.21		
Less: BIR 2306	15.84		
BIR 2307	9.39	VATable Sales	491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.98	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	503.20	TOTAL SALES	528.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4250/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035675245233

Collection Ref. Code	: 1841-67-425-7	Premise Address	: 302-B SIKATUNA ST.,,ZAPATERA,CEBU CITY		
Account ID	: 0351220000-1				
Customer Name	: AMANCIO,MA. LANIE D	TOTAL AMOUNT DUE	: 1,024.96	Overdue Bill	: 1
Meter Number	: 143534WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03512200001 BC19/143.0/4250/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309192430261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831767

30973179929

Date : 07-31-2016

BC19/143.0/4265/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097317992-9

Collection Ref. Code : 1859-23-188-8

Customer Information----------

Name : OLASIMAN,MARIVIC GABUMPA

Premise Address : 197 D. JAKOSALEM STREET,EL POPULAR/GUPOK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005033	Pole No	:	0155185
Serial No	:	121519839	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3677
Period From	:	06-25-2016	Prev Rdg	:	3512
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	344	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.77
CURRENT BILL - JULY 2016		1,834.30
TOTAL AMOUNT DUE		3,593.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,795.00

Your monthly electricity consumption chart

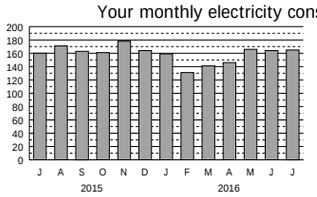

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.30		
Less : VAT	131.07		
Amount Net of VAT	1,703.23		
Less: BIR 2306	55.24		
BIR 2307	32.49	VATable Sales	1,703.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.50	VAT Zero Rated Sales	0.00
Add : VAT	131.07	VAT Amount	131.07
TOTAL AMOUNT DUE	1,746.57	TOTAL SALES	1,834.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4265/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309192430261

Collection Ref. Code	: 1859-23-188-8	Premise Address	: 197 D. JAKOSALEM STREET,EL POPULAR/GUPOK,CEBU CITY		
Account ID	: 3097317992-9				
Customer Name	: OLASIMAN,MARIVIC GABUMPA	TOTAL AMOUNT DUE	: 3,593.20	Overdue Bill	: 1
Meter Number	: MTR1005033				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30973179929

BC19/143.0/4265/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970635856233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829941

97090200003

Date : 07-31-2016

BC19/143.0/4280/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709020000-3

Collection Ref. Code : 1831-56-782-2

Customer Information----------

Name : LETIGIO,JAIME F

Premise Address : 197 D JAKOSALEM ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	12182GS3	Pole No	:	0137904
Serial No	:	69290388	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19635
Period From	:	06-25-2016	Prev Rdg	:	19390
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	410	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,506.50	70.13
Sub-Total		90.30
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.29
CURRENT BILL - JULY 2016		2,741.11
TOTAL AMOUNT DUE		6,247.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,718.79

Your monthly electricity consumption chart

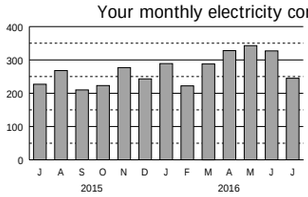

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.11		
Less : VAT	196.51		
Amount Net of VAT	2,544.60		
Less: BIR 2306	82.78		
BIR 2307	48.56	VATable Sales	2,544.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.26	VAT Zero Rated Sales	0.00
Add : VAT	196.51	VAT Amount	196.51
TOTAL AMOUNT DUE	2,609.77	TOTAL SALES	2,741.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4280/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970635856233

Collection Ref. Code	: 1831-56-782-2	Premise Address	: 197 D JAKOSALEM ST,ZAPATERA
Account ID	: 9709020000-3		
Customer Name	: LETIGIO,JAIME F	TOTAL AMOUNT DUE	: 6,247.43 Overdue Bill : 1
Meter Number	: 12182GS3		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97090200003 BC19/143.0/4280/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832931770008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842153

83243611759

Date : 07-31-2016

BC19/143.0/4300/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324361175-9

Collection Ref. Code : 1863-31-803-8

Customer Information----------

Name : ACID,BOK ARANTE

Premise Address : 197-D JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1080017	Pole No	:	0155185
Serial No	:	84409891	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	442
Period From	:	06-25-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		- 16.45
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.70
CURRENT BILL - JULY 2016		1,063.95
TOTAL AMOUNT DUE		2,615.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 600.00

Your monthly electricity consumption chart

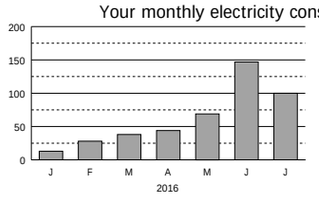

Avg Monthly Usage : 62.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.95		
Less : VAT	76.06		
Amount Net of VAT	987.89		
Less: BIR 2306	32.06		
BIR 2307	18.81	VATable Sales	987.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.02	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	1,013.08	TOTAL SALES	1,063.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4300/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832931770008

Collection Ref. Code	: 1863-31-803-8	Premise Address	: 197-D JAKOSALEM ST.,ZAPATERA		
Account ID	: 8324361175-9				
Customer Name	: ACID,BOK ARANTE	TOTAL AMOUNT DUE	: 2,615.73	Overdue Bill	: 1
Meter Number	: MTR1080017				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83243611759

BC19/143.0/4300/0/10/07-31-2016/3

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548366472377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835508

5480020005

Date : 07-31-2016

BC19/143.0/4310/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480020000-5

Collection Ref. Code : 1805-75-779-2

Customer Information----------

Name : PAMATIAN,DIONISIO

Premise Address : #897-C D JAKOSALEM ST,BK COURT OF AGRARIAN

TIN :

Metering Information----------

Meter No	:	169785WS6	Pole No	:	0155185
Serial No	:	43034075	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9669
Period From	:	06-25-2016	Prev Rdg	:	9633
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.88
CURRENT BILL - JULY 2016		209.61
TOTAL AMOUNT DUE		419.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 291.00

Your monthly electricity consumption chart

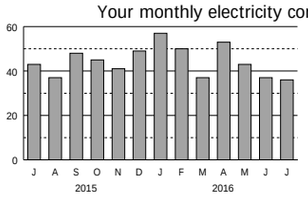

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.61		
Less : VAT	14.40		
Amount Net of VAT	195.21		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	195.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.52	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	199.92	TOTAL SALES	209.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4310/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548366472377

Collection Ref. Code	: 1805-75-779-2	Premise Address	: #897-C D JAKOSALEM ST,BK COURT OF AGRARIAN
Account ID	: 5480020000-5		
Customer Name	: PAMATIAN,DIONISIO	TOTAL AMOUNT DUE	: 419.33 Overdue Bill : 1
Meter Number	: 169785WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5480020005 BC19/143.0/4310/0/10/07-31-2016/3 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751504232694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836390

75198178693

Date : 07-31-2016

BC19/143.0/4345/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519817869-3

Collection Ref. Code : 1855-63-716-2

Customer Information----------

Name : RIVERA,ALEXANDER III GONZALES

Premise Address : 197 BD JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2701 EVS6	Pole No	:	0155185
Serial No	:	05210137	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1244
Period From	:	06-25-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.95
CURRENT BILL - JULY 2016		124.80
Debit Adjustments		38.60
TOTAL AMOUNT DUE		285.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 88.41

Your monthly electricity consumption chart

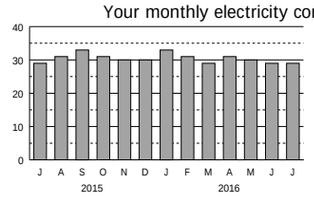

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.80		
Less : VAT	8.38		
Amount Net of VAT	116.42		
Less: BIR 2306	3.58		
BIR 2307	2.05	VATable Sales	116.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.79	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	119.17	TOTAL SALES	124.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4345/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751504232694

Collection Ref. Code	: 1855-63-716-2	Premise Address	: 197 BD JAKOSALEM ST.,ZAPATERA, CEBU CITY		
Account ID	: 7519817869-3				
Customer Name	: RIVERA,ALEXANDER III GONZALES	TOTAL AMOUNT DUE	: 285.55	Overdue Bill	: 1
Meter Number	: 2701 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75198178693

BC19/143.0/4345/0/10/07-31-2016/3

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117201489332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836118

11755452130

Date : 07-31-2016

BC19/143.0/4360/1071631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175545213-0

Collection Ref. Code : 1857-97-902-8

Customer Information----------

Name : VILLANUEVA,FERLINA ABARQUEZ

Premise Address : 0142-G D JAKOSALEM STREET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6064 EIS6	Pole No	:	1071631
Serial No	:	36723168	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11865
Period From	:	06-25-2016	Prev Rdg	:	11469
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	264	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		121.91
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		532.01
CURRENT BILL - JULY 2016		4,399.92
TOTAL AMOUNT DUE		8,864.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,501.25

Your monthly electricity consumption chart

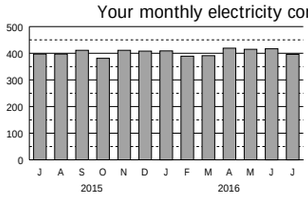

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.92		
Less : VAT	314.36		
Amount Net of VAT	4,085.56		
Less: BIR 2306	132.43		
BIR 2307	77.94	VATable Sales	4,085.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,875.19	VAT Zero Rated Sales	0.00
Add : VAT	314.36	VAT Amount	314.36
TOTAL AMOUNT DUE	4,189.55	TOTAL SALES	4,399.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4360/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117201489332

Collection Ref. Code	: 1857-97-902-8	Premise Address	: 0142-G D JAKOSALEM STREET,COGON RAMOS,CEBU CITY		
Account ID	: 1175545213-0				
Customer Name	: VILLANUEVA,FERLINA ABARQUEZ	TOTAL AMOUNT DUE	: 8,864.24	Overdue Bill	: 1
Meter Number	: 6064 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11755452130

BC19/143.0/4360/0/10/07-31-2016/3

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824535477362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838840

82430200004

Date : 07-31-2016

BC19/143.0/4390/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243020000-4

Collection Ref. Code : 1807-79-755-4

Customer Information----------

Name : ALO,PATRICIO MONS

Premise Address : D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	456548GS6	Pole No	:	0155136
Serial No	:	57953866	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27474
Period From	:	06-25-2016	Prev Rdg	:	27182
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		101.22
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.94
CURRENT BILL - JULY 2016		3,258.69
TOTAL AMOUNT DUE		7,118.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,120.00

Your monthly electricity consumption chart

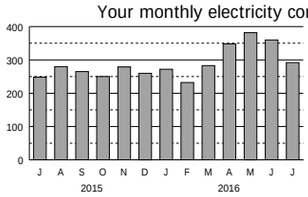

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.69		
Less : VAT	233.33		
Amount Net of VAT	3,025.36		
Less: BIR 2306	98.29		
BIR 2307	57.72	VATable Sales	3,025.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.35	VAT Zero Rated Sales	0.00
Add : VAT	233.33	VAT Amount	233.33
TOTAL AMOUNT DUE	3,102.68	TOTAL SALES	3,258.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4390/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824535477362

Collection Ref. Code	: 1807-79-755-4	Premise Address	: D JAKOSALEM ST INT		
Account ID	: 8243020000-4				
Customer Name	: ALO,PATRICIO MONS	TOTAL AMOUNT DUE	: 7,118.11	Overdue Bill	: 1
Meter Number	: 456548GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82430200004

BC19/143.0/4390/0/10/07-31-2016/3

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144882197642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833463

14430200007

Date : 07-31-2016

BC19/143.0/4410/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443020000-7

Collection Ref. Code : 1807-79-848-8

Customer Information----------

Name : LASALA,VISITACION

Premise Address : 890 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	218936WS6	Pole No	:	0155241
Serial No	:	48968239	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46329
Period From	:	06-25-2016	Prev Rdg	:	45861
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,995.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,995.50	119.91
Sub-Total		158.43
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		630.47
CURRENT BILL - JULY 2016		5,215.10
TOTAL AMOUNT DUE		11,210.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,782.00

Your monthly electricity consumption chart

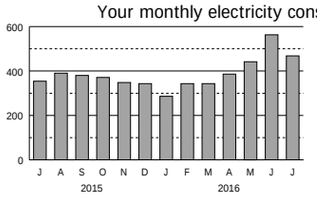

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,215.10		
Less : VAT	373.13		
Amount Net of VAT	4,841.97		
Less: BIR 2306	157.18		
BIR 2307	92.38	VATable Sales	4,841.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,592.41	VAT Zero Rated Sales	0.00
Add : VAT	373.13	VAT Amount	373.13
TOTAL AMOUNT DUE	4,965.54	TOTAL SALES	5,215.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4410/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144882197642

Collection Ref. Code	: 1807-79-848-8	Premise Address	: 890 D JAKOSALEM		
Account ID	: 1443020000-7				
Customer Name	: LASALA,VISITACION	TOTAL AMOUNT DUE	: 11,210.74	Overdue Bill	: 1
Meter Number	: 218936WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14430200007

BC19/143.0/4410/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635282775408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829323

63522200003

Date : 07-31-2016

BC19/143.0/4500/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352220000-3

Collection Ref. Code : 1821-94-137-3

Customer Information----------

Name : REYES,EDGARDO LUIS TM V

Premise Address : 892-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349679GS6	Pole No	:	0178140
Serial No	:	45629807	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24676
Period From	:	06-25-2016	Prev Rdg	:	24605
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 94.68
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.08
CURRENT BILL - JULY 2016		666.14
TOTAL AMOUNT DUE		999.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 467.00

Your monthly electricity consumption chart

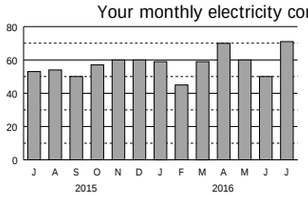

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.14		
Less : VAT	46.89		
Amount Net of VAT	619.25		
Less: BIR 2306	19.80		
BIR 2307	11.71	VATable Sales	619.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.74	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	634.63	TOTAL SALES	666.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4500/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635282775408

Collection Ref. Code	: 1821-94-137-3	Premise Address	: 892-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY		
Account ID	: 6352220000-3				
Customer Name	: REYES,EDGARDO LUIS TM V	TOTAL AMOUNT DUE	: 999.97	Overdue Bill	: 1
Meter Number	: 349679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63522200003

BC19/143.0/4500/0/10/07-31-2016/3

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054094904966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837896

05430200005

Date : 07-31-2016

BC19/143.0/4540/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543020000-5

Collection Ref. Code : 1807-79-911-5

Customer Information----------

Name : ALINSONORIN,DR G -M2

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPERMARKET

TIN :

Metering Information----------

Meter No	:	491977 GS6	Pole No	:	0178140
Serial No	:	57460941	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3466
Period From	:	06-25-2016	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.41
CURRENT BILL - JULY 2016		1,483.56
TOTAL AMOUNT DUE		2,595.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,560.00

Your monthly electricity consumption chart

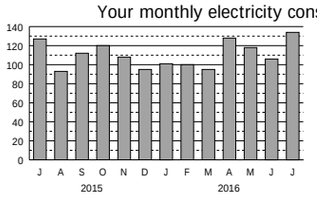

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.56		
Less : VAT	105.78		
Amount Net of VAT	1,377.78		
Less: BIR 2306	44.56		
BIR 2307	26.28	VATable Sales	1,377.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.94	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,412.72	TOTAL SALES	1,483.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4540/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054094904966

Collection Ref. Code	: 1807-79-911-5	Premise Address	: GEN. ECHAVEZ EXT.,OPP. SUPERMARKET
Account ID	: 0543020000-5		
Customer Name	: ALINSONORIN,DR G -M2	TOTAL AMOUNT DUE	: 2,595.15
Meter Number	: 491977 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05430200005 BC19/143.0/4540/0/10/07-31-2016/3 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750878558654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835973

75061200004

Date : 07-31-2016

BC19/143.0/4560/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506120000-4

Collection Ref. Code : 1845-57-335-8

Customer Information----------

Name : SUERTE,REYNA D

Premise Address : 840/D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480094GS6	Pole No	:	0178140
Serial No	:	76863363	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21653
Period From	:	06-25-2016	Prev Rdg	:	21390
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	254	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		83.95
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		353.93
CURRENT BILL - JULY 2016		2,927.45
TOTAL AMOUNT DUE		6,042.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,640.00

Your monthly electricity consumption chart

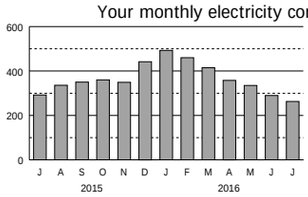

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.45		
Less : VAT	209.33		
Amount Net of VAT	2,718.12		
Less: BIR 2306	88.18		
BIR 2307	51.86	VATable Sales	2,718.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.08	VAT Zero Rated Sales	0.00
Add : VAT	209.33	VAT Amount	209.33
TOTAL AMOUNT DUE	2,787.41	TOTAL SALES	2,927.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4560/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750878558654

Collection Ref. Code : 1845-57-335-8

Account ID : 7506120000-4

Customer Name : SUERTE,REYNA D

Meter Number : 480094GS6

Period : Jun 2016

Premise Address : 840/D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TOTAL AMOUNT DUE : 6,042.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75061200004

BC19/143.0/4560/0/10/07-31-2016/3

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796742077550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842404

79658100007

Date : 07-31-2016

BC19/143.0/4590/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965810000-7

Collection Ref. Code : 1807-79-938-7

Customer Information----------

Name : CHAN,SOLEDAD

Premise Address : 894B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	386406GS6	Pole No	:	0178175
Serial No	:	91399854	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7818
Period From	:	06-25-2016	Prev Rdg	:	7752
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.29
CURRENT BILL - JULY 2016		593.60
TOTAL AMOUNT DUE		1,268.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 604.00

Your monthly electricity consumption chart

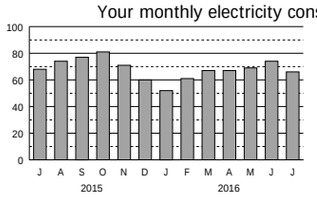

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.60		
Less : VAT	41.98		
Amount Net of VAT	551.62		
Less: BIR 2306	17.73		
BIR 2307	10.40	VATable Sales	551.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.49	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	565.47	TOTAL SALES	593.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4590/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796742077550

Collection Ref. Code	: 1807-79-938-7	Premise Address	: 894B JAKOSALEM ST		
Account ID	: 7965810000-7				
Customer Name	: CHAN,SOLEDAD	TOTAL AMOUNT DUE	: 1,268.36	Overdue Bill	: 1
Meter Number	: 386406GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79658100007 BC19/143.0/4590/0/10/07-31-2016/3 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966919171026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843395

96649624952

Date : 07-31-2016

BC19/143.0/4615/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664962495-2

Collection Ref. Code : 1851-75-431-8

Customer Information----------

Name : ALINSONORIN,GLICERIA YBANEZ

Premise Address : 894,COGON,CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	494200 GS6	Pole No	:	0178140
Serial No	:	57428439	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6457
Period From	:	06-25-2016	Prev Rdg	:	6345
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	620	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.75
CURRENT BILL - JULY 2016		1,246.90
TOTAL AMOUNT DUE		2,440.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,730.00

Your monthly electricity consumption chart

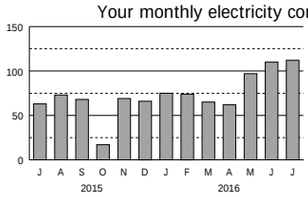

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.90		
Less : VAT	89.16		
Amount Net of VAT	1,157.74		
Less: BIR 2306	37.55		
BIR 2307	22.09	VATable Sales	1,157.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.10	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,187.26	TOTAL SALES	1,246.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4615/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966919171026

Collection Ref. Code : 1851-75-431-8

Account ID : 9664962495-2

Customer Name : ALINSONORIN,GLICERIA YBANEZ

Meter Number : 494200 GS6

Period : Jun 2016

Premise Address : 894,COGON,CENTRAL RAMOS

TOTAL AMOUNT DUE : 2,440.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96649624952

BC19/143.0/4615/0/10/07-31-2016/3

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254059950877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837718

25430200003

Date : 07-31-2016

BC19/143.0/4630/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543020000-3

Collection Ref. Code : 1807-79-920-4

Customer Information----------

Name : ABELLA,JUDITH S

Premise Address : 894 C D JAKOSALEM ST,OPP RAMOS SUPERMARKET

TIN :

Metering Information----------

Meter No	:	197404WS6	Pole No	:	0178140
Serial No	:	45037294	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33902
Period From	:	06-25-2016	Prev Rdg	:	33600
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.96
CURRENT BILL - JULY 2016		3,322.31
TOTAL AMOUNT DUE		5,197.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,000.00

Your monthly electricity consumption chart

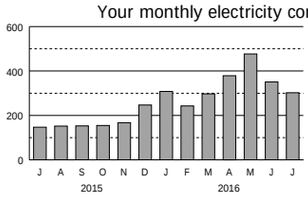

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.31		
Less : VAT	236.18		
Amount Net of VAT	3,086.13		
Less: BIR 2306	99.50		
BIR 2307	58.85	VATable Sales	3,086.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.78	VAT Zero Rated Sales	0.00
Add : VAT	236.18	VAT Amount	236.18
TOTAL AMOUNT DUE	3,163.96	TOTAL SALES	3,322.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4630/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254059950877

Collection Ref. Code	: 1807-79-920-4	Premise Address	: 894 C D JAKOSALEM ST,OPP RAMOS SUPERMARKET
Account ID	: 2543020000-3		
Customer Name	: ABELLA,JUDITH S	TOTAL AMOUNT DUE	: 5,197.80 Overdue Bill : 1
Meter Number	: 197404WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25430200003

BC19/143.0/4630/0/10/07-31-2016/3

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434242304092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828647

43450200001

Date : 07-31-2016

BC19/143.0/4650/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345020000-1

Collection Ref. Code : 1829-91-599-1

Customer Information----------

Name : MARIBLANCA,VICENTE G JR M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	491848 GS6	Pole No	:	0178175
Serial No	:	60481866	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6815
Period From	:	06-25-2016	Prev Rdg	:	6707
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	850	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 969.00	19.38
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.89
CURRENT BILL - JULY 2016		1,198.43
TOTAL AMOUNT DUE		2,167.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 769.00

Your monthly electricity consumption chart

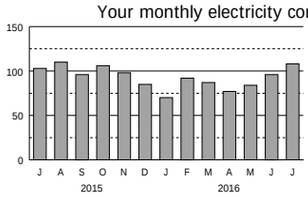

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.43		
Less : VAT	85.55		
Amount Net of VAT	1,112.88		
Less: BIR 2306	36.04		
BIR 2307	21.23	VATable Sales	1,112.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.61	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,141.16	TOTAL SALES	1,198.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4650/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434242304092

Collection Ref. Code	: 1829-91-599-1	Premise Address	: D JAKOSALEM ST		
Account ID	: 4345020000-1				
Customer Name	: MARIBLANCA,VICENTE G JR M2	TOTAL AMOUNT DUE	: 2,167.45	Overdue Bill	: 1
Meter Number	: 491848 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43450200001 BC19/143.0/4650/0/10/07-31-2016/3 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213937260949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834134

21311200006

Date : 07-31-2016

BC19/143.0/4730/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131120000-6

Collection Ref. Code : 1831-76-620-5

Customer Information----------

Name : PLAZA,WILFREDO G

Premise Address : 904 F D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	407830GS6	Pole No	:	0178175
Serial No	:	2003220673	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39990
Period From	:	06-25-2016	Prev Rdg	:	39701
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	340	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		100.58
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		389.92
CURRENT BILL - JULY 2016		3,225.68
TOTAL AMOUNT DUE		7,065.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,672.00

Your monthly electricity consumption chart

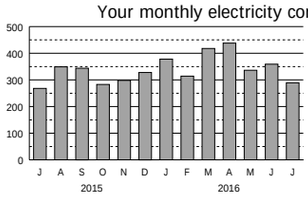

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.68		
Less : VAT	230.97		
Amount Net of VAT	2,994.71		
Less: BIR 2306	97.29		
BIR 2307	57.14	VATable Sales	2,994.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.28	VAT Zero Rated Sales	0.00
Add : VAT	230.97	VAT Amount	230.97
TOTAL AMOUNT DUE	3,071.25	TOTAL SALES	3,225.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4730/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213937260949

Collection Ref. Code	: 1831-76-620-5	Premise Address	: 904 F D JAKOSALEM ST		
Account ID	: 2131120000-6				
Customer Name	: PLAZA,WILFREDO G	TOTAL AMOUNT DUE	: 7,065.27	Overdue Bill	: 1
Meter Number	: 407830GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21311200006

BC19/143.0/4730/0/10/07-31-2016/3

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633544149267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828130

63321200006

Date : 07-31-2016

BC19/143.0/4800/1129442/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332120000-6

Collection Ref. Code : 1843-90-242-7

Customer Information----------

Name : KONG,KARL VERGIL M2 M

Premise Address : F. RAMOS ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038841	Pole No	:	1129442
Serial No	:	126817204	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4844
Period From	:	06-25-2016	Prev Rdg	:	4637
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	338	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,474.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.5997/kWh	124.14
System Loss Charge	0.864/kWh	178.85
Sub-Total		1,419.63
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		70.80
Transmission		2.96
System Loss		10.65
Distribution		71.67
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.19
CURRENT BILL - JULY 2016		2,363.63
TOTAL AMOUNT DUE		4,838.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,584.31

Your monthly electricity consumption chart

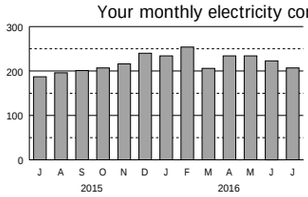

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.63		
Less : VAT	165.94		
Amount Net of VAT	2,197.69		
Less: BIR 2306	70.56		
BIR 2307	41.98	VATable Sales	2,197.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.15	VAT Zero Rated Sales	0.00
Add : VAT	165.94	VAT Amount	165.94
TOTAL AMOUNT DUE	2,251.09	TOTAL SALES	2,363.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4800/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633544149267

Collection Ref. Code	: 1843-90-242-7	Premise Address	: F. RAMOS ST.,COGON CENTRAL,CEBU CITY		
Account ID	: 6332120000-6				
Customer Name	: KONG,KARL VERGIL M2 M	TOTAL AMOUNT DUE	: 4,838.29	Overdue Bill	: 1
Meter Number	: MTR1038841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63321200006

BC19/143.0/4800/0/10/07-31-2016/3

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424598171894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840104

42411200001

Date : 07-31-2016

BC19/143.0/4810/1129442/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241120000-1

Collection Ref. Code : 1843-90-218-4

Customer Information----------

Name : KONG,KARL VERGIL M1 M

Premise Address : F. RAMOS ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124805	Pole No	:	1129442
Serial No	:	40078378	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	996
Period From	:	06-25-2016	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	1075	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		154.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.5997/kWh	7.80
System Loss Charge	0.864/kWh	11.23
Sub-Total		89.16
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.07
Surcharge	0.02 of 154.50	3.09
Sub-Total		4.16
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		4.44
Transmission		0.19
System Loss		0.68
Distribution		5.06
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.20
CURRENT BILL - JULY 2016		153.72
TOTAL AMOUNT DUE		308.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 370.24

Your monthly electricity consumption chart

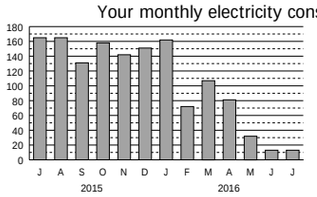

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.72		
Less : VAT	10.99		
Amount Net of VAT	142.73		
Less: BIR 2306	4.67		
BIR 2307	2.73	VATable Sales	142.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.33	VAT Zero Rated Sales	0.00
Add : VAT	10.99	VAT Amount	10.99
TOTAL AMOUNT DUE	146.32	TOTAL SALES	153.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4810/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424598171894

Collection Ref. Code	: 1843-90-218-4	Premise Address	: F. RAMOS ST.,COGON CENTRAL,CEBU CITY		
Account ID	: 4241120000-1				
Customer Name	: KONG,KARL VERGIL M1 M	TOTAL AMOUNT DUE	: 308.25	Overdue Bill	: 1
Meter Number	: MTR1124805				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42411200001 BC19/143.0/4810/0/10/07-31-2016/3 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324489272616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838474

32430200009

Date : 07-31-2016

BC19/143.0/4830/0157876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243020000-9

Collection Ref. Code : 1807-79-293-5

Customer Information----------

Name : CARIN,ANITA O

Premise Address : 849 D JAKOSALEM RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1097955	Pole No	:	0157876
Serial No	:	40072752	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2888
Period From	:	06-25-2016	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:		Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		358.77
CURRENT BILL - JULY 2016		2,965.76
TOTAL AMOUNT DUE		4,896.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

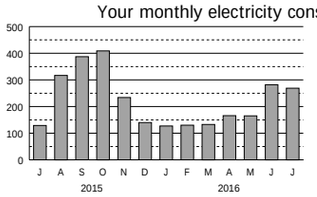

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.76		
Less : VAT	211.07		
Amount Net of VAT	2,754.69		
Less: BIR 2306	88.93		
BIR 2307	52.53	VATable Sales	2,754.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.23	VAT Zero Rated Sales	0.00
Add : VAT	211.07	VAT Amount	211.07
TOTAL AMOUNT DUE	2,824.30	TOTAL SALES	2,965.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4830/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324489272616

Collection Ref. Code	: 1807-79-293-5	Premise Address	: 849 D JAKOSALEM RAMOS		
Account ID	: 3243020000-9				
Customer Name	: CARIN,ANITA O	TOTAL AMOUNT DUE	: 4,896.89	Overdue Bill	: 1
Meter Number	: MTR1097955				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32430200009 BC19/143.0/4830/0/10/07-31-2016/3 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001789588662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828692

00181200007

Date : 07-31-2016

BC19/143.0/4900/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018120000-7

Collection Ref. Code : 1829-34-203-7

Customer Information----------

Name : JAYME,JESUSA C M3

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099016	Pole No	:	0157925
Serial No	:	84446651	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5030
Period From	:	06-25-2016	Prev Rdg	:	4697
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	840	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,999.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.5997/kWh	199.70
System Loss Charge	0.864/kWh	287.71
Sub-Total		2,283.75
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,985.00	79.70
Sub-Total		107.11
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		113.89
Transmission		4.76
System Loss		17.13
Distribution		114.94
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		450.35
CURRENT BILL - JULY 2016		3,799.02
TOTAL AMOUNT DUE		5,798.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

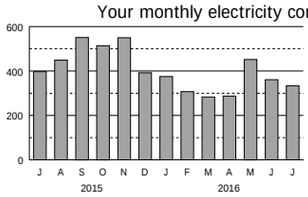

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.02		
Less : VAT	266.59		
Amount Net of VAT	3,532.43		
Less: BIR 2306	113.37		
BIR 2307	67.48	VATable Sales	3,532.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.58	VAT Zero Rated Sales	0.00
Add : VAT	266.59	VAT Amount	266.59
TOTAL AMOUNT DUE	3,618.17	TOTAL SALES	3,799.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4900/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001789588662

Collection Ref. Code	: 1829-34-203-7	Premise Address	: D JAKOSALEM ST		
Account ID	: 0018120000-7				
Customer Name	: JAYME,JESUSA C M3	TOTAL AMOUNT DUE	: 5,798.99	Overdue Bill	: 1
Meter Number	: MTR1099016				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00181200007

BC19/143.0/4900/0/10/07-31-2016/3

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944046026098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833481

9442026026

Date : 07-31-2016

BC19/143.0/4905/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442026026-0

Collection Ref. Code : 1857-81-533-5

Customer Information----------

Name : JAYME,JUVELYN GONZALES

Premise Address : 171 D.JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004375 EFS6	Pole No	:	0157925
Serial No	:	94721761	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9483
Period From	:	06-25-2016	Prev Rdg	:	9420
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1065	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 111.92
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.19
CURRENT BILL - JULY 2016		561.44
TOTAL AMOUNT DUE		966.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 128.00

Your monthly electricity consumption chart

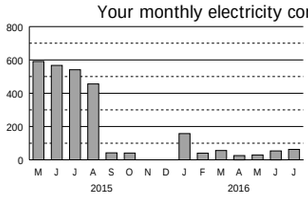

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.51		
Amount Net of VAT	521.93		
Less: BIR 2306	16.69		
BIR 2307	9.84	VATable Sales	521.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.40	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	534.91	TOTAL SALES	561.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4905/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944046026098

Collection Ref. Code	: 1857-81-533-5	Premise Address	: 171 D.JAKOSALEM ST.,ZAPATERA, CEBU CITY		
Account ID	: 9442026026-0				
Customer Name	: JAYME,JUVELYN GONZALES	TOTAL AMOUNT DUE	: 966.94	Overdue Bill	: 1
Meter Number	: 004375 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9442026026 BC19/143.0/4905/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783006849974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835805

78331200002

Date : 07-31-2016

BC19/143.0/4930/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833120000-2

Collection Ref. Code : 1825-90-776-5

Customer Information----------

Name : JAYME,EMMANUEL - M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	254820GS6	Pole No	:	0157995
Serial No	:	44812931	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30280
Period From	:	06-25-2016	Prev Rdg	:	30023
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	850	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.26
CURRENT BILL - JULY 2016		2,864.24
TOTAL AMOUNT DUE		2,974.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,087.00

Your monthly electricity consumption chart

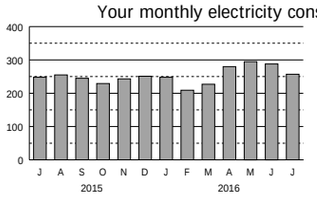

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.24		
Less : VAT	204.94		
Amount Net of VAT	2,659.30		
Less: BIR 2306	86.34		
BIR 2307	50.74	VATable Sales	2,659.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.22	VAT Zero Rated Sales	0.00
Add : VAT	204.94	VAT Amount	204.94
TOTAL AMOUNT DUE	2,727.16	TOTAL SALES	2,864.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4930/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783006849974

Collection Ref. Code	: 1825-90-776-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 7833120000-2				
Customer Name	: JAYME,EMMANUEL - M1	TOTAL AMOUNT DUE	: 2,974.38	Overdue Bill	: 1
Meter Number	: 254820GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78331200002

BC19/143.0/4930/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653073060616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837412

65395491379

Date : 07-31-2016

BC19/143.0/4935/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539549137-9

Collection Ref. Code : 1861-40-914-1

Customer Information----------

Name : HERMOSA,SOFIA JAYME

Premise Address : 171-E JAKOSALEM ST,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062745	Pole No	:	0157995
Serial No	:	125292632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3889
Period From	:	06-25-2016	Prev Rdg	:	3759
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 79.00	1.58
Sub-Total		12.28
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.52
CURRENT BILL - JULY 2016		1,416.91
TOTAL AMOUNT DUE		1,496.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,481.00

Your monthly electricity consumption chart

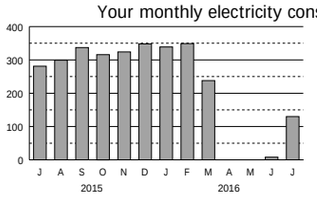

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.91		
Less : VAT	100.25		
Amount Net of VAT	1,316.66		
Less: BIR 2306	42.25		
BIR 2307	25.09	VATable Sales	1,316.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.32	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,349.57	TOTAL SALES	1,416.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4935/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653073060616

Collection Ref. Code	: 1861-40-914-1	Premise Address	: 171-E JAKOSALEM ST,ZAPATERA, CEBU CITY		
Account ID	: 6539549137-9				
Customer Name	: HERMOSA,SOFIA JAYME	TOTAL AMOUNT DUE	: 1,496.10	Overdue Bill	: 3
Meter Number	: MTR1062745				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65395491379 BC19/143.0/4935/0/10/07-31-2016/3 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637382380224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830499

63751200005

Date : 07-31-2016

BC19/143.0/4980/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375120000-5

Collection Ref. Code : 1827-57-815-7

Customer Information----------

Name : LEYSON,JESUS C SR TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	MTR1099030	Pole No	:	0178014
Serial No	:	84451976	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1024
Period From	:	06-25-2016	Prev Rdg	:	933
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	340	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,556.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.71
CURRENT BILL - JULY 2016		1,052.77
TOTAL AMOUNT DUE		2,609.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,628.00

Your monthly electricity consumption chart

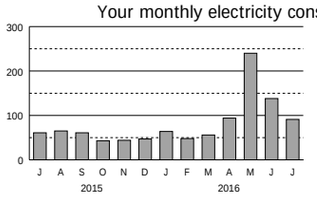

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.77		
Less : VAT	74.40		
Amount Net of VAT	978.37		
Less: BIR 2306	31.63		
BIR 2307	18.70	VATable Sales	978.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.04	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	1,002.44	TOTAL SALES	1,052.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4980/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637382380224

Collection Ref. Code	: 1827-57-815-7	Premise Address	: D JAKOSALEM STREET		
Account ID	: 6375120000-5				
Customer Name	: LEYSON,JESUS C SR TM	TOTAL AMOUNT DUE	: 2,609.01	Overdue Bill	: 1
Meter Number	: MTR1099030				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63751200005 BC19/143.0/4980/0/10/07-31-2016/3 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867208093199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828320

86751200006

Date : 07-31-2016

BC19/143.0/5040/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675120000-6

Collection Ref. Code : 1827-59-458-6

Customer Information----------

Name : NUNEZ,THELMA E TM

Premise Address : BARANGAY ZAPATERA,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1099029	Pole No	:	0178014
Serial No	:	84447522	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1026
Period From	:	06-25-2016	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	350	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,041.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.38
CURRENT BILL - JULY 2016		1,041.15
TOTAL AMOUNT DUE		2,082.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 912.00

Your monthly electricity consumption chart

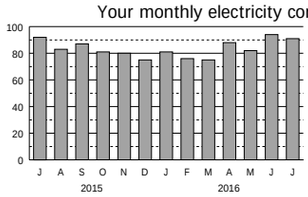

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.15		
Less : VAT	73.15		
Amount Net of VAT	968.00		
Less: BIR 2306	31.11		
BIR 2307	18.49	VATable Sales	968.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.40	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	991.55	TOTAL SALES	1,041.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5040/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867208093199

Collection Ref. Code	: 1827-59-458-6	Premise Address	: BARANGAY ZAPATERA,D. JAKOSALEM ST.
Account ID	: 8675120000-6		
Customer Name	: NUNEZ,THELMA E TM	TOTAL AMOUNT DUE	: 2,082.77
Meter Number	: MTR1099029		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86751200006

BC19/143.0/5040/0/10/07-31-2016/3

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728442393930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840222

72851200005

Date : 07-31-2016

BC19/143.0/5060/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285120000-5

Collection Ref. Code : 1827-63-194-5

Customer Information----------

Name : KONG,VIRGILIO R TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	454473GS6	Pole No	:	0178014
Serial No	:	59874078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13174
Period From	:	06-25-2016	Prev Rdg	:	13084
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 67.13
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.74
CURRENT BILL - JULY 2016		900.84
TOTAL AMOUNT DUE		1,820.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 716.45

Your monthly electricity consumption chart

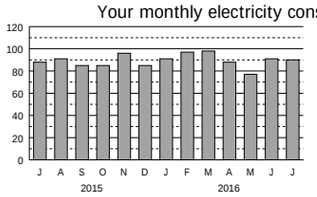

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.84		
Less : VAT	63.95		
Amount Net of VAT	836.89		
Less: BIR 2306	26.98		
BIR 2307	15.88	VATable Sales	836.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.03	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	857.98	TOTAL SALES	900.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5060/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728442393930

Collection Ref. Code	: 1827-63-194-5	Premise Address	: D JAKOSALEM STREET		
Account ID	: 7285120000-5				
Customer Name	: KONG,VIRGILIO R TM	TOTAL AMOUNT DUE	: 1,820.13	Overdue Bill	: 1
Meter Number	: 454473GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72851200005 BC19/143.0/5060/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368501215001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828945

36861200008

Date : 07-31-2016

BC19/143.0/5080/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686120000-8

Collection Ref. Code : 1827-80-767-9

Customer Information----------

Name : LOMO,ARNEL S TM

Premise Address : BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1043448	Pole No	:	0178014
Serial No	:	125286720	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1935
Period From	:	06-25-2016	Prev Rdg	:	1843
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		- 12.30
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.66
CURRENT BILL - JULY 2016		982.49
TOTAL AMOUNT DUE		2,553.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,140.00

Your monthly electricity consumption chart

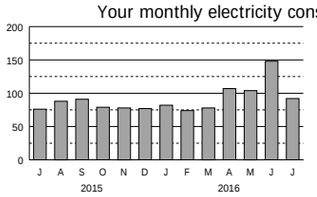

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.49		
Less : VAT	70.36		
Amount Net of VAT	912.13		
Less: BIR 2306	29.67		
BIR 2307	17.37	VATable Sales	912.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.09	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	935.45	TOTAL SALES	982.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5080/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368501215001

Collection Ref. Code	: 1827-80-767-9	Premise Address	: BRGY ZAPATERA		
Account ID	: 3686120000-8				
Customer Name	: LOMO,ARNEL S TM	TOTAL AMOUNT DUE	: 2,553.05	Overdue Bill	: 1
Meter Number	: MTR1043448				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36861200008

BC19/143.0/5080/0/10/07-31-2016/3

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814077538040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834353

81430200006

Date : 07-31-2016

BC19/143.0/5100/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143020000-6

Collection Ref. Code : 1807-79-260-9

Customer Information----------

Name : JAYME,VALERIO L

Premise Address : 845B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210359WS6	Pole No	:	0157925
Serial No	:	47612077	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6979
Period From	:	06-25-2016	Prev Rdg	:	6926
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		- 106.61
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		62.11
CURRENT BILL - JULY 2016		461.19
TOTAL AMOUNT DUE		2,716.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,330.00

Your monthly electricity consumption chart

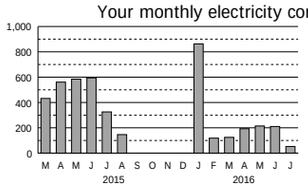

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.19		
Less : VAT	33.88		
Amount Net of VAT	427.31		
Less: BIR 2306	14.32		
BIR 2307	8.04	VATable Sales	427.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.95	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	438.83	TOTAL SALES	461.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5100/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814077538040

Collection Ref. Code	: 1807-79-260-9	Premise Address	: 845B D JAKOSALEM ST		
Account ID	: 8143020000-6				
Customer Name	: JAYME,VALERIO L	TOTAL AMOUNT DUE	: 2,716.41	Overdue Bill	: 1
Meter Number	: 210359WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81430200006 BC19/143.0/5100/0/10/07-31-2016/3 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624031652924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838758

62430200006

Date : 07-31-2016

BC19/143.0/5160/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243020000-6

Collection Ref. Code : 1807-79-482-2

Customer Information----------

Name : GARRIDO,EDGARDO M TM

Premise Address : #181AB D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	260921GS6	Pole No	:	0155290
Serial No	:	46631893	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43701
Period From	:	06-25-2016	Prev Rdg	:	43479
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.77
CURRENT BILL - JULY 2016		2,471.10
TOTAL AMOUNT DUE		5,061.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,100.00

Your monthly electricity consumption chart

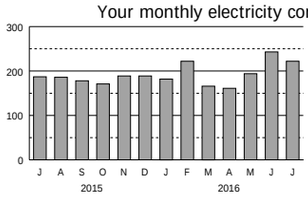

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.10		
Less : VAT	176.71		
Amount Net of VAT	2,294.39		
Less: BIR 2306	74.45		
BIR 2307	43.77	VATable Sales	2,294.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.17	VAT Zero Rated Sales	0.00
Add : VAT	176.71	VAT Amount	176.71
TOTAL AMOUNT DUE	2,352.88	TOTAL SALES	2,471.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5160/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624031652924

Collection Ref. Code : 1807-79-482-2

Account ID : 6243020000-6

Customer Name : GARRIDO,EDGARDO M TM

Meter Number : 260921GS6

Period : Jun 2016

Premise Address : #181AB D JAKOSALEM ST

TOTAL AMOUNT DUE : 5,061.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62430200006

BC19/143.0/5160/0/10/07-31-2016/3

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550640264739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836248

55023127636

Date : 07-31-2016

BC19/143.0/5175/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502312763-6

Collection Ref. Code : 1851-95-308-6

Customer Information----------

Name : REGIDOR,MA. TERESA TAN

Premise Address : #294-G SIKATUNA ST.,SITIO BAYABAS,ZAPATERA

TIN : 291-631-770-000

Metering Information----------

Meter No	:	486821 GS6	Pole No	:	0155290
Serial No	:	57619515	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5482
Period From	:	06-25-2016	Prev Rdg	:	5415
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 115.64
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.23
CURRENT BILL - JULY 2016		600.54
TOTAL AMOUNT DUE		1,198.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 661.00

Your monthly electricity consumption chart

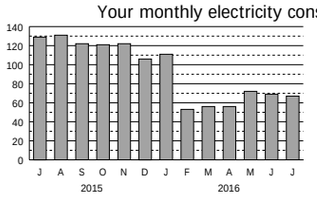

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.54		
Less : VAT	42.40		
Amount Net of VAT	558.14		
Less: BIR 2306	17.91		
BIR 2307	10.52	VATable Sales	558.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.71	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	572.11	TOTAL SALES	600.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5175/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550640264739

Collection Ref. Code	: 1851-95-308-6	Premise Address	: #294-G SIKATUNA ST.,SITIO BAYABAS,ZAPATERA		
Account ID	: 5502312763-6				
Customer Name	: REGIDOR,MA. TERESA TAN	TOTAL AMOUNT DUE	: 1,198.21	Overdue Bill	: 1
Meter Number	: 486821 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55023127636 BC19/143.0/5175/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397995314291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842193

39720189768

Date : 07-31-2016

BC19/143.0/5220/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972018976-8

Collection Ref. Code : 1863-37-800-6

Customer Information----------

Name : RONA,RICARDO ECHEVARRE

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011594 EFS6	Pole No	:	0155290
Serial No	:	121435545	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1277
Period From	:	06-25-2016	Prev Rdg	:	1141
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	354	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.84
CURRENT BILL - JULY 2016		1,547.31
TOTAL AMOUNT DUE		3,028.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,492.94

Your monthly electricity consumption chart

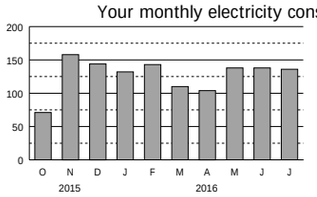

Avg Monthly Usage : 127.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.31		
Less : VAT	111.85		
Amount Net of VAT	1,435.46		
Less: BIR 2306	47.10		
BIR 2307	27.41	VATable Sales	1,435.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.95	VAT Zero Rated Sales	0.00
Add : VAT	111.85	VAT Amount	111.85
TOTAL AMOUNT DUE	1,472.80	TOTAL SALES	1,547.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5220/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397995314291

Collection Ref. Code	: 1863-37-800-6	Premise Address	: D JAKOSALEM ST,CEBU CITY
Account ID	: 3972018976-8		
Customer Name	: RONA,RICARDO ECHEVARRE	TOTAL AMOUNT DUE	: 3,028.60
Meter Number	: 011594 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39720189768

BC19/143.0/5220/0/10/07-31-2016/3

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245398007701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833053

24599567070

Date : 07-31-2016

BC19/143.0/5300/0155255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459956707-0

Collection Ref. Code : 1863-16-029-9

Customer Information----------

Name : MAGLASANG,MARADEL ABUCAY

Premise Address : F. RAMOS ST.,COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126226	Pole No	:	0155255
Serial No	:	40078172	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	375
Period From	:	06-25-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.83
CURRENT BILL - JULY 2016		24.72
TOTAL AMOUNT DUE		469.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 326.92

Your monthly electricity consumption chart

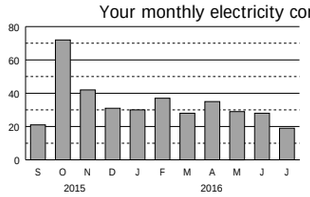

Avg Monthly Usage : 33.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.72		
Less : VAT	1.68		
Amount Net of VAT	23.04		
Less: BIR 2306	0.79		
BIR 2307	0.28	VATable Sales	23.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.97	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	23.65	TOTAL SALES	24.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5300/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245398007701

Collection Ref. Code	: 1863-16-029-9	Premise Address	: F. RAMOS ST.,COGON, CEBU CITY		
Account ID	: 2459956707-0				
Customer Name	: MAGLASANG,MARADEL ABUCAY	TOTAL AMOUNT DUE	: 469.22	Overdue Bill	: 3
Meter Number	: MTR1126226				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24599567070

BC19/143.0/5300/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276647206975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832829

27651200001

Date : 07-31-2016

BC19/143.0/5310/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765120000-1

Collection Ref. Code : 1827-53-233-5

Customer Information----------

Name : POGOY,JULITO T TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	355815GS6	Pole No	:	0155304
Serial No	:	2002112421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45671
Period From	:	06-25-2016	Prev Rdg	:	44632
No of Days	:	30	Diff Rdg	:	1039
Avg kWh/day	:	34.63	Registered	:	1039
Conn Load	:	660	Billed kWh	:	1039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,952.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,604.78
Transmission Charge	0.5997/kWh	623.09
System Loss Charge	0.864/kWh	897.70
Sub-Total		7,125.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,952.50	239.05
Sub-Total		324.58
Government Charges		
Franchise Tax - Local		78.21
Value Added Tax		
Generation		355.35
Transmission		14.84
System Loss		53.45
Distribution		357.35
Others		48.33
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,402.53
CURRENT BILL - JULY 2016		11,830.57
TOTAL AMOUNT DUE		23,783.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 11,042.24

Your monthly electricity consumption chart

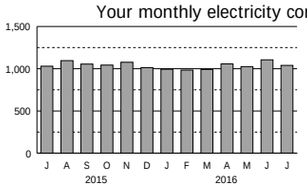

Avg Monthly Usage : 1,039.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,830.57		
Less : VAT	829.32		
Amount Net of VAT	11,001.25		
Less: BIR 2306	352.65		
BIR 2307	210.13	VATable Sales	11,001.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,438.47	VAT Zero Rated Sales	0.00
Add : VAT	829.32	VAT Amount	829.32
TOTAL AMOUNT DUE	11,267.79	TOTAL SALES	11,830.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5310/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276647206975

Collection Ref. Code	: 1827-53-233-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 2765120000-1				
Customer Name	: POGOY,JULITO T TM	TOTAL AMOUNT DUE	: 23,783.02	Overdue Bill	: 1
Meter Number	: 355815GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27651200001

BC19/143.0/5310/0/10/07-31-2016/3

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654204238553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837998

65424307661

Date : 07-31-2016

BC19/143.0/5340/0155255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542430766-1

Collection Ref. Code : 1861-29-743-2

Customer Information----------

Name : AMANTE,PEACHY TALLO

Premise Address : 75-CORNER,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125447	Pole No	:	0155255
Serial No	:	84449265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	762
Period From	:	06-25-2016	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 121.34
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.65
CURRENT BILL - JULY 2016		626.60
TOTAL AMOUNT DUE		1,222.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 605.00

Your monthly electricity consumption chart

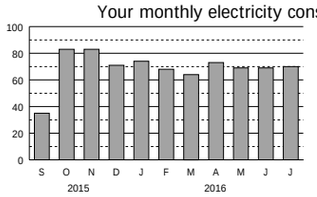

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.60		
Less : VAT	44.20		
Amount Net of VAT	582.40		
Less: BIR 2306	18.67		
BIR 2307	10.98	VATable Sales	582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.75	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	596.95	TOTAL SALES	626.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5340/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654204238553

Collection Ref. Code	: 1861-29-743-2	Premise Address	: 75-CORNER,COGON RAMOS, CEBU CITY		
Account ID	: 6542430766-1				
Customer Name	: AMANTE,PEACHY TALLO	TOTAL AMOUNT DUE	: 1,222.83	Overdue Bill	: 1
Meter Number	: MTR1125447				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65424307661

BC19/143.0/5340/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699233770136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843363

69930403022

Date : 07-31-2016

BC19/143.0/5360/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993040302-2

Collection Ref. Code : 1861-19-971-6

Customer Information----------

Name : ARRANZADO,MYLINDA VILLAESTER

Premise Address : STALL #2,RAMOS,COGON PARDO, CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040920	Pole No	:	0155241
Serial No	:	126813022	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	394
Period From	:	06-25-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.61
CURRENT BILL - JULY 2016		105.96
TOTAL AMOUNT DUE		202.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 245.00

Your monthly electricity consumption chart

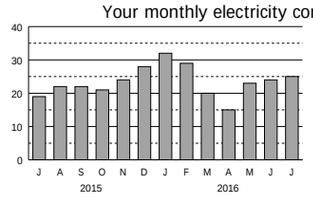

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.96		
Less : VAT	7.05		
Amount Net of VAT	98.91		
Less: BIR 2306	3.02		
BIR 2307	1.74	VATable Sales	98.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.15	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	101.20	TOTAL SALES	105.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5360/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699233770136

Collection Ref. Code	: 1861-19-971-6	Premise Address	: STALL #2,RAMOS,COGON PARDO, CEU CITY		
Account ID	: 6993040302-2				
Customer Name	: ARRANZADO,MYLINDA VILLAESTER	TOTAL AMOUNT DUE	: 202.28	Overdue Bill	: 1
Meter Number	: MTR1040920				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69930403022

BC19/143.0/5360/0/10/07-31-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123413854422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838858

12327305731

Date : 07-31-2016

BC19/143.0/5370/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232730573-1

Collection Ref. Code : 1861-19-962-7

Customer Information----------

Name : ALPUERTO,MAYFLOR HIPOLAN

Premise Address : STALL #10,PUBLIC MARKET,COGON RAMOS, CEBU CITY

TIN : 453-285-974-000

Metering Information----------

Meter No	:	MTR1040921	Pole No	:	0155241
Serial No	:	126816165	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2227
Period From	:	06-25-2016	Prev Rdg	:	2086
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,267.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.5997/kWh	84.56
System Loss Charge	0.864/kWh	121.82
Sub-Total		966.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.23
Transmission		2.02
System Loss		7.26
Distribution		49.01
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.99
CURRENT BILL - JULY 2016		1,602.38
TOTAL AMOUNT DUE		2,870.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,415.00

Your monthly electricity consumption chart

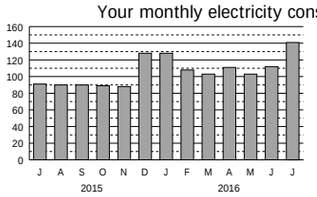

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.38		
Less : VAT	112.23		
Amount Net of VAT	1,490.15		
Less: BIR 2306	47.74		
BIR 2307	28.46	VATable Sales	1,490.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.95	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,526.18	TOTAL SALES	1,602.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5370/0/10/07-31-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123413854422

Collection Ref. Code	: 1861-19-962-7	Premise Address	: STALL #10,PUBLIC MARKET,COGON RAMOS, CEBU CITY		
Account ID	: 1232730573-1				
Customer Name	: ALPUERTO,MAYFLOR HIPOLAN	TOTAL AMOUNT DUE	: 2,870.26	Overdue Bill	: 1
Meter Number	: MTR1040921				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12327305731

BC19/143.0/5370/0/10/07-31-2016/3

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982406769210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835550

98294200005

Date : 07-31-2016

BC19/124.7/20/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829420000-5

Collection Ref. Code : 1829-27-716-2

Customer Information----------

Name : REYES,SANTIAGO DELOS B JR

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	4819 EIS6	Pole No	:	0574211
Serial No	:	83295941	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3954
Period From	:	06-25-2016	Prev Rdg	:	3796
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 913.50	18.27
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.44
CURRENT BILL - JULY 2016		1,739.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,545.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

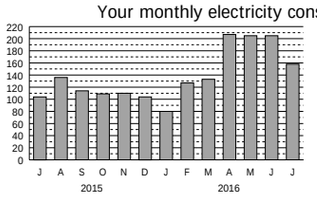

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.35		
Less : VAT	123.69		
Amount Net of VAT	1,615.66		
Less: BIR 2306	52.13		
BIR 2307	30.81	VATable Sales	1,615.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.72	VAT Zero Rated Sales	0.00
Add : VAT	123.69	VAT Amount	123.69
TOTAL AMOUNT DUE	1,656.41	TOTAL SALES	1,739.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/20/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982406769210

Collection Ref. Code	: 1829-27-716-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9829420000-5				
Customer Name	: REYES,SANTIAGO DELOS B JR	TOTAL AMOUNT DUE	: 2,545.32	Overdue Bill	: 1
Meter Number	: 4819 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98294200005

BC19/124.7/20/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529448101492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841501

52954200003

Date : 07-31-2016

BC19/124.7/40/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295420000-3

Collection Ref. Code : 1835-29-350-6

Customer Information----------

Name : APAD,ALBERTO E TM

Premise Address : 4063 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	172236DS6	Pole No	:	0574211
Serial No	:	11137973	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14076
Period From	:	06-25-2016	Prev Rdg	:	13968
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.23
CURRENT BILL - JULY 2016		1,201.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,195.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 633.00

Your monthly electricity consumption chart

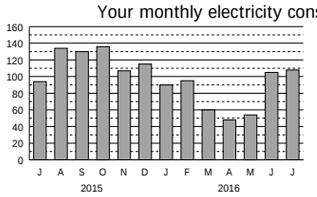

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.43		
Less : VAT	85.87		
Amount Net of VAT	1,115.56		
Less: BIR 2306	36.17		
BIR 2307	21.28	VATable Sales	1,115.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.11	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,143.98	TOTAL SALES	1,201.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/40/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529448101492

Collection Ref. Code	: 1835-29-350-6	Premise Address	: 4063 SANDAYONG GUADALUPE		
Account ID	: 5295420000-3				
Customer Name	: APAD,ALBERTO E TM	TOTAL AMOUNT DUE	: 2,195.67	Overdue Bill	: 1
Meter Number	: 172236DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52954200003

BC19/124.7/40/0/10/07-31-2016/33

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382117116717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835588

38283200004

Date : 07-31-2016

BC19/124.7/50/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828320000-4

Collection Ref. Code : 1823-55-059-2

Customer Information----------

Name : GABATO,SERGIO

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	115494SS6	Pole No	:	0574211
Serial No	:	82903869	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29537
Period From	:	06-25-2016	Prev Rdg	:	29344
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.45
CURRENT BILL - JULY 2016		2,145.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,151.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,736.00

Your monthly electricity consumption chart

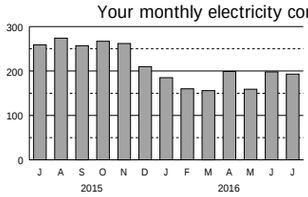

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.88		
Less : VAT	153.36		
Amount Net of VAT	1,992.52		
Less: BIR 2306	64.61		
BIR 2307	38.01	VATable Sales	1,992.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.90	VAT Zero Rated Sales	0.00
Add : VAT	153.36	VAT Amount	153.36
TOTAL AMOUNT DUE	2,043.26	TOTAL SALES	2,145.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/50/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382117116717

Collection Ref. Code	: 1823-55-059-2	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 3828320000-4				
Customer Name	: GABATO,SERGIO	TOTAL AMOUNT DUE	: 4,151.25	Overdue Bill	: 1
Meter Number	: 115494SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38283200004

BC19/124.7/50/0/10/07-31-2016/33

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939081723463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831088

93974200003

Date : 07-31-2016

BC19/124.7/60/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397420000-3

Collection Ref. Code : 1827-61-356-4

Customer Information----------

Name : CABRIANA,MARIO F

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	339194GS6	Pole No	:	0574211
Serial No	:	48614954	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26945
Period From	:	06-25-2016	Prev Rdg	:	26683
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		352.30
CURRENT BILL - JULY 2016		2,913.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,789.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,448.00

Your monthly electricity consumption chart

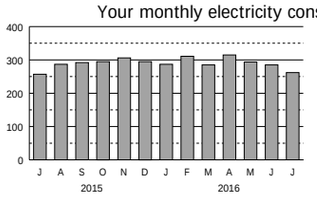

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.64		
Less : VAT	208.26		
Amount Net of VAT	2,705.38		
Less: BIR 2306	87.72		
BIR 2307	51.61	VATable Sales	2,705.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.05	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,774.31	TOTAL SALES	2,913.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/60/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939081723463

Collection Ref. Code	: 1827-61-356-4	Premise Address	: GUADALUPE		
Account ID	: 9397420000-3				
Customer Name	: CABRIANA,MARIO F	TOTAL AMOUNT DUE	: 5,789.08	Overdue Bill	: 1
Meter Number	: 339194GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93974200003

BC19/124.7/60/0/10/07-31-2016/33

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897527164321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842309

89758298239

Date : 07-31-2016

BC19/124.7/160/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975829823-9

Collection Ref. Code : 1859-64-686-7

Customer Information----------

Name : JACABA,VINCENT LAWAS

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031229	Pole No	:	0574225
Serial No	:	125287921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2395
Period From	:	06-25-2016	Prev Rdg	:	2299
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		- 14.21
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.70
CURRENT BILL - JULY 2016		1,023.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,758.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 727.00

Your monthly electricity consumption chart

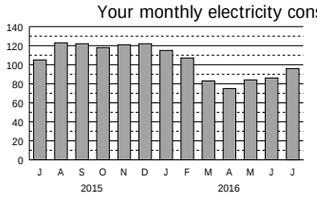

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.39		
Less : VAT	73.25		
Amount Net of VAT	950.14		
Less: BIR 2306	30.88		
BIR 2307	18.09	VATable Sales	950.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.17	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	974.42	TOTAL SALES	1,023.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/160/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897527164321

Collection Ref. Code : 1859-64-686-7

Account ID : 8975829823-9

Customer Name : JACABA,VINCENT LAWAS

Meter Number : MTR1031229

Period : Jun 2016

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,758.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89758298239

BC19/124.7/160/0/10/07-31-2016/33

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837261163106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829659

83772200008

Date : 07-31-2016

BC19/124.7/160/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377220000-8

Collection Ref. Code : 1839-70-563-9

Customer Information----------

Name : GACAYAN,EPIFANIO R

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	417047GS6	Pole No	:	0574225
Serial No	:	97452281	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17909
Period From	:	06-25-2016	Prev Rdg	:	17771
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	120	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.72
CURRENT BILL - JULY 2016		1,545.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,354.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 902.00

Your monthly electricity consumption chart

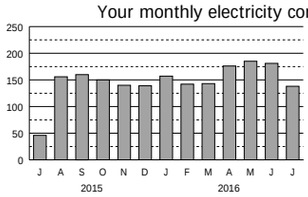

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.10		
Less : VAT	110.79		
Amount Net of VAT	1,434.31		
Less: BIR 2306	46.66		
BIR 2307	27.37	VATable Sales	1,434.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.28	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,471.07	TOTAL SALES	1,545.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/160/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837261163106

Collection Ref. Code	: 1839-70-563-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 8377220000-8				
Customer Name	: GACAYAN,EPIFANIO R	TOTAL AMOUNT DUE	: 3,354.18	Overdue Bill	: 1
Meter Number	: 417047GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83772200008 BC19/124.7/160/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090302981173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838915

09086230688

Date : 07-31-2016

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908623068-8

Collection Ref. Code : 1857-35-707-8

Customer Information----------

Name : ABOT,BIBIANO BACULI

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004449 EFS6	Pole No	:	0574204
Serial No	:	94721181	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5146
Period From	:	06-25-2016	Prev Rdg	:	4995
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.48
CURRENT BILL - JULY 2016		1,683.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,367.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,348.00

Your monthly electricity consumption chart

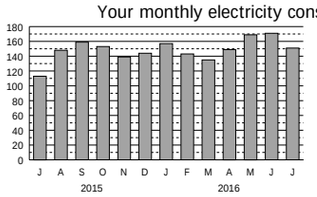

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.24		
Less : VAT	120.45		
Amount Net of VAT	1,562.79		
Less: BIR 2306	50.74		
BIR 2307	29.82	VATable Sales	1,562.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.23	VAT Zero Rated Sales	0.00
Add : VAT	120.45	VAT Amount	120.45
TOTAL AMOUNT DUE	1,602.68	TOTAL SALES	1,683.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/200/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090302981173

Collection Ref. Code	: 1857-35-707-8	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 0908623068-8				
Customer Name	: ABOT,BIBIANO BACULI	TOTAL AMOUNT DUE	: 3,367.53	Overdue Bill	: 1
Meter Number	: 004449 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09086230688

BC19/124.7/200/0/10/07-31-2016/33

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468780178734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828913

46853200007

Date : 07-31-2016

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685320000-7

Collection Ref. Code : 1821-81-683-8

Customer Information----------

Name : GARCIA,ENGELBERTO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	559221 GS6	Pole No	:	0574204
Serial No	:	97011749	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8261
Period From	:	06-25-2016	Prev Rdg	:	8082
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.71
CURRENT BILL - JULY 2016		1,990.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,857.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,579.00

Your monthly electricity consumption chart

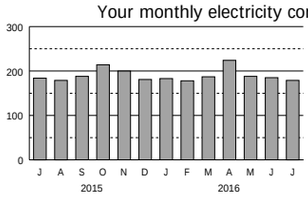

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.95		
Less : VAT	142.30		
Amount Net of VAT	1,848.65		
Less: BIR 2306	59.95		
BIR 2307	35.27	VATable Sales	1,848.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.43	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,895.73	TOTAL SALES	1,990.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/200/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468780178734

Collection Ref. Code	: 1821-81-683-8	Premise Address	: GUADALUPE		
Account ID	: 4685320000-7				
Customer Name	: GARCIA,ENGELBERTO A	TOTAL AMOUNT DUE	: 3,857.54	Overdue Bill	: 1
Meter Number	: 559221 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46853200007 BC19/124.7/200/0/10/07-31-2016/33 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056179039729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838844

05663200003

Date : 07-31-2016

BC19/124.7/215/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566320000-3

Collection Ref. Code : 1807-48-311-8

Customer Information----------

Name : BONGHANOY,RUFINO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	121549WS6	Pole No	:	0574204
Serial No	:	4879599	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18540
Period From	:	06-25-2016	Prev Rdg	:	18477
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 108.39
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.65
CURRENT BILL - JULY 2016		565.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,039.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 570.00

Your monthly electricity consumption chart

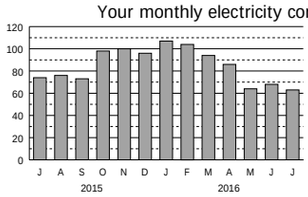

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.43		
Less : VAT	39.94		
Amount Net of VAT	525.49		
Less: BIR 2306	16.87		
BIR 2307	9.91	VATable Sales	525.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.71	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	538.65	TOTAL SALES	565.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/215/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056179039729

Collection Ref. Code	: 1807-48-311-8	Premise Address	: GUADALUPE		
Account ID	: 0566320000-3				
Customer Name	: BONGHANOY,RUFINO	TOTAL AMOUNT DUE	: 1,039.76	Overdue Bill	: 1
Meter Number	: 121549WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05663200003 BC19/124.7/215/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156252176112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839245

15663200002

Date : 07-31-2016

BC19/124.7/220/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566320000-2

Collection Ref. Code : 1807-48-314-2

Customer Information----------

Name : LAWAS,PETRONILO

Premise Address : SANDAYONG, GUADALUPE,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	463480 GS6	Pole No	:	0574204
Serial No	:	56587518	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3202
Period From	:	06-25-2016	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		353.88
CURRENT BILL - JULY 2016		2,927.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,914.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,643.00

Your monthly electricity consumption chart

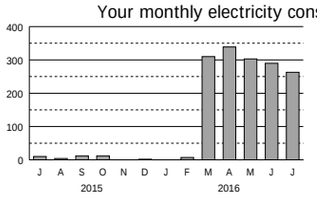

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.00		
Less : VAT	209.28		
Amount Net of VAT	2,717.72		
Less: BIR 2306	88.16		
BIR 2307	51.85	VATable Sales	2,717.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.71	VAT Zero Rated Sales	0.00
Add : VAT	209.28	VAT Amount	209.28
TOTAL AMOUNT DUE	2,786.99	TOTAL SALES	2,927.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/220/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156252176112

Collection Ref. Code	: 1807-48-314-2	Premise Address	: SANDAYONG, GUADALUPE,NR CHAPEL		
Account ID	: 1566320000-2				
Customer Name	: LAWAS,PETRONILO	TOTAL AMOUNT DUE	: 5,914.50	Overdue Bill	: 1
Meter Number	: 463480 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15663200002

BC19/124.7/220/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546541461600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833808

5466320001

Date : 07-31-2016

BC19/124.7/230/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466320000-1

Collection Ref. Code : 1807-48-287-1

Customer Information----------

Name : IBARITA,VERONICO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	123038WS6	Pole No	:	0574204
Serial No	:	60834237	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15336
Period From	:	06-25-2016	Prev Rdg	:	15250
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 57.30
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.63
CURRENT BILL - JULY 2016		868.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,982.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,140.00

Your monthly electricity consumption chart

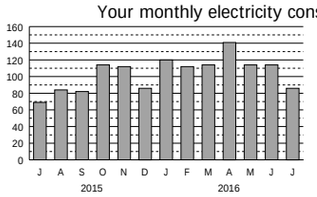

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.77		
Less : VAT	61.95		
Amount Net of VAT	806.82		
Less: BIR 2306	26.13		
BIR 2307	15.32	VATable Sales	806.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.37	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	827.32	TOTAL SALES	868.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/230/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546541461600

Collection Ref. Code	: 1807-48-287-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 5466320000-1				
Customer Name	: IBARITA,VERONICO	TOTAL AMOUNT DUE	: 1,982.93	Overdue Bill	: 1
Meter Number	: 123038WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5466320001

BC19/124.7/230/0/10/07-31-2016/33

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957783803052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839545

95725200000

Date : 07-31-2016

BC19/124.7/310/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572520000-0

Collection Ref. Code : 1829-94-032-5

Customer Information----------

Name : QUIJANO,MARCELO C TM

Premise Address : J LABRA ST SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	136858WS6	Pole No	:	0559850
Serial No	:	61054707	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16364
Period From	:	06-25-2016	Prev Rdg	:	16215
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.08
CURRENT BILL - JULY 2016		1,663.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,417.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,750.00

Your monthly electricity consumption chart

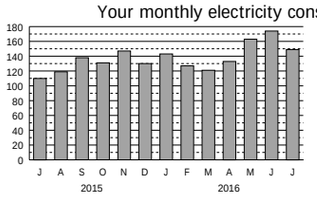

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.21		
Less : VAT	119.12		
Amount Net of VAT	1,544.09		
Less: BIR 2306	50.18		
BIR 2307	29.46	VATable Sales	1,544.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.45	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,583.57	TOTAL SALES	1,663.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/310/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957783803052

Collection Ref. Code	: 1829-94-032-5	Premise Address	: J LABRA ST SANDAYONG,GUADALUPE		
Account ID	: 9572520000-0				
Customer Name	: QUIJANO,MARCELO C TM	TOTAL AMOUNT DUE	: 3,417.70	Overdue Bill	: 1
Meter Number	: 136858WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95725200000 BC19/124.7/310/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397972474603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842725

39795200003

Date : 07-31-2016

BC19/124.7/320/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979520000-3

Collection Ref. Code : 1831-94-971-7

Customer Information----------

Name : BARREDO,MARY ANN M TM

Premise Address : SANDAYONG GUADALUPE,C/O SUSANA L MIMIS

TIN :

Metering Information----------

Meter No	:	531382 GS6	Pole No	:	0559850
Serial No	:	58865606	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10352
Period From	:	06-25-2016	Prev Rdg	:	10097
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		342.73
CURRENT BILL - JULY 2016		2,834.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,571.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,220.00

Your monthly electricity consumption chart

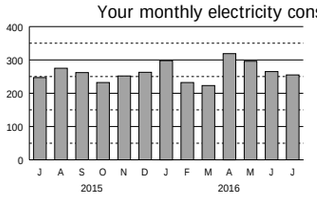

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.61		
Less : VAT	202.55		
Amount Net of VAT	2,632.06		
Less: BIR 2306	85.33		
BIR 2307	50.21	VATable Sales	2,632.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.52	VAT Zero Rated Sales	0.00
Add : VAT	202.55	VAT Amount	202.55
TOTAL AMOUNT DUE	2,699.07	TOTAL SALES	2,834.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/320/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397972474603

Collection Ref. Code	: 1831-94-971-7	Premise Address	: SANDAYONG GUADALUPE,C/O SUSANA L MIMIS
Account ID	: 3979520000-3		
Customer Name	: BARREDO,MARY ANN M TM	TOTAL AMOUNT DUE	: 5,571.83
Meter Number	: 531382 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39795200003 BC19/124.7/320/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846059883568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833193

84663200008

Date : 07-31-2016

BC19/124.7/340/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466320000-8

Collection Ref. Code : 1807-48-305-3

Customer Information----------

Name : ABELGAS,PATRICIO EBARITA

Premise Address : GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	148355DS6	Pole No	:	0559864
Serial No	:	12325178	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15224
Period From	:	06-25-2016	Prev Rdg	:	15057
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.87
CURRENT BILL - JULY 2016		1,860.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,693.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,957.00

Your monthly electricity consumption chart

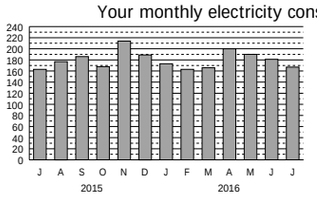

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.09		
Less : VAT	133.06		
Amount Net of VAT	1,727.03		
Less: BIR 2306	56.05		
BIR 2307	32.95	VATable Sales	1,727.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.03	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,771.09	TOTAL SALES	1,860.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/340/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846059883568

Collection Ref. Code	: 1807-48-305-3	Premise Address	: GUADALUPE,AHEAD VISAYAN GLASS		
Account ID	: 8466320000-8				
Customer Name	: ABELGAS,PATRICIO EBARITA	TOTAL AMOUNT DUE	: 3,693.35	Overdue Bill	: 1
Meter Number	: 148355DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84663200008 BC19/124.7/340/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253064256351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837302

25384200009

Date : 07-31-2016

BC19/124.7/350/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538420000-9

Collection Ref. Code : 1837-33-593-1

Customer Information----------

Name : BOLISAY,OBEGINA G TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1051453	Pole No	:	0574204
Serial No	:	121448759	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1467
Period From	:	06-25-2016	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	200	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,499.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.5997/kWh	135.53
System Loss Charge	0.864/kWh	195.26
Sub-Total		1,549.92
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		77.30
Transmission		3.22
System Loss		11.62
Distribution		78.20
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.31
CURRENT BILL - JULY 2016		2,575.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,967.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,243.00

Your monthly electricity consumption chart

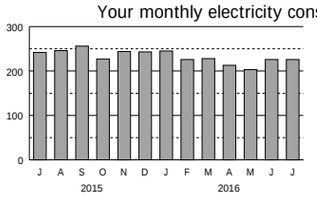

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.49		
Less : VAT	180.62		
Amount Net of VAT	2,394.87		
Less: BIR 2306	76.81		
BIR 2307	45.74	VATable Sales	2,394.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.32	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,452.94	TOTAL SALES	2,575.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/350/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253064256351

Collection Ref. Code	: 1837-33-593-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 2538420000-9				
Customer Name	: BOLISAY,OBEGINA G TM	TOTAL AMOUNT DUE	: 4,967.16	Overdue Bill	: 1
Meter Number	: MTR1051453				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25384200009

BC19/124.7/350/0/10/07-31-2016/33

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007050643310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831057

00763200003

Date : 07-31-2016

BC19/124.7/390/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076320000-3

Collection Ref. Code : 1807-49-119-6

Customer Information----------

Name : LAWAS,ROBERTO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	161467WS6	Pole No	:	0559850
Serial No	:	47642553	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11565
Period From	:	06-25-2016	Prev Rdg	:	11470
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 22.42
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.34
CURRENT BILL - JULY 2016		1,003.40
Debit Adjustments		42.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,072.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,420.00

Your monthly electricity consumption chart

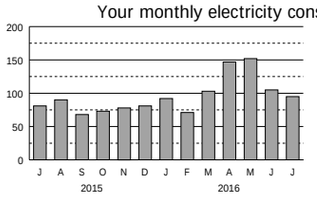

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.40		
Less : VAT	71.48		
Amount Net of VAT	931.92		
Less: BIR 2306	30.15		
BIR 2307	17.73	VATable Sales	931.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.04	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	955.52	TOTAL SALES	1,003.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/390/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007050643310

Collection Ref. Code	: 1807-49-119-6	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0076320000-3				
Customer Name	: LAWAS,ROBERTO	TOTAL AMOUNT DUE	: 2,072.73	Overdue Bill	: 1
Meter Number	: 161467WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00763200003

BC19/124.7/390/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996904530927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841738

99663200006

Date : 07-31-2016

BC19/124.7/400/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966320000-6

Collection Ref. Code : 1807-49-113-7

Customer Information----------

Name : LAWAS,LEONILA

Premise Address : SANDAYONG GUADALUPE,OPP SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1083182	Pole No	:	0559850
Serial No	:	40017739	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	784
Period From	:	06-25-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.35
CURRENT BILL - JULY 2016		462.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		620.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 519.00

Your monthly electricity consumption chart

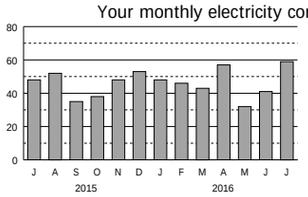

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.33		
Less : VAT	32.25		
Amount Net of VAT	430.08		
Less: BIR 2306	13.65		
BIR 2307	8.04	VATable Sales	430.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.39	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	440.64	TOTAL SALES	462.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/400/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996904530927

Collection Ref. Code	: 1807-49-113-7	Premise Address	: SANDAYONG GUADALUPE,OPP SAN ROQUE CHAPEL
Account ID	: 9966320000-6		
Customer Name	: LAWAS,LEONILA	TOTAL AMOUNT DUE	: 620.01
Meter Number	: MTR1083182		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99663200006

BC19/124.7/400/0/10/07-31-2016/33

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796147442420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842181

79663200008

Date : 07-31-2016

BC19/124.7/420/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966320000-8

Collection Ref. Code : 1807-49-107-2

Customer Information----------

Name : ABELLA,LEONILO

Premise Address : #518-A SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	297253SS6	Pole No	:	0559773
Serial No	:	44841766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29358
Period From	:	06-25-2016	Prev Rdg	:	29175
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.37
CURRENT BILL - JULY 2016		2,037.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,061.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,086.00

Your monthly electricity consumption chart

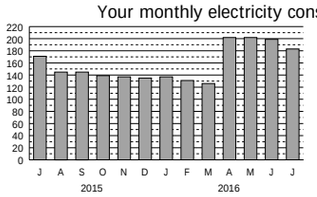

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.86		
Less : VAT	145.75		
Amount Net of VAT	1,892.11		
Less: BIR 2306	61.40		
BIR 2307	36.10	VATable Sales	1,892.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.61	VAT Zero Rated Sales	0.00
Add : VAT	145.75	VAT Amount	145.75
TOTAL AMOUNT DUE	1,940.36	TOTAL SALES	2,037.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/420/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796147442420

Collection Ref. Code	: 1807-49-107-2	Premise Address	: #518-A SANDAYONG,GUADALUPE		
Account ID	: 7966320000-8				
Customer Name	: ABELLA,LEONILO	TOTAL AMOUNT DUE	: 4,061.41	Overdue Bill	: 1
Meter Number	: 297253SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79663200008 BC19/124.7/420/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296609228570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841963

29625200000

Date : 07-31-2016

BC19/124.7/440/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962520000-0

Collection Ref. Code : 1829-89-812-4

Customer Information----------

Name : ALBINO,RUBEN E

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031447	Pole No	:	0559850
Serial No	:	125284136	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1311
Period From	:	06-25-2016	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.52
CURRENT BILL - JULY 2016		343.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,204.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 725.00

Your monthly electricity consumption chart

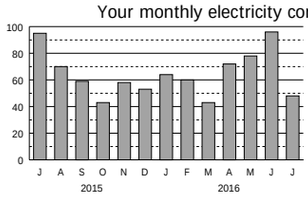

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.97		
Less : VAT	24.45		
Amount Net of VAT	319.52		
Less: BIR 2306	10.37		
BIR 2307	5.93	VATable Sales	319.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.22	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	327.67	TOTAL SALES	343.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/440/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296609228570

Collection Ref. Code	: 1829-89-812-4	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 2962520000-0				
Customer Name	: ALBINO,RUBEN E	TOTAL AMOUNT DUE	: 1,204.67	Overdue Bill	: 1
Meter Number	: MTR1031447				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29625200000 BC19/124.7/440/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684432989241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836620

68422801412

Date : 07-31-2016

BC19/124.7/480/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842280141-2

Collection Ref. Code : 1855-96-890-8

Customer Information----------

Name : LABISTE,NEIL ODVINA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158523	Pole No	:	0559864
Serial No	:	40119750	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	88
Period From	:	06-25-2016	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.62
CURRENT BILL - JULY 2016		294.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		735.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 446.00

Your monthly electricity consumption chart

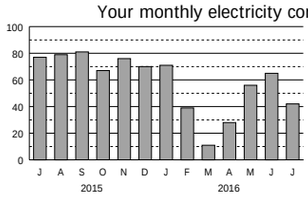

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.65		
Less : VAT	20.72		
Amount Net of VAT	273.93		
Less: BIR 2306	8.79		
BIR 2307	5.08	VATable Sales	273.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.06	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	280.78	TOTAL SALES	294.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/480/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684432989241

Collection Ref. Code	: 1855-96-890-8	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 6842280141-2				
Customer Name	: LABISTE,NEIL ODVINA	TOTAL AMOUNT DUE	: 735.61	Overdue Bill	: 1
Meter Number	: MTR1158523				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68422801412 BC19/124.7/480/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496396825859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842859

49663200001

Date : 07-31-2016

BC19/124.7/480/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966320000-1

Collection Ref. Code : 1807-49-038-6

Customer Information----------

Name : GACAYAN,FEDILINA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	112419DS6	Pole No	:	0559864
Serial No	:	19769441	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23520
Period From	:	06-25-2016	Prev Rdg	:	23311
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.24
CURRENT BILL - JULY 2016		2,317.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,242.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

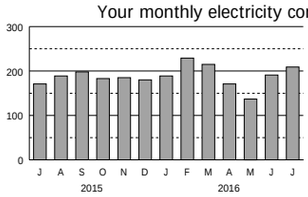

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.53		
Less : VAT	165.39		
Amount Net of VAT	2,152.14		
Less: BIR 2306	69.68		
BIR 2307	41.05	VATable Sales	2,152.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.41	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,206.80	TOTAL SALES	2,317.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/480/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496396825859

Collection Ref. Code	: 1807-49-038-6	Premise Address	: GUADALUPE		
Account ID	: 4966320000-1				
Customer Name	: GACAYAN,FEDILINA	TOTAL AMOUNT DUE	: 4,242.21	Overdue Bill	: 1
Meter Number	: 112419DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49663200001 BC19/124.7/480/0/10/07-31-2016/33 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766987452479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843005

76663200004

Date : 07-31-2016

BC19/124.7/520/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666320000-4

Collection Ref. Code : 1807-48-404-1

Customer Information----------

Name : GABATO,VERONICA

Premise Address : GUADALUPE NAPO

TIN :

Metering Information----------

Meter No	:	417815GS6	Pole No	:	0559836
Serial No	:	58885468	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53694
Period From	:	06-25-2016	Prev Rdg	:	53239
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,454.45
Transmission Charge	0.3063/kWh	139.37
System Loss Charge	0.885/kWh	402.68
Sub-Total		2,996.50
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 11,587.50	231.75
Sub-Total		269.20
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		155.63
Transmission		3.32
System Loss		24.53
Distribution		156.83
Others		36.42
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		627.79
CURRENT BILL - JULY 2016		5,200.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,208.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 852.00

Your monthly electricity consumption chart

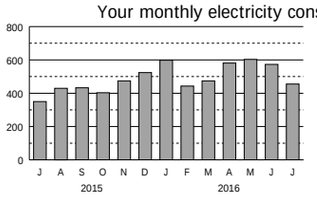

Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,200.38		
Less : VAT	376.73		
Amount Net of VAT	4,823.65		
Less: BIR 2306	158.64		
BIR 2307	92.14	VATable Sales	4,823.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,572.87	VAT Zero Rated Sales	0.00
Add : VAT	376.73	VAT Amount	376.73
TOTAL AMOUNT DUE	4,949.60	TOTAL SALES	5,200.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/520/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766987452479

Collection Ref. Code	: 1807-48-404-1	Premise Address	: GUADALUPE NAPO		
Account ID	: 7666320000-4				
Customer Name	: GABATO,VERONICA	TOTAL AMOUNT DUE	: 11,208.33	Overdue Bill	: 1
Meter Number	: 417815GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76663200004 BC19/124.7/520/0/10/07-31-2016/33 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437642484231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830314

43744200007

Date : 07-31-2016

BC19/124.7/560/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374420000-7

Collection Ref. Code : 1833-77-671-2

Customer Information----------

Name : REYES,NENITA G TM

Premise Address : SANDAYONG GUADALUPE,BACK CHAPEL

TIN :

Metering Information----------

Meter No	:	96253GS6	Pole No	:	0559836
Serial No	:	97890934	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7176
Period From	:	06-25-2016	Prev Rdg	:	7053
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.64
CURRENT BILL - JULY 2016		1,370.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,631.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,206.00

Your monthly electricity consumption chart

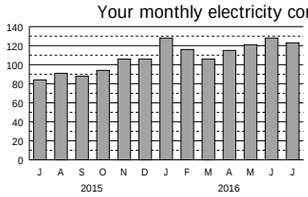

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.12		
Less : VAT	98.01		
Amount Net of VAT	1,272.11		
Less: BIR 2306	41.30		
BIR 2307	24.27	VATable Sales	1,272.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.54	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,304.55	TOTAL SALES	1,370.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/560/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437642484231

Collection Ref. Code	: 1833-77-671-2	Premise Address	: SANDAYONG GUADALUPE,BACK CHAPEL		
Account ID	: 4374420000-7				
Customer Name	: REYES,NENITA G TM	TOTAL AMOUNT DUE	: 2,631.77	Overdue Bill	: 1
Meter Number	: 96253GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43744200007 BC19/124.7/560/0/10/07-31-2016/33 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856839283205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838212

85663200005

Date : 07-31-2016

BC19/124.7/570/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566320000-5

Collection Ref. Code : 1807-48-353-3

Customer Information----------

Name : ABOT,LUIS BACULI

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	334118GS6	Pole No	:	0559815
Serial No	:	44888332	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10812
Period From	:	06-25-2016	Prev Rdg	:	10739
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		- 50.73
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.42
CURRENT BILL - JULY 2016		737.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,101.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,200.00

Your monthly electricity consumption chart

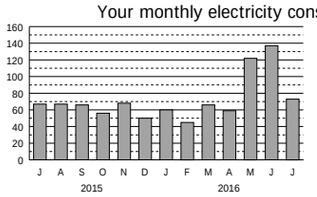

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.32		
Less : VAT	53.82		
Amount Net of VAT	683.50		
Less: BIR 2306	22.69		
BIR 2307	12.97	VATable Sales	683.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.84	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	701.66	TOTAL SALES	737.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/570/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856839283205

Collection Ref. Code	: 1807-48-353-3	Premise Address	: GUADALUPE SANDAYONG		
Account ID	: 8566320000-5				
Customer Name	: ABOT,LUIS BACULI	TOTAL AMOUNT DUE	: 2,101.91	Overdue Bill	: 1
Meter Number	: 334118GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85663200005 BC19/124.7/570/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352552396525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837774

35217768734

Date : 07-31-2016

BC19/124.7/600/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521776873-4

Collection Ref. Code : 1857-19-899-9

Customer Information----------

Name : SOLON,JESYL YBARITA

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	001542 EFS6	Pole No	:	0574435
Serial No	:	92353174	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1683
Period From	:	06-25-2016	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 138.81
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.17
CURRENT BILL - JULY 2016		403.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		657.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 300.00

Your monthly electricity consumption chart

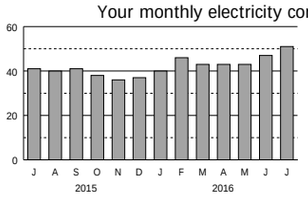

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.15		
Less : VAT	28.27		
Amount Net of VAT	374.88		
Less: BIR 2306	11.97		
BIR 2307	7.01	VATable Sales	374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.90	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	384.17	TOTAL SALES	403.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/600/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352552396525

Collection Ref. Code	: 1857-19-899-9	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 3521776873-4				
Customer Name	: SOLON,JESYL YBARITA	TOTAL AMOUNT DUE	: 657.01	Overdue Bill	: 1
Meter Number	: 001542 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35217768734 BC19/124.7/600/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918230149166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837650

91870498044

Date : 07-31-2016

BC19/124.7/694/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187049804-4

Collection Ref. Code : 1853-38-107-1

Customer Information----------

Name : COMBATE,FLORA MAY PULGAR

Premise Address : H. LABRA STREET,SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540728 GS6	Pole No	:	0559773
Serial No	:	69127061	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3033
Period From	:	06-25-2016	Prev Rdg	:	2947
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	355	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 67.50
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.31
CURRENT BILL - JULY 2016		857.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,461.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 692.00

Your monthly electricity consumption chart

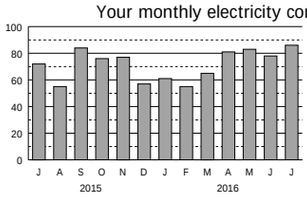

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.25		
Less : VAT	60.71		
Amount Net of VAT	796.54		
Less: BIR 2306	25.62		
BIR 2307	15.11	VATable Sales	796.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.81	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	816.52	TOTAL SALES	857.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/694/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918230149166

Collection Ref. Code	: 1853-38-107-1	Premise Address	: H. LABRA STREET,SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 9187049804-4				
Customer Name	: COMBATE,FLORA MAY PULGAR	TOTAL AMOUNT DUE	: 1,461.55	Overdue Bill	: 1
Meter Number	: 540728 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91870498044 BC19/124.7/694/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558494484514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839872

55882007192

Date : 07-31-2016

BC19/124.7/695/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588200719-2

Collection Ref. Code : 1851-71-614-9

Customer Information----------

Name : GABATO,ALLECIR GABUTAN

Premise Address : LABRA STREET,SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162855	Pole No	:	0559773
Serial No	:	40118927	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	76
Period From	:	06-25-2016	Prev Rdg	:	37
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 180.25
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.85
CURRENT BILL - JULY 2016		229.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		444.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 600.00

Your monthly electricity consumption chart

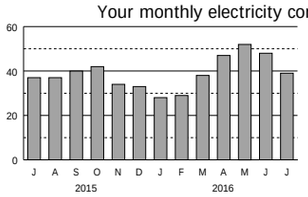

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.04		
Less : VAT	15.80		
Amount Net of VAT	213.24		
Less: BIR 2306	6.73		
BIR 2307	3.89	VATable Sales	213.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.62	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	218.42	TOTAL SALES	229.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/695/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558494484514

Collection Ref. Code	: 1851-71-614-9	Premise Address	: LABRA STREET,SANDAYONG,GUADALUPE		
Account ID	: 5588200719-2				
Customer Name	: GABATO,ALLECIR GABUTAN	TOTAL AMOUNT DUE	: 444.91	Overdue Bill	: 1
Meter Number	: MTR1162855				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55882007192

BC19/124.7/695/0/10/07-31-2016/33

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488615174451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838821

48844200005

Date : 07-31-2016

BC19/124.7/720/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884420000-5

Collection Ref. Code : 1833-93-635-3

Customer Information----------

Name : CARESOSA,DAYLINDA O TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1020540	Pole No	:	0559773
Serial No	:	40013037	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1554
Period From	:	06-25-2016	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 58.96
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.78
CURRENT BILL - JULY 2016		910.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,130.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

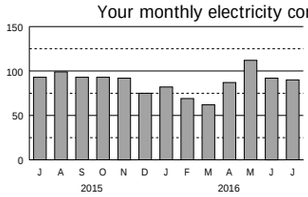

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.05		
Less : VAT	64.93		
Amount Net of VAT	845.12		
Less: BIR 2306	27.39		
BIR 2307	16.04	VATable Sales	845.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.69	VAT Zero Rated Sales	0.00
Add : VAT	64.93	VAT Amount	64.93
TOTAL AMOUNT DUE	866.62	TOTAL SALES	910.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/720/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488615174451

Collection Ref. Code	: 1833-93-635-3	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 4884420000-5				
Customer Name	: CARESOSA,DAYLINDA O TM	TOTAL AMOUNT DUE	: 2,130.27	Overdue Bill	: 1
Meter Number	: MTR1020540				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48844200005 BC19/124.7/720/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926557817473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841257

92604200003

Date : 07-31-2016

BC19/124.7/730/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260420000-3

Collection Ref. Code : 1839-38-734-3

Customer Information----------

Name : GABUTIN,LIEZLDA D

Premise Address : 4205 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209248WS6	Pole No	:	0559773
Serial No	:	48090374	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12629
Period From	:	06-25-2016	Prev Rdg	:	12509
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	130	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		349.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 349.50	6.99
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.08
CURRENT BILL - JULY 2016		1,314.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,556.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,139.00

Your monthly electricity consumption chart

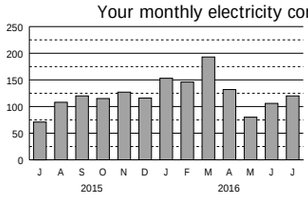

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.59		
Less : VAT	93.24		
Amount Net of VAT	1,221.35		
Less: BIR 2306	39.29		
BIR 2307	23.28	VATable Sales	1,221.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.78	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,252.02	TOTAL SALES	1,314.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/730/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926557817473

Collection Ref. Code	: 1839-38-734-3	Premise Address	: 4205 SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 9260420000-3				
Customer Name	: GABUTIN,LIEZLDA D	TOTAL AMOUNT DUE	: 1,556.26	Overdue Bill	: 1
Meter Number	: 209248WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92604200003

BC19/124.7/730/0/10/07-31-2016/33

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248604258537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834778

24823400007

Date : 07-31-2016

BC19/124.7/742/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482340000-7

Collection Ref. Code : 1849-23-269-5

Customer Information----------

Name : BERNALES,RODEL DALANGIN

Premise Address : H. LABRA ST.,SANDAYONG

TIN :

Metering Information----------

Meter No	:	489473GS6	Pole No	:	0559766
Serial No	:	57738360	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5314
Period From	:	06-25-2016	Prev Rdg	:	5197
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 656.50	13.13
Sub-Total		22.76
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.93
CURRENT BILL - JULY 2016		1,288.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,837.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,000.00

Your monthly electricity consumption chart

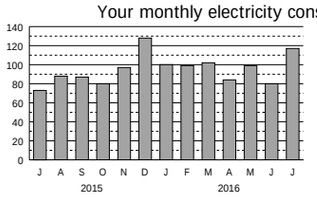

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.99		
Less : VAT	91.69		
Amount Net of VAT	1,197.30		
Less: BIR 2306	38.62		
BIR 2307	22.83	VATable Sales	1,197.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.85	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.54	TOTAL SALES	1,288.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/742/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248604258537

Collection Ref. Code	: 1849-23-269-5	Premise Address	: H. LABRA ST.,SANDAYONG		
Account ID	: 2482340000-7				
Customer Name	: BERNALES,RODEL DALANGIN	TOTAL AMOUNT DUE	: 1,837.66	Overdue Bill	: 1
Meter Number	: 489473GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24823400007

BC19/124.7/742/0/10/07-31-2016/33

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163599405054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842330

16342200009

Date : 07-31-2016

BC19/124.7/760/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634220000-9

Collection Ref. Code : 1825-49-230-1

Customer Information----------

Name : GACAYAN,DIVINA T

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	124471WS6	Pole No	:	0559766
Serial No	:	68145703	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7932
Period From	:	06-25-2016	Prev Rdg	:	7840
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		- 0.93
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.13
CURRENT BILL - JULY 2016		995.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,014.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,012.00

Your monthly electricity consumption chart

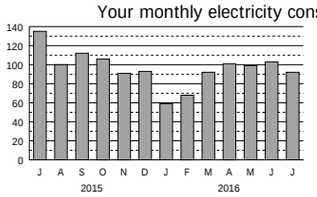

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.33		
Less : VAT	71.74		
Amount Net of VAT	923.59		
Less: BIR 2306	30.25		
BIR 2307	17.60	VATable Sales	923.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.74	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	947.48	TOTAL SALES	995.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/760/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163599405054

Collection Ref. Code	: 1825-49-230-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 1634220000-9				
Customer Name	: GACAYAN,DIVINA T	TOTAL AMOUNT DUE	: 2,014.53	Overdue Bill	: 1
Meter Number	: 124471WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16342200009 BC19/124.7/760/0/10/07-31-2016/33 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046963123143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834213

04662200007

Date : 07-31-2016

BC19/124.7/790/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466220000-7

Collection Ref. Code : 1825-85-719-9

Customer Information----------

Name : ABELLA,DORENA G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	128262WS6	Pole No	:	0559766
Serial No	:	63152950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9166
Period From	:	06-25-2016	Prev Rdg	:	9103
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 91.41
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.83
CURRENT BILL - JULY 2016		584.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,907.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 647.00

Your monthly electricity consumption chart

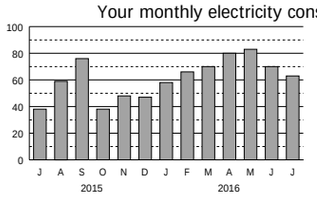

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.59		
Less : VAT	41.99		
Amount Net of VAT	542.60		
Less: BIR 2306	17.72		
BIR 2307	10.25	VATable Sales	542.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.63	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	556.62	TOTAL SALES	584.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/790/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046963123143

Collection Ref. Code	: 1825-85-719-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0466220000-7				
Customer Name	: ABELLA,DORENA G	TOTAL AMOUNT DUE	: 1,907.86	Overdue Bill	: 2
Meter Number	: 128262WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04662200007 BC19/124.7/790/0/10/07-31-2016/33 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469562050451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829298

46963200004

Date : 07-31-2016

BC19/124.7/800/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696320000-4

Collection Ref. Code : 1823-25-296-6

Customer Information----------

Name : LABISTE,LUZ L

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412743GS6	Pole No	:	0559766
Serial No	:	90444827	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9016
Period From	:	06-25-2016	Prev Rdg	:	8980
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	440	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.08
CURRENT BILL - JULY 2016		211.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		389.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 593.00

Your monthly electricity consumption chart

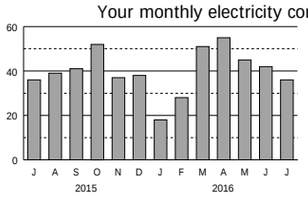

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	14.59		
Amount Net of VAT	196.74		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.94	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	201.53	TOTAL SALES	211.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/800/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469562050451

Collection Ref. Code	: 1823-25-296-6	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 4696320000-4		
Customer Name	: LABISTE,LUZ L	TOTAL AMOUNT DUE	: 389.11 Overdue Bill : 1
Meter Number	: 412743GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46963200004 BC19/124.7/800/0/10/07-31-2016/33 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227069169032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841033

22744200001

Date : 07-31-2016

BC19/124.7/820/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274420000-1

Collection Ref. Code : 1833-75-764-5

Customer Information----------

Name : PABLEO,JOSEPH C TM

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	294043SS6	Pole No	:	0559773
Serial No	:	25593336	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9002
Period From	:	06-25-2016	Prev Rdg	:	8905
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 29.50
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.06
CURRENT BILL - JULY 2016		1,016.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,737.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,190.32

Your monthly electricity consumption chart

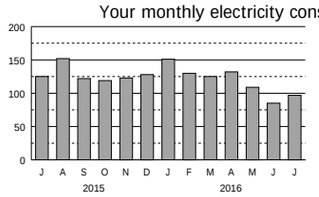

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.92		
Less : VAT	72.16		
Amount Net of VAT	944.76		
Less: BIR 2306	30.42		
BIR 2307	17.97	VATable Sales	944.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.37	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	968.53	TOTAL SALES	1,016.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/820/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227069169032

Collection Ref. Code	: 1833-75-764-5	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 2274420000-1				
Customer Name	: PABLEO,JOSEPH C TM	TOTAL AMOUNT DUE	: 1,737.77	Overdue Bill	: 1
Meter Number	: 294043SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22744200001 BC19/124.7/820/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749170119796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835410

74924809887

Date : 07-31-2016

BC19/124.7/830/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492480988-7

Collection Ref. Code : 1857-21-401-3

Customer Information----------

Name : REMUCHA,GARRY SENARLO

Premise Address : 4143 SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540006 GS6	Pole No	:	0559780
Serial No	:	52460629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1124
Period From	:	06-25-2016	Prev Rdg	:	1029
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.95
CURRENT BILL - JULY 2016		1,000.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,877.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,022.17

Your monthly electricity consumption chart

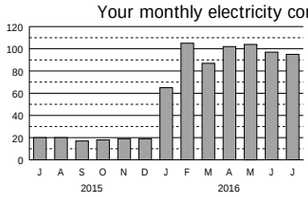

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.02		
Less : VAT	71.11		
Amount Net of VAT	928.91		
Less: BIR 2306	29.99		
BIR 2307	17.67	VATable Sales	928.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.25	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	952.36	TOTAL SALES	1,000.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/830/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749170119796

Collection Ref. Code	: 1857-21-401-3	Premise Address	: 4143 SANDAYONG,GUADALUPE, CEBU CITY
Account ID	: 7492480988-7		
Customer Name	: REMUCHA,GARRY SENARLO	TOTAL AMOUNT DUE	: 1,877.75
Meter Number	: 540006 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74924809887

BC19/124.7/830/0/10/07-31-2016/33

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851024972587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835582

85163946362

Date : 07-31-2016

BC19/124.7/830/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516394636-2

Collection Ref. Code : 1861-46-008-2

Customer Information----------

Name : BARDON,JANETH CABALLES

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063053	Pole No	:	0559780
Serial No	:	125290745	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2079
Period From	:	06-25-2016	Prev Rdg	:	1965
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	264	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.60
CURRENT BILL - JULY 2016		1,270.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,441.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,340.00

Your monthly electricity consumption chart

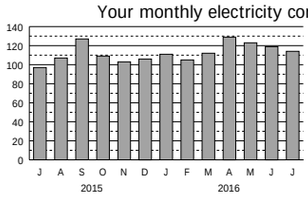

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.52		
Less : VAT	90.91		
Amount Net of VAT	1,179.61		
Less: BIR 2306	38.31		
BIR 2307	22.51	VATable Sales	1,179.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.79	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,209.70	TOTAL SALES	1,270.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/830/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851024972587

Collection Ref. Code	: 1861-46-008-2	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY
Account ID	: 8516394636-2		
Customer Name	: BARDON,JANETH CABALLES	TOTAL AMOUNT DUE	: 2,441.68
Meter Number	: MTR1063053		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85163946362

BC19/124.7/830/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938721013548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830454

93835200002

Date : 07-31-2016

BC19/124.7/840/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383520000-2

Collection Ref. Code : 1843-23-464-5

Customer Information----------

Name : ABELGAS,DIOSCORA M

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244322DS6	Pole No	:	0559780
Serial No	:	10901805	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14773
Period From	:	06-25-2016	Prev Rdg	:	14592
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	391	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,157.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.5997/kWh	108.55
System Loss Charge	0.864/kWh	156.38
Sub-Total		1,241.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		61.91
Transmission		2.59
System Loss		9.29
Distribution		62.75
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.05
CURRENT BILL - JULY 2016		2,067.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,116.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,233.86

Your monthly electricity consumption chart

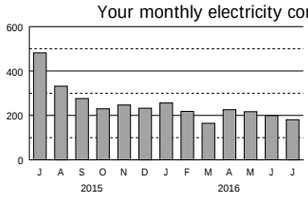

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.31		
Less : VAT	145.15		
Amount Net of VAT	1,922.16		
Less: BIR 2306	61.73		
BIR 2307	36.72	VATable Sales	1,922.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.71	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,968.86	TOTAL SALES	2,067.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/840/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938721013548

Collection Ref. Code	: 1843-23-464-5	Premise Address	: SITIO SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 9383520000-2				
Customer Name	: ABELGAS,DIOSCORA M	TOTAL AMOUNT DUE	: 4,116.83	Overdue Bill	: 1
Meter Number	: 244322DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93835200002

BC19/124.7/840/0/10/07-31-2016/33

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176966734592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832814

17663200008

Date : 07-31-2016

BC19/124.7/850/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766320000-8

Collection Ref. Code : 1807-48-428-9

Customer Information----------

Name : TABASA,SIMEON B

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	370298GS6	Pole No	:	0559836
Serial No	:	2002108966	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22876
Period From	:	06-25-2016	Prev Rdg	:	22729
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.94
CURRENT BILL - JULY 2016		1,637.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,204.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,774.00

Your monthly electricity consumption chart

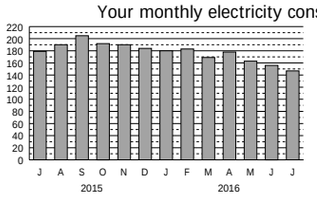

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.26		
Less : VAT	117.11		
Amount Net of VAT	1,520.15		
Less: BIR 2306	49.35		
BIR 2307	29.00	VATable Sales	1,520.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.80	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,558.91	TOTAL SALES	1,637.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/850/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176966734592

Collection Ref. Code	: 1807-48-428-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 1766320000-8				
Customer Name	: TABASA,SIMEON B	TOTAL AMOUNT DUE	: 3,204.52	Overdue Bill	: 1
Meter Number	: 370298GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17663200008 BC19/124.7/850/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450817654501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836396

45064200004

Date : 07-31-2016

BC19/124.7/890/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506420000-4

Collection Ref. Code : 1835-47-623-6

Customer Information----------

Name : OROPEZA,MA VICTORIA T TM

Premise Address : 4153 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	136123WS6	Pole No	:	0559780
Serial No	:	56831258	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28855
Period From	:	06-25-2016	Prev Rdg	:	28665
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.84
CURRENT BILL - JULY 2016		2,116.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,248.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,258.00

Your monthly electricity consumption chart

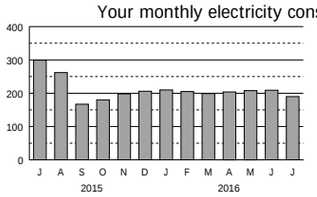

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.21		
Less : VAT	151.37		
Amount Net of VAT	1,964.84		
Less: BIR 2306	63.76		
BIR 2307	37.49	VATable Sales	1,964.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.59	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	2,014.96	TOTAL SALES	2,116.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/890/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450817654501

Collection Ref. Code	: 1835-47-623-6	Premise Address	: 4153 SANDAYONG GUADALUPE		
Account ID	: 4506420000-4				
Customer Name	: OROPEZA,MA VICTORIA T TM	TOTAL AMOUNT DUE	: 4,248.63	Overdue Bill	: 1
Meter Number	: 136123WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45064200004 BC19/124.7/890/0/10/07-31-2016/33 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930828250284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843070

93045200008

Date : 07-31-2016

BC19/124.7/900/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304520000-8

Collection Ref. Code : 1843-37-941-4

Customer Information----------

Name : BUCOG,RENEER S

Premise Address : 113 H. LABRA ST. SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509627 GS6	Pole No	:	0559780
Serial No	:	69871288	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24885
Period From	:	06-25-2016	Prev Rdg	:	24650
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	524	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		74.48
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.24
CURRENT BILL - JULY 2016		2,615.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,264.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,915.00

Your monthly electricity consumption chart

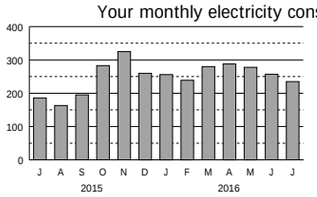

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.76		
Less : VAT	187.04		
Amount Net of VAT	2,428.72		
Less: BIR 2306	78.80		
BIR 2307	46.34	VATable Sales	2,428.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.58	VAT Zero Rated Sales	0.00
Add : VAT	187.04	VAT Amount	187.04
TOTAL AMOUNT DUE	2,490.62	TOTAL SALES	2,615.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/900/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930828250284

Collection Ref. Code	: 1843-37-941-4	Premise Address	: 113 H. LABRA ST. SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 9304520000-8				
Customer Name	: BUCOG,RENEER S	TOTAL AMOUNT DUE	: 5,264.69	Overdue Bill	: 1
Meter Number	: 509627 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93045200008

BC19/124.7/900/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905783883658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830661

90500058350

Date : 07-31-2016

BC19/124.7/902/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050005835-0

Collection Ref. Code : 1849-55-929-5

Customer Information----------

Name : TUBAN,CHERRYQUI SEGOVIA

Premise Address : H. LABRA ST.,SANDAYONG

TIN :

Metering Information----------

Meter No	:	490807 GS6	Pole No	:	0559794
Serial No	:	60986262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3924
Period From	:	06-25-2016	Prev Rdg	:	3865
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.29
CURRENT BILL - JULY 2016		470.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		992.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 702.00

Your monthly electricity consumption chart

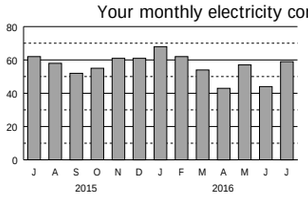

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.54		
Less : VAT	33.13		
Amount Net of VAT	437.41		
Less: BIR 2306	14.01		
BIR 2307	8.19	VATable Sales	437.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.21	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	448.34	TOTAL SALES	470.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/902/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905783883658

Collection Ref. Code	: 1849-55-929-5	Premise Address	: H. LABRA ST.,SANDAYONG		
Account ID	: 9050005835-0				
Customer Name	: TUBAN,CHERRYQUI SEGOVIA	TOTAL AMOUNT DUE	: 992.01	Overdue Bill	: 1
Meter Number	: 490807 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90500058350 BC19/124.7/902/0/10/07-31-2016/33 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566336242412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843314

56663200006

Date : 07-31-2016

BC19/124.7/930/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666320000-6

Collection Ref. Code : 1807-48-395-9

Customer Information----------

Name : LAWAS,VIRGINIA

Premise Address : SANDAYONG-GUADALUPE,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	123907WS6	Pole No	:	0559794
Serial No	:	67952866	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24761
Period From	:	06-25-2016	Prev Rdg	:	24475
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		86.26
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		384.20
CURRENT BILL - JULY 2016		3,177.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,205.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,084.00

Your monthly electricity consumption chart

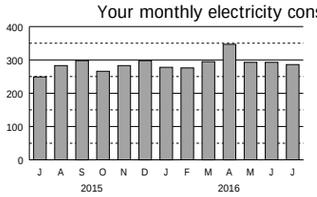

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.30		
Less : VAT	226.99		
Amount Net of VAT	2,950.31		
Less: BIR 2306	95.61		
BIR 2307	56.28	VATable Sales	2,950.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.42	VAT Zero Rated Sales	0.00
Add : VAT	226.99	VAT Amount	226.99
TOTAL AMOUNT DUE	3,025.41	TOTAL SALES	3,177.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/930/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566336242412

Collection Ref. Code	: 1807-48-395-9	Premise Address	: SANDAYONG-GUADALUPE,BK. CHAPEL		
Account ID	: 5666320000-6				
Customer Name	: LAWAS,VIRGINIA	TOTAL AMOUNT DUE	: 6,205.84	Overdue Bill	: 1
Meter Number	: 123907WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56663200006 BC19/124.7/930/0/10/07-31-2016/33 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098583528457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842918

09854200004

Date : 07-31-2016

BC19/124.7/940/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985420000-4

Collection Ref. Code : 1835-20-845-2

Customer Information----------

Name : LAZARTE,WILFREDO S TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	276998GS6	Pole No	:	0559794
Serial No	:	42274941	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17839
Period From	:	06-25-2016	Prev Rdg	:	17768
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 88.50
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.87
CURRENT BILL - JULY 2016		673.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,208.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 392.00

Your monthly electricity consumption chart

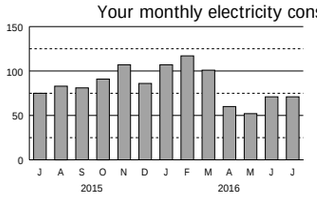

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.11		
Less : VAT	47.64		
Amount Net of VAT	625.47		
Less: BIR 2306	20.11		
BIR 2307	11.83	VATable Sales	625.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.53	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	641.17	TOTAL SALES	673.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/940/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098583528457

Collection Ref. Code	: 1835-20-845-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0985420000-4				
Customer Name	: LAZARTE,WILFREDO S TM	TOTAL AMOUNT DUE	: 1,208.60	Overdue Bill	: 1
Meter Number	: 276998GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09854200004 BC19/124.7/940/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865418090594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841851

86552200007

Date : 07-31-2016

BC19/124.7/950/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655220000-7

Collection Ref. Code : 1825-67-974-6

Customer Information----------

Name : GALEOS,ESTELITO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	458750GS6	Pole No	:	0559794
Serial No	:	87403198	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10267
Period From	:	06-25-2016	Prev Rdg	:	10181
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.54
CURRENT BILL - JULY 2016		859.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,549.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 697.83

Your monthly electricity consumption chart

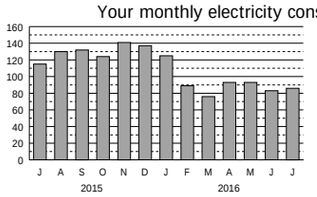

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.21		
Less : VAT	60.92		
Amount Net of VAT	798.29		
Less: BIR 2306	25.70		
BIR 2307	15.15	VATable Sales	798.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.44	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	818.36	TOTAL SALES	859.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/950/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865418090594

Collection Ref. Code	: 1825-67-974-6	Premise Address	: GUADALUPE		
Account ID	: 8655220000-7				
Customer Name	: GALEOS,ESTELITO	TOTAL AMOUNT DUE	: 1,549.93	Overdue Bill	: 1
Meter Number	: 458750GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86552200007

BC19/124.7/950/0/10/07-31-2016/33

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776336849579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833035

77663200002

Date : 07-31-2016

BC19/124.7/1040/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766320000-2

Collection Ref. Code : 1807-48-446-7

Customer Information----------

Name : CERNA,JOVITO P DE LA

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	224492WS6	Pole No	:	0560901
Serial No	:	44635132	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5854
Period From	:	06-25-2016	Prev Rdg	:	5765
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 61.48
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.10
CURRENT BILL - JULY 2016		896.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,943.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 474.00

Your monthly electricity consumption chart

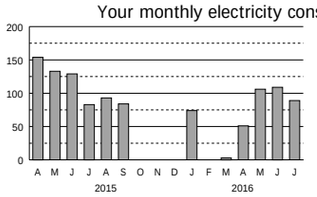

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.40		
Less : VAT	63.82		
Amount Net of VAT	832.58		
Less: BIR 2306	26.93		
BIR 2307	15.80	VATable Sales	832.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.85	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	853.67	TOTAL SALES	896.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1040/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776336849579

Collection Ref. Code	: 1807-48-446-7	Premise Address	: SANDAYONG GUADALUPE
Account ID	: 7766320000-2		
Customer Name	: CERNA,JOVITO P DE LA	TOTAL AMOUNT DUE	: 1,943.86
Meter Number	: 224492WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77663200002

BC19/124.7/1040/0/10/07-31-2016/33

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676595562208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832740

67663200003

Date : 07-31-2016

BC19/124.7/1050/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766320000-3

Collection Ref. Code : 1807-48-443-2

Customer Information----------

Name : YBARITA,VICENTE

Premise Address : 251 SANDAYONG

TIN :

Metering Information----------

Meter No	:	154161DS6	Pole No	:	0560901
Serial No	:	13372251	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26217
Period From	:	06-25-2016	Prev Rdg	:	25939
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		372.89
CURRENT BILL - JULY 2016		3,083.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,795.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,950.83

Your monthly electricity consumption chart

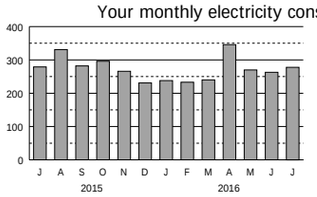

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.42		
Less : VAT	220.12		
Amount Net of VAT	2,863.30		
Less: BIR 2306	92.73		
BIR 2307	54.62	VATable Sales	2,863.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.95	VAT Zero Rated Sales	0.00
Add : VAT	220.12	VAT Amount	220.12
TOTAL AMOUNT DUE	2,936.07	TOTAL SALES	3,083.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1050/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676595562208

Collection Ref. Code	: 1807-48-443-2	Premise Address	: 251 SANDAYONG		
Account ID	: 6766320000-3				
Customer Name	: YBARITA,VICENTE	TOTAL AMOUNT DUE	: 5,795.35	Overdue Bill	: 1
Meter Number	: 154161DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67663200003

BC19/124.7/1050/0/10/07-31-2016/33

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447126249482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835054

44705930780

Date : 07-31-2016

BC19/124.7/1050/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470593078-0

Collection Ref. Code : 1861-64-635-6

Customer Information----------

Name : YBARITA,FE GULLEM

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075090	Pole No	:	0595665
Serial No	:	40038629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5880
Period From	:	06-25-2016	Prev Rdg	:	5372
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	322	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,381.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,740.36
Transmission Charge	0.3063/kWh	155.60
System Loss Charge	0.885/kWh	449.58
Sub-Total		3,345.54
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,381.00	127.62
Sub-Total		169.44
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		173.74
Transmission		3.70
System Loss		27.39
Distribution		175.02
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		683.96
CURRENT BILL - JULY 2016		5,657.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,931.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,061.00

Your monthly electricity consumption chart

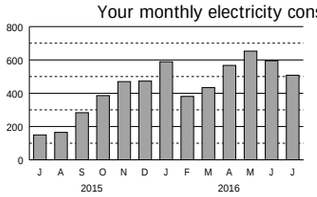

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.47		
Less : VAT	404.66		
Amount Net of VAT	5,252.81		
Less: BIR 2306	170.47		
BIR 2307	100.22	VATable Sales	5,252.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,982.12	VAT Zero Rated Sales	0.00
Add : VAT	404.66	VAT Amount	404.66
TOTAL AMOUNT DUE	5,386.78	TOTAL SALES	5,657.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1050/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447126249482

Collection Ref. Code	: 1861-64-635-6	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 4470593078-0				
Customer Name	: YBARITA,FE GULLEM	TOTAL AMOUNT DUE	: 11,931.05	Overdue Bill	: 1
Meter Number	: MTR1075090				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44705930780 BC19/124.7/1050/0/10/07-31-2016/33 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785341548291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836901

78585200005

Date : 07-31-2016

BC19/124.7/1060/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858520000-5

Collection Ref. Code : 1843-85-386-8

Customer Information----------

Name : SOCO,BENJAMIN Y

Premise Address : 251 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457967GS6	Pole No	:	0560901
Serial No	:	63030156	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6788
Period From	:	06-25-2016	Prev Rdg	:	6650
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	577	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.14
CURRENT BILL - JULY 2016		1,548.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,525.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,831.75

Your monthly electricity consumption chart

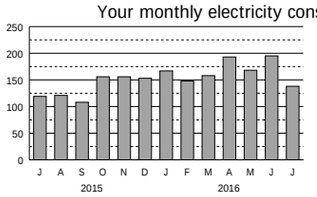

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.88		
Less : VAT	111.19		
Amount Net of VAT	1,437.69		
Less: BIR 2306	46.82		
BIR 2307	27.44	VATable Sales	1,437.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.43	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,474.62	TOTAL SALES	1,548.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785341548291

Collection Ref. Code	: 1843-85-386-8	Premise Address	: 251 SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 7858520000-5		
Customer Name	: SOCO,BENJAMIN Y	TOTAL AMOUNT DUE	: 3,525.77
Meter Number	: 457967GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78585200005 BC19/124.7/1060/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498376618941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843186

49832200007

Date : 07-31-2016

BC19/124.7/1070/0559675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983220000-7

Collection Ref. Code : 1811-82-593-1

Customer Information----------

Name : SOCO,EDITHA Y.

Premise Address : 4169 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387647GS6	Pole No	:	0559675
Serial No	:	2003154567	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26786
Period From	:	06-25-2016	Prev Rdg	:	26436
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	610	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		99.36
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		469.23
CURRENT BILL - JULY 2016		3,880.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,299.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,804.42

Your monthly electricity consumption chart

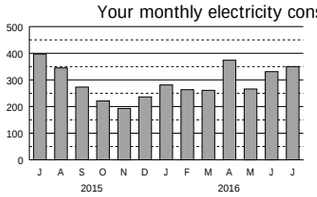

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.05		
Less : VAT	276.89		
Amount Net of VAT	3,603.16		
Less: BIR 2306	116.65		
BIR 2307	68.73	VATable Sales	3,603.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.78	VAT Zero Rated Sales	0.00
Add : VAT	276.89	VAT Amount	276.89
TOTAL AMOUNT DUE	3,694.67	TOTAL SALES	3,880.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1070/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498376618941

Collection Ref. Code	: 1811-82-593-1	Premise Address	: 4169 SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 4983220000-7				
Customer Name	: SOCO,EDITHA Y.	TOTAL AMOUNT DUE	: 7,299.90	Overdue Bill	: 1
Meter Number	: 387647GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49832200007 BC19/124.7/1070/0/10/07-31-2016/33 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140734299252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831625

14045200004

Date : 07-31-2016

BC19/124.7/1080/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404520000-4

Collection Ref. Code : 1831-33-977-3

Customer Information----------

Name : RAGO,TEODOSIA Y

Premise Address : 251 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	452848GS6	Pole No	:	0560901
Serial No	:	90325548	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44162
Period From	:	06-25-2016	Prev Rdg	:	43964
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.70
CURRENT BILL - JULY 2016		2,206.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,474.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,741.00

Your monthly electricity consumption chart

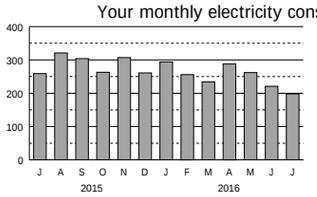

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.03		
Less : VAT	157.83		
Amount Net of VAT	2,048.20		
Less: BIR 2306	66.48		
BIR 2307	39.08	VATable Sales	2,048.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.64	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	2,100.47	TOTAL SALES	2,206.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1080/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140734299252

Collection Ref. Code	: 1831-33-977-3	Premise Address	: 251 SANDAYONG GUADALUPE
Account ID	: 1404520000-4		
Customer Name	: RAGO,TEODOSIA Y	TOTAL AMOUNT DUE	: 4,474.57 Overdue Bill : 1
Meter Number	: 452848GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14045200004 BC19/124.7/1080/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981244039689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835165

98165200001

Date : 07-31-2016

BC19/124.7/1100/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816520000-1

Collection Ref. Code : 1831-53-707-9

Customer Information----------

Name : YBARITA,VICENTE P

Premise Address : LASANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	417850GS6	Pole No	:	0597313
Serial No	:	81109209	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13870
Period From	:	06-25-2016	Prev Rdg	:	13742
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	350	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.79
CURRENT BILL - JULY 2016		1,429.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,911.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,210.00

Your monthly electricity consumption chart

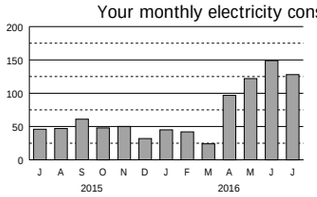

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.33		
Less : VAT	102.38		
Amount Net of VAT	1,326.95		
Less: BIR 2306	43.14		
BIR 2307	25.32	VATable Sales	1,326.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.49	VAT Zero Rated Sales	0.00
Add : VAT	102.38	VAT Amount	102.38
TOTAL AMOUNT DUE	1,360.87	TOTAL SALES	1,429.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1100/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981244039689

Collection Ref. Code : 1831-53-707-9

Account ID : 9816520000-1

Customer Name : YBARITA,VICENTE P

Meter Number : 417850GS6

Period : Jun 2016

Premise Address : LASANG GUADALUPE

TOTAL AMOUNT DUE : 2,911.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98165200001

BC19/124.7/1100/0/10/07-31-2016/33

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746163935419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833830

7460200001

Date : 07-31-2016

BC19/124.7/1110/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460420000-1

Collection Ref. Code : 1825-20-413-6

Customer Information----------

Name : YBARITA,EMELIA G

Premise Address : 251 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	428526GS6	Pole No	:	0597313
Serial No	:	71887123	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19708
Period From	:	06-25-2016	Prev Rdg	:	19531
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.73
CURRENT BILL - JULY 2016		1,966.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,694.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,943.00

Your monthly electricity consumption chart

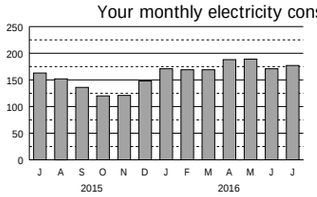

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.16		
Less : VAT	140.45		
Amount Net of VAT	1,825.71		
Less: BIR 2306	59.17		
BIR 2307	34.83	VATable Sales	1,825.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.71	VAT Zero Rated Sales	0.00
Add : VAT	140.45	VAT Amount	140.45
TOTAL AMOUNT DUE	1,872.16	TOTAL SALES	1,966.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1110/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746163935419

Collection Ref. Code	: 1825-20-413-6	Premise Address	: 251 SANDAYONG GUADALUPE
Account ID	: 7460420000-1		
Customer Name	: YBARITA,EMELIA G	TOTAL AMOUNT DUE	: 3,694.35 Overdue Bill : 1
Meter Number	: 428526GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7460200001 BC19/124.7/1110/0/10/07-31-2016/33 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748728445380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834812

7484200001

Date : 07-31-2016

BC19/124.7/1120/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484420000-1

Collection Ref. Code : 1833-88-614-3

Customer Information----------

Name : YBARITA,LORNA R

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	423390GS6	Pole No	:	0597313
Serial No	:	71719572	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13775
Period From	:	06-25-2016	Prev Rdg	:	13586
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	650	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.06
CURRENT BILL - JULY 2016		2,110.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,453.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,883.00

Your monthly electricity consumption chart

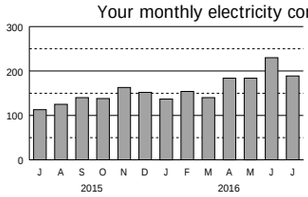

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.11		
Less : VAT	151.11		
Amount Net of VAT	1,959.00		
Less: BIR 2306	63.65		
BIR 2307	37.38	VATable Sales	1,959.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.97	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	2,009.08	TOTAL SALES	2,110.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1120/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748728445380

Collection Ref. Code	: 1833-88-614-3	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 7484420000-1				
Customer Name	: YBARITA,LORNA R	TOTAL AMOUNT DUE	: 4,453.18	Overdue Bill	: 1
Meter Number	: 423390GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7484200001 BC19/124.7/1120/0/10/07-31-2016/33 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209680542138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832221

20953200001

Date : 07-31-2016

BC19/124.7/1130/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095320000-1

Collection Ref. Code : 1821-86-410-7

Customer Information----------

Name : YBARITA,TEODOSIA N

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	415359GS6	Pole No	:	0597313
Serial No	:	63933594	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12935
Period From	:	06-25-2016	Prev Rdg	:	12741
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.63
CURRENT BILL - JULY 2016		2,164.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,497.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,375.00

Your monthly electricity consumption chart

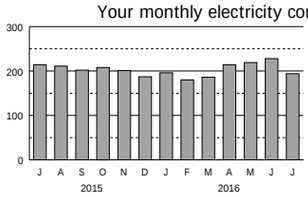

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.14		
Less : VAT	154.93		
Amount Net of VAT	2,009.21		
Less: BIR 2306	65.26		
BIR 2307	38.34	VATable Sales	2,009.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.61	VAT Zero Rated Sales	0.00
Add : VAT	154.93	VAT Amount	154.93
TOTAL AMOUNT DUE	2,060.54	TOTAL SALES	2,164.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1130/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209680542138

Collection Ref. Code	: 1821-86-410-7	Premise Address	: GUADALUPE		
Account ID	: 2095320000-1				
Customer Name	: YBARITA,TEODOSIA N	TOTAL AMOUNT DUE	: 4,497.72	Overdue Bill	: 1
Meter Number	: 415359GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20953200001 BC19/124.7/1130/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408332757936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831776

40850076940

Date : 07-31-2016

BC19/124.7/1160/0559675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085007694-0

Collection Ref. Code : 1855-62-962-3

Customer Information----------

Name : ALICAWAY,PRISCILLANA ZAPANTA

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3283 EVS6	Pole No	:	0559675
Serial No	:	01117255	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2071
Period From	:	06-25-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.59
CURRENT BILL - JULY 2016		450.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		744.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 286.00

Your monthly electricity consumption chart

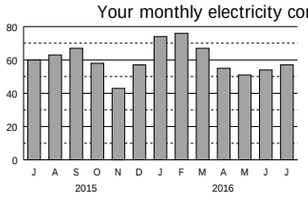

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.08		
Less : VAT	31.52		
Amount Net of VAT	418.56		
Less: BIR 2306	13.35		
BIR 2307	7.83	VATable Sales	418.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.38	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	428.90	TOTAL SALES	450.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408332757936

Collection Ref. Code	: 1855-62-962-3	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 4085007694-0				
Customer Name	: ALICAWAY,PRISCILLANA ZAPANTA	TOTAL AMOUNT DUE	: 744.76	Overdue Bill	: 1
Meter Number	: 3283 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40850076940 BC19/124.7/1160/0/10/07-31-2016/33 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231023586361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842720

2310199682 7

Date : 07-31-2016

BC19/124.7/1160/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310199682-7

Collection Ref. Code : 1855-58-479-4

Customer Information----------

Name : CUYOS,ROSEMARIE MONTECLAR

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573014 GS6	Pole No	:	0597313
Serial No	:	73023172	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1919
Period From	:	06-25-2016	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.50
CURRENT BILL - JULY 2016		474.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,492.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 440.00

Your monthly electricity consumption chart

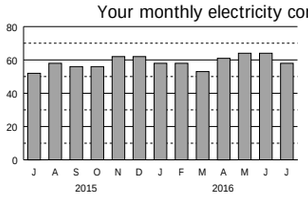

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.07		
Less : VAT	33.79		
Amount Net of VAT	440.28		
Less: BIR 2306	14.30		
BIR 2307	8.25	VATable Sales	440.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.73	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	451.52	TOTAL SALES	474.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231023586361

Collection Ref. Code	: 1855-58-479-4	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 2310199682-7				
Customer Name	: CUYOS,ROSEMARIE MONTECLAR	TOTAL AMOUNT DUE	: 1,492.23	Overdue Bill	: 2
Meter Number	: 573014 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2310199682 7

BC19/124.7/1160/0/10/07-31-2016/33

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719043612559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836336

71924279582

Date : 07-31-2016

BC19/124.7/1160/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192427958-2

Collection Ref. Code : 1855-58-488-3

Customer Information----------

Name : EDESAN,ANA SUZETTE HINOGUIN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573289 GS6	Pole No	:	0550971
Serial No	:	60245642	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1819
Period From	:	06-25-2016	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	355	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.06
CURRENT BILL - JULY 2016		198.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		284.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 281.00

Your monthly electricity consumption chart

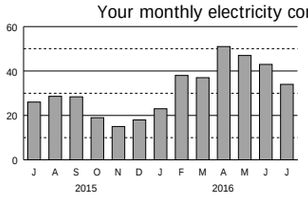

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.03		
Less : VAT	13.60		
Amount Net of VAT	184.43		
Less: BIR 2306	5.80		
BIR 2307	3.36	VATable Sales	184.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.27	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	188.87	TOTAL SALES	198.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719043612559

Collection Ref. Code : 1855-58-488-3

Account ID : 7192427958-2

Customer Name : EDESAN,ANA SUZETTE HINOGUIN

Meter Number : 573289 GS6

Period : Jun 2016

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 284.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71924279582

BC19/124.7/1160/0/10/07-31-2016/33

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750572845305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836121

75073200000

Date : 07-31-2016

BC19/124.7/1160/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507320000-0

Collection Ref. Code : 1823-27-494-3

Customer Information----------

Name : YNCIERTO,DOLORES F

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218875WS6	Pole No	:	0597306
Serial No	:	45911162	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12315
Period From	:	06-25-2016	Prev Rdg	:	12155
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.23
CURRENT BILL - JULY 2016		1,780.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,430.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,700.00

Your monthly electricity consumption chart

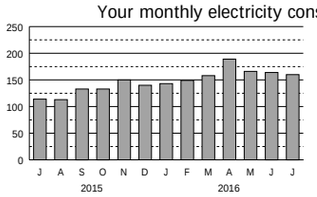

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.07		
Less : VAT	127.26		
Amount Net of VAT	1,652.81		
Less: BIR 2306	53.62		
BIR 2307	31.53	VATable Sales	1,652.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.66	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,694.92	TOTAL SALES	1,780.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750572845305

Collection Ref. Code	: 1823-27-494-3	Premise Address	: SITIO MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 7507320000-0				
Customer Name	: YNCIERTO,DOLORES F	TOTAL AMOUNT DUE	: 3,430.08	Overdue Bill	: 1
Meter Number	: 218875WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75073200000 BC19/124.7/1160/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597311531576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842126

59754200000

Date : 07-31-2016

BC19/124.7/1190/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975420000-0

Collection Ref. Code : 1833-96-056-4

Customer Information----------

Name : CABAJAR,HELEN S TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	210236WS6	Pole No	:	0597341
Serial No	:	49442468	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8556
Period From	:	06-25-2016	Prev Rdg	:	8473
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 56.91
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.64
CURRENT BILL - JULY 2016		836.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,828.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 858.00

Your monthly electricity consumption chart

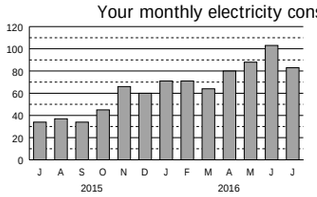

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.84		
Less : VAT	59.61		
Amount Net of VAT	777.23		
Less: BIR 2306	25.15		
BIR 2307	14.75	VATable Sales	777.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.33	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	796.94	TOTAL SALES	836.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1190/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597311531576

Collection Ref. Code	: 1833-96-056-4	Premise Address	: SITIO MOHON BRGY,SAPANGDAKU		
Account ID	: 5975420000-0				
Customer Name	: CABAJAR,HELEN S TM	TOTAL AMOUNT DUE	: 1,828.98	Overdue Bill	: 1
Meter Number	: 210236WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59754200000 BC19/124.7/1190/0/10/07-31-2016/33 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586717394328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837169

58663200002

Date : 07-31-2016

BC19/124.7/1210/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866320000-2

Collection Ref. Code : 1807-48-497-1

Customer Information----------

Name : CABAJAR,AMANDO

Premise Address : RD TO NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	331161GS6	Pole No	:	0560880
Serial No	:	45767823	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26958
Period From	:	06-25-2016	Prev Rdg	:	26213
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,987.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,018.83
Transmission Charge	0.3063/kWh	228.19
System Loss Charge	0.885/kWh	659.33
Sub-Total		4,906.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,987.50	159.75
Sub-Total		221.08
Government Charges		
Franchise Tax - Local		54.48
Value Added Tax		
Generation		254.80
Transmission		5.43
System Loss		40.15
Distribution		256.40
Others		33.07
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		999.24
CURRENT BILL - JULY 2016		8,263.34
TOTAL AMOUNT DUE		16,250.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,188.15

Your monthly electricity consumption chart

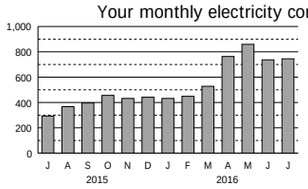

Avg Monthly Usage : 530.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,263.34		
Less : VAT	589.85		
Amount Net of VAT	7,673.49		
Less: BIR 2306	248.48		
BIR 2307	146.37	VATable Sales	7,673.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,278.64	VAT Zero Rated Sales	0.00
Add : VAT	589.85	VAT Amount	589.85
TOTAL AMOUNT DUE	7,868.49	TOTAL SALES	8,263.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1210/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586717394328

Collection Ref. Code	: 1807-48-497-1	Premise Address	: RD TO NAPO GUADALUPE		
Account ID	: 5866320000-2				
Customer Name	: CABAJAR,AMANDO	TOTAL AMOUNT DUE	: 16,250.61	Overdue Bill	: 1
Meter Number	: 331161GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58663200002 BC19/124.7/1210/0/10/07-31-2016/33 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498512816400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843205

49895200001

Date : 07-31-2016

BC19/124.7/1250/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989520000-1

Collection Ref. Code : 1833-16-863-1

Customer Information----------

Name : FLORES,NICOLAS V TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	390217GS6	Pole No	:	0597313
Serial No	:	93303538	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11381
Period From	:	06-25-2016	Prev Rdg	:	11268
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		57.08
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.13
CURRENT BILL - JULY 2016		1,284.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,460.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,105.00

Your monthly electricity consumption chart

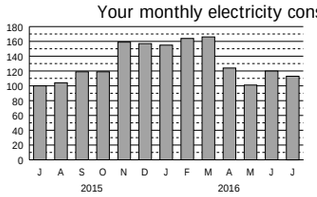

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.73		
Less : VAT	92.83		
Amount Net of VAT	1,191.90		
Less: BIR 2306	39.09		
BIR 2307	22.76	VATable Sales	1,191.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.05	VAT Zero Rated Sales	0.00
Add : VAT	92.83	VAT Amount	92.83
TOTAL AMOUNT DUE	1,222.88	TOTAL SALES	1,284.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1250/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498512816400

Collection Ref. Code : 1833-16-863-1

Account ID : 4989520000-1

Customer Name : FLORES,NICOLAS V TM

Meter Number : 390217GS6

Period : Jun 2016

Premise Address : SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 2,460.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49895200001 BC19/124.7/1250/0/10/07-31-2016/33 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790267015874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839291

79094200007

Date : 07-31-2016

BC19/124.7/1360/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909420000-7

Collection Ref. Code : 1827-89-233-1

Customer Information----------

Name : MONTECLAR,ALEXANDER G TM

Premise Address : MOHON GUADALUPE

TIN :

Metering Information----------

Meter No	:	279621GS6	Pole No	:	0560880
Serial No	:	48136905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49987
Period From	:	06-25-2016	Prev Rdg	:	49650
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		101.85
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		452.61
CURRENT BILL - JULY 2016		3,743.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,341.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,764.00

Your monthly electricity consumption chart

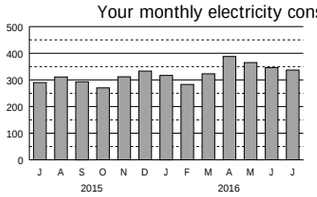

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.10		
Less : VAT	267.39		
Amount Net of VAT	3,475.71		
Less: BIR 2306	112.65		
BIR 2307	66.30	VATable Sales	3,475.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,296.76	VAT Zero Rated Sales	0.00
Add : VAT	267.39	VAT Amount	267.39
TOTAL AMOUNT DUE	3,564.15	TOTAL SALES	3,743.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1360/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790267015874

Collection Ref. Code	: 1827-89-233-1	Premise Address	: MOHON GUADALUPE		
Account ID	: 7909420000-7				
Customer Name	: MONTECLAR,ALEXANDER G TM	TOTAL AMOUNT DUE	: 7,341.00	Overdue Bill	: 1
Meter Number	: 279621GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79094200007 BC19/124.7/1360/0/10/07-31-2016/33 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754442507852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837512

75456294646

Date : 07-31-2016

BC19/124.7/1360/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545629464-6

Collection Ref. Code : 1857-44-593-7

Customer Information----------

Name : MONTECLAR,MARY AM CHRISTINE BULAYBULAY

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004901 EFS6	Pole No	:	0560880
Serial No	:	94721619	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6565
Period From	:	06-25-2016	Prev Rdg	:	6165
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	222	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,490.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		122.74
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		537.33
CURRENT BILL - JULY 2016		4,443.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,826.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 200.00

Your monthly electricity consumption chart

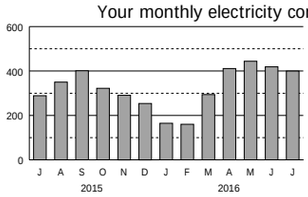

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.87		
Less : VAT	317.47		
Amount Net of VAT	4,126.40		
Less: BIR 2306	133.75		
BIR 2307	78.72	VATable Sales	4,126.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.93	VAT Zero Rated Sales	0.00
Add : VAT	317.47	VAT Amount	317.47
TOTAL AMOUNT DUE	4,231.40	TOTAL SALES	4,443.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1360/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754442507852

Collection Ref. Code	: 1857-44-593-7	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 7545629464-6				
Customer Name	: MONTECLAR,MARY AM CHRISTINE BULAYBULAY	TOTAL AMOUNT DUE	: 8,826.62	Overdue Bill	: 1
Meter Number	: 004901 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75456294646 BC19/124.7/1360/0/10/07-31-2016/33 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798622938417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843010

79853200008

Date : 07-31-2016

BC19/124.7/1410/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985320000-8

Collection Ref. Code : 1821-86-287-2

Customer Information----------

Name : DINAPO,PEDRO TM B

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183843DS6	Pole No	:	0560880
Serial No	:	11273495	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8193
Period From	:	06-25-2016	Prev Rdg	:	8059
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.68
CURRENT BILL - JULY 2016		1,485.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,590.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,150.00

Your monthly electricity consumption chart

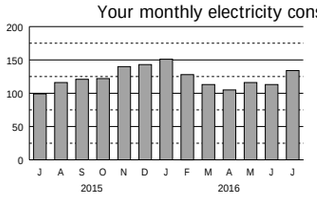

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.85		
Less : VAT	106.03		
Amount Net of VAT	1,379.82		
Less: BIR 2306	44.67		
BIR 2307	26.32	VATable Sales	1,379.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.83	VAT Zero Rated Sales	0.00
Add : VAT	106.03	VAT Amount	106.03
TOTAL AMOUNT DUE	1,414.86	TOTAL SALES	1,485.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1410/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798622938417

Collection Ref. Code	: 1821-86-287-2	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY
Account ID	: 7985320000-8		
Customer Name	: DINAPO,PEDRO TM B	TOTAL AMOUNT DUE	: 2,590.56
Meter Number	: 183843DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79853200008 BC19/124.7/1410/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545241574963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833776

54529524461

Date : 07-31-2016

BC19/124.7/1420/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452952446-1

Collection Ref. Code : 1859-82-011-5

Customer Information----------

Name : SURIGAO,MARIA GUILLERIZA AMOLO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040581	Pole No	:	0560880
Serial No	:	126813702	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2120
Period From	:	06-25-2016	Prev Rdg	:	2024
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 26.29
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.15
CURRENT BILL - JULY 2016		1,009.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,867.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,005.00

Your monthly electricity consumption chart

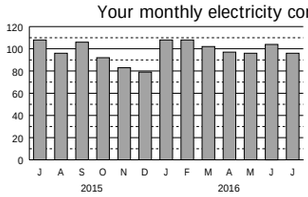

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.76		
Less : VAT	71.79		
Amount Net of VAT	937.97		
Less: BIR 2306	30.28		
BIR 2307	17.85	VATable Sales	937.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.84	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	961.63	TOTAL SALES	1,009.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1420/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545241574963

Collection Ref. Code	: 1859-82-011-5	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 5452952446-1				
Customer Name	: SURIGAO,MARIA GUILLERIZA AMOLO	TOTAL AMOUNT DUE	: 1,867.58	Overdue Bill	: 1
Meter Number	: MTR1040581				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54529524461 BC19/124.7/1420/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420527085845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837975

42080003355

Date : 07-31-2016

BC19/124.7/1460/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208000335-5

Collection Ref. Code : 1855-73-590-3

Customer Information----------

Name : HIDUCOS,GENEROSO DELA PENA

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4344 EVS6	Pole No	:	0574050
Serial No	:	01793163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2603
Period From	:	06-25-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 107.62
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.13
CURRENT BILL - JULY 2016		577.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,184.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 821.00

Your monthly electricity consumption chart

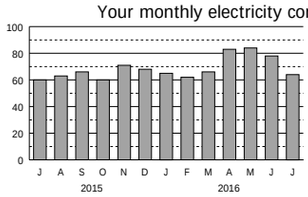

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.12		
Less : VAT	40.88		
Amount Net of VAT	536.24		
Less: BIR 2306	17.27		
BIR 2307	10.12	VATable Sales	536.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.85	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	549.73	TOTAL SALES	577.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1460/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420527085845

Collection Ref. Code	: 1855-73-590-3	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 4208000335-5				
Customer Name	: HIDUCOS,GENEROSO DELA PENA	TOTAL AMOUNT DUE	: 1,184.37	Overdue Bill	: 1
Meter Number	: 4344 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42080003355 BC19/124.7/1460/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126581814015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840234

12644200003

Date : 07-31-2016

BC19/124.7/1460/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264420000-3

Collection Ref. Code : 1833-63-899-9

Customer Information----------

Name : HOYO-A,ADELA C TM

Premise Address : MOHON BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	547516 GS6	Pole No	:	0574050
Serial No	:	61608910	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3268
Period From	:	06-25-2016	Prev Rdg	:	3187
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 57.50
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.88
CURRENT BILL - JULY 2016		814.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,682.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,440.00

Your monthly electricity consumption chart

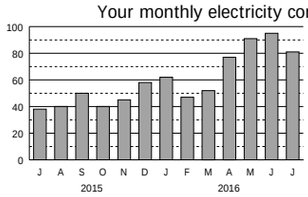

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.60		
Less : VAT	57.94		
Amount Net of VAT	756.66		
Less: BIR 2306	24.43		
BIR 2307	14.36	VATable Sales	756.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.87	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	775.81	TOTAL SALES	814.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1460/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126581814015

Collection Ref. Code : 1833-63-899-9

Account ID : 1264420000-3

Customer Name : HOYO-A,ADELA C TM

Meter Number : 547516 GS6

Period : Jun 2016

Premise Address : MOHON BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 1,682.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12644200003 BC19/124.7/1460/0/10/07-31-2016/33 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193454020439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840071

19397671504

Date : 07-31-2016

BC19/124.7/1480/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939767150-4

Collection Ref. Code : 1857-17-134-9

Customer Information----------

Name : MAITIM,GREGORIO ENTERO

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001864 EFS6	Pole No	:	0574050
Serial No	:	94720597	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1692
Period From	:	06-25-2016	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	264	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.23
CURRENT BILL - JULY 2016		299.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		976.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 900.00

Your monthly electricity consumption chart

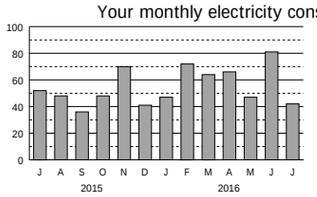

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.98		
Less : VAT	21.29		
Amount Net of VAT	278.69		
Less: BIR 2306	9.02		
BIR 2307	5.17	VATable Sales	278.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.50	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	285.79	TOTAL SALES	299.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1480/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193454020439

Collection Ref. Code	: 1857-17-134-9	Premise Address	: MOHON SAPANGDAKU		
Account ID	: 1939767150-4				
Customer Name	: MAITIM,GREGORIO ENTERO	TOTAL AMOUNT DUE	: 976.73	Overdue Bill	: 1
Meter Number	: 001864 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19397671504 BC19/124.7/1480/0/10/07-31-2016/33 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588788754011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837928

58815324049

Date : 07-31-2016

BC19/124.7/1480/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881532404-9

Collection Ref. Code : 1853-72-236-7

Customer Information----------

Name : ONCINES,ARLINE MAITEM

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	557992 GS6	Pole No	:	0574050
Serial No	:	23358291	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2414
Period From	:	06-25-2016	Prev Rdg	:	2363
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.29
CURRENT BILL - JULY 2016		404.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		703.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 428.00

Your monthly electricity consumption chart

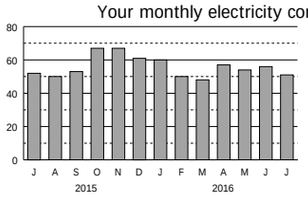

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.18		
Less : VAT	28.38		
Amount Net of VAT	375.80		
Less: BIR 2306	12.02		
BIR 2307	7.03	VATable Sales	375.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.75	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	385.13	TOTAL SALES	404.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1480/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588788754011

Collection Ref. Code	: 1853-72-236-7	Premise Address	: MOHON,SAPANGDAKU		
Account ID	: 5881532404-9				
Customer Name	: ONCINES,ARLINE MAITEM	TOTAL AMOUNT DUE	: 703.38	Overdue Bill	: 1
Meter Number	: 557992 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58815324049 BC19/124.7/1480/0/10/07-31-2016/33 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797699610218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842503

79744200001

Date : 07-31-2016

BC19/124.7/1500/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974420000-1

Collection Ref. Code : 1833-83-770-3

Customer Information----------

Name : NOBLEZA,EDUARDO J TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	243308DS6	Pole No	:	0574050
Serial No	:	12672011	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8216
Period From	:	06-25-2016	Prev Rdg	:	8167
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 178.83
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.09
CURRENT BILL - JULY 2016		338.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		647.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 286.00

Your monthly electricity consumption chart

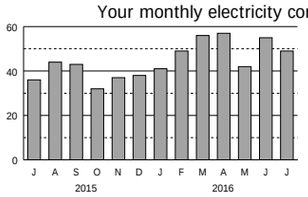

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.18		
Less : VAT	23.57		
Amount Net of VAT	314.61		
Less: BIR 2306	10.00		
BIR 2307	5.83	VATable Sales	314.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.78	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	322.35	TOTAL SALES	338.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1500/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797699610218

Collection Ref. Code	: 1833-83-770-3	Premise Address	: MOHON SAPANGDAKU,GUADALUPE		
Account ID	: 7974420000-1				
Customer Name	: NOBLEZA,EDUARDO J TM	TOTAL AMOUNT DUE	: 647.36	Overdue Bill	: 1
Meter Number	: 243308DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79744200001 BC19/124.7/1500/0/10/07-31-2016/33 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720535895044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836861

72034467208

Date : 07-31-2016

BC19/124.7/1520/1146242/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203446720-8

Collection Ref. Code : 1855-80-449-2

Customer Information----------

Name : DOMINGUEZ,FILOMENA BAGOLOR

Premise Address : MOHON,SAPANGDAKO

TIN :

Metering Information----------

Meter No	:	001911 EFS6	Pole No	:	1146242
Serial No	:	97689791	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1373
Period From	:	06-25-2016	Prev Rdg	:	1313
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	457	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Senior Citizen Discount		- 20.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.79
CURRENT BILL - JULY 2016		470.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,133.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 419.00

Your monthly electricity consumption chart

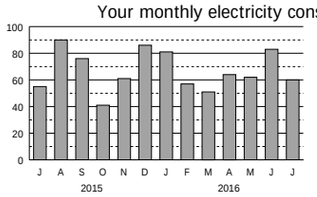

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.83		
Less : VAT	35.02		
Amount Net of VAT	435.81		
Less: BIR 2306	14.81		
BIR 2307	8.14	VATable Sales	435.81
SC/PWD DISCOUNT	20.01	VAT Exempt Sales	0.00
Amount Due	392.85	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	427.87	TOTAL SALES	470.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1520/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720535895044

Collection Ref. Code	: 1855-80-449-2	Premise Address	: MOHON,SAPANGDAKO		
Account ID	: 7203446720-8				
Customer Name	: DOMINGUEZ,FILOMENA BAGOLOR	TOTAL AMOUNT DUE	: 1,133.15	Overdue Bill	: 1
Meter Number	: 001911 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72034467208 BC19/124.7/1520/0/10/07-31-2016/33 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661869359715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840511

66196977079

Date : 07-31-2016

BC19/124.7/1530/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619697707-9

Collection Ref. Code : 1853-43-614-3

Customer Information----------

Name : EMBLADE,ROWENA MANCAO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN : 296-166-736-000

Metering Information----------

Meter No	:	547371 GS6	Pole No	:	0574050
Serial No	:	53279306	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10324
Period From	:	06-25-2016	Prev Rdg	:	10106
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		294.02
CURRENT BILL - JULY 2016		2,432.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,107.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,781.00

Your monthly electricity consumption chart

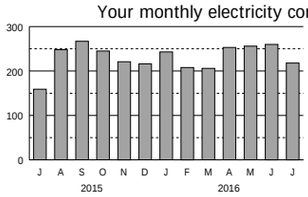

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.08		
Less : VAT	174.12		
Amount Net of VAT	2,257.96		
Less: BIR 2306	73.35		
BIR 2307	43.08	VATable Sales	2,257.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.53	VAT Zero Rated Sales	0.00
Add : VAT	174.12	VAT Amount	174.12
TOTAL AMOUNT DUE	2,315.65	TOTAL SALES	2,432.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661869359715

Collection Ref. Code	: 1853-43-614-3	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 6619697707-9				
Customer Name	: EMBLADE,ROWENA MANCAO	TOTAL AMOUNT DUE	: 5,107.89	Overdue Bill	: 1
Meter Number	: 547371 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66196977079

BC19/124.7/1530/0/10/07-31-2016/33

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210005058804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832757

21064733013

Date : 07-31-2016

BC19/124.7/1530/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106473301-3

Collection Ref. Code : 1851-82-284-4

Customer Information----------

Name : ROCHE,PAQUITO JR. MANTUA

Premise Address : SITIO MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	533915 GS6	Pole No	:	0574050
Serial No	:	24780382	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4869
Period From	:	06-25-2016	Prev Rdg	:	4766
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.76
CURRENT BILL - JULY 2016		1,165.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,955.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,414.00

Your monthly electricity consumption chart

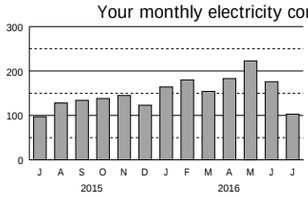

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.25		
Less : VAT	84.01		
Amount Net of VAT	1,081.24		
Less: BIR 2306	35.38		
BIR 2307	20.64	VATable Sales	1,081.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.22	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,109.23	TOTAL SALES	1,165.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210005058804

Collection Ref. Code	: 1851-82-284-4	Premise Address	: SITIO MOHON,SAPANGDAKU		
Account ID	: 2106473301-3				
Customer Name	: ROCHE,PAQUITO JR. MANTUA	TOTAL AMOUNT DUE	: 2,955.80	Overdue Bill	: 1
Meter Number	: 533915 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21064733013 BC19/124.7/1530/0/10/07-31-2016/33 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353165416320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838485

35342200009

Date : 07-31-2016

BC19/124.7/1560/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534220000-9

Collection Ref. Code : 1841-19-920-6

Customer Information----------

Name : CUYOS,ROGER M

Premise Address : H. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441545GS6	Pole No	:	0574050
Serial No	:	57703347	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15958
Period From	:	06-25-2016	Prev Rdg	:	15838
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,377.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.5997/kWh	71.96
System Loss Charge	0.864/kWh	103.68
Sub-Total		822.97
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		41.03
Transmission		1.71
System Loss		6.17
Distribution		41.80
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.53
CURRENT BILL - JULY 2016		1,371.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,641.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,407.00

Your monthly electricity consumption chart

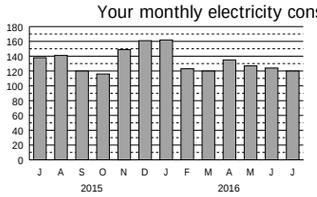

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.29		
Less : VAT	96.29		
Amount Net of VAT	1,275.00		
Less: BIR 2306	40.95		
BIR 2307	24.36	VATable Sales	1,275.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.69	VAT Zero Rated Sales	0.00
Add : VAT	96.29	VAT Amount	96.29
TOTAL AMOUNT DUE	1,305.98	TOTAL SALES	1,371.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1560/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353165416320

Collection Ref. Code	: 1841-19-920-6	Premise Address	: H. LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 3534220000-9				
Customer Name	: CUYOS,ROGER M	TOTAL AMOUNT DUE	: 2,641.50	Overdue Bill	: 1
Meter Number	: 441545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35342200009 BC19/124.7/1560/0/10/07-31-2016/33 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077131980624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832710

07772200007

Date : 07-31-2016

BC19/124.7/1570/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777220000-7

Collection Ref. Code : 1827-29-173-7

Customer Information----------

Name : ASOY,ARLENE M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	286303SS6	Pole No	:	0574050
Serial No	:	45391630	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31708
Period From	:	06-25-2016	Prev Rdg	:	31436
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		364.50
CURRENT BILL - JULY 2016		3,014.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,548.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,381.03

Your monthly electricity consumption chart

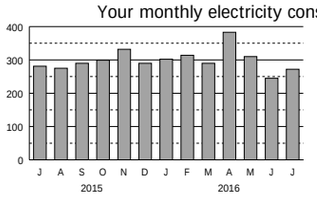

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.31		
Less : VAT	215.06		
Amount Net of VAT	2,799.25		
Less: BIR 2306	90.61		
BIR 2307	53.39	VATable Sales	2,799.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.25	VAT Zero Rated Sales	0.00
Add : VAT	215.06	VAT Amount	215.06
TOTAL AMOUNT DUE	2,870.31	TOTAL SALES	3,014.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1570/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077131980624

Collection Ref. Code	: 1827-29-173-7	Premise Address	: GUADALUPE		
Account ID	: 0777220000-7				
Customer Name	: ASOY,ARLENE M	TOTAL AMOUNT DUE	: 5,548.55	Overdue Bill	: 1
Meter Number	: 286303SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07772200007 BC19/124.7/1570/0/10/07-31-2016/33 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625067072487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839190

62556289247

Date : 07-31-2016

BC19/124.7/1571/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255628924-7

Collection Ref. Code : 1849-90-881-8

Customer Information----------

Name : VILLACARLOS,ARNEL MATA

Premise Address : SITIO MOHON

TIN :

Metering Information----------

Meter No	:	504059 GS6	Pole No	:	0574050
Serial No	:	53820870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8505
Period From	:	06-25-2016	Prev Rdg	:	8384
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	346	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.34
CURRENT BILL - JULY 2016		1,342.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,331.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,600.00

Your monthly electricity consumption chart

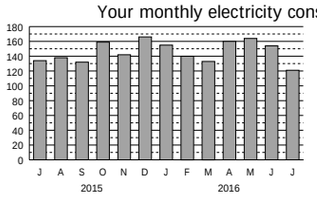

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.32		
Less : VAT	95.85		
Amount Net of VAT	1,246.47		
Less: BIR 2306	40.39		
BIR 2307	23.78	VATable Sales	1,246.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,278.15	TOTAL SALES	1,342.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1571/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625067072487

Collection Ref. Code	: 1849-90-881-8	Premise Address	: SITIO MOHON		
Account ID	: 6255628924-7				
Customer Name	: VILLACARLOS,ARNEL MATA	TOTAL AMOUNT DUE	: 2,331.40	Overdue Bill	: 1
Meter Number	: 504059 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62556289247 BC19/124.7/1571/0/10/07-31-2016/33 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062490751344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841565

06274899407

Date : 07-31-2016

BC19/124.7/1575/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627489940-7

Collection Ref. Code : 1853-31-797-7

Customer Information----------

Name : PATALOT,JUVENAL LINDAYAO

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022661	Pole No	:	1040450
Serial No	:	121743459	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3406
Period From	:	06-25-2016	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	346	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,685.00	93.70
Sub-Total		126.30
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		532.57
CURRENT BILL - JULY 2016		4,404.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,982.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 900.00

Your monthly electricity consumption chart

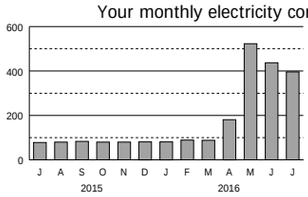

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.87		
Less : VAT	314.89		
Amount Net of VAT	4,089.98		
Less: BIR 2306	132.65		
BIR 2307	78.03	VATable Sales	4,089.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,879.30	VAT Zero Rated Sales	0.00
Add : VAT	314.89	VAT Amount	314.89
TOTAL AMOUNT DUE	4,194.19	TOTAL SALES	4,404.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1575/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062490751344

Collection Ref. Code	: 1853-31-797-7	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 0627489940-7				
Customer Name	: PATALOT,JUVENAL LINDAYAO	TOTAL AMOUNT DUE	: 8,982.30	Overdue Bill	: 1
Meter Number	: MTR1022661				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06274899407

BC19/124.7/1575/0/10/07-31-2016/33

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133570992827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843408

13362200001

Date : 07-31-2016

BC19/124.7/1580/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336220000-1

Collection Ref. Code : 1813-97-440-3

Customer Information----------

Name : JIMENEZ,ARCHIMEDES PINAFIEL

Premise Address : SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	516191 GS6	Pole No	:	1040450
Serial No	:	61210658	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6326
Period From	:	06-25-2016	Prev Rdg	:	6201
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	528	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,122.50	62.45
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.76
CURRENT BILL - JULY 2016		1,431.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,766.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,680.00

Your monthly electricity consumption chart

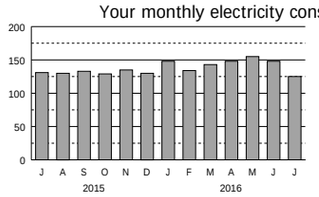

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.39		
Less : VAT	103.77		
Amount Net of VAT	1,327.62		
Less: BIR 2306	43.70		
BIR 2307	25.36	VATable Sales	1,327.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.56	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,362.33	TOTAL SALES	1,431.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1580/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133570992827

Collection Ref. Code	: 1813-97-440-3	Premise Address	: SAPANGDAKU,GUADALUPE		
Account ID	: 1336220000-1				
Customer Name	: JIMENEZ,ARCHIMEDES PINAFIEL	TOTAL AMOUNT DUE	: 2,766.31	Overdue Bill	: 1
Meter Number	: 516191 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13362200001

BC19/124.7/1580/0/10/07-31-2016/33

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912680488250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834487

91210667811

Date : 07-31-2016

BC19/124.7/1590/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121066781-1

Collection Ref. Code : 1855-37-395-5

Customer Information----------

Name : PEREZ,LYNNETTE GABUTAN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004716	Pole No	:	0560880
Serial No	:	87576421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2649
Period From	:	06-25-2016	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,190.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.5997/kWh	55.77
System Loss Charge	0.864/kWh	80.35
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		31.81
Transmission		1.33
System Loss		4.78
Distribution		32.53
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.42
CURRENT BILL - JULY 2016		1,066.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,149.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,236.00

Your monthly electricity consumption chart

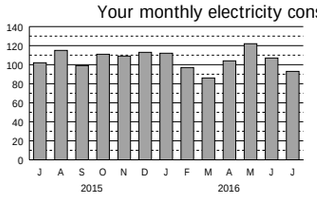

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.78		
Less : VAT	75.07		
Amount Net of VAT	991.71		
Less: BIR 2306	31.91		
BIR 2307	18.95	VATable Sales	991.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.85	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	1,015.92	TOTAL SALES	1,066.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1590/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912680488250

Collection Ref. Code	: 1855-37-395-5	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 9121066781-1				
Customer Name	: PEREZ,LYNNETTE GABUTAN	TOTAL AMOUNT DUE	: 2,149.34	Overdue Bill	: 1
Meter Number	: MTR1004716				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91210667811

BC19/124.7/1590/0/10/07-31-2016/33

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224014595653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839540

22452200003

Date : 07-31-2016

BC19/124.7/1630/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245220000-3

Collection Ref. Code : 1825-59-284-5

Customer Information----------

Name : CLAROS,RUFA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056062	Pole No	:	0550971
Serial No	:	125287992	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	518
Period From	:	06-25-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 185.54
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.61
CURRENT BILL - JULY 2016		19.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		81.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 112.00

Your monthly electricity consumption chart

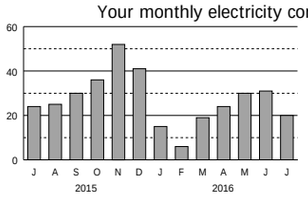

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.02		
Less : VAT	1.02		
Amount Net of VAT	18.00		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.33	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	18.35	TOTAL SALES	19.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1630/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224014595653

Collection Ref. Code : 1825-59-284-5

Account ID : 2245220000-3

Customer Name : CLAROS,RUFA B

Meter Number : MTR1056062

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 81.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22452200003

BC19/124.7/1630/0/10/07-31-2016/33

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876932887640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832605

87663200001

Date : 07-31-2016

BC19/124.7/1640/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766320000-1

Collection Ref. Code : 1807-48-449-1

Customer Information----------

Name : AVILA,RUDITO

Premise Address : SAPANGDAKU-GUADALUPE,FELIPA JACABA N

TIN :

Metering Information----------

Meter No	:	208252WS6	Pole No	:	0550971
Serial No	:	46119763	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9890
Period From	:	06-25-2016	Prev Rdg	:	9697
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.55
CURRENT BILL - JULY 2016		2,155.57
Debit Adjustments		174.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,765.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 570.00

Your monthly electricity consumption chart

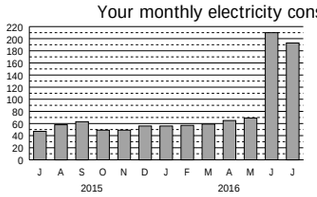

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.57		
Less : VAT	154.40		
Amount Net of VAT	2,001.17		
Less: BIR 2306	65.04		
BIR 2307	38.18	VATable Sales	2,001.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.95	VAT Zero Rated Sales	0.00
Add : VAT	154.40	VAT Amount	154.40
TOTAL AMOUNT DUE	2,052.35	TOTAL SALES	2,155.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1640/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876932887640

Collection Ref. Code	: 1807-48-449-1	Premise Address	: SAPANGDAKU-GUADALUPE,FELIPA JACABA N
Account ID	: 8766320000-1		
Customer Name	: AVILA,RUDITO	TOTAL AMOUNT DUE	: 4,765.20
Meter Number	: 208252WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87663200001 BC19/124.7/1640/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832792849087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842294

83267742456

Date : 07-31-2016

BC19/124.7/1660/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326774245-6

Collection Ref. Code : 1859-47-767-4

Customer Information----------

Name : GACAYAN,ROSELA NAVAJA

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015626	Pole No	:	0550971
Serial No	:	121517506	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1494
Period From	:	06-25-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.02
CURRENT BILL - JULY 2016		103.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		164.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5.00

Your monthly electricity consumption chart

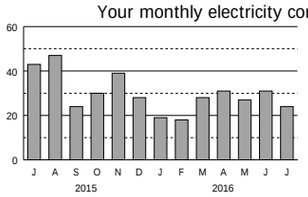

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.50		
Less : VAT	6.96		
Amount Net of VAT	96.54		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	96.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.86	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	98.82	TOTAL SALES	103.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1660/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832792849087

Collection Ref. Code	: 1859-47-767-4	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 8326774245-6				
Customer Name	: GACAYAN,ROSELA NAVAJA	TOTAL AMOUNT DUE	: 164.89	Overdue Bill	: 1
Meter Number	: MTR1015626				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83267742456 BC19/124.7/1660/0/10/07-31-2016/33 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680450272144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834551

68034134590

Date : 07-31-2016

BC19/124.7/1680/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803413459-0

Collection Ref. Code : 1857-21-878-7

Customer Information----------

Name : SARCENA,CECILIA LAVISORES

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003069 EFS6	Pole No	:	1040450
Serial No	:	97687247	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2305
Period From	:	06-25-2016	Prev Rdg	:	2244
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	320	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 103.38
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.50
CURRENT BILL - JULY 2016		549.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,085.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,401.00

Your monthly electricity consumption chart

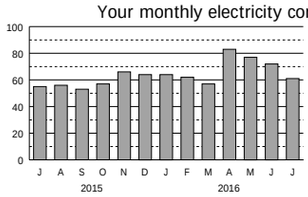

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.39		
Less : VAT	38.88		
Amount Net of VAT	510.51		
Less: BIR 2306	16.42		
BIR 2307	9.63	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.46	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	523.34	TOTAL SALES	549.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1680/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680450272144

Collection Ref. Code	: 1857-21-878-7	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 6803413459-0				
Customer Name	: SARCENA,CECILIA LAVISORES	TOTAL AMOUNT DUE	: 1,085.26	Overdue Bill	: 1
Meter Number	: 003069 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68034134590 BC19/124.7/1680/0/10/07-31-2016/33 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978065386509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833796

97874200005

Date : 07-31-2016

BC19/124.7/1710/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787420000-5

Collection Ref. Code : 1827-58-737-7

Customer Information----------

Name : SACAMAY,LILIBETH A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	337422GS6	Pole No	:	1040450
Serial No	:	45922426	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10301
Period From	:	06-25-2016	Prev Rdg	:	10219
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 70.01
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.62
CURRENT BILL - JULY 2016		811.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,101.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 467.00

Your monthly electricity consumption chart

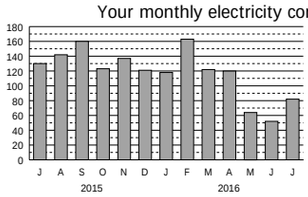

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.27		
Less : VAT	57.23		
Amount Net of VAT	754.04		
Less: BIR 2306	24.15		
BIR 2307	14.30	VATable Sales	754.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.59	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	772.82	TOTAL SALES	811.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1710/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978065386509

Collection Ref. Code	: 1827-58-737-7	Premise Address	: GUADALUPE		
Account ID	: 9787420000-5				
Customer Name	: SACAMAY,LILIBETH A	TOTAL AMOUNT DUE	: 1,101.77	Overdue Bill	: 1
Meter Number	: 337422GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97874200005 BC19/124.7/1710/0/10/07-31-2016/33 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516811586068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835386

51630331596

Date : 07-31-2016

BC19/124.7/1726/0574134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163033159-6

Collection Ref. Code : 1853-99-971-7

Customer Information----------

Name : GONZALES,ERNESTO JR. UNGOD

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564572 GS6	Pole No	:	0574134
Serial No	:	59376883	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3787
Period From	:	06-25-2016	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.59
CURRENT BILL - JULY 2016		1,394.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,781.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,220.00

Your monthly electricity consumption chart

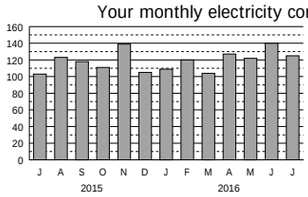

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.66		
Less : VAT	99.84		
Amount Net of VAT	1,294.82		
Less: BIR 2306	42.06		
BIR 2307	24.71	VATable Sales	1,294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.05	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,327.89	TOTAL SALES	1,394.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1726/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516811586068

Collection Ref. Code	: 1853-99-971-7	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 5163033159-6				
Customer Name	: GONZALES,ERNESTO JR. UNGOD	TOTAL AMOUNT DUE	: 2,781.64	Overdue Bill	: 1
Meter Number	: 564572 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51630331596 BC19/124.7/1726/0/10/07-31-2016/33 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710248590966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832480

71074200008

Date : 07-31-2016

BC19/124.7/1730/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107420000-8

Collection Ref. Code : 1835-56-767-3

Customer Information----------

Name : LABITAD,DIMPNA C TM

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	341475GS6	Pole No	:	1040450
Serial No	:	46187758	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6476
Period From	:	06-25-2016	Prev Rdg	:	6409
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 107.49
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.28
CURRENT BILL - JULY 2016		609.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,507.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 482.00

Your monthly electricity consumption chart

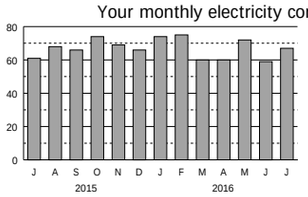

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.74		
Less : VAT	43.39		
Amount Net of VAT	566.35		
Less: BIR 2306	18.33		
BIR 2307	10.69	VATable Sales	566.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.33	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	580.72	TOTAL SALES	609.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1730/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710248590966

Collection Ref. Code : 1835-56-767-3

Account ID : 7107420000-8

Customer Name : LABITAD,DIMPNA C TM

Meter Number : 341475GS6

Period : Jun 2016

Premise Address : MOHON SAPANGDAKU

TOTAL AMOUNT DUE : 1,507.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71074200008

BC19/124.7/1730/0/10/07-31-2016/33

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125426806096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839402

12534200006

Date : 07-31-2016

BC19/124.7/1731/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253420000-6

Collection Ref. Code : 1845-65-584-2

Customer Information----------

Name : SACAMAY,LILIBETH A

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061105	Pole No	:	1040450
Serial No	:	125292708	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1848
Period From	:	06-25-2016	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	336	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.62
CURRENT BILL - JULY 2016		1,336.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,568.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 744.00

Your monthly electricity consumption chart

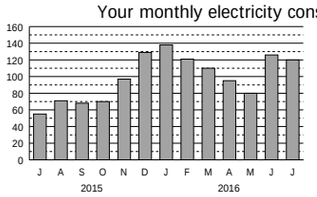

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.92		
Less : VAT	95.64		
Amount Net of VAT	1,241.28		
Less: BIR 2306	40.29		
BIR 2307	23.68	VATable Sales	1,241.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.31	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,272.95	TOTAL SALES	1,336.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1731/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125426806096

Collection Ref. Code	: 1845-65-584-2	Premise Address	: SITIO MOHON,SAPANGDAKU,CEBU CITY
Account ID	: 1253420000-6		
Customer Name	: SACAMAY,LILIBETH A	TOTAL AMOUNT DUE	: 2,568.23
Meter Number	: MTR1061105	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12534200006 BC19/124.7/1731/0/10/07-31-2016/33 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501011380197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828544

50132200002

Date : 07-31-2016

BC19/124.7/1770/0550992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013220000-2

Collection Ref. Code : 1839-72-575-3

Customer Information----------

Name : LABITAD,ERMELINDA B

Premise Address : SITIO MOHON,,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072158	Pole No	:	0550992
Serial No	:	40039969	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2545
Period From	:	06-25-2016	Prev Rdg	:	2115
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	370	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,741.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.5997/kWh	257.87
System Loss Charge	0.864/kWh	371.52
Sub-Total		2,948.98
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,741.00	94.82
Sub-Total		130.22
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		147.07
Transmission		6.14
System Loss		22.11
Distribution		148.24
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		580.28
CURRENT BILL - JULY 2016		4,894.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,528.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,386.00

Your monthly electricity consumption chart

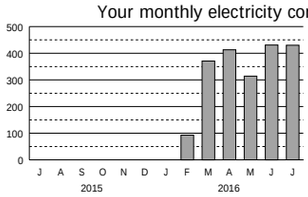

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.84		
Less : VAT	343.07		
Amount Net of VAT	4,551.77		
Less: BIR 2306	145.89		
BIR 2307	86.94	VATable Sales	4,551.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,318.94	VAT Zero Rated Sales	0.00
Add : VAT	343.07	VAT Amount	343.07
TOTAL AMOUNT DUE	4,662.01	TOTAL SALES	4,894.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1770/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501011380197

Collection Ref. Code	: 1839-72-575-3	Premise Address	: SITIO MOHON,,SAPANGDAKU,CEBU CITY		
Account ID	: 5013220000-2				
Customer Name	: LABITAD,ERMELINDA B	TOTAL AMOUNT DUE	: 9,528.27	Overdue Bill	: 1
Meter Number	: MTR1072158				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50132200002

BC19/124.7/1770/0/10/07-31-2016/33

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672479642135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830555

67232200005

Date : 07-31-2016

BC19/124.7/1800/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723220000-5

Collection Ref. Code : 1825-37-479-1

Customer Information----------

Name : GONZALES,TERESITA U

Premise Address : SITIO MOHON GUADALUPE,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	264726GS6	Pole No	:	1040450
Serial No	:	49084360	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7697
Period From	:	06-25-2016	Prev Rdg	:	7550
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.56
CURRENT BILL - JULY 2016		1,633.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,054.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,296.00

Your monthly electricity consumption chart

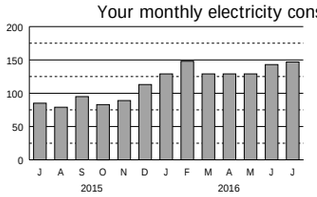

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.95		
Less : VAT	116.75		
Amount Net of VAT	1,517.20		
Less: BIR 2306	49.20		
BIR 2307	28.94	VATable Sales	1,517.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.06	VAT Zero Rated Sales	0.00
Add : VAT	116.75	VAT Amount	116.75
TOTAL AMOUNT DUE	1,555.81	TOTAL SALES	1,633.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1800/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672479642135

Collection Ref. Code : 1825-37-479-1

Account ID : 6723220000-5

Customer Name : GONZALES,TERESITA U

Meter Number : 264726GS6

Period : Jun 2016

Premise Address : SITIO MOHON GUADALUPE,RIVERSIDE

TOTAL AMOUNT DUE : 3,054.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67232200005

BC19/124.7/1800/0/10/07-31-2016/33

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096555663263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841668

09663200005

Date : 07-31-2016

BC19/124.7/1830/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966320000-5

Collection Ref. Code : 1807-48-554-4

Customer Information----------

Name : LABITAD,SANTOS

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	191327WS6	Pole No	:	0550971
Serial No	:	45652599	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15307
Period From	:	06-25-2016	Prev Rdg	:	15241
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 115.22
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.91
CURRENT BILL - JULY 2016		590.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,006.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 357.00

Your monthly electricity consumption chart

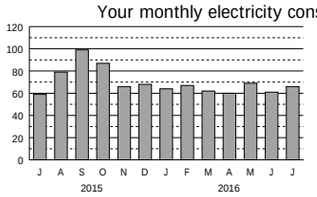

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.20		
Less : VAT	41.62		
Amount Net of VAT	548.58		
Less: BIR 2306	17.58		
BIR 2307	10.34	VATable Sales	548.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.66	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	562.28	TOTAL SALES	590.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1830/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096555663263

Collection Ref. Code	: 1807-48-554-4	Premise Address	: HIBAAS GUADALUPE		
Account ID	: 0966320000-5				
Customer Name	: LABITAD,SANTOS	TOTAL AMOUNT DUE	: 1,006.43	Overdue Bill	: 1
Meter Number	: 191327WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09663200005 BC19/124.7/1830/0/10/07-31-2016/33 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767840378839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828399

76783879448

Date : 07-31-2016

BC19/124.7/1830/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678387944-8

Collection Ref. Code : 1859-78-032-6

Customer Information----------

Name : ABELLA,BEVERLY SABANICO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038918	Pole No	:	0550943
Serial No	:	126815298	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2157
Period From	:	06-25-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.16
CURRENT BILL - JULY 2016		1,714.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,801.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,145.00

Your monthly electricity consumption chart

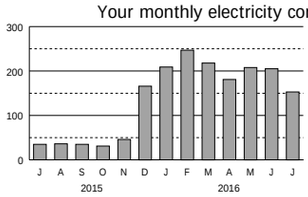

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.05		
Less : VAT	122.98		
Amount Net of VAT	1,591.07		
Less: BIR 2306	51.80		
BIR 2307	30.36	VATable Sales	1,591.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.91	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,631.89	TOTAL SALES	1,714.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1830/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767840378839

Collection Ref. Code	: 1859-78-032-6	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 7678387944-8				
Customer Name	: ABELLA,BEVERLY SABANICO	TOTAL AMOUNT DUE	: 3,801.45	Overdue Bill	: 1
Meter Number	: MTR1038918				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76783879448 BC19/124.7/1830/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592648247238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839602

59293200008

Date : 07-31-2016

BC19/124.7/1840/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929320000-8

Collection Ref. Code : 1823-68-236-7

Customer Information----------

Name : GABIJAN,SIMPLICIO R

Premise Address : MOHON SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172829DS6	Pole No	:	0550943
Serial No	:	11975916	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6598
Period From	:	06-25-2016	Prev Rdg	:	6530
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 112.13
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.07
CURRENT BILL - JULY 2016		615.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,375.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,265.00

Your monthly electricity consumption chart

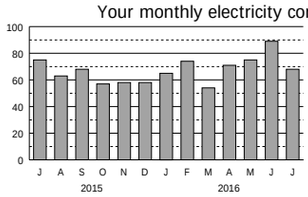

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.34		
Less : VAT	43.66		
Amount Net of VAT	571.68		
Less: BIR 2306	18.45		
BIR 2307	10.79	VATable Sales	571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.44	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	586.10	TOTAL SALES	615.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1840/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592648247238

Collection Ref. Code	: 1823-68-236-7	Premise Address	: MOHON SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 5929320000-8				
Customer Name	: GABIJAN,SIMPLICIO R	TOTAL AMOUNT DUE	: 1,375.22	Overdue Bill	: 1
Meter Number	: 172829DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59293200008

BC19/124.7/1840/0/10/07-31-2016/33

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749818789090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835346

74930530923

Date : 07-31-2016

BC19/124.7/1851/0597334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493053092-3

Collection Ref. Code : 1849-43-041-1

Customer Information----------

Name : OBOD,EUGENIA RAGASAJO

Premise Address : SITIO MOHON

TIN :

Metering Information----------

Meter No	:	491208 GS6	Pole No	:	0597334
Serial No	:	96480969	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4020
Period From	:	06-25-2016	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.24
CURRENT BILL - JULY 2016		336.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		660.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 800.00

Your monthly electricity consumption chart

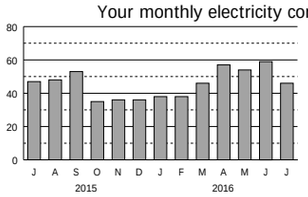

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.62		
Less : VAT	24.17		
Amount Net of VAT	312.45		
Less: BIR 2306	10.24		
BIR 2307	5.81	VATable Sales	312.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.40	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	320.57	TOTAL SALES	336.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1851/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749818789090

Collection Ref. Code	: 1849-43-041-1	Premise Address	: SITIO MOHON		
Account ID	: 7493053092-3				
Customer Name	: OBOD,EUGENIA RAGASAJO	TOTAL AMOUNT DUE	: 660.57	Overdue Bill	: 1
Meter Number	: 491208 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74930530923

BC19/124.7/1851/0/10/07-31-2016/33

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139090247401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831246

13972200003

Date : 07-31-2016

BC19/124.7/1860/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397220000-3

Collection Ref. Code : 1827-48-575-2

Customer Information----------

Name : RENDON,VENANCIA A

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230320DS6	Pole No	:	0551004
Serial No	:	13971014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14073
Period From	:	06-25-2016	Prev Rdg	:	13921
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.82
CURRENT BILL - JULY 2016		1,685.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,989.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,275.00

Your monthly electricity consumption chart

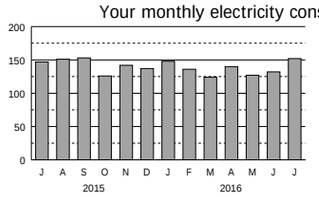

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.49		
Less : VAT	120.29		
Amount Net of VAT	1,565.20		
Less: BIR 2306	50.67		
BIR 2307	29.86	VATable Sales	1,565.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.67	VAT Zero Rated Sales	0.00
Add : VAT	120.29	VAT Amount	120.29
TOTAL AMOUNT DUE	1,604.96	TOTAL SALES	1,685.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1860/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139090247401

Collection Ref. Code	: 1827-48-575-2	Premise Address	: SITIO MOHON SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 1397220000-3		
Customer Name	: RENDON,VENANCIA A	TOTAL AMOUNT DUE	: 2,989.01
Meter Number	: 230320DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13972200003

BC19/124.7/1860/0/10/07-31-2016/33

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956393395739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839303

95604200006

Date : 07-31-2016

BC19/124.7/1900/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560420000-6

Collection Ref. Code : 1839-42-077-4

Customer Information----------

Name : RAGASAJO,MARIO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	349525GS6	Pole No	:	0551004
Serial No	:	45567728	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23230
Period From	:	06-25-2016	Prev Rdg	:	23132
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 23.53
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.15
CURRENT BILL - JULY 2016		1,034.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,077.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,300.00

Your monthly electricity consumption chart

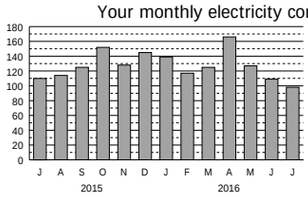

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.43		
Less : VAT	73.66		
Amount Net of VAT	960.77		
Less: BIR 2306	31.05		
BIR 2307	18.28	VATable Sales	960.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.44	VAT Zero Rated Sales	0.00
Add : VAT	73.66	VAT Amount	73.66
TOTAL AMOUNT DUE	985.10	TOTAL SALES	1,034.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1900/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956393395739

Collection Ref. Code	: 1839-42-077-4	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 9560420000-6				
Customer Name	: RAGASAJO,MARIO	TOTAL AMOUNT DUE	: 2,077.24	Overdue Bill	: 1
Meter Number	: 349525GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95604200006 BC19/124.7/1900/0/10/07-31-2016/33 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296056090679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841499

29663200003

Date : 07-31-2016

BC19/124.7/1920/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966320000-3

Collection Ref. Code : 1807-48-617-6

Customer Information----------

Name : CABALLES,PEDRO T

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	351990GS6	Pole No	:	0551004
Serial No	:	48684588	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19849
Period From	:	06-25-2016	Prev Rdg	:	19722
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.03
CURRENT BILL - JULY 2016		1,414.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,723.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,421.00

Your monthly electricity consumption chart

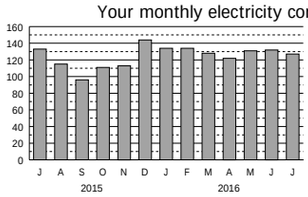

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.59		
Less : VAT	101.19		
Amount Net of VAT	1,313.40		
Less: BIR 2306	42.66		
BIR 2307	25.06	VATable Sales	1,313.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.68	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,346.87	TOTAL SALES	1,414.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1920/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296056090679

Collection Ref. Code	: 1807-48-617-6	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 2966320000-3				
Customer Name	: CABALLES,PEDRO T	TOTAL AMOUNT DUE	: 2,723.28	Overdue Bill	: 1
Meter Number	: 351990GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29663200003 BC19/124.7/1920/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401804802781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828688

40194200008

Date : 07-31-2016

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019420000-8

Collection Ref. Code : 1827-90-050-4

Customer Information----------

Name : CLARACAY,ROGELIO G

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	150357WS6	Pole No	:	0595630
Serial No	:	42557058	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4665
Period From	:	06-25-2016	Prev Rdg	:	4627
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 173.80
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.18
CURRENT BILL - JULY 2016		225.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		527.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 306.00

Your monthly electricity consumption chart

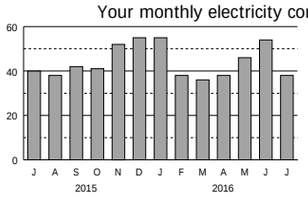

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.37		
Less : VAT	15.65		
Amount Net of VAT	209.72		
Less: BIR 2306	6.66		
BIR 2307	3.83	VATable Sales	209.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.23	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	214.88	TOTAL SALES	225.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1990/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401804802781

Collection Ref. Code	: 1827-90-050-4	Premise Address	: SANDAYONG,GUADALUPE
Account ID	: 4019420000-8		
Customer Name	: CLARACAY,ROGELIO G	TOTAL AMOUNT DUE	: 527.85
Meter Number	: 150357WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40194200008 BC19/124.7/1990/0/10/07-31-2016/33 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922016602758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839380

92294200008

Date : 07-31-2016

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229420000-8

Collection Ref. Code : 1829-19-275-2

Customer Information----------

Name : IBONALO,RONIE

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	216963WS6	Pole No	:	0595630
Serial No	:	43754588	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6618
Period From	:	06-25-2016	Prev Rdg	:	6553
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.92
CURRENT BILL - JULY 2016		582.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,057.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,240.00

Your monthly electricity consumption chart

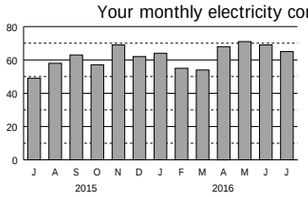

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.83		
Less : VAT	41.15		
Amount Net of VAT	541.68		
Less: BIR 2306	17.38		
BIR 2307	10.21	VATable Sales	541.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.09	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	555.24	TOTAL SALES	582.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1990/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922016602758

Collection Ref. Code	: 1829-19-275-2	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 9229420000-8				
Customer Name	: IBONALO,RONIE	TOTAL AMOUNT DUE	: 1,057.64	Overdue Bill	: 1
Meter Number	: 216963WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92294200008 BC19/124.7/1990/0/10/07-31-2016/33 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527117509973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840673

52724021473

Date : 07-31-2016

BC19/124.7/1990/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272402147-3

Collection Ref. Code : 1851-28-467-2

Customer Information----------

Name : NAVESIS,MARIETTA ORFANO

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	459030 GS6	Pole No	:	0574113
Serial No	:	54329044	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4950
Period From	:	06-25-2016	Prev Rdg	:	4887
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.30
CURRENT BILL - JULY 2016		562.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		899.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 550.00

Your monthly electricity consumption chart

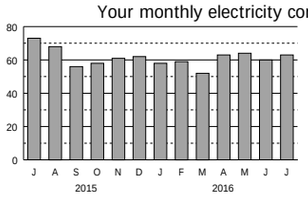

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.35		
Less : VAT	39.61		
Amount Net of VAT	522.74		
Less: BIR 2306	16.73		
BIR 2307	9.85	VATable Sales	522.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.16	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	535.77	TOTAL SALES	562.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1990/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527117509973

Collection Ref. Code	: 1851-28-467-2	Premise Address	: LUAY,SAPANGDAKU		
Account ID	: 5272402147-3				
Customer Name	: NAVESIS,MARIETTA ORFANO	TOTAL AMOUNT DUE	: 899.94	Overdue Bill	: 1
Meter Number	: 459030 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52724021473 BC19/124.7/1990/0/10/07-31-2016/33 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901770339965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828973

90152641651

Date : 07-31-2016

BC19/124.7/2000/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015264165-1

Collection Ref. Code : 1851-47-674-1

Customer Information----------

Name : PATANGAN,JOFREFIL VICTOR BAGATUA

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	521587 GS6	Pole No	:	0574113
Serial No	:	63632965	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13134
Period From	:	06-25-2016	Prev Rdg	:	12931
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	222	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.43
CURRENT BILL - JULY 2016		2,261.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,602.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,710.00

Your monthly electricity consumption chart

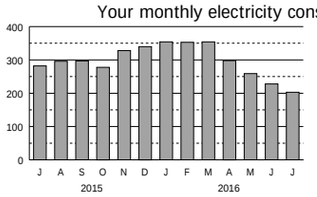

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.86		
Less : VAT	161.81		
Amount Net of VAT	2,100.05		
Less: BIR 2306	68.15		
BIR 2307	40.07	VATable Sales	2,100.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.83	VAT Zero Rated Sales	0.00
Add : VAT	161.81	VAT Amount	161.81
TOTAL AMOUNT DUE	2,153.64	TOTAL SALES	2,261.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2000/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901770339965

Collection Ref. Code	: 1851-47-674-1	Premise Address	: SITIO LUAY,SAPANGDAKU		
Account ID	: 9015264165-1				
Customer Name	: PATANGAN,JOFREFIL VICTOR BAGATUA	TOTAL AMOUNT DUE	: 4,602.88	Overdue Bill	: 1
Meter Number	: 521587 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90152641651 BC19/124.7/2000/0/10/07-31-2016/33 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683535023760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836149

68348682177

Date : 07-31-2016

BC19/124.7/2055/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834868217-7

Collection Ref. Code : 1857-17-878-5

Customer Information----------

Name : ACASO,THERESA CASTANARES

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038923	Pole No	:	0595665
Serial No	:	126817249	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	848
Period From	:	06-25-2016	Prev Rdg	:	802
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.12
CURRENT BILL - JULY 2016		317.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		612.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 633.00

Your monthly electricity consumption chart

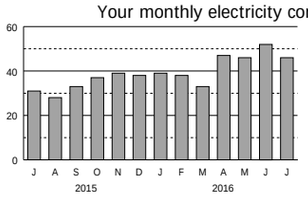

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.91		
Less : VAT	22.17		
Amount Net of VAT	295.74		
Less: BIR 2306	9.40		
BIR 2307	5.48	VATable Sales	295.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.86	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	303.03	TOTAL SALES	317.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2055/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683535023760

Collection Ref. Code	: 1857-17-878-5	Premise Address	: LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 6834868217-7				
Customer Name	: ACASO,THERESA CASTANARES	TOTAL AMOUNT DUE	: 612.61	Overdue Bill	: 1
Meter Number	: MTR1038923				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68348682177

BC19/124.7/2055/0/10/07-31-2016/33

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931772203631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843306

93163790988

Date : 07-31-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316379098-8

Collection Ref. Code : 1855-46-398-9

Customer Information----------

Name : MEDILO,JURY ZABATE

Premise Address : LUAY ST. MARTIN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003552	Pole No	:	0595700
Serial No	:	121571736	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1472
Period From	:	06-25-2016	Prev Rdg	:	1429
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.51
CURRENT BILL - JULY 2016		300.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		380.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 333.00

Your monthly electricity consumption chart

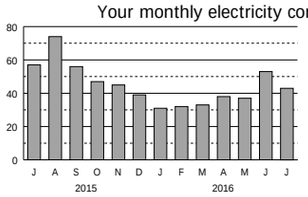

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.67		
Less : VAT	21.10		
Amount Net of VAT	279.57		
Less: BIR 2306	8.96		
BIR 2307	5.18	VATable Sales	279.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.43	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	286.53	TOTAL SALES	300.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931772203631

Collection Ref. Code	: 1855-46-398-9	Premise Address	: LUAY ST. MARTIN,SAPANGDAKU,CEBU CITY		
Account ID	: 9316379098-8				
Customer Name	: MEDILO,JURY ZABATE	TOTAL AMOUNT DUE	: 380.85	Overdue Bill	: 1
Meter Number	: MTR1003552				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93163790988

BC19/124.7/2060/0/10/07-31-2016/33

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183413237367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835991

18362200000

Date : 07-31-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836220000-0

Collection Ref. Code : 1815-22-887-3

Customer Information----------

Name : CANOY,LOLITA TM L.

Premise Address : LOAY,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528372 GS6	Pole No	:	0595686
Serial No	:	23037325	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6124
Period From	:	06-25-2016	Prev Rdg	:	6026
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	147	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 27.10
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.70
CURRENT BILL - JULY 2016		1,030.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,894.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 894.00

Your monthly electricity consumption chart

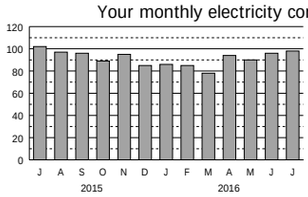

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.41		
Less : VAT	73.23		
Amount Net of VAT	957.18		
Less: BIR 2306	30.87		
BIR 2307	18.21	VATable Sales	957.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.10	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	981.33	TOTAL SALES	1,030.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183413237367

Collection Ref. Code : 1815-22-887-3

Account ID : 1836220000-0

Customer Name : CANOY,LOLITA TM L.

Meter Number : 528372 GS6

Period : Jun 2016

Premise Address : LOAY,BRGY SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,894.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18362200000

BC19/124.7/2060/0/10/07-31-2016/33

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646895618512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834671

64629324795

Date : 07-31-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462932479-5

Collection Ref. Code : 1855-79-737-2

Customer Information----------

Name : AMAY,NICOLAS CARONGAY

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	436598 GS6	Pole No	:	0595700
Serial No	:	85733425	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1370
Period From	:	06-25-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 177.59
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.46
CURRENT BILL - JULY 2016		135.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		521.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 601.00

Your monthly electricity consumption chart

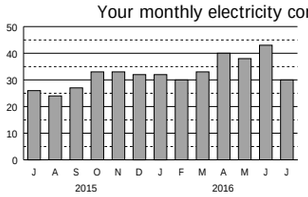

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.28		
Less : VAT	9.34		
Amount Net of VAT	125.94		
Less: BIR 2306	4.01		
BIR 2307	2.23	VATable Sales	125.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.70	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	129.04	TOTAL SALES	135.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646895618512

Collection Ref. Code	: 1855-79-737-2	Premise Address	: LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 6462932479-5				
Customer Name	: AMAY,NICOLAS CARONGAY	TOTAL AMOUNT DUE	: 521.82	Overdue Bill	: 2
Meter Number	: 436598 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64629324795 BC19/124.7/2060/0/10/07-31-2016/33 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624675252734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838692

62418826632

Date : 07-31-2016

BC19/124.7/2060/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241882663-2

Collection Ref. Code : 1857-89-209-7

Customer Information----------

Name : GARCIA,CATALINO JR. DAGOLO

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9009 EES6	Pole No	:	0574113
Serial No	:	05606976	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3730
Period From	:	06-25-2016	Prev Rdg	:	3619
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	122	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,801.50	76.03
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.12
CURRENT BILL - JULY 2016		1,294.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,888.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,100.00

Your monthly electricity consumption chart

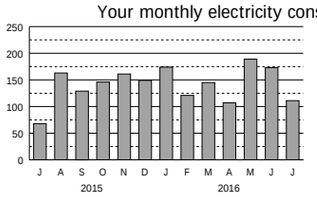

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.91		
Less : VAT	94.70		
Amount Net of VAT	1,200.21		
Less: BIR 2306	39.86		
BIR 2307	22.95	VATable Sales	1,200.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.40	VAT Zero Rated Sales	0.00
Add : VAT	94.70	VAT Amount	94.70
TOTAL AMOUNT DUE	1,232.10	TOTAL SALES	1,294.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624675252734

Collection Ref. Code	: 1857-89-209-7	Premise Address	: SITIO LUAY,SAPANGDAKU, CEBU CITY
Account ID	: 6241882663-2		
Customer Name	: GARCIA,CATALINO JR. DAGOLO	TOTAL AMOUNT DUE	: 2,888.94
Meter Number	: 9009 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62418826632 BC19/124.7/2060/0/10/07-31-2016/33 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396328263557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842073

39615200001

Date : 07-31-2016

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961520000-1

Collection Ref. Code : 1841-85-959-1

Customer Information----------

Name : BARBERO,CHERYL B

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080161	Pole No	:	0595672
Serial No	:	40038167	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	653
Period From	:	06-25-2016	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	346	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.69
CURRENT BILL - JULY 2016		125.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		417.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 700.00

Your monthly electricity consumption chart

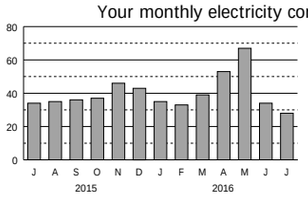

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.01		
Less : VAT	8.57		
Amount Net of VAT	116.44		
Less: BIR 2306	3.67		
BIR 2307	2.06	VATable Sales	116.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.71	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	119.28	TOTAL SALES	125.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396328263557

Collection Ref. Code	: 1841-85-959-1	Premise Address	: SITIO LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 3961520000-1				
Customer Name	: BARBERO,CHERYL B	TOTAL AMOUNT DUE	: 417.09	Overdue Bill	: 1
Meter Number	: MTR1080161				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39615200001 BC19/124.7/2060/0/10/07-31-2016/33 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358623434817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840982

35830201220

Date : 07-31-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583020122-0

Collection Ref. Code : 1857-62-845-4

Customer Information----------

Name : DAYON,ROSITA DEJAN

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6826 EIS6	Pole No	:	0595700
Serial No	:	34455380	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1206
Period From	:	06-25-2016	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 146.05
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.50
CURRENT BILL - JULY 2016		427.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		744.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 605.40

Your monthly electricity consumption chart

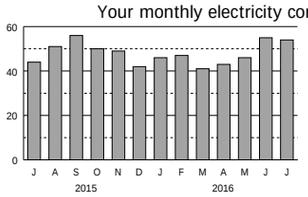

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.59		
Less : VAT	29.99		
Amount Net of VAT	397.60		
Less: BIR 2306	12.70		
BIR 2307	7.44	VATable Sales	397.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.46	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	407.45	TOTAL SALES	427.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358623434817

Collection Ref. Code	: 1857-62-845-4	Premise Address	: SITIO LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 3583020122-0				
Customer Name	: DAYON,ROSITA DEJAN	TOTAL AMOUNT DUE	: 744.27	Overdue Bill	: 1
Meter Number	: 6826 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35830201220

BC19/124.7/2060/0/10/07-31-2016/33

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477122614308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833778

4772977361

Date : 07-31-2016

BC19/124.7/2060/0595693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772297736-1

Collection Ref. Code : 1855-86-065-1

Customer Information----------

Name : MEDILO,JULIE ZABATE

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001738 EFS6	Pole No	:	0595693
Serial No	:	94721476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	789
Period From	:	06-25-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	136	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.33
CURRENT BILL - JULY 2016		121.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		272.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 349.00

Your monthly electricity consumption chart

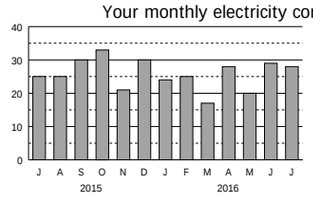

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.83		
Less : VAT	8.23		
Amount Net of VAT	113.60		
Less: BIR 2306	3.53		
BIR 2307	2.01	VATable Sales	113.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.06	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	116.29	TOTAL SALES	121.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477122614308

Collection Ref. Code	: 1855-86-065-1	Premise Address	: SITIO LUAY,SAPANGDAKU
Account ID	: 4772297736-1		
Customer Name	: MEDILO,JULIE ZABATE	TOTAL AMOUNT DUE	: 272.90
Meter Number	: 001738 EFS6		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4772977361

BC19/124.7/2060/0/10/07-31-2016/33

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298669845684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842727

29804298932

Date : 07-31-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980429893-2

Collection Ref. Code : 1855-79-818-2

Customer Information----------

Name : MORALES,ESMERALDO MATUGAS

Premise Address : SITIO LU-AY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556426 GS6	Pole No	:	0595700
Serial No	:	G024543866	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2464
Period From	:	06-25-2016	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.58
CURRENT BILL - JULY 2016		1,311.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,370.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 987.00

Your monthly electricity consumption chart

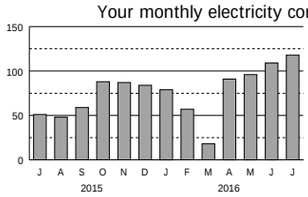

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.36		
Less : VAT	93.71		
Amount Net of VAT	1,217.65		
Less: BIR 2306	39.48		
BIR 2307	23.23	VATable Sales	1,217.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.94	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,248.65	TOTAL SALES	1,311.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298669845684

Collection Ref. Code	: 1855-79-818-2	Premise Address	: SITIO LU-AY,SAPANGDAKU, CEBU CITY		
Account ID	: 2980429893-2				
Customer Name	: MORALES,ESMERALDO MATUGAS	TOTAL AMOUNT DUE	: 2,370.10	Overdue Bill	: 1
Meter Number	: 556426 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29804298932 BC19/124.7/2060/0/10/07-31-2016/33 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749691211548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835221

74938755118

Date : 07-31-2016

BC19/124.7/2060/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493875511-8

Collection Ref. Code : 1855-46-395-4

Customer Information----------

Name : TANTIADO,DEVORA RODRIGO

Premise Address : LUAY,SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003834	Pole No	:	0595630
Serial No	:	121516568	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1138
Period From	:	06-25-2016	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.94
CURRENT BILL - JULY 2016		225.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		791.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 700.00

Your monthly electricity consumption chart

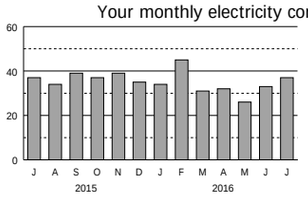

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.68		
Less : VAT	15.89		
Amount Net of VAT	209.79		
Less: BIR 2306	6.74		
BIR 2307	3.84	VATable Sales	209.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.21	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	215.10	TOTAL SALES	225.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749691211548

Collection Ref. Code	: 1855-46-395-4	Premise Address	: LUAY,SAPANGDAKU,GUADALUPE		
Account ID	: 7493875511-8				
Customer Name	: TANTIADO,DEVORA RODRIGO	TOTAL AMOUNT DUE	: 791.52	Overdue Bill	: 4
Meter Number	: MTR1003834				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74938755118

BC19/124.7/2060/0/10/07-31-2016/33

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806890368977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830699

80604200008

Date : 07-31-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060420000-8

Collection Ref. Code : 1839-33-485-1

Customer Information----------

Name : CONDE,EDGARDO M

Premise Address : 5 LABRA ST SAINT MARTIN HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297324SS6	Pole No	:	0595686
Serial No	:	28753495	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4525
Period From	:	06-25-2016	Prev Rdg	:	4444
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 63.13
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.15
CURRENT BILL - JULY 2016		808.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,395.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 311.00

Your monthly electricity consumption chart

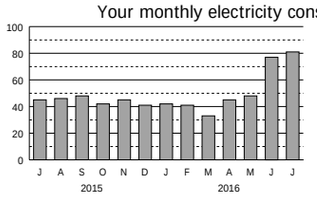

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.24		
Less : VAT	57.26		
Amount Net of VAT	750.98		
Less: BIR 2306	24.15		
BIR 2307	14.25	VATable Sales	750.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.58	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	769.84	TOTAL SALES	808.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806890368977

Collection Ref. Code : 1839-33-485-1

Account ID : 8060420000-8

Customer Name : CONDE,EDGARDO M

Meter Number : 297324SS6

Period : Jun 2016

Premise Address : 5 LABRA ST SAINT MARTIN HEIGHTS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,395.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80604200008

BC19/124.7/2060/0/10/07-31-2016/33

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525541710484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839844

52515200005

Date : 07-31-2016

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251520000-5

Collection Ref. Code : 1841-77-383-2

Customer Information----------

Name : BARRIENTOS,ISRAELITO Y

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080164	Pole No	:	0595672
Serial No	:	40017802	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	501
Period From	:	06-25-2016	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	364	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 182.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.60
CURRENT BILL - JULY 2016		226.91
Debit Adjustments		189.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		538.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 224.00

Your monthly electricity consumption chart

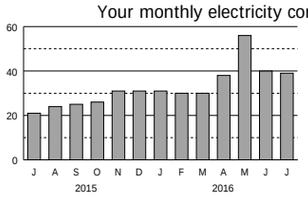

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.91		
Less : VAT	15.57		
Amount Net of VAT	211.34		
Less: BIR 2306	6.63		
BIR 2307	3.85	VATable Sales	211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.86	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	216.43	TOTAL SALES	226.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525541710484

Collection Ref. Code	: 1841-77-383-2	Premise Address	: LUAY,SAPANGDAKU,CEBU CITY
Account ID	: 5251520000-5		
Customer Name	: BARRIENTOS,ISRAELITO Y	TOTAL AMOUNT DUE	: 538.69
Meter Number	: MTR1080164		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52515200005 BC19/124.7/2060/0/10/07-31-2016/33 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604566363425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830060

60462200001

Date : 07-31-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046220000-1

Collection Ref. Code : 1815-31-569-5

Customer Information----------

Name : GAYUMA,ALONA TM G.

Premise Address : LUAY,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320157GS6	Pole No	:	0595700
Serial No	:	45328726	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9150
Period From	:	06-25-2016	Prev Rdg	:	9103
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 171.95
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.06
CURRENT BILL - JULY 2016		324.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		599.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 100.00

Your monthly electricity consumption chart

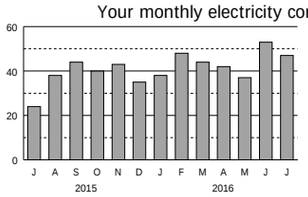

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.13		
Less : VAT	22.58		
Amount Net of VAT	301.55		
Less: BIR 2306	9.57		
BIR 2307	5.58	VATable Sales	301.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.40	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	308.98	TOTAL SALES	324.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604566363425

Collection Ref. Code : 1815-31-569-5
Account ID : 6046220000-1
Customer Name : GAYUMA,ALONA TM G.
Meter Number : 320157GS6
Period : Jun 2016

Premise Address : LUAY,BRGY SAPANGDAKU,CEBU CITY
TOTAL AMOUNT DUE : 599.41
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60462200001

BC19/124.7/2060/0/10/07-31-2016/33

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509975019554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832651

50995965790

Date : 07-31-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099596579-0

Collection Ref. Code : 1855-45-143-3

Customer Information----------

Name : PIZON,ALFREDO CANASARES

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572775 GS6	Pole No	:	0595623
Serial No	:	224801558	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1629
Period From	:	06-25-2016	Prev Rdg	:	1580
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.78
CURRENT BILL - JULY 2016		335.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		522.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 200.00

Your monthly electricity consumption chart

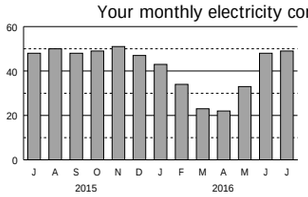

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.43		
Less : VAT	23.28		
Amount Net of VAT	312.15		
Less: BIR 2306	9.88		
BIR 2307	5.78	VATable Sales	312.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.49	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	319.77	TOTAL SALES	335.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509975019554

Collection Ref. Code	: 1855-45-143-3	Premise Address	: LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 5099596579-0				
Customer Name	: PIZON,ALFREDO CANASARES	TOTAL AMOUNT DUE	: 522.53	Overdue Bill	: 1
Meter Number	: 572775 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50995965790 BC19/124.7/2060/0/10/07-31-2016/33 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191962425652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839272

19136697133

Date : 07-31-2016

BC19/124.7/2080/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913669713-3

Collection Ref. Code : 1855-87-719-8

Customer Information----------

Name : CARTICIANO,FLORAGENN DENSING

Premise Address : LOT5 BLOCK4 SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001270 EFS6	Pole No	:	0595665
Serial No	:	94724271	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2070
Period From	:	06-25-2016	Prev Rdg	:	2016
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.31
CURRENT BILL - JULY 2016		434.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,065.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,079.00

Your monthly electricity consumption chart

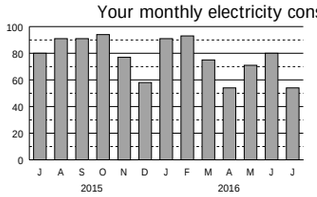

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.68		
Less : VAT	30.75		
Amount Net of VAT	403.93		
Less: BIR 2306	13.02		
BIR 2307	7.56	VATable Sales	403.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.35	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	414.10	TOTAL SALES	434.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2080/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191962425652

Collection Ref. Code	: 1855-87-719-8	Premise Address	: LOT5 BLOCK4 SITIO LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 1913669713-3				
Customer Name	: CARTICIANO,FLORAGENN DENSING	TOTAL AMOUNT DUE	: 1,065.60	Overdue Bill	: 1
Meter Number	: 001270 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19136697133

BC19/124.7/2080/0/10/07-31-2016/33

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124829541713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839339

12424200009

Date : 07-31-2016

BC19/124.7/2080/0574092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242420000-9

Collection Ref. Code : 1845-51-905-1

Customer Information----------

Name : MENESE,GRACE N

Premise Address : SITIO LUAY/NEAR BRGY HALL,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478042GS6	Pole No	:	0574092
Serial No	:	59124929	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10880
Period From	:	06-25-2016	Prev Rdg	:	10745
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	486	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.82
CURRENT BILL - JULY 2016		1,503.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,931.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,720.00

Your monthly electricity consumption chart

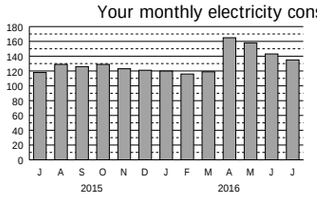

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.99		
Less : VAT	107.59		
Amount Net of VAT	1,396.40		
Less: BIR 2306	45.33		
BIR 2307	26.64	VATable Sales	1,396.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.43	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,432.02	TOTAL SALES	1,503.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2080/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124829541713

Collection Ref. Code	: 1845-51-905-1	Premise Address	: SITIO LUAY/NEAR BRGY HALL,SAPANGDAKU,CEBU CITY		
Account ID	: 1242420000-9				
Customer Name	: MENESE,GRACE N	TOTAL AMOUNT DUE	: 2,931.90	Overdue Bill	: 1
Meter Number	: 478042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12424200009 BC19/124.7/2080/0/10/07-31-2016/33 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103251558780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829306

10337328834

Date : 07-31-2016

BC19/124.7/2080/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033732883-4

Collection Ref. Code : 1851-63-806-7

Customer Information----------

Name : ROMANCE,MA. ALICIA LUMAYAG

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	528049 GS6	Pole No	:	0574106
Serial No	:	24886850	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4819
Period From	:	06-25-2016	Prev Rdg	:	4736
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	540	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 64.84
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.62
CURRENT BILL - JULY 2016		827.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,423.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 725.00

Your monthly electricity consumption chart

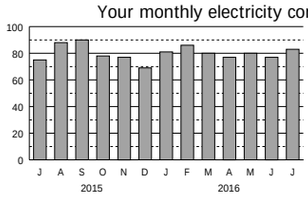

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.89		
Less : VAT	58.65		
Amount Net of VAT	769.24		
Less: BIR 2306	24.75		
BIR 2307	14.59	VATable Sales	769.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.90	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	788.55	TOTAL SALES	827.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2080/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103251558780

Collection Ref. Code	: 1851-63-806-7	Premise Address	: SITIO LUAY,SAPANGDAKU		
Account ID	: 1033732883-4				
Customer Name	: ROMANCE,MA. ALICIA LUMAYAG	TOTAL AMOUNT DUE	: 1,423.95	Overdue Bill	: 1
Meter Number	: 528049 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10337328834 BC19/124.7/2080/0/10/07-31-2016/33 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157099440904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839567

15708128465

Date : 07-31-2016

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570812846-5

Collection Ref. Code : 1849-79-299-2

Customer Information----------

Name : MECARSOS,LEVI ARAGON

Premise Address : SITIO LU-AY

TIN :

Metering Information----------

Meter No	:	490683 GS6	Pole No	:	0574106
Serial No	:	75052761	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6143
Period From	:	06-25-2016	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 68.83
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.78
CURRENT BILL - JULY 2016		812.61
Debit Adjustments		64.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,226.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 60.00

Your monthly electricity consumption chart

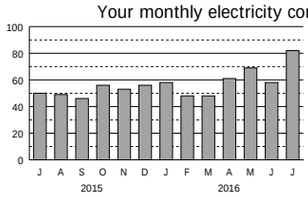

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.61		
Less : VAT	57.38		
Amount Net of VAT	755.23		
Less: BIR 2306	24.21		
BIR 2307	14.32	VATable Sales	755.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.70	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	774.08	TOTAL SALES	812.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2090/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157099440904

Collection Ref. Code	: 1849-79-299-2	Premise Address	: SITIO LU-AY		
Account ID	: 1570812846-5				
Customer Name	: MECARSOS,LEVI ARAGON	TOTAL AMOUNT DUE	: 1,226.04	Overdue Bill	: 1
Meter Number	: 490683 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15708128465 BC19/124.7/2090/0/10/07-31-2016/33 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675464230199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831920

67598712965

Date : 07-31-2016

BC19/124.7/2322/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759871296-5

Collection Ref. Code : 1849-50-485-7

Customer Information----------

Name : ABELLA,ANITA TORRENTIRA

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	408674 GS6	Pole No	:	0595651
Serial No	:	63935661	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5255
Period From	:	06-25-2016	Prev Rdg	:	5150
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.11
CURRENT BILL - JULY 2016		1,193.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,314.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 963.00

Your monthly electricity consumption chart

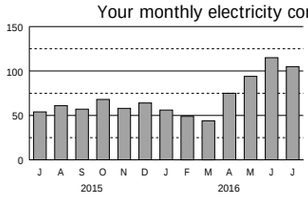

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.51		
Less : VAT	86.22		
Amount Net of VAT	1,107.29		
Less: BIR 2306	36.31		
BIR 2307	21.15	VATable Sales	1,107.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.83	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,136.05	TOTAL SALES	1,193.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2322/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675464230199

Collection Ref. Code	: 1849-50-485-7	Premise Address	: RIVERSIDE,SAPANGDAKU		
Account ID	: 6759871296-5				
Customer Name	: ABELLA,ANITA TORRENTIRA	TOTAL AMOUNT DUE	: 2,314.32	Overdue Bill	: 1
Meter Number	: 408674 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67598712965 BC19/124.7/2322/0/10/07-31-2016/33 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114380137023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834914

11484200008

Date : 07-31-2016

BC19/124.7/2350/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148420000-8

Collection Ref. Code : 1837-41-905-1

Customer Information----------

Name : LOGRONO,LYDIA A TM

Premise Address : SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	187918DS6	Pole No	:	0595651
Serial No	:	12236452	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24370
Period From	:	06-25-2016	Prev Rdg	:	24163
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		279.96
CURRENT BILL - JULY 2016		2,316.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,145.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,020.00

Your monthly electricity consumption chart

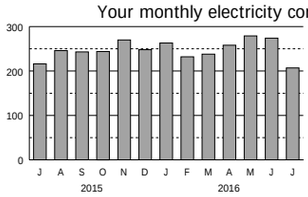

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.26		
Less : VAT	166.07		
Amount Net of VAT	2,150.19		
Less: BIR 2306	69.95		
BIR 2307	41.03	VATable Sales	2,150.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.21	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,205.28	TOTAL SALES	2,316.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2350/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114380137023

Collection Ref. Code	: 1837-41-905-1	Premise Address	: SAPANGDAKU		
Account ID	: 1148420000-8				
Customer Name	: LOGRONO,LYDIA A TM	TOTAL AMOUNT DUE	: 5,145.39	Overdue Bill	: 1
Meter Number	: 187918DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11484200008 BC19/124.7/2350/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688456096968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838599

68857141409

Date : 07-31-2016

BC19/124.7/2351/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885714140-9

Collection Ref. Code : 1849-54-962-1

Customer Information----------

Name : LOGRONO,LYDIA ABELLA

Premise Address : SITIO BAKSAN,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	490822 GS6	Pole No	:	0574106
Serial No	:	61385195	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4789
Period From	:	06-25-2016	Prev Rdg	:	4707
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.07
CURRENT BILL - JULY 2016		823.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,675.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 851.00

Your monthly electricity consumption chart

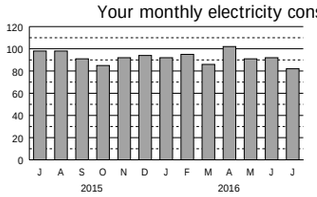

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.94		
Less : VAT	58.59		
Amount Net of VAT	765.35		
Less: BIR 2306	24.72		
BIR 2307	14.53	VATable Sales	765.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.10	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	784.69	TOTAL SALES	823.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2351/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688456096968

Collection Ref. Code : 1849-54-962-1

Account ID : 6885714140-9

Customer Name : LOGRONO,LYDIA ABELLA

Meter Number : 490822 GS6

Period : Jun 2016

Premise Address : SITIO BAKSAN,RIVERSIDE

TOTAL AMOUNT DUE : 1,675.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68857141409

BC19/124.7/2351/0/10/07-31-2016/33

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855969023529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837796

85575200002

Date : 07-31-2016

BC19/124.7/2360/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557520000-2

Collection Ref. Code : 1831-72-512-6

Customer Information----------

Name : ABELLA,JIMMY B TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	298802SS6	Pole No	:	0597383
Serial No	:	33319262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21430
Period From	:	06-25-2016	Prev Rdg	:	21075
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	100	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		113.04
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		477.51
CURRENT BILL - JULY 2016		3,949.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,032.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,920.00

Your monthly electricity consumption chart

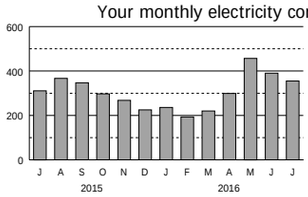

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.24		
Less : VAT	282.34		
Amount Net of VAT	3,666.90		
Less: BIR 2306	118.94		
BIR 2307	69.96	VATable Sales	3,666.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.00	VAT Zero Rated Sales	0.00
Add : VAT	282.34	VAT Amount	282.34
TOTAL AMOUNT DUE	3,760.34	TOTAL SALES	3,949.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2360/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855969023529

Collection Ref. Code	: 1831-72-512-6	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU
Account ID	: 8557520000-2		
Customer Name	: ABELLA,JIMMY B TM	TOTAL AMOUNT DUE	: 8,032.70
Meter Number	: 298802SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85575200002

BC19/124.7/2360/0/10/07-31-2016/33

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846012684475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833473

84646465629

Date : 07-31-2016

BC19/124.7/2390/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464646562-9

Collection Ref. Code : 1857-44-587-2

Customer Information----------

Name : TABORADA,NEIL JOHN OLITRES

Premise Address : SITIO MOHON,SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007460 EFS6	Pole No	:	0597320
Serial No	:	121426897	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5926
Period From	:	06-25-2016	Prev Rdg	:	5742
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	120	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.87
CURRENT BILL - JULY 2016		2,023.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,945.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,238.00

Your monthly electricity consumption chart

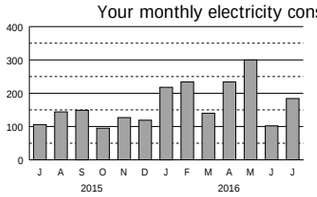

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.85		
Less : VAT	143.87		
Amount Net of VAT	1,879.98		
Less: BIR 2306	60.61		
BIR 2307	35.85	VATable Sales	1,879.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.52	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,927.39	TOTAL SALES	2,023.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846012684475

Collection Ref. Code	: 1857-44-587-2	Premise Address	: SITIO MOHON,SAPANGDAKU,GUADALUPE, CEBU CITY		
Account ID	: 8464646562-9				
Customer Name	: TABORADA,NEIL JOHN OLITRES	TOTAL AMOUNT DUE	: 2,945.85	Overdue Bill	: 1
Meter Number	: 007460 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84646465629 BC19/124.7/2390/0/10/07-31-2016/33 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067887253434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828696

06788639372

Date : 07-31-2016

BC19/124.7/2390/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678863937-2

Collection Ref. Code : 1857-66-869-3

Customer Information----------

Name : CUIZON,ARCELO LABITAD

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007881	Pole No	:	0597376
Serial No	:	121520636	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1351
Period From	:	06-25-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 176.67
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.89
CURRENT BILL - JULY 2016		329.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		557.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,099.00

Your monthly electricity consumption chart

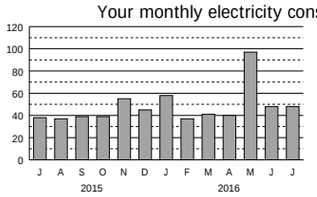

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.68		
Less : VAT	22.92		
Amount Net of VAT	306.76		
Less: BIR 2306	9.73		
BIR 2307	5.68	VATable Sales	306.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.35	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	314.27	TOTAL SALES	329.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067887253434

Collection Ref. Code	: 1857-66-869-3	Premise Address	: RIVERSIDE,SAPANGDAKU, CEBU CITY		
Account ID	: 0678863937-2				
Customer Name	: CUIZON,ARCELO LABITAD	TOTAL AMOUNT DUE	: 557.71	Overdue Bill	: 1
Meter Number	: MTR1007881				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06788639372

BC19/124.7/2390/0/10/07-31-2016/33

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295320894590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841390

29579191676

Date : 07-31-2016

BC19/124.7/2390/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957919167-6

Collection Ref. Code : 1855-90-311-3

Customer Information----------

Name : VELCHEZ,SAMUEL MEQUISO

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	391687 GS6	Pole No	:	0597306
Serial No	:	2003155717	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1362
Period From	:	06-25-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.38
CURRENT BILL - JULY 2016		202.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		297.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 457.00

Your monthly electricity consumption chart

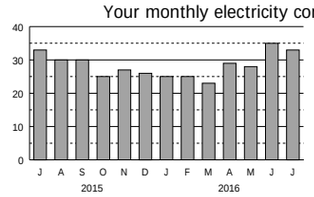

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.95		
Less : VAT	14.36		
Amount Net of VAT	188.59		
Less: BIR 2306	6.11		
BIR 2307	3.46	VATable Sales	188.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.02	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	193.38	TOTAL SALES	202.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295320894590

Collection Ref. Code	: 1855-90-311-3	Premise Address	: MOHON,SAPANGDAKU		
Account ID	: 2957919167-6				
Customer Name	: VELCHEZ,SAMUEL MEQUISO	TOTAL AMOUNT DUE	: 297.54	Overdue Bill	: 1
Meter Number	: 391687 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29579191676 BC19/124.7/2390/0/10/07-31-2016/33 558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358172670671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841418

35808852160

Date : 07-31-2016

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580885216-0

Collection Ref. Code : 1855-46-281-8

Customer Information----------

Name : OLITRES,SOTERA LABITAD

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1067777	Pole No	:	0597355
Serial No	:	121451413	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1572
Period From	:	06-25-2016	Prev Rdg	:	1480
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	484	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,110.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.90
CURRENT BILL - JULY 2016		1,053.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,056.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,110.00

Your monthly electricity consumption chart

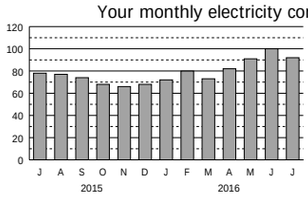

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.87		
Less : VAT	74.09		
Amount Net of VAT	979.78		
Less: BIR 2306	31.52		
BIR 2307	18.72	VATable Sales	979.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.54	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	1,003.63	TOTAL SALES	1,053.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358172670671

Collection Ref. Code : 1855-46-281-8

Account ID : 3580885216-0

Customer Name : OLITRES,SOTERA LABITAD

Meter Number : MTR1067777

Period : Jun 2016

Premise Address : MOHON,SAPANGDAKU

TOTAL AMOUNT DUE : 2,056.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35808852160 BC19/124.7/2390/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891354723607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839232

89183909053

Date : 07-31-2016

BC19/124.7/2390/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918390905-3

Collection Ref. Code : 1861-32-728-5

Customer Information----------

Name : JACABAN,RODELL LULO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063826	Pole No	:	0597341
Serial No	:	125294239	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	850
Period From	:	06-25-2016	Prev Rdg	:	781
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 119.89
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.46
CURRENT BILL - JULY 2016		617.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,083.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,313.00

Your monthly electricity consumption chart

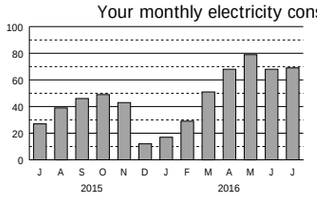

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.40		
Less : VAT	43.56		
Amount Net of VAT	573.84		
Less: BIR 2306	18.40		
BIR 2307	10.82	VATable Sales	573.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.62	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	588.18	TOTAL SALES	617.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891354723607

Collection Ref. Code	: 1861-32-728-5	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 8918390905-3				
Customer Name	: JACABAN,RODELL LULO	TOTAL AMOUNT DUE	: 1,083.60	Overdue Bill	: 1
Meter Number	: MTR1063826				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89183909053 BC19/124.7/2390/0/10/07-31-2016/33 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848063748168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834212

84839792409

Date : 07-31-2016

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483979240-9

Collection Ref. Code : 1855-46-329-6

Customer Information----------

Name : SABANICO,JOCELYN OLITRES

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011405	Pole No	:	0597355
Serial No	:	83349223	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1248
Period From	:	06-25-2016	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 178.40
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.14
CURRENT BILL - JULY 2016		338.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		669.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 325.00

Your monthly electricity consumption chart

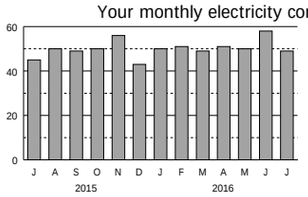

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.66		
Less : VAT	23.62		
Amount Net of VAT	315.04		
Less: BIR 2306	10.02		
BIR 2307	5.83	VATable Sales	315.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.19	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	322.81	TOTAL SALES	338.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848063748168

Collection Ref. Code : 1855-46-329-6

Account ID : 8483979240-9

Customer Name : SABANICO,JOCELYN OLITRES

Meter Number : MTR1011405

Period : Jun 2016

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 669.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84839792409 BC19/124.7/2390/0/10/07-31-2016/33 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318416680667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31843706354

BILLING STATEMENT

1005835970

Date : 07-31-2016

BC19/124.7/2390/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184370635-4

Collection Ref. Code : 1855-46-284-2

Customer Information----------

Name : OLITRES,JOEL LABITAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030575	Pole No	:	0597341
Serial No	:	125286316	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1035
Period From	:	06-25-2016	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.08
CURRENT BILL - JULY 2016		211.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		391.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 424.00

Your monthly electricity consumption chart

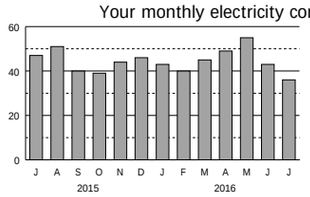

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.37		
Less : VAT	14.59		
Amount Net of VAT	196.78		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.98	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	201.57	TOTAL SALES	211.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318416680667

Collection Ref. Code	: 1855-46-284-2	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 3184370635-4				
Customer Name	: OLITRES,JOEL LABITAD	TOTAL AMOUNT DUE	: 391.32	Overdue Bill	: 1
Meter Number	: MTR1030575				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31843706354

BC19/124.7/2390/0/10/07-31-2016/33

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686294566019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837436

68663200001

Date : 07-31-2016

BC19/124.7/2400/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866320000-1

Collection Ref. Code : 1807-48-500-5

Customer Information----------

Name : OLITRES,JOSEFINO

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	296192SS6	Pole No	:	0597355
Serial No	:	33451051	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14232
Period From	:	06-25-2016	Prev Rdg	:	14151
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 60.48
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.49
CURRENT BILL - JULY 2016		811.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,530.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,125.00

Your monthly electricity consumption chart

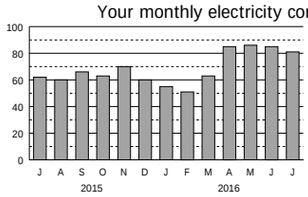

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.23		
Less : VAT	57.58		
Amount Net of VAT	753.65		
Less: BIR 2306	24.28		
BIR 2307	14.30	VATable Sales	753.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.07	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	772.65	TOTAL SALES	811.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2400/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686294566019

Collection Ref. Code	: 1807-48-500-5	Premise Address	: HIBAAS GUADALUPE		
Account ID	: 6866320000-1				
Customer Name	: OLITRES,JOSEFINO	TOTAL AMOUNT DUE	: 1,530.32	Overdue Bill	: 1
Meter Number	: 296192SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68663200001 BC19/124.7/2400/0/10/07-31-2016/33 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576437949393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832641

57634200000

Date : 07-31-2016

BC19/124.7/2420/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763420000-0

Collection Ref. Code : 1833-57-473-7

Customer Information----------

Name : TABORADA,JOSEPHINE O TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	284074SS6	Pole No	:	0597355
Serial No	:	27778427	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22149
Period From	:	06-25-2016	Prev Rdg	:	21950
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,698.50	73.97
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		271.40
CURRENT BILL - JULY 2016		2,246.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,837.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,607.00

Your monthly electricity consumption chart

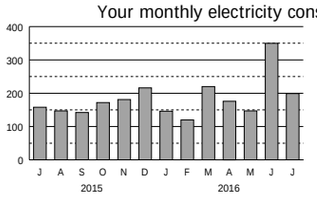

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.71		
Less : VAT	161.78		
Amount Net of VAT	2,084.93		
Less: BIR 2306	68.13		
BIR 2307	39.80	VATable Sales	2,084.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.00	VAT Zero Rated Sales	0.00
Add : VAT	161.78	VAT Amount	161.78
TOTAL AMOUNT DUE	2,138.78	TOTAL SALES	2,246.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2420/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576437949393

Collection Ref. Code	: 1833-57-473-7	Premise Address	: GUADALUPE		
Account ID	: 5763420000-0				
Customer Name	: TABORADA,JOSEPHINE O TM	TOTAL AMOUNT DUE	: 5,837.51	Overdue Bill	: 1
Meter Number	: 284074SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57634200000 BC19/124.7/2420/0/10/07-31-2016/33 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463690343356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842235

46383200006

Date : 07-31-2016

BC19/124.7/2430/0597334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638320000-6

Collection Ref. Code : 1823-62-326-3

Customer Information----------

Name : ABELLA,PRIMITIVA R

Premise Address : MOJON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491404 GS6	Pole No	:	0597334
Serial No	:	74548837	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2990
Period From	:	06-25-2016	Prev Rdg	:	2935
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.64
CURRENT BILL - JULY 2016		444.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		772.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 416.00

Your monthly electricity consumption chart

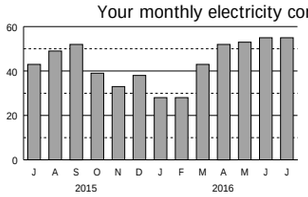

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.88		
Less : VAT	31.55		
Amount Net of VAT	413.33		
Less: BIR 2306	13.35		
BIR 2307	7.74	VATable Sales	413.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.24	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	423.79	TOTAL SALES	444.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2430/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463690343356

Collection Ref. Code	: 1823-62-326-3	Premise Address	: MOJON,SAPANGDAKU,CEBU CITY		
Account ID	: 4638320000-6				
Customer Name	: ABELLA,PRIMITIVA R	TOTAL AMOUNT DUE	: 772.60	Overdue Bill	: 1
Meter Number	: 491404 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46383200006 BC19/124.7/2430/0/10/07-31-2016/33 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498401394161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843235

49854200000

Date : 07-31-2016

BC19/124.7/2440/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985420000-0

Collection Ref. Code : 1835-21-311-1

Customer Information----------

Name : NOCILLAS,LEONILA L TM

Premise Address : GUADALUPE,SITIO MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	192296WS6	Pole No	:	0597341
Serial No	:	48940940	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6792
Period From	:	06-25-2016	Prev Rdg	:	6758
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.57
CURRENT BILL - JULY 2016		202.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		490.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 200.00

Your monthly electricity consumption chart

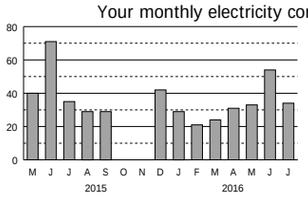

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.58		
Less : VAT	14.08		
Amount Net of VAT	188.50		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	188.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.05	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	193.13	TOTAL SALES	202.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2440/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498401394161

Collection Ref. Code	: 1835-21-311-1	Premise Address	: GUADALUPE,SITIO MOHON SAPANGDAKU
Account ID	: 4985420000-0		
Customer Name	: NOCILLAS,LEONILA L TM	TOTAL AMOUNT DUE	: 490.79
Meter Number	: 192296WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49854200000 BC19/124.7/2440/0/10/07-31-2016/33 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028159468311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841195

02814644460

Date : 07-31-2016

BC19/124.7/2440/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281464446-0

Collection Ref. Code : 1853-63-746-7

Customer Information----------

Name : RAGO,TEODOSIA YBARITA

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555543 GS6	Pole No	:	0597320
Serial No	:	61659484	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5502
Period From	:	06-25-2016	Prev Rdg	:	5347
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.87
CURRENT BILL - JULY 2016		1,727.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,458.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,110.00

Your monthly electricity consumption chart

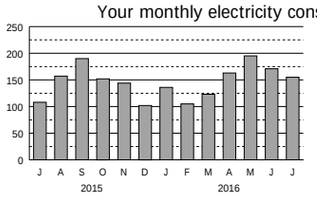

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.69		
Less : VAT	123.63		
Amount Net of VAT	1,604.06		
Less: BIR 2306	52.09		
BIR 2307	30.60	VATable Sales	1,604.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.37	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,645.00	TOTAL SALES	1,727.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2440/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028159468311

Collection Ref. Code	: 1853-63-746-7	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 0281464446-0				
Customer Name	: RAGO,TEODOSIA YBARITA	TOTAL AMOUNT DUE	: 3,458.30	Overdue Bill	: 1
Meter Number	: 555543 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02814644460 BC19/124.7/2440/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955943388098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838769

95585200009

Date : 07-31-2016

BC19/124.7/2550/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558520000-9

Collection Ref. Code : 1831-76-644-2

Customer Information----------

Name : ABELLA,GASPER T TM

Premise Address : SITIO CAIMITOHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	288719SS6	Pole No	:	0597376
Serial No	:	33857342	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12231
Period From	:	06-25-2016	Prev Rdg	:	12179
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.11
CURRENT BILL - JULY 2016		409.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		625.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 469.00

Your monthly electricity consumption chart

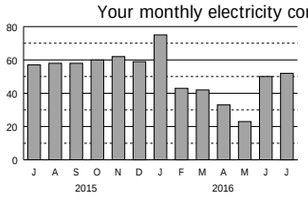

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.94		
Less : VAT	28.68		
Amount Net of VAT	381.26		
Less: BIR 2306	12.14		
BIR 2307	7.13	VATable Sales	381.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.99	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	390.67	TOTAL SALES	409.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2550/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955943388098

Collection Ref. Code	: 1831-76-644-2	Premise Address	: SITIO CAIMITOHAN,GUADALUPE		
Account ID	: 9558520000-9				
Customer Name	: ABELLA,GASPER T TM	TOTAL AMOUNT DUE	: 625.07	Overdue Bill	: 1
Meter Number	: 288719SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95585200009 BC19/124.7/2550/0/10/07-31-2016/33 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855262486237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837600

85585200000

Date : 07-31-2016

BC19/124.7/2570/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558520000-0

Collection Ref. Code : 1831-76-641-8

Customer Information----------

Name : ABELLA,GASPER T TM

Premise Address : SITIO CAIMITOHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	404755GS6	Pole No	:	0597495
Serial No	:	2004209048	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10931
Period From	:	06-25-2016	Prev Rdg	:	10792
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.30
CURRENT BILL - JULY 2016		1,549.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,056.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,410.00

Your monthly electricity consumption chart

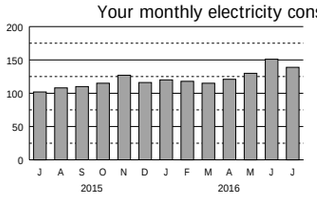

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.20		
Less : VAT	110.85		
Amount Net of VAT	1,438.35		
Less: BIR 2306	46.70		
BIR 2307	27.44	VATable Sales	1,438.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.21	VAT Zero Rated Sales	0.00
Add : VAT	110.85	VAT Amount	110.85
TOTAL AMOUNT DUE	1,475.06	TOTAL SALES	1,549.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2570/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855262486237

Collection Ref. Code	: 1831-76-641-8	Premise Address	: SITIO CAIMITOHAN,GUADALUPE		
Account ID	: 8558520000-0				
Customer Name	: ABELLA,GASPER T TM	TOTAL AMOUNT DUE	: 3,056.86	Overdue Bill	: 1
Meter Number	: 404755GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85585200000 BC19/124.7/2570/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454835808218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838097

45433200008

Date : 07-31-2016

BC19/124.7/2580/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543320000-8

Collection Ref. Code : 1819-83-776-9

Customer Information----------

Name : CABAJAR,VALERIANA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	472319GS6	Pole No	:	0597383
Serial No	:	53316170	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7339
Period From	:	06-25-2016	Prev Rdg	:	7233
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	75	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.93
CURRENT BILL - JULY 2016		1,208.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,286.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,200.00

Your monthly electricity consumption chart

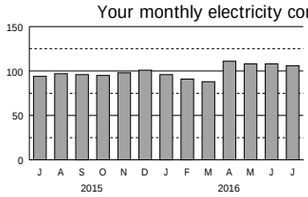

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.74		
Less : VAT	87.46		
Amount Net of VAT	1,121.28		
Less: BIR 2306	36.83		
BIR 2307	21.42	VATable Sales	1,121.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.03	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,150.49	TOTAL SALES	1,208.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2580/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454835808218

Collection Ref. Code	: 1819-83-776-9	Premise Address	: GUADALUPE		
Account ID	: 4543320000-8				
Customer Name	: CABAJAR,VALERIANA	TOTAL AMOUNT DUE	: 2,286.64	Overdue Bill	: 1
Meter Number	: 472319GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45433200008 BC19/124.7/2580/0/10/07-31-2016/33 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868540653557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829159

86865076185

Date : 07-31-2016

BC19/124.7/2610/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686507618-5

Collection Ref. Code : 1855-42-677-3

Customer Information----------

Name : ABELLA,ALICE LAGNASON

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026398	Pole No	:	0597383
Serial No	:	121751425	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1068
Period From	:	06-25-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	229	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 176.80
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.00
CURRENT BILL - JULY 2016		125.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		243.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 228.00

Your monthly electricity consumption chart

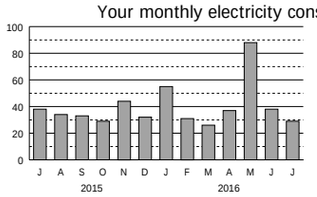

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.17		
Less : VAT	8.42		
Amount Net of VAT	116.75		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	116.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.09	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.51	TOTAL SALES	125.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2610/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868540653557

Collection Ref. Code	: 1855-42-677-3	Premise Address	: RIVERSIDE,SAPANGDAKU, CEBU CITY		
Account ID	: 8686507618-5				
Customer Name	: ABELLA,ALICE LAGNASON	TOTAL AMOUNT DUE	: 243.87	Overdue Bill	: 1
Meter Number	: MTR1026398				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86865076185 BC19/124.7/2610/0/10/07-31-2016/33 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596620773235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841531

59662200001

Date : 07-31-2016

BC19/124.7/2620/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966220000-1

Collection Ref. Code : 1825-94-074-6

Customer Information----------

Name : ABELLA,DARIA R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	296012SS6	Pole No	:	0597383
Serial No	:	25347259	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8715
Period From	:	06-25-2016	Prev Rdg	:	8650
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 106.83
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.61
CURRENT BILL - JULY 2016		588.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		902.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 428.00

Your monthly electricity consumption chart

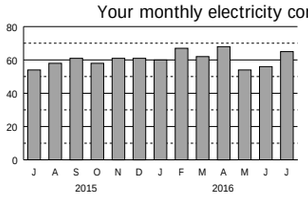

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.85		
Less : VAT	41.80		
Amount Net of VAT	547.05		
Less: BIR 2306	17.65		
BIR 2307	10.32	VATable Sales	547.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.08	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	560.88	TOTAL SALES	588.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2620/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596620773235

Collection Ref. Code	: 1825-94-074-6	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 5966220000-1				
Customer Name	: ABELLA,DARIA R	TOTAL AMOUNT DUE	: 902.13	Overdue Bill	: 1
Meter Number	: 296012SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59662200001 BC19/124.7/2620/0/10/07-31-2016/33 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771020498765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830440

77132200005

Date : 07-31-2016

BC19/124.7/2630/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713220000-5

Collection Ref. Code : 1825-32-452-2

Customer Information----------

Name : ZABATE,REBECCA R

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	256964 GS6	Pole No	:	0597495
Serial No	:	44772180	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13434
Period From	:	06-25-2016	Prev Rdg	:	13144
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,659.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		117.05
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		393.33
CURRENT BILL - JULY 2016		3,255.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,806.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,814.00

Your monthly electricity consumption chart

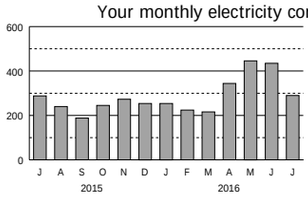

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.01		
Less : VAT	233.71		
Amount Net of VAT	3,021.30		
Less: BIR 2306	98.43		
BIR 2307	57.66	VATable Sales	3,021.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.21	VAT Zero Rated Sales	0.00
Add : VAT	233.71	VAT Amount	233.71
TOTAL AMOUNT DUE	3,098.92	TOTAL SALES	3,255.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2630/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771020498765

Collection Ref. Code	: 1825-32-452-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 7713220000-5				
Customer Name	: ZABATE,REBECCA R	TOTAL AMOUNT DUE	: 7,806.56	Overdue Bill	: 1
Meter Number	: 256964 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77132200005 BC19/124.7/2630/0/10/07-31-2016/33 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848257056763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834274

84837315559

Date : 07-31-2016

BC19/124.7/2630/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483731555-9

Collection Ref. Code : 1859-82-578-8

Customer Information----------

Name : RABOT,ROCHAN SOLANO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040299	Pole No	:	0597495
Serial No	:	126813640	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1373
Period From	:	06-25-2016	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	130	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.53
CURRENT BILL - JULY 2016		709.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,224.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,500.00

Your monthly electricity consumption chart

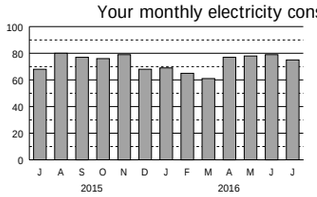

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.49		
Less : VAT	50.15		
Amount Net of VAT	659.34		
Less: BIR 2306	21.18		
BIR 2307	12.47	VATable Sales	659.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.69	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	675.84	TOTAL SALES	709.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2630/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848257056763

Collection Ref. Code	: 1859-82-578-8	Premise Address	: RIVERSIDE,SAPANGDAKU,CEBU CITY		
Account ID	: 8483731555-9				
Customer Name	: RABOT,ROCHAN SOLANO	TOTAL AMOUNT DUE	: 1,224.33	Overdue Bill	: 1
Meter Number	: MTR1040299				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84837315559

BC19/124.7/2630/0/10/07-31-2016/33

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095533383681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841461

09504200008

Date : 07-31-2016

BC19/124.7/2660/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950420000-8

Collection Ref. Code : 1825-17-386-9

Customer Information----------

Name : LOPEZ,EVANGELYN A

Premise Address : SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393709GS6	Pole No	:	0597495
Serial No	:	2003160677	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7115
Period From	:	06-25-2016	Prev Rdg	:	6981
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.62
CURRENT BILL - JULY 2016		1,494.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,969.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,967.00

Your monthly electricity consumption chart

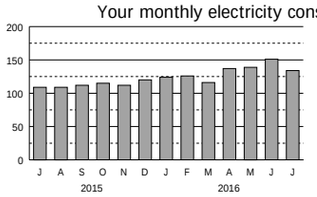

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.20		
Less : VAT	106.92		
Amount Net of VAT	1,387.28		
Less: BIR 2306	45.04		
BIR 2307	26.47	VATable Sales	1,387.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.77	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,422.69	TOTAL SALES	1,494.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2660/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095533383681

Collection Ref. Code	: 1825-17-386-9	Premise Address	: SAPANGDAKU GUADALUPE,CEBU CITY
Account ID	: 0950420000-8		
Customer Name	: LOPEZ,EVANGELYN A	TOTAL AMOUNT DUE	: 2,969.75
Meter Number	: 393709GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09504200008 BC19/124.7/2660/0/10/07-31-2016/33 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196068588723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841592

19663200004

Date : 07-31-2016

BC19/124.7/2670/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966320000-4

Collection Ref. Code : 1807-48-572-2

Customer Information----------

Name : ABELLA,ROGELLO

Premise Address : HABAAS-GUADALUPE

TIN :

Metering Information----------

Meter No	:	014182 EFS6	Pole No	:	0597495
Serial No	:	121447177	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4790
Period From	:	06-25-2016	Prev Rdg	:	4655
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.19
CURRENT BILL - JULY 2016		1,507.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,080.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,546.00

Your monthly electricity consumption chart

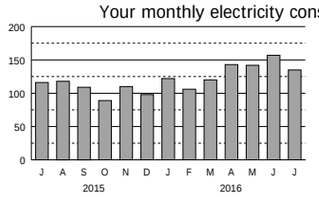

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.26		
Less : VAT	107.94		
Amount Net of VAT	1,399.32		
Less: BIR 2306	45.48		
BIR 2307	26.70	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.14	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,435.08	TOTAL SALES	1,507.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2670/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196068588723

Collection Ref. Code	: 1807-48-572-2	Premise Address	: HABAAS-GUADALUPE		
Account ID	: 1966320000-4				
Customer Name	: ABELLA,ROGELLO	TOTAL AMOUNT DUE	: 3,080.12	Overdue Bill	: 1
Meter Number	: 014182 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19663200004 BC19/124.7/2670/0/10/07-31-2016/33 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760794856838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840496

76064200009

Date : 07-31-2016

BC19/124.7/2680/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606420000-9

Collection Ref. Code : 1835-48-857-9

Customer Information----------

Name : BACLAYON,PEDENCIO TM

Premise Address : CAIMITOHAN BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	389691GS6	Pole No	:	0597495
Serial No	:	94413720	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7421
Period From	:	06-25-2016	Prev Rdg	:	7323
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 30.01
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.32
CURRENT BILL - JULY 2016		1,027.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,745.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 810.00

Your monthly electricity consumption chart

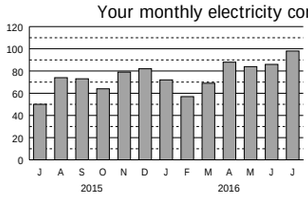

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.12		
Less : VAT	72.87		
Amount Net of VAT	954.25		
Less: BIR 2306	30.72		
BIR 2307	18.15	VATable Sales	954.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.38	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	978.25	TOTAL SALES	1,027.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2680/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760794856838

Collection Ref. Code	: 1835-48-857-9	Premise Address	: CAIMITOHAN BRGY,SAPANGDAKU GUADALUPE		
Account ID	: 7606420000-9				
Customer Name	: BACLAYON,PEDENCIO TM	TOTAL AMOUNT DUE	: 1,745.78	Overdue Bill	: 1
Meter Number	: 389691GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76064200009

BC19/124.7/2680/0/10/07-31-2016/33

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448962971358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835514

44860485760

Date : 07-31-2016

BC19/124.7/2690/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486048576-0

Collection Ref. Code : 1855-83-848-6

Customer Information----------

Name : SABAS,ANELITO LABITAD

Premise Address : UPPER CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000677 EFS6	Pole No	:	0574113
Serial No	:	118019262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1749
Period From	:	06-25-2016	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.63
CURRENT BILL - JULY 2016		229.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		711.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 400.00

Your monthly electricity consumption chart

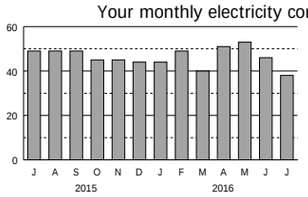

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.42		
Less : VAT	16.08		
Amount Net of VAT	213.34		
Less: BIR 2306	6.84		
BIR 2307	3.90	VATable Sales	213.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.60	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	218.68	TOTAL SALES	229.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2690/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448962971358

Collection Ref. Code	: 1855-83-848-6	Premise Address	: UPPER CAIMITOHAN,SAPANGDAKU, CEBU CITY		
Account ID	: 4486048576-0				
Customer Name	: SABAS,ANELITO LABITAD	TOTAL AMOUNT DUE	: 711.73	Overdue Bill	: 1
Meter Number	: 000677 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44860485760 BC19/124.7/2690/0/10/07-31-2016/33 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061166983858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841049

06104200008

Date : 07-31-2016

BC19/124.7/2715/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610420000-8

Collection Ref. Code : 1809-57-488-9

Customer Information----------

Name : GABISAY,LEONISA TM A.

Premise Address : ST MARTIN SUBD, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334033GS6	Pole No	:	0550950
Serial No	:	47759772	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35256
Period From	:	06-25-2016	Prev Rdg	:	35196
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 157.96
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.47
CURRENT BILL - JULY 2016		479.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,051.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,372.00

Your monthly electricity consumption chart

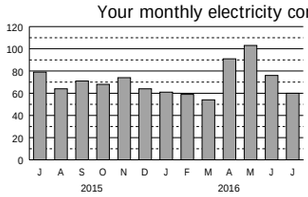

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.33		
Less : VAT	33.78		
Amount Net of VAT	445.55		
Less: BIR 2306	14.29		
BIR 2307	8.34	VATable Sales	445.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.92	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	456.70	TOTAL SALES	479.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2715/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061166983858

Collection Ref. Code	: 1809-57-488-9	Premise Address	: ST MARTIN SUBD, SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 0610420000-8		
Customer Name	: GABISAY,LEONISA TM A.	TOTAL AMOUNT DUE	: 1,051.09 Overdue Bill : 1
Meter Number	: 334033GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06104200008 BC19/124.7/2715/0/10/07-31-2016/33 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091656734736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839400

09184200005

Date : 07-31-2016

BC19/124.7/2716/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918420000-5

Collection Ref. Code : 1835-94-824-3

Customer Information----------

Name : CLAROS,BRECIO T TM

Premise Address : SAINT MARTIN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	337792GS6	Pole No	:	0550950
Serial No	:	48907398	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10123
Period From	:	06-25-2016	Prev Rdg	:	10013
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.10
CURRENT BILL - JULY 2016		1,224.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,296.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,200.00

Your monthly electricity consumption chart

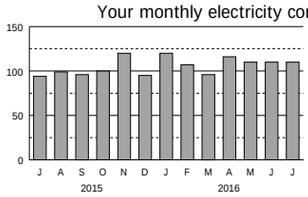

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.90		
Less : VAT	87.61		
Amount Net of VAT	1,137.29		
Less: BIR 2306	36.91		
BIR 2307	21.70	VATable Sales	1,137.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.68	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,166.29	TOTAL SALES	1,224.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2716/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091656734736

Collection Ref. Code	: 1835-94-824-3	Premise Address	: SAINT MARTIN SAPANGDAKU		
Account ID	: 0918420000-5				
Customer Name	: CLAROS,BRECIO T TM	TOTAL AMOUNT DUE	: 2,296.13	Overdue Bill	: 1
Meter Number	: 337792GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09184200005 BC19/124.7/2716/0/10/07-31-2016/33 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169831679045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829384

16935200002

Date : 07-31-2016

BC19/124.7/2920/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693520000-2

Collection Ref. Code : 1831-27-623-2

Customer Information----------

Name : LADRAZO,JOVITO O TM

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	366018GS6	Pole No	:	0595952
Serial No	:	2002111839	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14550
Period From	:	06-25-2016	Prev Rdg	:	14453
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 16.32
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.75
CURRENT BILL - JULY 2016		1,031.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,411.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,800.00

Your monthly electricity consumption chart

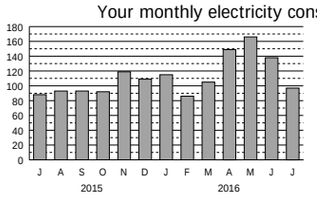

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.79		
Less : VAT	73.75		
Amount Net of VAT	958.04		
Less: BIR 2306	31.08		
BIR 2307	18.24	VATable Sales	958.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.72	VAT Zero Rated Sales	0.00
Add : VAT	73.75	VAT Amount	73.75
TOTAL AMOUNT DUE	982.47	TOTAL SALES	1,031.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2920/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169831679045

Collection Ref. Code	: 1831-27-623-2	Premise Address	: MOHON SAPANGDAKU		
Account ID	: 1693520000-2				
Customer Name	: LADRAZO,JOVITO O TM	TOTAL AMOUNT DUE	: 2,411.73	Overdue Bill	: 1
Meter Number	: 366018GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16935200002 BC19/124.7/2920/0/10/07-31-2016/33 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069859111580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829401

06935200003

Date : 07-31-2016

BC19/124.7/2940/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693520000-3

Collection Ref. Code : 1831-27-620-8

Customer Information----------

Name : BONJAN,RUFINA LABITAD TM

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	387215GS6	Pole No	:	0595952
Serial No	:	2003156064	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7419
Period From	:	06-25-2016	Prev Rdg	:	7337
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.71
CURRENT BILL - JULY 2016		820.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,530.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 739.00

Your monthly electricity consumption chart

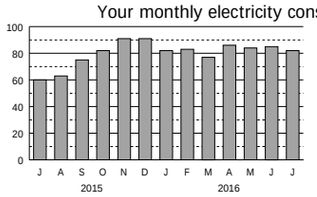

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.76		
Less : VAT	58.25		
Amount Net of VAT	762.51		
Less: BIR 2306	24.58		
BIR 2307	14.47	VATable Sales	762.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.46	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	781.71	TOTAL SALES	820.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2940/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069859111580

Collection Ref. Code	: 1831-27-620-8	Premise Address	: MOHON SAPANGDAKU		
Account ID	: 0693520000-3				
Customer Name	: BONJAN,RUFINA LABITAD TM	TOTAL AMOUNT DUE	: 1,530.43	Overdue Bill	: 1
Meter Number	: 387215GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06935200003 BC19/124.7/2940/0/10/07-31-2016/33 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273105109008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830866

27324200008

Date : 07-31-2016

BC19/124.7/3051/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732420000-8

Collection Ref. Code : 1845-49-716-3

Customer Information----------

Name : PAUSAL,MARIA VICTORIA F

Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474919GS6	Pole No	:	0595532
Serial No	:	57737354	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4337
Period From	:	06-25-2016	Prev Rdg	:	4145
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	336	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		257.02
CURRENT BILL - JULY 2016		2,125.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,691.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,464.27

Your monthly electricity consumption chart

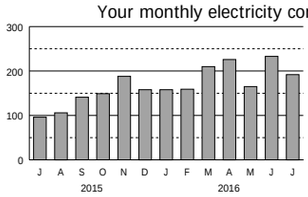

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.14		
Less : VAT	151.53		
Amount Net of VAT	1,973.61		
Less: BIR 2306	63.84		
BIR 2307	37.64	VATable Sales	1,973.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.13	VAT Zero Rated Sales	0.00
Add : VAT	151.53	VAT Amount	151.53
TOTAL AMOUNT DUE	2,023.66	TOTAL SALES	2,125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3051/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273105109008

Collection Ref. Code	: 1845-49-716-3	Premise Address	: ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY
Account ID	: 2732420000-8		
Customer Name	: PAUSAL,MARIA VICTORIA F	TOTAL AMOUNT DUE	: 3,691.94
Meter Number	: 474919GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27324200008

BC19/124.7/3051/0/10/07-31-2016/33

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211536729660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833205

21173200003

Date : 07-31-2016

BC19/124.7/3160/0595581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117320000-3

Collection Ref. Code : 1823-31-683-2

Customer Information----------

Name : BULABOG,PRAXEDES P

Premise Address : GUADALUPE ST,MARTIN

TIN :

Metering Information----------

Meter No	:	398996GS6	Pole No	:	0595581
Serial No	:	52686590	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25175
Period From	:	06-25-2016	Prev Rdg	:	24934
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	844	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.87
CURRENT BILL - JULY 2016		2,687.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,626.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,433.00

Your monthly electricity consumption chart

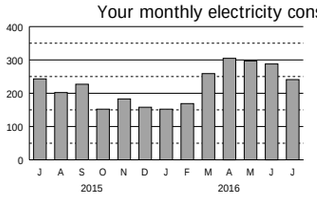

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.36		
Less : VAT	192.34		
Amount Net of VAT	2,495.02		
Less: BIR 2306	81.03		
BIR 2307	47.60	VATable Sales	2,495.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.39	VAT Zero Rated Sales	0.00
Add : VAT	192.34	VAT Amount	192.34
TOTAL AMOUNT DUE	2,558.73	TOTAL SALES	2,687.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3160/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211536729660

Collection Ref. Code	: 1823-31-683-2	Premise Address	: GUADALUPE ST,MARTIN		
Account ID	: 2117320000-3				
Customer Name	: BULABOG,PRAXEDES P	TOTAL AMOUNT DUE	: 5,626.43	Overdue Bill	: 1
Meter Number	: 398996GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21173200003 BC19/124.7/3160/0/10/07-31-2016/33 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812669211414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833536

81232200006

Date : 07-31-2016

BC19/124.7/3170/0595581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123220000-6

Collection Ref. Code : 1825-34-455-8

Customer Information----------

Name : GENTERONE,TERESITO C

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	96982GS6	Pole No	:	0595581
Serial No	:	97890983	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61092
Period From	:	06-25-2016	Prev Rdg	:	60560
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	645	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,623.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,869.82
Transmission Charge	0.3063/kWh	162.95
System Loss Charge	0.885/kWh	470.82
Sub-Total		3,503.59
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 8,623.50	172.47
Sub-Total		216.26
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		181.96
Transmission		3.88
System Loss		28.66
Distribution		183.27
Others		30.67
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		721.23
CURRENT BILL - JULY 2016		5,968.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,484.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 9,167.50

Your monthly electricity consumption chart

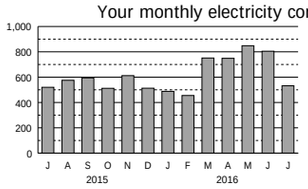

Avg Monthly Usage : 611.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,968.29		
Less : VAT	428.44		
Amount Net of VAT	5,539.85		
Less: BIR 2306	180.46		
BIR 2307	105.73	VATable Sales	5,539.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,253.66	VAT Zero Rated Sales	0.00
Add : VAT	428.44	VAT Amount	428.44
TOTAL AMOUNT DUE	5,682.10	TOTAL SALES	5,968.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3170/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812669211414

Collection Ref. Code	: 1825-34-455-8	Premise Address	: ST MARTIN GUADALUPE		
Account ID	: 8123220000-6				
Customer Name	: GENTERONE,TERESITO C	TOTAL AMOUNT DUE	: 14,484.29	Overdue Bill	: 1
Meter Number	: 96982GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81232200006

BC19/124.7/3170/0/10/07-31-2016/33

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472457655657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831179

47283200005

Date : 07-31-2016

BC19/124.7/3190/0596006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728320000-5

Collection Ref. Code : 1823-54-443-6

Customer Information----------

Name : SALVADOR,ALBINO C. JR.

Premise Address : ST. MARTIN SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	114544DS6	Pole No	:	0596006
Serial No	:	15701850	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21750
Period From	:	06-25-2016	Prev Rdg	:	21719
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	716	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 121.68
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		31.40
CURRENT BILL - JULY 2016		207.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,462.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,348.00

Your monthly electricity consumption chart

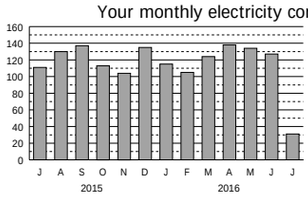

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.60		
Less : VAT	15.31		
Amount Net of VAT	192.29		
Less: BIR 2306	6.51		
BIR 2307	3.55	VATable Sales	192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.23	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	197.54	TOTAL SALES	207.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3190/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472457655657

Collection Ref. Code : 1823-54-443-6

Account ID : 4728320000-5

Customer Name : SALVADOR,ALBINO C. JR.

Meter Number : 114544DS6

Period : Jun 2016

Premise Address : ST. MARTIN SUBD.,GUADALUPE

TOTAL AMOUNT DUE : 1,462.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47283200005

BC19/124.7/3190/0/10/07-31-2016/33

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743362875610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832673

74383200008

Date : 07-31-2016

BC19/124.7/3250/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438320000-8

Collection Ref. Code : 1823-60-653-9

Customer Information----------

Name : PINEDA,ZENAIDA S

Premise Address : GUADALUPE ST MARTIN

TIN :

Metering Information----------

Meter No	:	MTR1092131	Pole No	:	0595910
Serial No	:	40043528	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3756
Period From	:	06-25-2016	Prev Rdg	:	3508
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	610	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		81.35
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.06
CURRENT BILL - JULY 2016		2,763.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,701.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,605.62

Your monthly electricity consumption chart

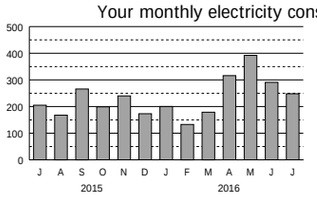

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.27		
Less : VAT	197.70		
Amount Net of VAT	2,565.57		
Less: BIR 2306	83.27		
BIR 2307	48.95	VATable Sales	2,565.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.35	VAT Zero Rated Sales	0.00
Add : VAT	197.70	VAT Amount	197.70
TOTAL AMOUNT DUE	2,631.05	TOTAL SALES	2,763.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3250/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743362875610

Collection Ref. Code	: 1823-60-653-9	Premise Address	: GUADALUPE ST MARTIN		
Account ID	: 7438320000-8				
Customer Name	: PINEDA,ZENAIDA S	TOTAL AMOUNT DUE	: 5,701.88	Overdue Bill	: 1
Meter Number	: MTR1092131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74383200008 BC19/124.7/3250/0/10/07-31-2016/33 587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484930732741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836773

48404200007

Date : 07-31-2016

BC19/124.7/3350/0595875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840420000-7

Collection Ref. Code : 1823-97-164-4

Customer Information----------

Name : CHAVEZ,WILFREDO A

Premise Address : ST MARTIN HEIGHTS,SAPANDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114107DS6	Pole No	:	0595875
Serial No	:	16781728	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	62933
Period From	:	06-25-2016	Prev Rdg	:	62663
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	930	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,250.00	65.00
Sub-Total		87.22
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.49
CURRENT BILL - JULY 2016		3,006.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,148.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,025.00

Your monthly electricity consumption chart

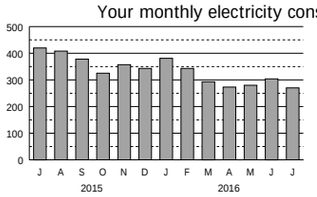

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.40		
Less : VAT	215.03		
Amount Net of VAT	2,791.37		
Less: BIR 2306	90.60		
BIR 2307	53.25	VATable Sales	2,791.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.52	VAT Zero Rated Sales	0.00
Add : VAT	215.03	VAT Amount	215.03
TOTAL AMOUNT DUE	2,862.55	TOTAL SALES	3,006.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3350/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484930732741

Collection Ref. Code	: 1823-97-164-4	Premise Address	: ST MARTIN HEIGHTS,SAPANDAKU,CEBU CITY		
Account ID	: 4840420000-7				
Customer Name	: CHAVEZ,WILFREDO A	TOTAL AMOUNT DUE	: 6,148.57	Overdue Bill	: 1
Meter Number	: 114107DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48404200007 BC19/124.7/3350/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379351357067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834248

37922200003

Date : 07-31-2016

BC19/124.7/3450/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792220000-3

Collection Ref. Code : 1811-69-842-5

Customer Information----------

Name : FAJARDO,ERA TM B.

Premise Address : ST MARTIN HEIGHTS, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223036WS6	Pole No	:	0595854
Serial No	:	48094317	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8898
Period From	:	06-25-2016	Prev Rdg	:	8776
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	410	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,115.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
Distribution		42.49
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.10
CURRENT BILL - JULY 2016		1,410.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,417.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,977.00

Your monthly electricity consumption chart

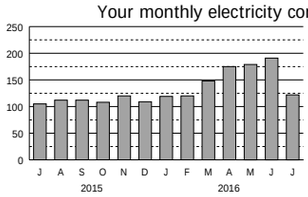

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.21		
Less : VAT	99.65		
Amount Net of VAT	1,310.56		
Less: BIR 2306	42.37		
BIR 2307	25.05	VATable Sales	1,310.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.14	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,342.79	TOTAL SALES	1,410.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3450/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379351357067

Collection Ref. Code	: 1811-69-842-5	Premise Address	: ST MARTIN HEIGHTS, SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 3792220000-3				
Customer Name	: FAJARDO,ERA TM B.	TOTAL AMOUNT DUE	: 3,417.73	Overdue Bill	: 1
Meter Number	: 223036WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37922200003 BC19/124.7/3450/0/10/07-31-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081957572966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834463

08173200000

Date : 07-31-2016

BC19/124.7/3460/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817320000-0

Collection Ref. Code : 1823-39-359-4

Customer Information----------

Name : HIPONIA,RAMONITO

Premise Address : ST MARTIN GUALUPE

TIN :

Metering Information----------

Meter No	:	562572 GS6	Pole No	:	0595854
Serial No	:	24886815	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17220
Period From	:	06-25-2016	Prev Rdg	:	16655
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	770	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,047.84
Transmission Charge	0.3063/kWh	173.06
System Loss Charge	0.885/kWh	500.03
Sub-Total		3,720.93
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,918.00	118.36
Sub-Total		164.86
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		193.24
Transmission		4.12
System Loss		30.45
Distribution		194.60
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		757.63
CURRENT BILL - JULY 2016		6,265.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,475.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

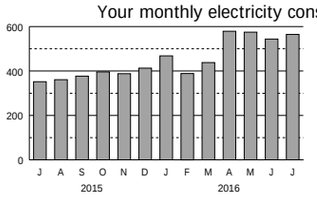

Avg Monthly Usage : 449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,265.06		
Less : VAT	447.15		
Amount Net of VAT	5,817.91		
Less: BIR 2306	188.38		
BIR 2307	110.97	VATable Sales	5,817.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,518.56	VAT Zero Rated Sales	0.00
Add : VAT	447.15	VAT Amount	447.15
TOTAL AMOUNT DUE	5,965.71	TOTAL SALES	6,265.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3460/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081957572966

Collection Ref. Code	: 1823-39-359-4	Premise Address	: ST MARTIN GUALUPE		
Account ID	: 0817320000-0				
Customer Name	: HIPONIA,RAMONITO	TOTAL AMOUNT DUE	: 8,475.49	Overdue Bill	: 1
Meter Number	: 562572 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08173200000 BC19/124.7/3460/0/10/07-31-2016/33 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030868048974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841706

03074200001

Date : 07-31-2016

BC19/124.7/3470/0595840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307420000-1

Collection Ref. Code : 1835-58-269-9

Customer Information----------

Name : EVANGELISTA,GEORGE G TM

Premise Address : MARTIN SUB-DIVISION,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	12588GS3	Pole No	:	0595840
Serial No	:	69616591	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29571
Period From	:	06-25-2016	Prev Rdg	:	28978
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	100	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,061.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,198.88
Transmission Charge	0.3063/kWh	181.64
System Loss Charge	0.885/kWh	524.81
Sub-Total		3,905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,061.00	161.22
Sub-Total		210.03
Government Charges		
Franchise Tax - Local		43.63
Value Added Tax		
Generation		202.81
Transmission		4.32
System Loss		31.96
Distribution		204.21
Others		30.44
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		799.87
CURRENT BILL - JULY 2016		6,616.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,570.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 11,790.00

Your monthly electricity consumption chart

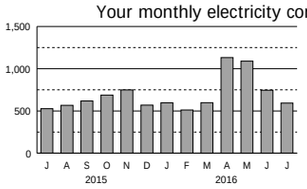

Avg Monthly Usage : 691.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.99		
Less : VAT	473.74		
Amount Net of VAT	6,143.25		
Less: BIR 2306	199.55		
BIR 2307	117.22	VATable Sales	6,143.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,826.48	VAT Zero Rated Sales	0.00
Add : VAT	473.74	VAT Amount	473.74
TOTAL AMOUNT DUE	6,300.22	TOTAL SALES	6,616.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3470/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030868048974

Collection Ref. Code	: 1835-58-269-9	Premise Address	: MARTIN SUB-DIVISION,SAPANGDAKU		
Account ID	: 0307420000-1				
Customer Name	: EVANGELISTA,GEORGE G TM	TOTAL AMOUNT DUE	: 14,570.40	Overdue Bill	: 1
Meter Number	: 12588GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03074200001 BC19/124.7/3470/0/10/07-31-2016/33 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815111995177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835024

81594200008

Date : 07-31-2016

BC19/124.7/3490/0595833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159420000-8

Collection Ref. Code : 1837-72-017-7

Customer Information----------

Name : ACERO,ESTELA P

Premise Address : ST MARTIN HTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	426846GS6	Pole No	:	0595833
Serial No	:	57665266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11987
Period From	:	06-25-2016	Prev Rdg	:	11896
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	900	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.14
CURRENT BILL - JULY 2016		961.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,942.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,231.00

Your monthly electricity consumption chart

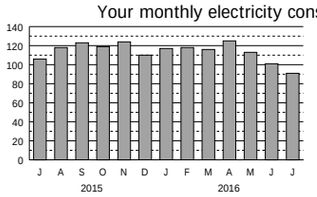

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.36		
Less : VAT	68.47		
Amount Net of VAT	892.89		
Less: BIR 2306	28.87		
BIR 2307	16.99	VATable Sales	892.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.03	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	915.50	TOTAL SALES	961.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3490/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815111995177

Collection Ref. Code	: 1837-72-017-7	Premise Address	: ST MARTIN HTS,GUADALUPE		
Account ID	: 8159420000-8				
Customer Name	: ACERO,ESTELA P	TOTAL AMOUNT DUE	: 1,942.46	Overdue Bill	: 1
Meter Number	: 426846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81594200008 BC19/124.7/3490/0/10/07-31-2016/33 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678239740827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833508

67872200000

Date : 07-31-2016

BC19/124.7/3500/0595826/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787220000-0

Collection Ref. Code : 1827-41-266-6

Customer Information----------

Name : OCAMPO,FELICIDAD B

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	385607GS6	Pole No	:	0595826
Serial No	:	2003124741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39515
Period From	:	06-25-2016	Prev Rdg	:	39305
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		281.79
CURRENT BILL - JULY 2016		2,330.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,339.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,845.00

Your monthly electricity consumption chart

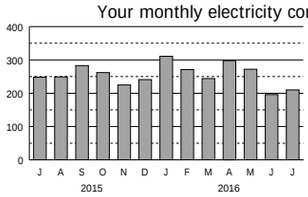

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.29		
Less : VAT	166.38		
Amount Net of VAT	2,163.91		
Less: BIR 2306	70.09		
BIR 2307	41.28	VATable Sales	2,163.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.54	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,218.92	TOTAL SALES	2,330.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3500/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678239740827

Collection Ref. Code	: 1827-41-266-6	Premise Address	: ST MARTIN HEIGHTS,GUADALUPE
Account ID	: 6787220000-0		
Customer Name	: OCAMPO,FELICIDAD B	TOTAL AMOUNT DUE	: 4,339.95 Overdue Bill : 1
Meter Number	: 385607GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67872200000 BC19/124.7/3500/0/10/07-31-2016/33 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845027631794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832689

84577545142

Date : 07-31-2016

BC19/124.7/3530/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457754514-2

Collection Ref. Code : 1855-23-320-7

Customer Information----------

Name : ROSAS,MARYJANE MONTIGAO

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004009	Pole No	:	0574204
Serial No	:	87576587	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1561
Period From	:	06-25-2016	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.68
CURRENT BILL - JULY 2016		710.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,283.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 850.00

Your monthly electricity consumption chart

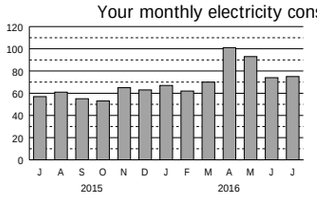

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.80		
Less : VAT	50.29		
Amount Net of VAT	660.51		
Less: BIR 2306	21.23		
BIR 2307	12.50	VATable Sales	660.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.78	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	677.07	TOTAL SALES	710.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845027631794

Collection Ref. Code	: 1855-23-320-7	Premise Address	: SITIO AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 8457754514-2				
Customer Name	: ROSAS,MARYJANE MONTIGAO	TOTAL AMOUNT DUE	: 1,283.54	Overdue Bill	: 1
Meter Number	: MTR1004009				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84577545142 BC19/124.7/3530/0/10/07-31-2016/33 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366619734439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843467

36663200008

Date : 07-31-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666320000-8

Collection Ref. Code : 1807-48-383-5

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : SANDAYONG-GUADALUPE,C/O PELADELPHA BAYAIS

TIN :

Metering Information----------

Meter No	:	471232GS6	Pole No	:	0574435
Serial No	:	60887916	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4641
Period From	:	06-25-2016	Prev Rdg	:	4641
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 529.00	10.58
Sub-Total		10.58
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.00
CURRENT BILL - JULY 2016		17.58
Debit Adjustments		35.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		474.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 641.00

Your monthly electricity consumption chart

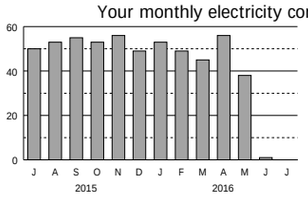

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.58		
Less : VAT	1.88		
Amount Net of VAT	15.70		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.61	VAT Zero Rated Sales	0.00
Add : VAT	1.88	VAT Amount	1.88
TOTAL AMOUNT DUE	16.49	TOTAL SALES	17.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366619734439

Collection Ref. Code	: 1807-48-383-5	Premise Address	: SANDAYONG-GUADALUPE,C/O PELADELPHA BAYAIS		
Account ID	: 3666320000-8				
Customer Name	: SABAL,VIRGILIO	TOTAL AMOUNT DUE	: 474.57	Overdue Bill	: 2
Meter Number	: 471232GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36663200008

BC19/124.7/3530/0/10/07-31-2016/33

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147081839371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835000

14744200008

Date : 07-31-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474420000-8

Collection Ref. Code : 1833-78-470-7

Customer Information----------

Name : DONAL,ELADIA L TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	366541GS6	Pole No	:	0574435
Serial No	:	2002112187	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16416
Period From	:	06-25-2016	Prev Rdg	:	16245
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,394.50	87.89
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		236.44
CURRENT BILL - JULY 2016		1,958.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,078.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,167.00

Your monthly electricity consumption chart

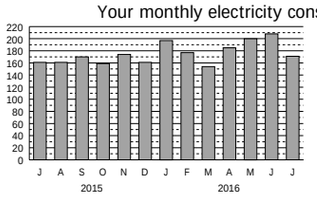

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.85		
Less : VAT	142.05		
Amount Net of VAT	1,816.80		
Less: BIR 2306	59.80		
BIR 2307	34.71	VATable Sales	1,816.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.29	VAT Zero Rated Sales	0.00
Add : VAT	142.05	VAT Amount	142.05
TOTAL AMOUNT DUE	1,864.34	TOTAL SALES	1,958.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147081839371

Collection Ref. Code	: 1833-78-470-7	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 1474420000-8				
Customer Name	: DONAL,ELADIA L TM	TOTAL AMOUNT DUE	: 4,078.48	Overdue Bill	: 1
Meter Number	: 366541GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14744200008 BC19/124.7/3530/0/10/07-31-2016/33 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151637114915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836857

15190934149

Date : 07-31-2016

BC19/124.7/3530/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519093414-9

Collection Ref. Code : 1855-39-827-3

Customer Information----------

Name : INDIG,CELSA ESCOTO

Premise Address : UPPER AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	572889 GS6	Pole No	:	0574463
Serial No	:	22893982	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2653
Period From	:	06-25-2016	Prev Rdg	:	2588
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	172	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 111.92
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.95
CURRENT BILL - JULY 2016		583.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,069.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 535.00

Your monthly electricity consumption chart

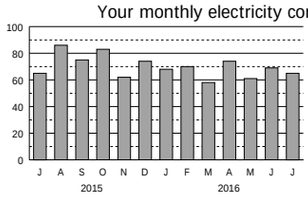

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.10		
Less : VAT	41.18		
Amount Net of VAT	541.92		
Less: BIR 2306	17.39		
BIR 2307	10.22	VATable Sales	541.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.31	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	555.49	TOTAL SALES	583.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151637114915

Collection Ref. Code : 1855-39-827-3

Account ID : 1519093414-9

Customer Name : INDIG,CELSA ESCOTO

Meter Number : 572889 GS6

Period : Jun 2016

Premise Address : UPPER AWIHAW,KALUNASAN

TOTAL AMOUNT DUE : 1,069.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15190934149

BC19/124.7/3530/0/10/07-31-2016/33

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191365720498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839328

19147851109

Date : 07-31-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914785110-9

Collection Ref. Code : 1855-74-962-9

Customer Information----------

Name : LULO,DOLORES RAGASAJO

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	4395 EVS6	Pole No	:	0574435
Serial No	:	01413235	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1809
Period From	:	06-25-2016	Prev Rdg	:	1731
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	218	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 94.88
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.57
CURRENT BILL - JULY 2016		741.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,454.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 321.00

Your monthly electricity consumption chart

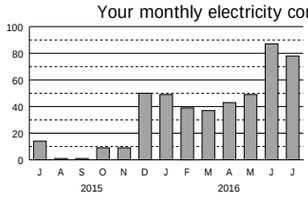

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.55		
Less : VAT	52.56		
Amount Net of VAT	688.99		
Less: BIR 2306	22.19		
BIR 2307	13.04	VATable Sales	688.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.76	VAT Zero Rated Sales	0.00
Add : VAT	52.56	VAT Amount	52.56
TOTAL AMOUNT DUE	706.32	TOTAL SALES	741.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191365720498

Collection Ref. Code	: 1855-74-962-9	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 1914785110-9				
Customer Name	: LULO,DOLORES RAGASAJO	TOTAL AMOUNT DUE	: 1,454.06	Overdue Bill	: 1
Meter Number	: 4395 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19147851109 BC19/124.7/3530/0/10/07-31-2016/33 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870343643538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830106

87024966423

Date : 07-31-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702496642-3

Collection Ref. Code : 1851-71-683-1

Customer Information----------

Name : BASLAG,IRENE OJEDA

Premise Address : SITIO AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	426060GS6	Pole No	:	0574435
Serial No	:	90327673	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11900
Period From	:	06-25-2016	Prev Rdg	:	11812
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 66.20
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.15
CURRENT BILL - JULY 2016		880.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,644.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,023.00

Your monthly electricity consumption chart

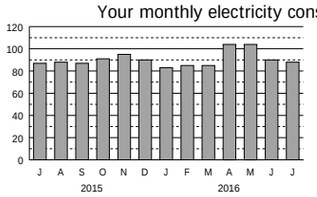

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.28		
Less : VAT	62.46		
Amount Net of VAT	817.82		
Less: BIR 2306	26.35		
BIR 2307	15.52	VATable Sales	817.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.95	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	838.41	TOTAL SALES	880.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870343643538

Collection Ref. Code	: 1851-71-683-1	Premise Address	: SITIO AWIHAW,KALUNASAN		
Account ID	: 8702496642-3				
Customer Name	: BASLAG,IRENE OJEDA	TOTAL AMOUNT DUE	: 1,644.08	Overdue Bill	: 1
Meter Number	: 426060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87024966423 BC19/124.7/3530/0/10/07-31-2016/33 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466694500625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843182

46663200007

Date : 07-31-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666320000-7

Collection Ref. Code : 1807-48-389-4

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : GUADALUPE SANDAYONG,C/O ESTER ARO

TIN :

Metering Information----------

Meter No	:	405297GS6	Pole No	:	0574435
Serial No	:	2003221400	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10660
Period From	:	06-25-2016	Prev Rdg	:	10588
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 83.96
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.80
CURRENT BILL - JULY 2016		689.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,522.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 800.50

Your monthly electricity consumption chart

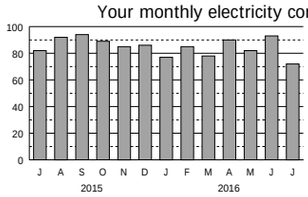

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.02		
Less : VAT	49.00		
Amount Net of VAT	640.02		
Less: BIR 2306	20.68		
BIR 2307	12.11	VATable Sales	640.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.23	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	656.23	TOTAL SALES	689.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466694500625

Collection Ref. Code	: 1807-48-389-4	Premise Address	: GUADALUPE SANDAYONG,C/O ESTER ARO
Account ID	: 4666320000-7		
Customer Name	: SABAL,VIRGILIO	TOTAL AMOUNT DUE	: 1,522.29
Meter Number	: 405297GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46663200007 BC19/124.7/3530/0/10/07-31-2016/33 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266184482613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842759

26663200009

Date : 07-31-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666320000-9

Collection Ref. Code : 1807-48-374-6

Customer Information----------

Name : BARDON,CESAR

Premise Address : SANDAYONG GUADALUPE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	403658GS6	Pole No	:	0574435
Serial No	:	2004208197	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7704
Period From	:	06-25-2016	Prev Rdg	:	7605
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 18.57
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.08
CURRENT BILL - JULY 2016		1,050.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,365.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 850.00

Your monthly electricity consumption chart

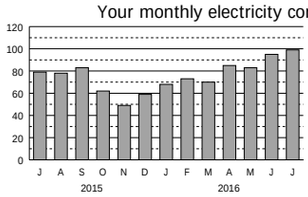

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.77		
Less : VAT	75.00		
Amount Net of VAT	975.77		
Less: BIR 2306	31.62		
BIR 2307	18.57	VATable Sales	975.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.58	VAT Zero Rated Sales	0.00
Add : VAT	75.00	VAT Amount	75.00
TOTAL AMOUNT DUE	1,000.58	TOTAL SALES	1,050.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266184482613

Collection Ref. Code	: 1807-48-374-6	Premise Address	: SANDAYONG GUADALUPE,BK CHAPEL
Account ID	: 2666320000-9		
Customer Name	: BARDON,CESAR	TOTAL AMOUNT DUE	: 2,365.12 Overdue Bill : 1
Meter Number	: 403658GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26663200009 BC19/124.7/3530/0/10/07-31-2016/33 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823908776159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838614

82369958150

Date : 07-31-2016

BC19/124.7/3530/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236995815-0

Collection Ref. Code : 1855-94-926-1

Customer Information----------

Name : ESPINOSA,JULIETA NEPOMUCENO

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	003717 EFS6	Pole No	:	0574470
Serial No	:	92353354	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1034
Period From	:	06-25-2016	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.88
CURRENT BILL - JULY 2016		114.53
Debit Adjustments		15.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		318.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 226.00

Your monthly electricity consumption chart

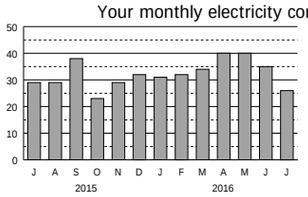

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.53		
Less : VAT	7.80		
Amount Net of VAT	106.73		
Less: BIR 2306	3.35		
BIR 2307	1.89	VATable Sales	106.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.49	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	109.29	TOTAL SALES	114.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823908776159

Collection Ref. Code	: 1855-94-926-1	Premise Address	: UPPER KALUNASAN		
Account ID	: 8236995815-0				
Customer Name	: ESPINOSA,JULIETA NEPOMUCENO	TOTAL AMOUNT DUE	: 318.72	Overdue Bill	: 1
Meter Number	: 003717 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82369958150

BC19/124.7/3530/0/10/07-31-2016/33

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826698938350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839816

82640228894

Date : 07-31-2016

BC19/124.7/3530/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264022889-4

Collection Ref. Code : 1855-45-323-1

Customer Information----------

Name : DONAL,RITCHEL BASILLOTE

Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106982	Pole No	:	0574456
Serial No	:	129128831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	769
Period From	:	06-25-2016	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.24
CURRENT BILL - JULY 2016		291.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		395.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 186.00

Your monthly electricity consumption chart

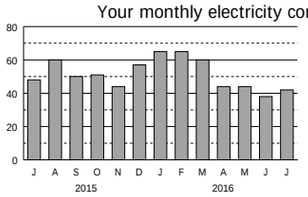

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.26		
Less : VAT	20.36		
Amount Net of VAT	270.90		
Less: BIR 2306	8.64		
BIR 2307	5.02	VATable Sales	270.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.24	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	277.60	TOTAL SALES	291.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826698938350

Collection Ref. Code	: 1855-45-323-1	Premise Address	: SITIO AWIHAW,KALUNASAN, CEBU CITY
Account ID	: 8264022889-4		
Customer Name	: DONAL,RITCHEL BASILLOTE	TOTAL AMOUNT DUE	: 395.82
Meter Number	: MTR1106982		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82640228894

BC19/124.7/3530/0/10/07-31-2016/33

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524274543064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839697

52423200006

Date : 07-31-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242320000-6

Collection Ref. Code : 1819-62-125-1

Customer Information----------

Name : SABAL,DAMIANO SR

Premise Address : GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	397906GS6	Pole No	:	0574435
Serial No	:	2003160406	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9587
Period From	:	06-25-2016	Prev Rdg	:	9515
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 86.64
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.46
CURRENT BILL - JULY 2016		686.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		885.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 500.00

Your monthly electricity consumption chart

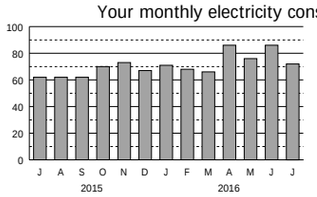

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.00		
Less : VAT	48.68		
Amount Net of VAT	637.32		
Less: BIR 2306	20.55		
BIR 2307	12.06	VATable Sales	637.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.71	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	653.39	TOTAL SALES	686.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524274543064

Collection Ref. Code	: 1819-62-125-1	Premise Address	: GUADALUPE CEBU CITY		
Account ID	: 5242320000-6				
Customer Name	: SABAL,DAMIANO SR	TOTAL AMOUNT DUE	: 885.47	Overdue Bill	: 1
Meter Number	: 397906GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52423200006 BC19/124.7/3530/0/10/07-31-2016/33 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622564338431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837707

6221511345

Date : 07-31-2016

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221511134-5

Collection Ref. Code : 1859-27-116-2

Customer Information----------

Name : DELA CERNA,GEORGE MONIVA

Premise Address : UPPER AWIHAW,KALUNASAN,CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010484	Pole No	:	0574463
Serial No	:	83348780	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1840
Period From	:	06-25-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 168.24
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.60
CURRENT BILL - JULY 2016		306.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		389.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 323.00

Your monthly electricity consumption chart

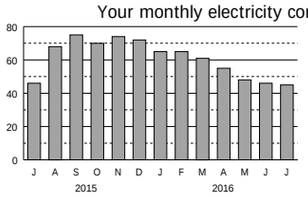

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.48		
Less : VAT	21.21		
Amount Net of VAT	285.27		
Less: BIR 2306	9.01		
BIR 2307	5.28	VATable Sales	285.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.98	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	292.19	TOTAL SALES	306.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3540/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622564338431

Collection Ref. Code	: 1859-27-116-2	Premise Address	: UPPER AWIHAW,KALUNASAN,CEU CITY		
Account ID	: 6221511134-5				
Customer Name	: DELA CERNA,GEORGE MONIVA	TOTAL AMOUNT DUE	: 389.44	Overdue Bill	: 1
Meter Number	: MTR1010484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6221511345

BC19/124.7/3540/0/10/07-31-2016/33

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245844010079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833088

24512282807

Date : 07-31-2016

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451228280-7

Collection Ref. Code : 1859-39-422-1

Customer Information----------

Name : BELAMIA,MARIA BENETH MAHUSAY

Premise Address : UPPER AWIHAW KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129781	Pole No	:	0574463
Serial No	:	40078845	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	543
Period From	:	06-25-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 102.24
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.43
CURRENT BILL - JULY 2016		572.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		914.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 440.00

Your monthly electricity consumption chart

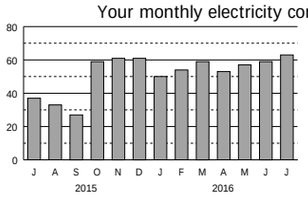

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.36		
Less : VAT	40.68		
Amount Net of VAT	531.68		
Less: BIR 2306	17.18		
BIR 2307	10.03	VATable Sales	531.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.47	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	545.15	TOTAL SALES	572.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3540/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245844010079

Collection Ref. Code	: 1859-39-422-1	Premise Address	: UPPER AWIHAW KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 2451228280-7				
Customer Name	: BELAMIA,MARIA BENETH MAHUSAY	TOTAL AMOUNT DUE	: 914.38	Overdue Bill	: 1
Meter Number	: MTR1129781				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24512282807

BC19/124.7/3540/0/10/07-31-2016/33

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160984055527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841139

16006310888

Date : 07-31-2016

BC19/124.7/3550/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600631088-8

Collection Ref. Code : 1855-80-344-5

Customer Information----------

Name : GOSTILO,ROLANDO VIRIAN

Premise Address : AWIHAO,KALUNASAN

TIN :

Metering Information----------

Meter No	:	504826 GS6	Pole No	:	0574463
Serial No	:	72005259	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1647
Period From	:	06-25-2016	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	262	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.23
CURRENT BILL - JULY 2016		841.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,596.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 860.00

Your monthly electricity consumption chart

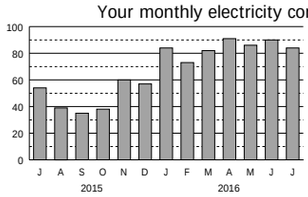

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.18		
Less : VAT	59.69		
Amount Net of VAT	781.49		
Less: BIR 2306	25.19		
BIR 2307	14.83	VATable Sales	781.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.47	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	801.16	TOTAL SALES	841.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3550/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160984055527

Collection Ref. Code : 1855-80-344-5

Account ID : 1600631088-8

Customer Name : GOSTILO,ROLANDO VIRIAN

Meter Number : 504826 GS6

Period : Jun 2016

Premise Address : AWIHAO,KALUNASAN

TOTAL AMOUNT DUE : 1,596.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16006310888 BC19/124.7/3550/0/10/07-31-2016/33 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088392339862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838241

08823113009

Date : 07-31-2016

BC19/124.7/3560/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882311300-9

Collection Ref. Code : 1857-79-182-7

Customer Information----------

Name : CORPIN,NELDA RAMIREZ

Premise Address : UPPER AWIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9462 EES6	Pole No	:	0574484
Serial No	:	05603906	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1251
Period From	:	06-25-2016	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	133	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.34
CURRENT BILL - JULY 2016		115.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		178.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 405.00

Your monthly electricity consumption chart

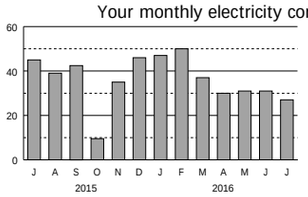

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.78		
Less : VAT	7.76		
Amount Net of VAT	108.02		
Less: BIR 2306	3.34		
BIR 2307	1.90	VATable Sales	108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.78	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	110.54	TOTAL SALES	115.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3560/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088392339862

Collection Ref. Code	: 1857-79-182-7	Premise Address	: UPPER AWIHAN,KALUNASAN, CEBU CITY
Account ID	: 0882311300-9		
Customer Name	: CORPIN,NELDA RAMIREZ	TOTAL AMOUNT DUE	: 178.59
Meter Number	: 9462 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08823113009 BC19/124.7/3560/0/10/07-31-2016/33 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332388414928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842347

33228189917

Date : 07-31-2016

BC19/124.7/3560/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322818991-7

Collection Ref. Code : 1849-48-752-9

Customer Information----------

Name : SANCHEZ,CELSO ROSALIJOS

Premise Address : SITIO AMIHAN

TIN :

Metering Information----------

Meter No	:	455988GS6	Pole No	:	0574484
Serial No	:	54151473	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4969
Period From	:	06-25-2016	Prev Rdg	:	4925
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.95
CURRENT BILL - JULY 2016		302.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		499.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 308.00

Your monthly electricity consumption chart

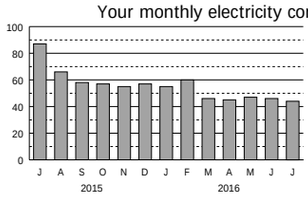

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.44		
Less : VAT	21.04		
Amount Net of VAT	281.40		
Less: BIR 2306	8.92		
BIR 2307	5.21	VATable Sales	281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.27	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	288.31	TOTAL SALES	302.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3560/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332388414928

Collection Ref. Code	: 1849-48-752-9	Premise Address	: SITIO AMIHAN		
Account ID	: 3322818991-7				
Customer Name	: SANCHEZ,CELSO ROSALIJOS	TOTAL AMOUNT DUE	: 499.51	Overdue Bill	: 1
Meter Number	: 455988GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33228189917

BC19/124.7/3560/0/10/07-31-2016/33

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697016317847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69765187344

BILLING STATEMENT

1005843103

Date : 07-31-2016

BC19/124.7/3570/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976518734-4

Collection Ref. Code : 1851-38-164-3

Customer Information----------

Name : ROMO,EDUARDO CABRERA

Premise Address : UPPER CAMPARANG,LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1072884	Pole No	:	0574470
Serial No	:	40040099	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3876
Period From	:	06-25-2016	Prev Rdg	:	3673
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	373	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,975.00	99.50
Sub-Total		116.21
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		279.92
CURRENT BILL - JULY 2016		2,318.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,666.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,520.00

Your monthly electricity consumption chart

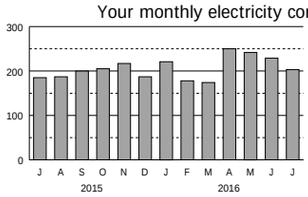

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.88		
Less : VAT	167.92		
Amount Net of VAT	2,150.96		
Less: BIR 2306	70.70		
BIR 2307	41.09	VATable Sales	2,150.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.17	VAT Zero Rated Sales	0.00
Add : VAT	167.92	VAT Amount	167.92
TOTAL AMOUNT DUE	2,207.09	TOTAL SALES	2,318.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3570/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697016317847

Collection Ref. Code	: 1851-38-164-3	Premise Address	: UPPER CAMPARANG,LOWER,KALUNASAN
Account ID	: 6976518734-4		
Customer Name	: ROMO,EDUARDO CABRERA	TOTAL AMOUNT DUE	: 4,666.04
Meter Number	: MTR1072884		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69765187344 BC19/124.7/3570/0/10/07-31-2016/33 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604234313611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830091

60420697850

Date : 07-31-2016

BC19/124.7/3590/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042069785-0

Collection Ref. Code : 1851-72-989-5

Customer Information----------

Name : BORJAL,BRENT WARREN INOCIAN

Premise Address : AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	531563 GS6	Pole No	:	0574470
Serial No	:	74615226	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5009
Period From	:	06-25-2016	Prev Rdg	:	4944
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 109.88
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.22
CURRENT BILL - JULY 2016		585.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,174.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 697.00

Your monthly electricity consumption chart

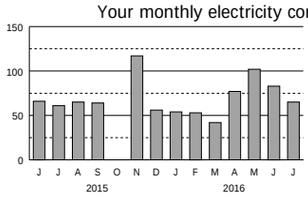

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.41		
Less : VAT	41.43		
Amount Net of VAT	543.98		
Less: BIR 2306	17.49		
BIR 2307	10.26	VATable Sales	543.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.23	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	557.66	TOTAL SALES	585.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3590/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604234313611

Collection Ref. Code	: 1851-72-989-5	Premise Address	: AWIHAW,KALUNASAN		
Account ID	: 6042069785-0				
Customer Name	: BORJAL,BRENT WARREN INOCIAN	TOTAL AMOUNT DUE	: 1,174.26	Overdue Bill	: 1
Meter Number	: 531563 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60420697850 BC19/124.7/3590/0/10/07-31-2016/33 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088252856961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838190

08825200002

Date : 07-31-2016

BC19/124.7/3650/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882520000-2

Collection Ref. Code : 1831-17-131-7

Customer Information----------

Name : BARREDO,GERONIMA C

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	466149GS6	Pole No	:	0574463
Serial No	:	72215315	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17094
Period From	:	06-25-2016	Prev Rdg	:	16776
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		428.29
CURRENT BILL - JULY 2016		3,542.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,388.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,610.00

Your monthly electricity consumption chart

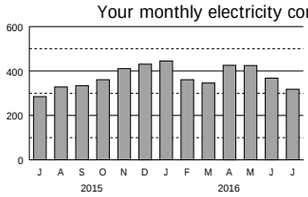

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.69		
Less : VAT	253.43		
Amount Net of VAT	3,289.26		
Less: BIR 2306	106.75		
BIR 2307	62.76	VATable Sales	3,289.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.75	VAT Zero Rated Sales	0.00
Add : VAT	253.43	VAT Amount	253.43
TOTAL AMOUNT DUE	3,373.18	TOTAL SALES	3,542.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3650/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088252856961

Collection Ref. Code	: 1831-17-131-7	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 0882520000-2				
Customer Name	: BARREDO,GERONIMA C	TOTAL AMOUNT DUE	: 7,388.95	Overdue Bill	: 1
Meter Number	: 466149GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08825200002 BC19/124.7/3650/0/10/07-31-2016/33 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419869519857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837230

41929818809

Date : 07-31-2016

BC19/124.7/3670/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192981880-9

Collection Ref. Code : 1851-73-440-6

Customer Information----------

Name : BUQUIA,ERLINDA ANON

Premise Address : UPPER AWIHAO,KALUNASAN

TIN :

Metering Information----------

Meter No	:	530960 GS6	Pole No	:	0574463
Serial No	:	77746747	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4260
Period From	:	06-25-2016	Prev Rdg	:	4195
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 101.10
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.34
CURRENT BILL - JULY 2016		595.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,623.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 590.00

Your monthly electricity consumption chart

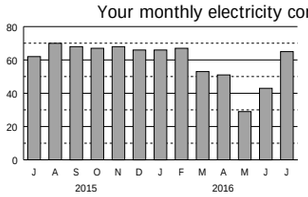

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.31		
Less : VAT	42.49		
Amount Net of VAT	552.82		
Less: BIR 2306	17.93		
BIR 2307	10.44	VATable Sales	552.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.45	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	566.94	TOTAL SALES	595.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3670/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419869519857

Collection Ref. Code : 1851-73-440-6

Account ID : 4192981880-9

Customer Name : BUQUIA,ERLINDA ANON

Meter Number : 530960 GS6

Period : Apr 2016 to Jun 2016

Premise Address : UPPER AWIHAO,KALUNASAN

TOTAL AMOUNT DUE : 1,623.34

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41929818809 BC19/124.7/3670/0/10/07-31-2016/33 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050438399939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836261

05004042395

Date : 07-31-2016

BC19/124.7/3710/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500404239-5

Collection Ref. Code : 1853-57-257-8

Customer Information----------

Name : NEPOMUCENO,JAIME SAMONTANEZ

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552863 GS6	Pole No	:	0574470
Serial No	:	98248980	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2414
Period From	:	06-25-2016	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	433	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.36
CURRENT BILL - JULY 2016		115.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		184.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 202.00

Your monthly electricity consumption chart

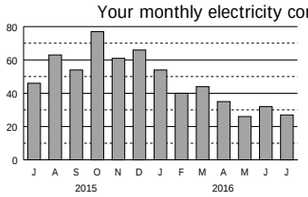

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.91		
Less : VAT	7.78		
Amount Net of VAT	108.13		
Less: BIR 2306	3.34		
BIR 2307	1.91	VATable Sales	108.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.88	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	110.66	TOTAL SALES	115.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3710/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050438399939

Collection Ref. Code	: 1853-57-257-8	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 0500404239-5				
Customer Name	: NEPOMUCENO,JAIME SAMONTANEZ	TOTAL AMOUNT DUE	: 184.44	Overdue Bill	: 1
Meter Number	: 552863 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05004042395 BC19/124.7/3710/0/10/07-31-2016/33 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341081154187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832554

34189310740

Date : 07-31-2016

BC19/124.7/3730/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418931074-0

Collection Ref. Code : 1853-57-335-3

Customer Information----------

Name : GUIOGUIO,SILVERIO TANIZA

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553000 GS6	Pole No	:	0574470
Serial No	:	57795299	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2114
Period From	:	06-25-2016	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		- 49.33
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.94
CURRENT BILL - JULY 2016		856.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,275.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,077.00

Your monthly electricity consumption chart

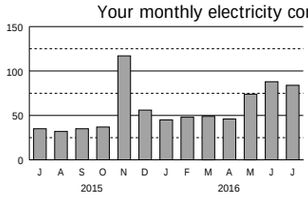

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.16		
Less : VAT	61.30		
Amount Net of VAT	794.86		
Less: BIR 2306	25.86		
BIR 2307	15.10	VATable Sales	794.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.90	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	815.20	TOTAL SALES	856.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3730/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341081154187

Collection Ref. Code : 1853-57-335-3

Account ID : 3418931074-0

Customer Name : GUIOGUIO,SILVERIO TANIZA

Meter Number : 553000 GS6

Period : May 2016 to Jun 2016

Premise Address : UPPER,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,275.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34189310740

BC19/124.7/3730/0/10/07-31-2016/33

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723560734559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838145

72393193502

Date : 07-31-2016

BC19/124.7/3750/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239319350-2

Collection Ref. Code : 1853-57-251-9

Customer Information----------

Name : MORGA,ROSEMARIE DELA CERNA

Premise Address : UPPER KALUNASAN,SITIO UWAHIW,KALUNASAN,CEBU CITY

TIN : 289-732-632-000

Metering Information----------

Meter No	:	552810 GS6	Pole No	:	0574470
Serial No	:	58550949	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3318
Period From	:	06-25-2016	Prev Rdg	:	3234
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 59.83
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.59
CURRENT BILL - JULY 2016		844.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,738.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 907.00

Your monthly electricity consumption chart

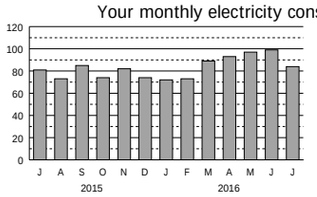

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.31		
Less : VAT	60.03		
Amount Net of VAT	784.28		
Less: BIR 2306	25.33		
BIR 2307	14.89	VATable Sales	784.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.06	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	804.09	TOTAL SALES	844.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3750/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723560734559

Collection Ref. Code : 1853-57-251-9

Account ID : 7239319350-2

Customer Name : MORGA,ROSEMARIE DELA CERNA

Meter Number : 552810 GS6

Period : Jun 2016

Premise Address : UPPER KALUNASAN,SITIO UWAHIW,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,738.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72393193502

BC19/124.7/3750/0/10/07-31-2016/33

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133203718313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843394

13349017650

Date : 07-31-2016

BC19/124.7/3760/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334901765-0

Collection Ref. Code : 1853-57-329-9

Customer Information----------

Name : ETANG,FELISA MALUYA

Premise Address : UPPER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552479 GS6	Pole No	:	0574484
Serial No	:	91057367	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3137
Period From	:	06-25-2016	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 111.23
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.19
CURRENT BILL - JULY 2016		616.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,421.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 656.00

Your monthly electricity consumption chart

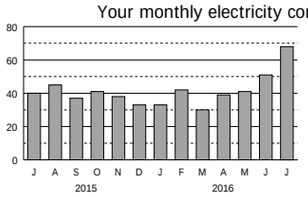

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.36		
Less : VAT	43.77		
Amount Net of VAT	572.59		
Less: BIR 2306	18.50		
BIR 2307	10.80	VATable Sales	572.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.29	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	587.06	TOTAL SALES	616.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3760/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133203718313

Collection Ref. Code : 1853-57-329-9

Account ID : 1334901765-0

Customer Name : ETANG,FELISA MALUYA

Meter Number : 552479 GS6

Period : Apr 2016 to Jun 2016

Premise Address : UPPER KALUNASAN,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,421.37

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13349017650

BC19/124.7/3760/0/10/07-31-2016/33

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469333728596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829412

46941176193

Date : 07-31-2016

BC19/124.7/3780/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694117619-3

Collection Ref. Code : 1857-43-293-2

Customer Information----------

Name : VILLAVITO,NILDA DAPAT

Premise Address : SITIO UPPER AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007713 EFS6	Pole No	:	0574463
Serial No	:	121427733	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1672
Period From	:	06-25-2016	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	196	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 96.40
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.93
CURRENT BILL - JULY 2016		696.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,049.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 615.00

Your monthly electricity consumption chart

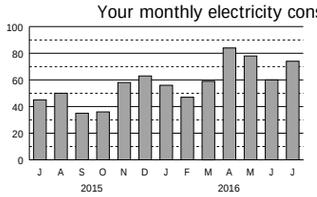

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.61		
Less : VAT	49.10		
Amount Net of VAT	647.51		
Less: BIR 2306	20.73		
BIR 2307	12.24	VATable Sales	647.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.54	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	663.64	TOTAL SALES	696.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3780/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469333728596

Collection Ref. Code	: 1857-43-293-2	Premise Address	: SITIO UPPER AWIHAO,KALUNASAN,CEBU CITY		
Account ID	: 4694117619-3				
Customer Name	: VILLAVITO,NILDA DAPAT	TOTAL AMOUNT DUE	: 1,049.61	Overdue Bill	: 1
Meter Number	: 007713 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46941176193

BC19/124.7/3780/0/10/07-31-2016/33

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730313353674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841311

73087098882

Date : 07-31-2016

BC19/124.7/3790/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308709888-2

Collection Ref. Code : 1857-26-572-6

Customer Information----------

Name : NEPOMUCENO,JOANNA SAMONTANEZ

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7137 EES6	Pole No	:	0574463
Serial No	:	05686005	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2319
Period From	:	06-25-2016	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	220	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.53
CURRENT BILL - JULY 2016		222.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		627.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 330.00

Your monthly electricity consumption chart

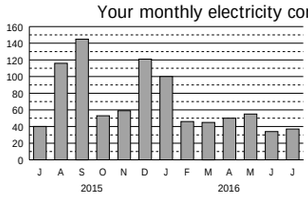

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.06		
Less : VAT	15.50		
Amount Net of VAT	206.56		
Less: BIR 2306	6.58		
BIR 2307	3.78	VATable Sales	206.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.20	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	211.70	TOTAL SALES	222.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3790/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730313353674

Collection Ref. Code	: 1857-26-572-6	Premise Address	: SITIO AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 7308709888-2				
Customer Name	: NEPOMUCENO,JOANNA SAMONTANEZ	TOTAL AMOUNT DUE	: 627.62	Overdue Bill	: 1
Meter Number	: 7137 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73087098882 BC19/124.7/3790/0/10/07-31-2016/33 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247086712062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834075

24711739425

Date : 07-31-2016

BC19/124.7/3800/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471173942-5

Collection Ref. Code : 1855-25-287-2

Customer Information----------

Name : GIPATALAGAN,GERARDO LOQUE LOQUE

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569331 GS6	Pole No	:	0574470
Serial No	:	64019259	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3177
Period From	:	06-25-2016	Prev Rdg	:	3140
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.80
CURRENT BILL - JULY 2016		242.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		544.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 988.00

Your monthly electricity consumption chart

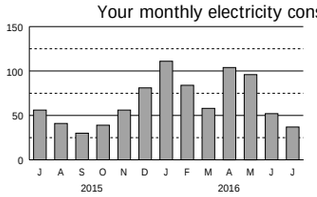

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.04		
Less : VAT	17.64		
Amount Net of VAT	224.40		
Less: BIR 2306	7.47		
BIR 2307	4.14	VATable Sales	224.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.79	VAT Zero Rated Sales	0.00
Add : VAT	17.64	VAT Amount	17.64
TOTAL AMOUNT DUE	230.43	TOTAL SALES	242.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3800/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247086712062

Collection Ref. Code	: 1855-25-287-2	Premise Address	: UPPER AWIHAW,KALUNASAN,CEBU CITY
Account ID	: 2471173942-5		
Customer Name	: GIPATALAGAN,GERARDO LOQUE LOQUE	TOTAL AMOUNT DUE	: 544.72
Meter Number	: 569331 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24711739425 BC19/124.7/3800/0/10/07-31-2016/33 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073060028806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830869

07331675103

Date : 07-31-2016

BC19/124.7/3810/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733167510-3

Collection Ref. Code : 1855-28-659-9

Customer Information----------

Name : ALCARAZ,HERMENIGILDO PAYAO

Premise Address : SITIO UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568673 GS6	Pole No	:	0574484
Serial No	:	25679403	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6725
Period From	:	06-25-2016	Prev Rdg	:	6557
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	332	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.55
CURRENT BILL - JULY 2016		1,874.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,844.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,018.00

Your monthly electricity consumption chart

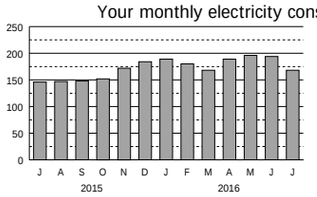

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.04		
Less : VAT	134.15		
Amount Net of VAT	1,739.89		
Less: BIR 2306	56.51		
BIR 2307	33.20	VATable Sales	1,739.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.18	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,784.33	TOTAL SALES	1,874.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3810/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073060028806

Collection Ref. Code	: 1855-28-659-9	Premise Address	: SITIO UPPER AWIHAW,KALUNASAN, CEBU CITY
Account ID	: 0733167510-3		
Customer Name	: ALCARAZ,HERMENIGILDO PAYAO	TOTAL AMOUNT DUE	: 3,844.53
Meter Number	: 568673 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07331675103

BC19/124.7/3810/0/10/07-31-2016/33

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383899299436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836307

38317848539

Date : 07-31-2016

BC19/124.7/3830/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831784853-9

Collection Ref. Code : 1857-20-701-7

Customer Information----------

Name : OLOVERIO,SHERLITA ROJAS

Premise Address : AWEHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007991 EFS6	Pole No	:	0574470
Serial No	:	121428742	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3266
Period From	:	06-25-2016	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	111	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 20.37
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.28
CURRENT BILL - JULY 2016		962.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,997.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,190.00

Your monthly electricity consumption chart

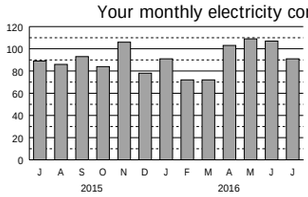

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.58		
Less : VAT	68.60		
Amount Net of VAT	893.98		
Less: BIR 2306	28.93		
BIR 2307	17.01	VATable Sales	893.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.04	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	916.64	TOTAL SALES	962.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3830/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383899299436

Collection Ref. Code	: 1857-20-701-7	Premise Address	: AWEHAW,KALUNASAN, CEBU CITY		
Account ID	: 3831784853-9				
Customer Name	: OLOVERIO,SHERLITA ROJAS	TOTAL AMOUNT DUE	: 1,997.89	Overdue Bill	: 1
Meter Number	: 007991 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38317848539 BC19/124.7/3830/0/10/07-31-2016/33 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818976967952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836488

81860033190

Date : 07-31-2016

BC19/124.7/3840/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186003319-0

Collection Ref. Code : 1855-37-632-6

Customer Information----------

Name : AUNZO,RENEBOY OLIVERIO

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015686 EFS6	Pole No	:	0574470
Serial No	:	94719795	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1437
Period From	:	06-25-2016	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	332	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 92.84
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.48
CURRENT BILL - JULY 2016		733.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,476.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 595.00

Your monthly electricity consumption chart

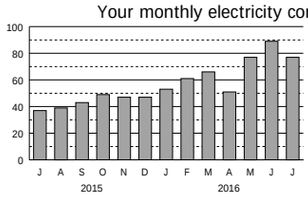

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.08		
Less : VAT	52.00		
Amount Net of VAT	681.08		
Less: BIR 2306	21.95		
BIR 2307	12.89	VATable Sales	681.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.24	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	698.24	TOTAL SALES	733.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3840/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818976967952

Collection Ref. Code	: 1855-37-632-6	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 8186003319-0				
Customer Name	: AUNZO,RENEBOY OLIVERIO	TOTAL AMOUNT DUE	: 1,476.99	Overdue Bill	: 1
Meter Number	: 015686 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81860033190 BC19/124.7/3840/0/10/07-31-2016/33 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923011214969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92371349405

BILLING STATEMENT

1005839813

Date : 07-31-2016

BC19/124.7/3870/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237134940-5

Collection Ref. Code : 1859-77-884-4

Customer Information----------

Name : PIALA,ROWENA GUSTILO

Premise Address : UPPER AWIHAW,KALUNASAN OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021435	Pole No	:	0574470
Serial No	:	121758890	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1452
Period From	:	06-25-2016	Prev Rdg	:	1383
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	312	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 125.90
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.68
CURRENT BILL - JULY 2016		610.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		776.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 200.00

Your monthly electricity consumption chart

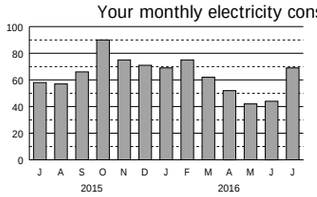

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.61		
Less : VAT	42.83		
Amount Net of VAT	567.78		
Less: BIR 2306	18.10		
BIR 2307	10.70	VATable Sales	567.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.98	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	581.81	TOTAL SALES	610.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3870/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923011214969

Collection Ref. Code	: 1859-77-884-4	Premise Address	: UPPER AWIHAW,KALUNASAN OPRRA, CEBU CITY		
Account ID	: 9237134940-5				
Customer Name	: PIALA,ROWENA GUSTILO	TOTAL AMOUNT DUE	: 776.48	Overdue Bill	: 1
Meter Number	: MTR1021435				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92371349405

BC19/124.7/3870/0/10/07-31-2016/33

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164128012874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842586

16460883446

Date : 07-31-2016

BC19/124.7/3890/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646088344-6

Collection Ref. Code : 1861-46-953-5

Customer Information----------

Name : SOTOMAYOR,LOIME JUANIM

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083213	Pole No	:	0574484
Serial No	:	40006350	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	844
Period From	:	06-25-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.57
CURRENT BILL - JULY 2016		428.22
TOTAL AMOUNT DUE		880.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 580.00

Your monthly electricity consumption chart

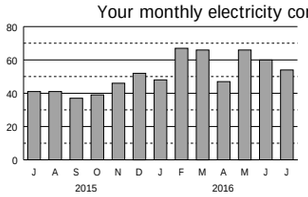

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.22		
Less : VAT	30.06		
Amount Net of VAT	398.16		
Less: BIR 2306	12.73		
BIR 2307	7.45	VATable Sales	398.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.98	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	408.04	TOTAL SALES	428.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3890/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164128012874

Collection Ref. Code	: 1861-46-953-5	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 1646088344-6				
Customer Name	: SOTOMAYOR,LOIME JUANIM	TOTAL AMOUNT DUE	: 880.55	Overdue Bill	: 1
Meter Number	: MTR1083213				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16460883446

BC19/124.7/3890/0/10/07-31-2016/33

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902335106953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829051

90285079274

Date : 07-31-2016

BC19/124.7/3900/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028507927-4

Collection Ref. Code : 1861-68-824-5

Customer Information----------

Name : GUIA,DIONISIO TAPALES

Premise Address : UPPER AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1096282	Pole No	:	0574484
Serial No	:	129123595	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	808
Period From	:	06-25-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	227	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 20.70
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.59
CURRENT BILL - JULY 2016		973.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,016.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,213.00

Your monthly electricity consumption chart

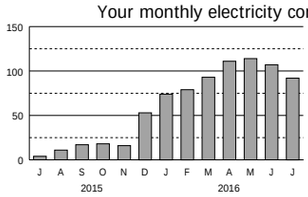

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.02		
Less : VAT	69.35		
Amount Net of VAT	903.67		
Less: BIR 2306	29.25		
BIR 2307	17.20	VATable Sales	903.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.22	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	926.57	TOTAL SALES	973.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3900/0/10/07-31-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902335106953

Collection Ref. Code	: 1861-68-824-5	Premise Address	: UPPER AWIHAW,KALUNASAN		
Account ID	: 9028507927-4				
Customer Name	: GUIA,DIONISIO TAPALES	TOTAL AMOUNT DUE	: 2,016.04	Overdue Bill	: 1
Meter Number	: MTR1096282				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90285079274 BC19/124.7/3900/0/10/07-31-2016/33 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194556741267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840921

19407200005

Date : 07-31-2016

BC19/63.2/70020/0075933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940720000-5

Collection Ref. Code : 1831-50-227-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : GORORDO AVENUE

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	57217GA3	Pole No	:	0075933
Serial No	:	94757341	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	92185
Period From	:	06-25-2016	Prev Rdg	:	91911
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	1320	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,149.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.5997/kWh	164.32
System Loss Charge	0.864/kWh	236.74
Sub-Total		1,879.13
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,307.50	126.15
Sub-Total		148.70
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		93.72
Transmission		3.91
System Loss		14.09
Distribution		94.68
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		378.46
CURRENT BILL - JULY 2016		3,195.28
TOTAL AMOUNT DUE		6,344.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,158.03

Your monthly electricity consumption chart

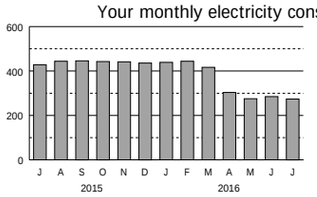

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.28		
Less : VAT	226.78		
Amount Net of VAT	2,968.50		
Less: BIR 2306	96.38		
BIR 2307	56.76	VATable Sales	2,968.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.36	VAT Zero Rated Sales	0.00
Add : VAT	226.78	VAT Amount	226.78
TOTAL AMOUNT DUE	3,042.14	TOTAL SALES	3,195.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/70020/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194556741267

Collection Ref. Code	: 1831-50-227-5	Premise Address	: GORORDO AVENUE
Account ID	: 1940720000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 57217GA3		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 6,344.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19407200005 BC19/63.2/70020/0/21/07-31-2016/35 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034028627944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828879

03465100000

Date : 07-31-2016

BC19/67.0/70021/0124494/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346510000-0

Collection Ref. Code : 1831-50-236-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : GEN MAXILOM AVENUE,CORNER D JAKOSALEM ST

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	58060GA3	Pole No	:	0124494
Serial No	:	95759505	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5225
Period From	:	06-25-2016	Prev Rdg	:	4910
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1320	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,674.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.5997/kWh	188.91
System Loss Charge	0.864/kWh	272.16
Sub-Total		2,160.31
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,223.00	144.46
Sub-Total		170.39
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		107.73
Transmission		4.50
System Loss		16.21
Distribution		108.76
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		434.91
CURRENT BILL - JULY 2016		3,671.92
TOTAL AMOUNT DUE		7,346.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,548.29

Your monthly electricity consumption chart

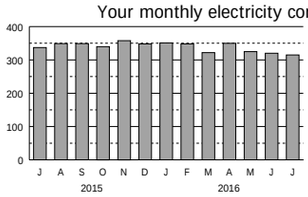

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.92		
Less : VAT	260.56		
Amount Net of VAT	3,411.36		
Less: BIR 2306	110.71		
BIR 2307	65.23	VATable Sales	3,411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.42	VAT Zero Rated Sales	0.00
Add : VAT	260.56	VAT Amount	260.56
TOTAL AMOUNT DUE	3,495.98	TOTAL SALES	3,671.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/70021/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034028627944

Collection Ref. Code	: 1831-50-236-4	Premise Address	: GEN MAXILOM AVENUE,CORNER D JAKOSALEM ST
Account ID	: 0346510000-0		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 58060GA3		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 7,346.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03465100000 BC19/67.0/70021/0/21/07-31-2016/35 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438824619824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831074

43844200006

Date : 07-31-2016

BC19/124.7/70030/0574092/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384420000-6

Collection Ref. Code : 1833-87-302-5

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	394971GS6	Pole No	:	0574092
Serial No	:	2003158212	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6904
Period From	:	06-25-2016	Prev Rdg	:	6860
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	500	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		509.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		23.47
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		61.29
CURRENT BILL - JULY 2016		517.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		919.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 482.04

Your monthly electricity consumption chart

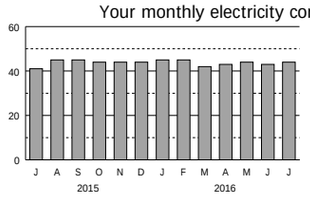

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.42		
Less : VAT	36.90		
Amount Net of VAT	480.52		
Less: BIR 2306	15.67		
BIR 2307	9.19	VATable Sales	480.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.66	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	492.56	TOTAL SALES	517.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/70030/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438824619824

Collection Ref. Code	: 1833-87-302-5	Premise Address	: ST MARTIN HEIGHTS,GUADALUPE
Account ID	: 4384420000-6		
Customer Name	: CEBU CABLE TELEVISION INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 394971GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 919.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43844200006

BC19/124.7/70030/0/21/07-31-2016/35

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614167963929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834219

61424200006

Date : 07-31-2016

BC19/124.9/70040/0652900/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142420000-6

Collection Ref. Code : 1833-34-767-6

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : GUADALUPE NEAR CHURCH,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	82198GA3	Pole No	:	0652900
Serial No	:	96787866	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	57797
Period From	:	06-25-2016	Prev Rdg	:	57572
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	1320	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,161.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.5997/kWh	134.93
System Loss Charge	0.864/kWh	194.40
Sub-Total		1,543.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,802.50	156.05
Sub-Total		174.58
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		76.96
Transmission		3.21
System Loss		11.58
Distribution		77.86
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		317.63
CURRENT BILL - JULY 2016		2,684.08
TOTAL AMOUNT DUE		7,845.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,641.20

Your monthly electricity consumption chart

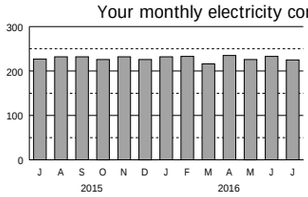

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.08		
Less : VAT	192.69		
Amount Net of VAT	2,491.39		
Less: BIR 2306	81.83		
BIR 2307	47.68	VATable Sales	2,491.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.88	VAT Zero Rated Sales	0.00
Add : VAT	192.69	VAT Amount	192.69
TOTAL AMOUNT DUE	2,554.57	TOTAL SALES	2,684.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/70040/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614167963929

Collection Ref. Code	: 1833-34-767-6	Premise Address	: GUADALUPE NEAR CHURCH,CEBU CITY
Account ID	: 6142420000-6		
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 82198GA3		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 7,845.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61424200006 BC19/124.9/70040/0/21/07-31-2016/35 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907582587176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832015

90717200001

Date : 07-31-2016

BC19/130.0/70060/0549696/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071720000-1

Collection Ref. Code : 1843-75-749-4

Customer Information----------

Name : UNICABLE TV INC. M8

Premise Address : PLACIDO DATAN ST.,,GUADALUPE,CEBU CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	330083GS6	Pole No	:	0549696
Serial No	:	45261731	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33720
Period From	:	06-25-2016	Prev Rdg	:	33409
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	4000	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,556.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.5997/kWh	186.51
System Loss Charge	0.864/kWh	268.70
Sub-Total		2,132.87
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,598.00	151.96
Sub-Total		177.56
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		106.37
Transmission		4.44
System Loss		15.99
Distribution		107.38
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		430.57
CURRENT BILL - JULY 2016		3,635.87
TOTAL AMOUNT DUE		7,192.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,041.25

Your monthly electricity consumption chart

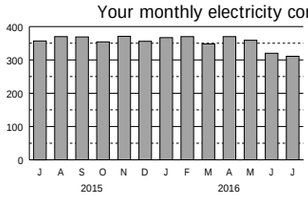

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.87		
Less : VAT	258.37		
Amount Net of VAT	3,377.50		
Less: BIR 2306	109.80		
BIR 2307	64.59	VATable Sales	3,377.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.11	VAT Zero Rated Sales	0.00
Add : VAT	258.37	VAT Amount	258.37
TOTAL AMOUNT DUE	3,461.48	TOTAL SALES	3,635.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70060/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907582587176

Collection Ref. Code	: 1843-75-749-4	Premise Address	: PLACIDO DATAN ST.,,GUADALUPE,CEBU CITY
Account ID	: 9071720000-1		
Customer Name	: UNICABLE TV INC. M8	Billing Address	: L. JAYME ST.,PAKNAAN
Meter Number	: 330083GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 7,192.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90717200001 BC19/130.0/70060/0/21/07-31-2016/35 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266075781416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842951

26684256964

Date : 07-31-2016

BC19/130.0/70105/0560831/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668425696-4

Collection Ref. Code : 1853-28-848-9

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : GUADALAJARA,GUADALUPE

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St., Mandaue City Tel.# 4162314,5052248,Bani

TIN : 204-398-637-000

Metering Information----------

Meter No	:	1379 EGS6	Pole No	:	0560831
Serial No	:	12857796	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51531
Period From	:	06-25-2016	Prev Rdg	:	38840
No of Days	:	30	Diff Rdg	:	12691
Avg kWh/day	:	423.03	Registered	:	12691
Conn Load	:	22380	Billed kWh	:	12691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		130,482.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	68,460.33
Transmission Charge	0.5301/kWh	6,727.50
System Loss Charge	0.9022/kWh	11,449.82
Sub-Total		86,637.65
Distribution Charges		
Distribution Charge	1.3692/kWh	17,376.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,362.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,043.20
Senior Citizen Subsidy Charge	0.000115/kWh	1.46
Surcharge	0.02 of 130,482.50	2,609.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.42
Sub-Total		3,576.89
Government Charges		
Franchise Tax - Local		814.31
Value Added Tax		
Generation		4,340.50
Transmission		160.18
System Loss		687.72
Distribution		2,203.46
Others		526.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,981.06
Environmental Charge	0.0025/kWh	31.73
NPC Stranded Contract Costs	0.1938/kWh	2,459.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,573.68
Sub-Total		14,779.10
CURRENT BILL - JULY 2016		123,355.78
TOTAL AMOUNT DUE		253,838.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 130,278.10

Your monthly electricity consumption chart

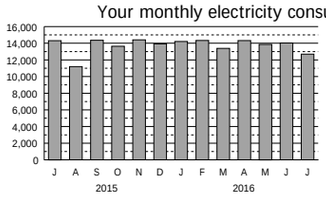

Avg Monthly Usage : 13,744.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,355.78		
Less : VAT	7,918.80		
Amount Net of VAT	115,436.98		
Less: BIR 2306	3,376.49		
BIR 2307	2,187.82	VATable Sales	115,436.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,872.67	VAT Zero Rated Sales	0.00
Add : VAT	7,918.80	VAT Amount	7,918.80
TOTAL AMOUNT DUE	117,791.47	TOTAL SALES	123,355.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70105/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266075781416

Collection Ref. Code	: 1853-28-848-9	Premise Address	: GUADALAJARA,GUADALUPE
Account ID	: 2668425696-4		
Customer Name	: ABEJO WATERS CORPORATION	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St., Mandaue City Tel.# 4162314,5052248,Banilad Mandaue, Ref.#1751130000
Meter Number	: 1379 EGS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 253,838.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26684256964 BC19/130.0/70105/0/21/07-31-2016/35 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851376182137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836054

85109253832

Date : 07-31-2016

BC19/130.0/70106/1374302/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510925383-2

Collection Ref. Code : 1855-19-236-5

Customer Information----------

Name : ABEJO WATERS CORP.

Premise Address : SITIO SAMBAG,GUADALUPE

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref

TIN :

Metering Information----------

Meter No	:	1598 EGS6	Pole No	:	1374302
Serial No	:	12859352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41171
Period From	:	06-25-2016	Prev Rdg	:	18511
No of Days	:	30	Diff Rdg	:	22660
Avg kWh/day	:	755.33	Registered	:	22660
Conn Load	:	58140	Billed kWh	:	22660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		213,543.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	122,237.10
Transmission Charge	0.5301/kWh	12,012.07
System Loss Charge	0.9022/kWh	20,443.85
Sub-Total		154,693.02
Distribution Charges		
Distribution Charge	1.3692/kWh	31,026.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		32,011.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,862.65
Senior Citizen Subsidy Charge	0.000115/kWh	2.61
Surcharge	0.02 of 213,543.50	4,270.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 138.23
Sub-Total		5,997.90
Government Charges		
Franchise Tax - Local		1,445.25
Value Added Tax		
Generation		7,750.07
Transmission		285.99
System Loss		1,227.95
Distribution		3,841.40
Others		893.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3,537.23
Environmental Charge	0.0025/kWh	56.65
NPC Stranded Contract Costs	0.1938/kWh	4,391.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,809.84
Sub-Total		26,239.07
CURRENT BILL - JULY 2016		218,941.68
TOTAL AMOUNT DUE		432,485.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 204,631.39

Your monthly electricity consumption chart

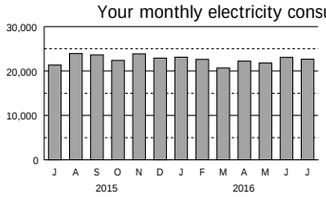

Avg Monthly Usage : 22,632.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218,941.68		
Less : VAT	13,998.59		
Amount Net of VAT	204,943.09		
Less: BIR 2306	5,970.18		
BIR 2307	3,882.96	VATable Sales	204,943.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195,089.95	VAT Zero Rated Sales	0.00
Add : VAT	13,998.59	VAT Amount	13,998.59
TOTAL AMOUNT DUE	209,088.54	TOTAL SALES	218,941.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70106/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851376182137

Collection Ref. Code	: 1855-19-236-5	Premise Address	: SITIO SAMBAG,GUADALUPE
Account ID	: 8510925383-2		
Customer Name	: ABEJO WATERS CORP.	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000
Meter Number	: 1598 EGS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 432,485.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85109253832 BC19/130.0/70106/0/21/07-31-2016/35 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339968934160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831559

33980200001

Date : 07-31-2016

BC19/143.0/70070/0137694/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398020000-1

Collection Ref. Code : 1831-50-263-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : JAKOSALEM COR SIKATUNA S

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	59361GA3	Pole No	:	0137694
Serial No	:	95760026	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26029
Period From	:	06-25-2016	Prev Rdg	:	25382
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	1320	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,310.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,490.18
Transmission Charge	0.5997/kWh	388.01
System Loss Charge	0.864/kWh	559.01
Sub-Total		4,437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 14,670.50	293.41
Sub-Total		346.66
Government Charges		
Franchise Tax - Local		49.80
Value Added Tax		
Generation		221.28
Transmission		9.23
System Loss		33.29
Distribution		222.75
Others		47.58
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		892.17
CURRENT BILL - JULY 2016		7,532.29
TOTAL AMOUNT DUE		14,842.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,360.37

Your monthly electricity consumption chart

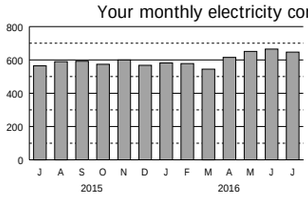

Avg Monthly Usage : 597.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,532.29		
Less : VAT	534.13		
Amount Net of VAT	6,998.16		
Less: BIR 2306	226.98		
BIR 2307	133.80	VATable Sales	6,998.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,637.38	VAT Zero Rated Sales	0.00
Add : VAT	534.13	VAT Amount	534.13
TOTAL AMOUNT DUE	7,171.51	TOTAL SALES	7,532.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/70070/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339968934160

Collection Ref. Code	: 1831-50-263-1	Premise Address	: JAKOSALEM COR SIKATUNA S
Account ID	: 3398020000-1		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 59361GA3		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 14,842.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33980200001 BC19/143.0/70070/0/21/07-31-2016/35 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289389126469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839042

28904200004

Date : 07-31-2016

BC19/941.0/70067/0014392/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890420000-4

Collection Ref. Code : 1827-40-833-2

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. WELL 7

Premise Address : MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1113492	Pole No	:	0014392
Serial No	:	15866718	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14629
Period From	:	06-25-2016	Prev Rdg	:	10556
No of Days	:	30	Diff Rdg	:	4073
Avg kWh/day	:	135.77	Registered	:	4073
Conn Load	:	746	Billed kWh	:	4073

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		12,030.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21,971.39
Transmission Charge	0.5301/kWh	2,159.10
System Loss Charge	0.9022/kWh	3,674.66
Sub-Total		27,805.15
Distribution Charges		
Distribution Charge	1.3692/kWh	5,576.75
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,562.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	334.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.47
Surcharge	0.02 of 12,030.00	240.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.85
Sub-Total		551.02
Government Charges		
Franchise Tax - Local		261.89
Value Added Tax		
Generation		1,393.04
Transmission		51.40
System Loss		220.73
Distribution		787.48
Others		97.55
Universal Charge		
Missionary Electrification	0.1561/kWh	635.79
Environmental Charge	0.0025/kWh	10.18
NPC Stranded Contract Costs	0.1938/kWh	789.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	505.05
Sub-Total		4,752.46
CURRENT BILL - JULY 2016		39,671.00
Advance Payment/Credit Adjustments		- 12,030.00
TOTAL AMOUNT DUE		39,671.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 43,413.00

Your monthly electricity consumption chart

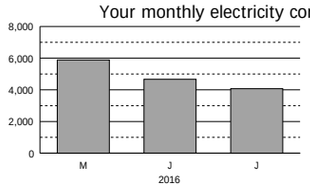

Avg Monthly Usage : 4,876.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,671.00		
Less : VAT	2,550.20		
Amount Net of VAT	37,120.80		
Less: BIR 2306	1,087.28		
BIR 2307	703.61	VATable Sales	37,120.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,329.91	VAT Zero Rated Sales	0.00
Add : VAT	2,550.20	VAT Amount	2,550.20
TOTAL AMOUNT DUE	37,880.11	TOTAL SALES	39,671.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/70067/0/10/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289389126469

Collection Ref. Code	: 1827-40-833-2	Premise Address	: MA LUISA ESTATE PARK,BANILAD		
Account ID	: 2890420000-4				
Customer Name	: MARIA LUISA PARK ASSOCIATION INC. WELL 7	TOTAL AMOUNT DUE	: 39,671.00	Overdue Bill	: 1
Meter Number	: MTR1113492				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28904200004

BC19/941.0/70067/0/10/07-31-2016/35

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690475066749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839287

69073200003

Date : 07-31-2016

BC19/942.0/70020/0246241/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907320000-3

Collection Ref. Code : 1823-29-986-5

Customer Information----------

Name : CITY OF MANDAUE SLAUGHTER HOUSE CMPLX

Premise Address : LABOGON RECLAMATION AREA,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	1680.900
Period From	:	06-25-2016	Prev Rdg	:	1655.600
No of Days	:	30	Diff Rdg	:	25.300
Avg kWh/day	:	101.20	Registered	:	3036
Conn Load	:	225000	Billed kWh	:	3036

Power Metering Information----------

Meter No	: 1347 EGA0	Pole No	:	0246241
Serial No	: 28334174	Multiplier	:	120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	5.607	5.524	9.960
kWh :	1680.900	1655.600	3036.000
kVAR :	2131.000	2109.400	2592.000

Billed Demand : 50.000 Billed kVAR : 2592

Power Factor Value : 0.7605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		32,425.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16,377.40
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	710.42
Sub-Total		33,947.82
Distribution Charges		
Distribution Charge	0.2922/kWh	887.12
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	134.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	69.83
	589.19/month	589.19
Sub-Total		13,093.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	249.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.35
Power Factor Penalty		3,194.61
Surcharge	0.02 of 91,473.00	1,829.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.52
Sub-Total		5,255.46
Government Charges		
Franchise Tax - Local		261.48
Value Added Tax		
Generation		1,038.35
Transmission		401.42
System Loss		40.35
Distribution		1,571.28
Others		662.03
Universal Charge		
Missionary Electrification	0.1561/kWh	473.92
Environmental Charge	0.0025/kWh	7.59
NPC Stranded Contract Costs	0.1938/kWh	588.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.46
Sub-Total		5,421.26
CURRENT BILL - JULY 2016		57,718.50
TOTAL AMOUNT DUE		90,144.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 59,047.52

Your monthly electricity consumption chart

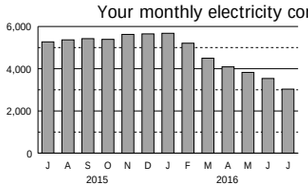

Avg Monthly Usage : 4,815.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,718.50		
Less : VAT	3,713.43		
Amount Net of VAT	54,005.07		
Less: BIR 2306	1,715.85		
BIR 2307	1,051.17	VATable Sales	54,005.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,238.05	VAT Zero Rated Sales	0.00
Add : VAT	3,713.43	VAT Amount	3,713.43
TOTAL AMOUNT DUE	54,951.48	TOTAL SALES	57,718.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/70020/0/21/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690475066749

Collection Ref. Code	: 1823-29-986-5	Premise Address	: LABOGON RECLAMATION AREA,MANDAUE CITY		
Account ID	: 6907320000-3				
Customer Name	: CITY OF MANDAUE SLAUGHTER HOUSE CMPLX	TOTAL AMOUNT DUE	: 90,144.12	Overdue Bill	: 1
Meter Number	: 1347 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69073200003 BC19/942.0/70020/0/21/07-31-2016/35 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161790304486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841244

16120868159

Date : 07-31-2016

BC19/987.1/70030/0014970/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612086815-9

Collection Ref. Code : 1849-90-011-6

Customer Information----------

Name : ABEJO BUILDERS INC.

Premise Address : A-1 APAS

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St. Mandaue City, Tel#4162314, 505-2248 & 41

TIN : 204-398-637-000

Metering Information----------

Meter No	:	MTR1123137	Pole No	:	0014970
Serial No	:	15971385	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	5129
Period From	:	06-25-2016	Prev Rdg	:	4883
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	328.00	Registered	:	9840
Conn Load	:	40000	Billed kWh	:	9840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		95,985.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53,080.90
Transmission Charge	0.5301/kWh	5,216.18
System Loss Charge	0.9022/kWh	8,877.65
Sub-Total		67,174.73
Distribution Charges		
Distribution Charge	1.3692/kWh	13,472.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,458.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	808.85
Senior Citizen Subsidy Charge	0.000115/kWh	1.13
Surcharge	0.02 of 95,986.00	1,919.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.02
Sub-Total		2,669.68
Government Charges		
Franchise Tax - Local		632.26
Value Added Tax		
Generation		3,365.43
Transmission		124.19
System Loss		533.23
Distribution		1,735.03
Others		396.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,536.02
Environmental Charge	0.0025/kWh	24.60
NPC Stranded Contract Costs	0.1938/kWh	1,906.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,220.16
Sub-Total		11,474.14
CURRENT BILL - JULY 2016		95,777.10
TOTAL AMOUNT DUE		191,762.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 68,022.42

Your monthly electricity consumption chart

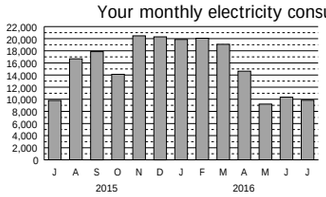

Avg Monthly Usage : 15,566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,777.10		
Less : VAT	6,154.11		
Amount Net of VAT	89,622.99		
Less: BIR 2306	2,623.91		
BIR 2307	1,698.70	VATable Sales	89,622.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,300.38	VAT Zero Rated Sales	0.00
Add : VAT	6,154.11	VAT Amount	6,154.11
TOTAL AMOUNT DUE	91,454.49	TOTAL SALES	95,777.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/70030/0/10/07-31-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161790304486

Collection Ref. Code	: 1849-90-011-6	Premise Address	: A-1 APAS
Account ID	: 1612086815-9		
Customer Name	: ABEJO BUILDERS INC.	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St. Mandaue City, Tel#4162314, 505-2248 & 4162313,Mandaue City, Ref. Acct.# 175113
Meter Number	: MTR1123137		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 191,762.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16120868159

BC19/987.1/70030/0/10/07-31-2016/35

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755094718575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838544

75548200007

Date : 07-31-2016

BC19/171.2/10/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554820000-7

Collection Ref. Code : 1807-95-404-8

Customer Information----------

Name : ALDUCENTE,FRUCTUOSA T

Premise Address : 116H JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	MTR1039323	Pole No	:	0147302
Serial No	:	126817594	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3371
Period From	:	06-25-2016	Prev Rdg	:	3167
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.69
CURRENT BILL - JULY 2016		2,280.71
TOTAL AMOUNT DUE		5,082.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,069.00

Your monthly electricity consumption chart

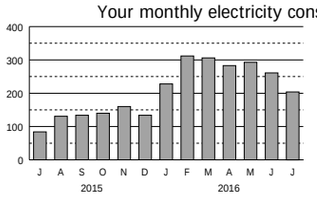

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.71		
Less : VAT	163.45		
Amount Net of VAT	2,117.26		
Less: BIR 2306	68.84		
BIR 2307	40.40	VATable Sales	2,117.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.02	VAT Zero Rated Sales	0.00
Add : VAT	163.45	VAT Amount	163.45
TOTAL AMOUNT DUE	2,171.47	TOTAL SALES	2,280.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/10/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755094718575

Collection Ref. Code	: 1807-95-404-8	Premise Address	: 116H JOAQUINO ST		
Account ID	: 7554820000-7				
Customer Name	: ALDUCENTE,FRUCTUOSA T	TOTAL AMOUNT DUE	: 5,082.16	Overdue Bill	: 1
Meter Number	: MTR1039323				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75548200007

BC19/171.2/10/0/10/07-31-2016/36

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345955892610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34548200004

1005834527
Date : 07-31-2016
BC19/171.2/50/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454820000-4
Collection Ref. Code : 1807-95-311-4

Customer Information----------
Name : LOPEZ,BASILIO
Premise Address : 13C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	443444GS6	Pole No	:	0144326
Serial No	:	54314808	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	99681
Period From	:	06-25-2016	Prev Rdg	:	97893
No of Days	:	30	Diff Rdg	:	1788
Avg kWh/day	:	59.60	Registered	:	1788
Conn Load	:	0	Billed kWh	:	1788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		25,455.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,645.19
Transmission Charge	0.3063/kWh	547.66
System Loss Charge	0.885/kWh	1,582.38
Sub-Total		11,775.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,130.07
Supply Charge	0.4118/kWh	736.30
Metering Charge	0.6989/kWh	1,249.63
	5.00/month	5.00
Sub-Total		5,121.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	146.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 25,455.00	509.10
Sub-Total		656.28
Government Charges		
Franchise Tax - Local		131.64
Value Added Tax		
Generation		611.52
Transmission		13.04
System Loss		96.38
Distribution		614.52
Others		94.55
Universal Charge		
Missionary Electrification	0.1561/kWh	279.10
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.71
Sub-Total		2,413.44
CURRENT BILL - JULY 2016		19,965.95
TOTAL AMOUNT DUE		45,421.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 18,520.00

Your monthly electricity consumption chart

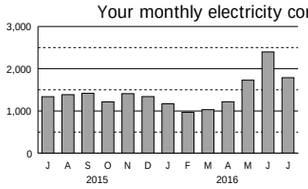

Avg Monthly Usage : 1,415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,965.95		
Less : VAT	1,430.01		
Amount Net of VAT	18,535.94		
Less: BIR 2306	602.36		
BIR 2307	353.68	VATable Sales	18,535.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,579.90	VAT Zero Rated Sales	0.00
Add : VAT	1,430.01	VAT Amount	1,430.01
TOTAL AMOUNT DUE	19,009.91	TOTAL SALES	19,965.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/50/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345955892610

Collection Ref. Code	: 1807-95-311-4	Premise Address	: 13C BORCES ST MABOLO		
Account ID	: 3454820000-4				
Customer Name	: LOPEZ,BASILIO	TOTAL AMOUNT DUE	: 45,421.12	Overdue Bill	: 1
Meter Number	: 443444GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34548200004

BC19/171.2/50/0/10/07-31-2016/36

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385494960021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837351

38596726133

Date : 07-31-2016

BC19/171.2/175/0727364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859672613-3

Collection Ref. Code : 1861-52-908-2

Customer Information----------

Name : FLORES,BERNARD CAMINADE

Premise Address : 12C BORCES ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084360	Pole No	:	0727364
Serial No	:	40015269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1012
Period From	:	06-25-2016	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	232	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 138.30
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.27
CURRENT BILL - JULY 2016		188.85
TOTAL AMOUNT DUE		720.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 986.00

Your monthly electricity consumption chart

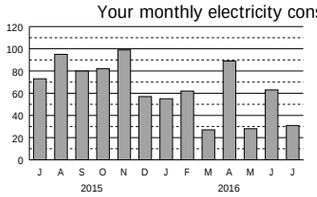

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.85		
Less : VAT	13.30		
Amount Net of VAT	175.55		
Less: BIR 2306	5.67		
BIR 2307	3.22	VATable Sales	175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	179.96	TOTAL SALES	188.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/175/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385494960021

Collection Ref. Code	: 1861-52-908-2	Premise Address	: 12C BORCES ST.,MABOLO,CEBU CITY
Account ID	: 3859672613-3		
Customer Name	: FLORES,BERNARD CAMINADE	TOTAL AMOUNT DUE	: 720.73
Meter Number	: MTR1084360		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38596726133

BC19/171.2/175/0/10/07-31-2016/36

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044266115029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833186

04426300002

Date : 07-31-2016

BC19/171.2/192/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442630000-2

Collection Ref. Code : 1825-88-494-3

Customer Information----------

Name : DALO,TERESITA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	488393GS6	Pole No	:	0144396
Serial No	:	53206315	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10867
Period From	:	06-25-2016	Prev Rdg	:	10642
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	550	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.50
CURRENT BILL - JULY 2016		2,501.80
TOTAL AMOUNT DUE		5,010.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,465.00

Your monthly electricity consumption chart

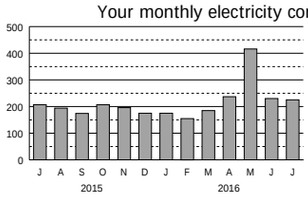

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.80		
Less : VAT	178.82		
Amount Net of VAT	2,322.98		
Less: BIR 2306	75.33		
BIR 2307	44.32	VATable Sales	2,322.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.33	VAT Zero Rated Sales	0.00
Add : VAT	178.82	VAT Amount	178.82
TOTAL AMOUNT DUE	2,382.15	TOTAL SALES	2,501.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/192/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044266115029

Collection Ref. Code : 1825-88-494-3

Account ID : 0442630000-2

Customer Name : DALO,TERESITA

Meter Number : 488393GS6

Period : Jun 2016

Premise Address : MABOLO

TOTAL AMOUNT DUE : 5,010.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04426300002

BC19/171.2/192/0/10/07-31-2016/36

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645146454218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834061

64548200001

Date : 07-31-2016

BC19/171.2/210/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454820000-1

Collection Ref. Code : 1807-95-323-8

Customer Information----------

Name : LOPEZ,JOSEFINA

Premise Address : COR H JOAQUINO &

TIN :

Metering Information----------

Meter No	:	443477GS6	Pole No	:	0147302
Serial No	:	02022192	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30196
Period From	:	06-25-2016	Prev Rdg	:	29533
No of Days	:	30	Diff Rdg	:	663
Avg kWh/day	:	22.10	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,576.49
Transmission Charge	0.3063/kWh	203.08
System Loss Charge	0.885/kWh	586.76
Sub-Total		4,366.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		123.16
Government Charges		
Franchise Tax - Local		47.94
Value Added Tax		
Generation		226.74
Transmission		4.83
System Loss		35.73
Distribution		228.24
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		879.87
CURRENT BILL - JULY 2016		7,271.40
TOTAL AMOUNT DUE		10,700.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,889.00

Your monthly electricity consumption chart

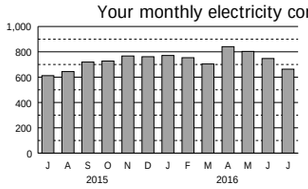

Avg Monthly Usage : 731.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,271.40		
Less : VAT	516.07		
Amount Net of VAT	6,755.33		
Less: BIR 2306	217.43		
BIR 2307	128.79	VATable Sales	6,755.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,409.11	VAT Zero Rated Sales	0.00
Add : VAT	516.07	VAT Amount	516.07
TOTAL AMOUNT DUE	6,925.18	TOTAL SALES	7,271.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/210/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645146454218

Collection Ref. Code : 1807-95-323-8
Account ID : 6454820000-1
Customer Name : LOPEZ,JOSEFINA
Meter Number : 443477GS6
Period : Jun 2016

Premise Address : COR H JOAQUINO &
TOTAL AMOUNT DUE : 10,700.16
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64548200001 BC19/171.2/210/0/10/07-31-2016/36 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899041489446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842756

89929200007

Date : 07-31-2016

BC19/171.2/260/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992920000-7

Collection Ref. Code : 1841-21-071-4

Customer Information----------

Name : SUMODOBILA,PORTIA J

Premise Address : 76-H JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438389GS6	Pole No	:	0146002
Serial No	:	80416377	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10868
Period From	:	06-25-2016	Prev Rdg	:	10829
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	410	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		464.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.5997/kWh	23.39
System Loss Charge	0.864/kWh	33.70
Sub-Total		267.47
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.21
Surcharge	0.02 of 465.00	9.30
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		13.33
Transmission		0.56
System Loss		2.01
Distribution		13.99
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.32
CURRENT BILL - JULY 2016		449.89
TOTAL AMOUNT DUE		914.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 743.00

Your monthly electricity consumption chart

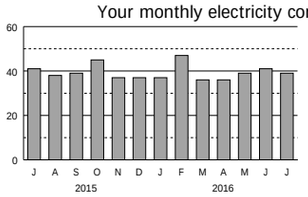

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.89		
Less : VAT	31.75		
Amount Net of VAT	418.14		
Less: BIR 2306	13.49		
BIR 2307	7.99	VATable Sales	418.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.66	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	428.41	TOTAL SALES	449.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/260/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899041489446

Collection Ref. Code	: 1841-21-071-4	Premise Address	: 76-H JOAQUINO ST.,MABOLO,CEBU CITY
Account ID	: 8992920000-7		
Customer Name	: SUMODOBILA,PORTIA J	TOTAL AMOUNT DUE	: 914.81
Meter Number	: 438389GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89929200007

BC19/171.2/260/0/10/07-31-2016/36

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007865629451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831291

00719200008

Date : 07-31-2016

BC19/171.2/270/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071920000-8

Collection Ref. Code : 1825-25-281-5

Customer Information----------

Name : LOPEZ,AQUILINA G

Premise Address : #91012 H. JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039532	Pole No	:	0145990
Serial No	:	126811788	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2292
Period From	:	06-25-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,327.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.5997/kWh	66.57
System Loss Charge	0.864/kWh	95.90
Sub-Total		761.25
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		37.96
Transmission		1.59
System Loss		5.71
Distribution		38.71
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.54
CURRENT BILL - JULY 2016		1,270.09
TOTAL AMOUNT DUE		2,597.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,135.00

Your monthly electricity consumption chart

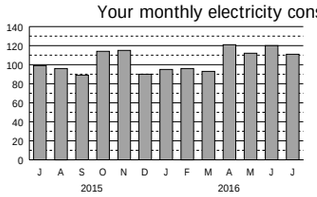

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.09		
Less : VAT	89.26		
Amount Net of VAT	1,180.83		
Less: BIR 2306	37.94		
BIR 2307	22.56	VATable Sales	1,180.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.33	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,209.59	TOTAL SALES	1,270.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/270/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007865629451

Collection Ref. Code : 1825-25-281-5

Account ID : 0071920000-8

Customer Name : LOPEZ,AQUILINA G

Meter Number : MTR1039532

Period : Jun 2016

Premise Address : #91012 H. JOAQUINO ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,597.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00719200008

BC19/171.2/270/0/10/07-31-2016/36

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435693645170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829474

43534020896

Date : 07-31-2016

BC19/171.2/280/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353402089-6

Collection Ref. Code : 1853-80-287-5

Customer Information----------

Name : SABERON,LILIA MALOLOY-ON

Premise Address : 1911 H-JOAQUINO,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558780 GS6	Pole No	:	0146002
Serial No	:	24894104	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2924
Period From	:	06-25-2016	Prev Rdg	:	2876
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Senior Citizen Discount		- 13.75
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 184.23
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.69
CURRENT BILL - JULY 2016		322.92
TOTAL AMOUNT DUE		968.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 550.00

Your monthly electricity consumption chart

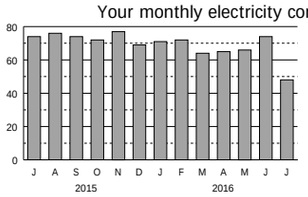

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.92		
Less : VAT	23.67		
Amount Net of VAT	299.25		
Less: BIR 2306	10.05		
BIR 2307	5.53	VATable Sales	299.25
SC/PWD DISCOUNT	13.75	VAT Exempt Sales	0.00
Amount Due	269.92	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	293.59	TOTAL SALES	322.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/280/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435693645170

Collection Ref. Code	: 1853-80-287-5	Premise Address	: 1911 H-JOAQUINO,MABOLO, CEBU CITY		
Account ID	: 4353402089-6				
Customer Name	: SABERON,LILIA MALOLOY-ON	TOTAL AMOUNT DUE	: 968.12	Overdue Bill	: 1
Meter Number	: 558780 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43534020896 BC19/171.2/280/0/10/07-31-2016/36 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941505434283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832037

94168200007

Date : 07-31-2016

BC19/171.2/300/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416820000-7

Collection Ref. Code : 1821-70-971-3

Customer Information----------

Name : TUDTUD,SUSANA A.

Premise Address : 46 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104924	Pole No	:	0145990
Serial No	:	40044787	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4580
Period From	:	06-25-2016	Prev Rdg	:	4291
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		389.58
CURRENT BILL - JULY 2016		3,222.68
TOTAL AMOUNT DUE		6,929.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,333.00

Your monthly electricity consumption chart

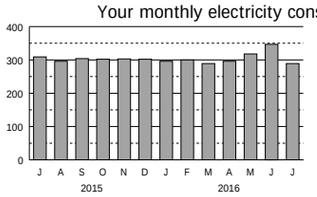

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.68		
Less : VAT	230.65		
Amount Net of VAT	2,992.03		
Less: BIR 2306	97.15		
BIR 2307	57.09	VATable Sales	2,992.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.79	VAT Zero Rated Sales	0.00
Add : VAT	230.65	VAT Amount	230.65
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/300/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941505434283

Collection Ref. Code	: 1821-70-971-3	Premise Address	: 46 H JOAQUINO ST,MABOLO,CEBU CITY		
Account ID	: 9416820000-7				
Customer Name	: TUDTUD,SUSANA A.	TOTAL AMOUNT DUE	: 6,929.03	Overdue Bill	: 1
Meter Number	: MTR1104924				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94168200007

BC19/171.2/300/0/10/07-31-2016/36

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019112790052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837078

01919200004

Date : 07-31-2016

BC19/171.2/310/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191920000-4

Collection Ref. Code : 1825-36-425-7

Customer Information----------

Name : TUDTUD,APOLINARIO B

Premise Address : GIL TUDTUD STREET MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026955	Pole No	:	0145990
Serial No	:	121751193	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2164
Period From	:	06-25-2016	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:		Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 88.58
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.31
CURRENT BILL - JULY 2016		716.27
TOTAL AMOUNT DUE		1,638.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 880.00

Your monthly electricity consumption chart

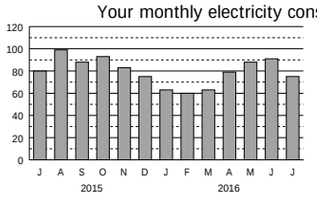

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.27		
Less : VAT	50.88		
Amount Net of VAT	665.39		
Less: BIR 2306	21.48		
BIR 2307	12.59	VATable Sales	665.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.32	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	682.20	TOTAL SALES	716.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/310/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019112790052

Collection Ref. Code	: 1825-36-425-7	Premise Address	: GIL TUDTUD STREET MABOLO		
Account ID	: 0191920000-4				
Customer Name	: TUDTUD,APOLINARIO B	TOTAL AMOUNT DUE	: 1,638.76	Overdue Bill	: 1
Meter Number	: MTR1026955				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01919200004

BC19/171.2/310/0/10/07-31-2016/36

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353753898565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838036

35398200002

Date : 07-31-2016

BC19/171.2/320/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539820000-2

Collection Ref. Code : 1823-60-203-7

Customer Information----------

Name : ASIGNAR,AMALIA L

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	486820GS6	Pole No	:	0145990
Serial No	:	58700312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8251
Period From	:	06-25-2016	Prev Rdg	:	8137
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.52
CURRENT BILL - JULY 2016		1,269.83
TOTAL AMOUNT DUE		2,518.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,414.00

Your monthly electricity consumption chart

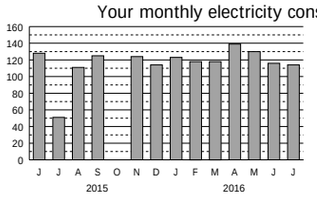

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.83		
Less : VAT	90.84		
Amount Net of VAT	1,178.99		
Less: BIR 2306	38.28		
BIR 2307	22.49	VATable Sales	1,178.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.22	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,209.06	TOTAL SALES	1,269.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/320/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353753898565

Collection Ref. Code	: 1823-60-203-7	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 3539820000-2				
Customer Name	: ASIGNAR,AMALIA L	TOTAL AMOUNT DUE	: 2,518.44	Overdue Bill	: 1
Meter Number	: 486820GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35398200002

BC19/171.2/320/0/10/07-31-2016/36

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673419426913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830823

67394802895

Date : 07-31-2016

BC19/171.2/325/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739480289-5

Collection Ref. Code : 1855-67-803-9

Customer Information----------

Name : LOPEZ,LORLYN MAANO

Premise Address : H.JOAQUINO ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1472 EVS6	Pole No	:	0145990
Serial No	:	01522531	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3732
Period From	:	06-25-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	343	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.21
CURRENT BILL - JULY 2016		1,325.20
TOTAL AMOUNT DUE		2,625.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 907.00

Your monthly electricity consumption chart

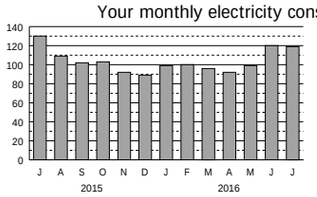

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.20		
Less : VAT	94.78		
Amount Net of VAT	1,230.42		
Less: BIR 2306	39.93		
BIR 2307	23.47	VATable Sales	1,230.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.02	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,261.80	TOTAL SALES	1,325.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/325/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673419426913

Collection Ref. Code : 1855-67-803-9

Account ID : 6739480289-5

Customer Name : LOPEZ,LORLYN MAANO

Meter Number : 1472 EVS6

Period : Jun 2016

Premise Address : H.JOAQUINO ST,MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,625.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67394802895

BC19/171.2/325/0/10/07-31-2016/36

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510862553434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833173

51068200008

Date : 07-31-2016

BC19/171.2/540/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106820000-8

Collection Ref. Code : 1821-50-476-3

Customer Information----------

Name : PANO,CRISOSTOMO TM C.

Premise Address : 45-H JOAQUINO ST, FATIMA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039455	Pole No	:	0145983
Serial No	:	126817658	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4824
Period From	:	06-25-2016	Prev Rdg	:	4611
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	140	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.40
CURRENT BILL - JULY 2016		2,377.56
TOTAL AMOUNT DUE		5,148.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,613.00

Your monthly electricity consumption chart

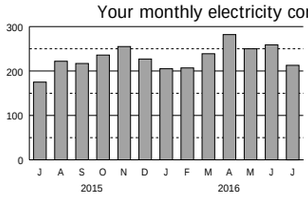

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.56		
Less : VAT	170.25		
Amount Net of VAT	2,207.31		
Less: BIR 2306	71.72		
BIR 2307	42.12	VATable Sales	2,207.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.47	VAT Zero Rated Sales	0.00
Add : VAT	170.25	VAT Amount	170.25
TOTAL AMOUNT DUE	2,263.72	TOTAL SALES	2,377.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/540/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510862553434

Collection Ref. Code	: 1821-50-476-3	Premise Address	: 45-H JOAQUINO ST, FATIMA,MABOLO,CEBU CITY		
Account ID	: 5106820000-8				
Customer Name	: PANO,CRISOSTOMO TM C.	TOTAL AMOUNT DUE	: 5,148.10	Overdue Bill	: 1
Meter Number	: MTR1039455				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51068200008

BC19/171.2/540/0/10/07-31-2016/36

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837582443134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829608

83758200006

Date : 07-31-2016

BC19/171.2/630/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375820000-6

Collection Ref. Code : 1807-99-623-9

Customer Information----------

Name : FUENTES,ROSARIO

Premise Address : 96H JOAQUINO ST MABO

TIN :

Metering Information----------

Meter No	:	167269WS6	Pole No	:	0145983
Serial No	:	48094590	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	88834
Period From	:	06-25-2016	Prev Rdg	:	88694
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.66
CURRENT BILL - JULY 2016		1,560.63
TOTAL AMOUNT DUE		3,203.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,735.00

Your monthly electricity consumption chart

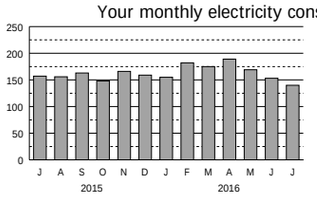

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.63		
Less : VAT	111.68		
Amount Net of VAT	1,448.95		
Less: BIR 2306	47.05		
BIR 2307	27.65	VATable Sales	1,448.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.25	VAT Zero Rated Sales	0.00
Add : VAT	111.68	VAT Amount	111.68
TOTAL AMOUNT DUE	1,485.93	TOTAL SALES	1,560.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/630/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837582443134

Collection Ref. Code	: 1807-99-623-9	Premise Address	: 96H JOAQUINO ST MABO		
Account ID	: 8375820000-6				
Customer Name	: FUENTES,ROSARIO	TOTAL AMOUNT DUE	: 3,203.56	Overdue Bill	: 1
Meter Number	: 167269WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83758200006

BC19/171.2/630/0/10/07-31-2016/36

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347746654327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835667

34758200009

Date : 07-31-2016

BC19/171.2/650/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475820000-9

Collection Ref. Code : 1807-99-638-7

Customer Information----------

Name : FLORES,ROSARIO

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039493	Pole No	:	0145983
Serial No	:	126815462	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1423
Period From	:	06-25-2016	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 179.96
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.15
CURRENT BILL - JULY 2016		132.60
TOTAL AMOUNT DUE		507.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 310.00

Your monthly electricity consumption chart

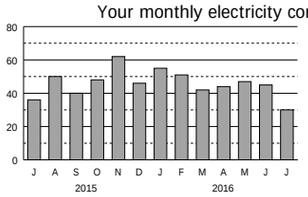

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.60		
Less : VAT	9.05		
Amount Net of VAT	123.55		
Less: BIR 2306	3.89		
BIR 2307	2.19	VATable Sales	123.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.47	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	126.52	TOTAL SALES	132.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/650/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347746654327

Collection Ref. Code	: 1807-99-638-7	Premise Address	: JOAQUINO ST MABOLO		
Account ID	: 3475820000-9				
Customer Name	: FLORES,ROSARIO	TOTAL AMOUNT DUE	: 507.98	Overdue Bill	: 1
Meter Number	: MTR1039493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34758200009

BC19/171.2/650/0/10/07-31-2016/36

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537795417283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830225

53758200009

Date : 07-31-2016

BC19/171.2/720/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375820000-9

Collection Ref. Code : 1807-99-602-6

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : COR JOAQUINO SN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1104908	Pole No	:	0145920
Serial No	:	40044743	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18936
Period From	:	06-25-2016	Prev Rdg	:	17988
No of Days	:	30	Diff Rdg	:	948
Avg kWh/day	:	31.60	Registered	:	948
Conn Load	:	0	Billed kWh	:	948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,132.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,113.89
Transmission Charge	0.3063/kWh	290.37
System Loss Charge	0.885/kWh	838.98
Sub-Total		6,243.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,132.50	222.65
Sub-Total		300.69
Government Charges		
Franchise Tax - Local		69.46
Value Added Tax		
Generation		324.24
Transmission		6.91
System Loss		51.10
Distribution		326.10
Others		44.42
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,273.85
CURRENT BILL - JULY 2016		10,535.30
TOTAL AMOUNT DUE		21,667.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,209.88

Your monthly electricity consumption chart

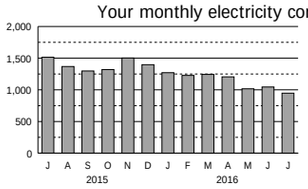

Avg Monthly Usage : 1,258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,535.30		
Less : VAT	752.77		
Amount Net of VAT	9,782.53		
Less: BIR 2306	317.12		
BIR 2307	186.62	VATable Sales	9,782.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,278.79	VAT Zero Rated Sales	0.00
Add : VAT	752.77	VAT Amount	752.77
TOTAL AMOUNT DUE	10,031.56	TOTAL SALES	10,535.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/720/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537795417283

Collection Ref. Code	: 1807-99-602-6	Premise Address	: COR JOAQUINO SN ROQUE		
Account ID	: 5375820000-9				
Customer Name	: BORCES,BERNARDO	TOTAL AMOUNT DUE	: 21,667.83	Overdue Bill	: 1
Meter Number	: MTR1104908				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53758200009

BC19/171.2/720/0/10/07-31-2016/36

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038221761842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830541

03870550013

Date : 07-31-2016

BC19/171.2/741/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387055001-3

Collection Ref. Code : 1855-42-965-9

Customer Information----------

Name : DELA CALZADA,JONATHAN MAHUSAY

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573461 GS6	Pole No	:	0145920
Serial No	:	23249681	Multiplier	:	1
Period To	:	07-27-2016	Pres Rdg	:	12984
Period From	:	06-25-2016	Prev Rdg	:	12984
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 198.50	3.97
Sub-Total		3.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - JULY 2016		10.12
TOTAL AMOUNT DUE		208.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 10,487.73

Your monthly electricity consumption chart

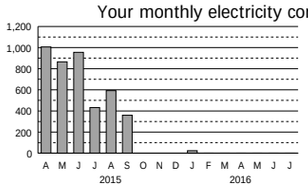

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	1.08		
Amount Net of VAT	9.04		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.41	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.49	TOTAL SALES	10.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/741/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038221761842

Collection Ref. Code	: 1855-42-965-9	Premise Address	: MABOLO,CEBU CITY		
Account ID	: 0387055001-3				
Customer Name	: DELA CALZADA,JONATHAN MAHUSAY	TOTAL AMOUNT DUE	: 208.48	Overdue Bill	: 6
Meter Number	: 573461 GS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03870550013

BC19/171.2/741/0/10/07-31-2016/36

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366293003818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828291

36658200005

Date : 07-31-2016

BC19/171.2/742/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665820000-5

Collection Ref. Code : 1807-99-119-9

Customer Information----------

Name : CARBONILLA,PAULA

Premise Address : GIL TUDTUD ST,COR SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1096342	Pole No	:	0141462
Serial No	:	40046935	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5706
Period From	:	06-25-2016	Prev Rdg	:	5316
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,064.50	81.29
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		523.12
CURRENT BILL - JULY 2016		4,325.84
TOTAL AMOUNT DUE		8,390.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,784.00

Your monthly electricity consumption chart

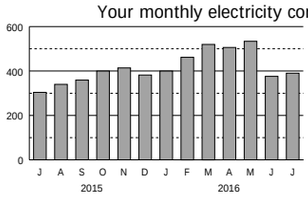

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.84		
Less : VAT	308.80		
Amount Net of VAT	4,017.04		
Less: BIR 2306	130.09		
BIR 2307	76.62	VATable Sales	4,017.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.33	VAT Zero Rated Sales	0.00
Add : VAT	308.80	VAT Amount	308.80
TOTAL AMOUNT DUE	4,119.13	TOTAL SALES	4,325.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/742/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366293003818

Collection Ref. Code : 1807-99-119-9

Account ID : 3665820000-5

Customer Name : CARBONILLA,PAULA

Meter Number : MTR1096342

Period : Jun 2016

Premise Address : GIL TUDTUD ST,COR SAN ROQUE ST MABOLO

TOTAL AMOUNT DUE : 8,390.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36658200005

BC19/171.2/742/0/10/07-31-2016/36

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374431314315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831745

37467788388

Date : 07-31-2016

BC19/171.2/743/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746778838-8

Collection Ref. Code : 1861-33-767-1

Customer Information----------

Name : INOCIAN,ROBERTO DIOLA

Premise Address : LOT 4 DREAM HOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069289	Pole No	:	0141462
Serial No	:	125284019	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8542
Period From	:	06-25-2016	Prev Rdg	:	8116
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	2451	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,610.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,610.50	112.21
Sub-Total		147.28
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		574.33
CURRENT BILL - JULY 2016		4,751.03
TOTAL AMOUNT DUE		10,361.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,616.00

Your monthly electricity consumption chart

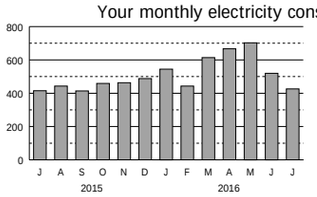

Avg Monthly Usage : 507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.03		
Less : VAT	340.07		
Amount Net of VAT	4,410.96		
Less: BIR 2306	143.27		
BIR 2307	84.16	VATable Sales	4,410.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.53	VAT Zero Rated Sales	0.00
Add : VAT	340.07	VAT Amount	340.07
TOTAL AMOUNT DUE	4,523.60	TOTAL SALES	4,751.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/743/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374431314315

Collection Ref. Code	: 1861-33-767-1	Premise Address	: LOT 4 DREAM HOMES,MABOLO, CEBU CITY		
Account ID	: 3746778838-8				
Customer Name	: INOCIAN,ROBERTO DIOLA	TOTAL AMOUNT DUE	: 10,361.41	Overdue Bill	: 1
Meter Number	: MTR1069289				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37467788388 BC19/171.2/743/0/10/07-31-2016/36 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875617757328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832033

87593442921

Date : 07-31-2016

BC19/171.2/743/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759344292-1

Collection Ref. Code : 1861-61-242-7

Customer Information----------

Name : BANADOS,HOMER MERCADO

Premise Address : LOT3,DREAMHOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120836	Pole No	:	0145920
Serial No	:	40074228	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2207
Period From	:	06-25-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	2993	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.35
CURRENT BILL - JULY 2016		2,484.27
TOTAL AMOUNT DUE		5,178.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,972.00

Your monthly electricity consumption chart

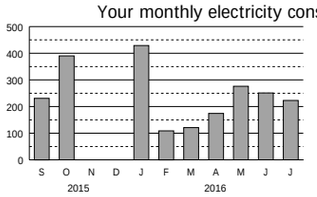

Avg Monthly Usage : 244.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.27		
Less : VAT	177.73		
Amount Net of VAT	2,306.54		
Less: BIR 2306	74.87		
BIR 2307	44.01	VATable Sales	2,306.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.66	VAT Zero Rated Sales	0.00
Add : VAT	177.73	VAT Amount	177.73
TOTAL AMOUNT DUE	2,365.39	TOTAL SALES	2,484.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/743/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875617757328

Collection Ref. Code	: 1861-61-242-7	Premise Address	: LOT3,DREAMHOMES,MABOLO, CEBU CITY		
Account ID	: 8759344292-1				
Customer Name	: BANADOS,HOMER MERCADO	TOTAL AMOUNT DUE	: 5,178.61	Overdue Bill	: 1
Meter Number	: MTR1120836				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87593442921

BC19/171.2/743/0/10/07-31-2016/36

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375030360025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832163

37538200009

Date : 07-31-2016

BC19/171.2/760/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753820000-9

Collection Ref. Code : 1819-66-566-6

Customer Information----------

Name : LIM,LORETA M1

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	17191GS3	Pole No	:	0145444
Serial No	:	81149083	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29384
Period From	:	06-25-2016	Prev Rdg	:	29191
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1300	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.20
CURRENT BILL - JULY 2016		2,143.70
TOTAL AMOUNT DUE		4,160.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,097.00

Your monthly electricity consumption chart

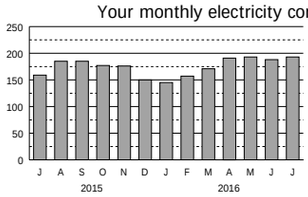

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.70		
Less : VAT	153.13		
Amount Net of VAT	1,990.57		
Less: BIR 2306	64.51		
BIR 2307	37.97	VATable Sales	1,990.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.09	VAT Zero Rated Sales	0.00
Add : VAT	153.13	VAT Amount	153.13
TOTAL AMOUNT DUE	2,041.22	TOTAL SALES	2,143.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/760/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375030360025

Collection Ref. Code	: 1819-66-566-6	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 3753820000-9				
Customer Name	: LIM,LORETA M1	TOTAL AMOUNT DUE	: 4,160.29	Overdue Bill	: 1
Meter Number	: 17191GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37538200009

BC19/171.2/760/0/10/07-31-2016/36

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354604983354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838680

35419200007

Date : 07-31-2016

BC19/171.2/890/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541920000-7

Collection Ref. Code : 1813-46-686-6

Customer Information----------

Name : REYNES,CRISOSTOMO TM L.

Premise Address : 63 H JOAQUINO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326084 GS6	Pole No	:	0147442
Serial No	:	45967811	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9192
Period From	:	06-25-2016	Prev Rdg	:	9033
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	220	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,147.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.5997/kWh	95.35
System Loss Charge	0.864/kWh	137.38
Sub-Total		1,090.44
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		54.39
Transmission		2.27
System Loss		8.19
Distribution		55.20
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		218.59
CURRENT BILL - JULY 2016		1,845.02
TOTAL AMOUNT DUE		4,992.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,114.00

Your monthly electricity consumption chart

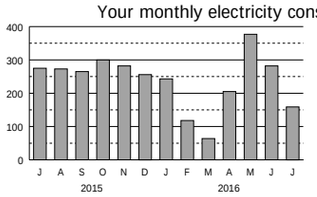

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.02		
Less : VAT	130.64		
Amount Net of VAT	1,714.38		
Less: BIR 2306	55.53		
BIR 2307	32.77	VATable Sales	1,714.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.08	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,756.72	TOTAL SALES	1,845.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/890/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354604983354

Collection Ref. Code : 1813-46-686-6

Account ID : 3541920000-7

Customer Name : REYNES,CRISOSTOMO TM L.

Meter Number : 326084 GS6

Period : Jun 2016

Premise Address : 63 H JOAQUINO ST,CEBU CITY

TOTAL AMOUNT DUE : 4,992.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35419200007

BC19/171.2/890/0/10/07-31-2016/36

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448353822616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836000

44874240706

Date : 07-31-2016

BC19/171.2/895/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487424070-6

Collection Ref. Code : 1857-38-272-2

Customer Information----------

Name : JADRAQUE,RUSSEL ARANCES

Premise Address : 1259 H. JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5735 EIS6	Pole No	:	0147421
Serial No	:	32833516	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7592
Period From	:	06-25-2016	Prev Rdg	:	7186
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	332	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		109.69
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		543.47
CURRENT BILL - JULY 2016		4,493.64
TOTAL AMOUNT DUE		8,307.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,466.00

Your monthly electricity consumption chart

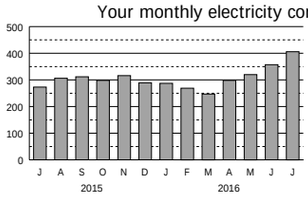

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.64		
Less : VAT	320.42		
Amount Net of VAT	4,173.22		
Less: BIR 2306	134.98		
BIR 2307	79.60	VATable Sales	4,173.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,958.64	VAT Zero Rated Sales	0.00
Add : VAT	320.42	VAT Amount	320.42
TOTAL AMOUNT DUE	4,279.06	TOTAL SALES	4,493.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/895/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448353822616

Collection Ref. Code	: 1857-38-272-2	Premise Address	: 1259 H. JOAQUINO ST.,MABOLO,CEBU CITY		
Account ID	: 4487424070-6				
Customer Name	: JADRAQUE,RUSSEL ARANCES	TOTAL AMOUNT DUE	: 8,307.14	Overdue Bill	: 1
Meter Number	: 5735 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44874240706

BC19/171.2/895/0/10/07-31-2016/36

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358134745660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841267

35878200001

Date : 07-31-2016

BC19/171.2/900/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587820000-1

Collection Ref. Code : 1809-70-218-6

Customer Information----------

Name : CONSON,CARMENIA TM P.

Premise Address : 1259 H JOAQUINO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	186516DS6	Pole No	:	0147421
Serial No	:	14096781	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81211
Period From	:	06-25-2016	Prev Rdg	:	80401
No of Days	:	30	Diff Rdg	:	810
Avg kWh/day	:	27.00	Registered	:	810
Conn Load	:	150	Billed kWh	:	810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,282.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,369.46
Transmission Charge	0.3063/kWh	248.10
System Loss Charge	0.885/kWh	716.85
Sub-Total		5,334.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,282.50	165.65
Sub-Total		232.32
Government Charges		
Franchise Tax - Local		59.17
Value Added Tax		
Generation		277.03
Transmission		5.91
System Loss		43.67
Distribution		278.72
Others		34.98
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,085.37
CURRENT BILL - JULY 2016		8,974.76
TOTAL AMOUNT DUE		17,257.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,746.00

Your monthly electricity consumption chart

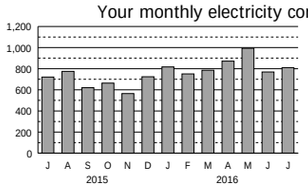

Avg Monthly Usage : 758.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,974.76		
Less : VAT	640.31		
Amount Net of VAT	8,334.45		
Less: BIR 2306	269.76		
BIR 2307	158.97	VATable Sales	8,334.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,905.72	VAT Zero Rated Sales	0.00
Add : VAT	640.31	VAT Amount	640.31
TOTAL AMOUNT DUE	8,546.03	TOTAL SALES	8,974.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/900/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358134745660

Collection Ref. Code	: 1809-70-218-6	Premise Address	: 1259 H JOAQUINO ST,Cebu City		
Account ID	: 3587820000-1				
Customer Name	: CONSON,CARMENIA TM P.	TOTAL AMOUNT DUE	: 17,257.09	Overdue Bill	: 1
Meter Number	: 186516DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35878200001

BC19/171.2/900/0/10/07-31-2016/36

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449867168406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836074

44920300009

Date : 07-31-2016

BC19/171.2/910/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492030000-9

Collection Ref. Code : 1829-92-926-7

Customer Information----------

Name : RECOPELACION,MARCIANO L TM

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	158954DS6	Pole No	:	0147421
Serial No	:	12276695	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	98699
Period From	:	06-25-2016	Prev Rdg	:	98590
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.06
CURRENT BILL - JULY 2016		1,216.63
TOTAL AMOUNT DUE		2,509.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,513.00

Your monthly electricity consumption chart

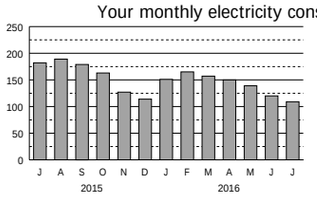

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.63		
Less : VAT	87.11		
Amount Net of VAT	1,129.52		
Less: BIR 2306	36.70		
BIR 2307	21.55	VATable Sales	1,129.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.27	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,158.38	TOTAL SALES	1,216.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/910/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449867168406

Collection Ref. Code	: 1829-92-926-7	Premise Address	: H JOAQUINO ST,MABOLO		
Account ID	: 4492030000-9				
Customer Name	: RECOPELACION,MARCIANO L TM	TOTAL AMOUNT DUE	: 2,509.81	Overdue Bill	: 1
Meter Number	: 158954DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44920300009

BC19/171.2/910/0/10/07-31-2016/36

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153211380774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837447

15309200002

Date : 07-31-2016

BC19/171.2/920/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530920000-2

Collection Ref. Code : 1811-82-965-1

Customer Information----------

Name : TIRO,RUBISITA C.

Premise Address : 58 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023409	Pole No	:	0147421
Serial No	:	121756589	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4059
Period From	:	06-25-2016	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	480	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.44
CURRENT BILL - JULY 2016		2,369.15
TOTAL AMOUNT DUE		4,767.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,334.00

Your monthly electricity consumption chart

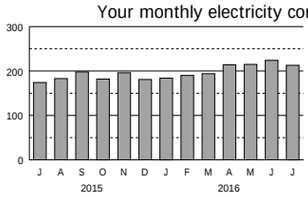

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.15		
Less : VAT	169.35		
Amount Net of VAT	2,199.80		
Less: BIR 2306	71.35		
BIR 2307	41.97	VATable Sales	2,199.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.48	VAT Zero Rated Sales	0.00
Add : VAT	169.35	VAT Amount	169.35
TOTAL AMOUNT DUE	2,255.83	TOTAL SALES	2,369.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/920/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153211380774

Collection Ref. Code	: 1811-82-965-1	Premise Address	: 58 H JOAQUINO ST,MABOLO,CEBU CITY		
Account ID	: 1530920000-2				
Customer Name	: TIRO,RUBISITA C.	TOTAL AMOUNT DUE	: 4,767.03	Overdue Bill	: 1
Meter Number	: MTR1023409				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15309200002

BC19/171.2/920/0/10/07-31-2016/36

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630582885729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841460

63001300001

Date : 07-31-2016

BC19/171.2/930/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300130000-1

Collection Ref. Code : 1833-30-197-8

Customer Information----------

Name : ARCILLA,CELSO A TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	158345DS6	Pole No	:	0147421
Serial No	:	11373429	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	92911
Period From	:	06-25-2016	Prev Rdg	:	92549
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,038.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,038.50	100.77
Sub-Total		130.57
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		488.85
CURRENT BILL - JULY 2016		4,044.23
TOTAL AMOUNT DUE		9,082.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,436.00

Your monthly electricity consumption chart

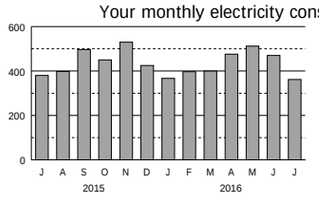

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.23		
Less : VAT	289.71		
Amount Net of VAT	3,754.52		
Less: BIR 2306	122.05		
BIR 2307	71.64	VATable Sales	3,754.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,560.83	VAT Zero Rated Sales	0.00
Add : VAT	289.71	VAT Amount	289.71
TOTAL AMOUNT DUE	3,850.54	TOTAL SALES	4,044.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/930/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630582885729

Collection Ref. Code	: 1833-30-197-8	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 6300130000-1				
Customer Name	: ARCILLA,CELSO A TM	TOTAL AMOUNT DUE	: 9,082.74	Overdue Bill	: 1
Meter Number	: 158345DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63001300001

BC19/171.2/930/0/10/07-31-2016/36

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171675168070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830002

17168200008

Date : 07-31-2016

BC19/171.2/950/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716820000-8

Collection Ref. Code : 1821-73-800-4

Customer Information----------

Name : NAVARES,ROSEMARIE TM C.

Premise Address : 1259 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341550GS6	Pole No	:	0147421
Serial No	:	47829536	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42737
Period From	:	06-25-2016	Prev Rdg	:	42325
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,182.00	83.64
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		552.30
CURRENT BILL - JULY 2016		4,567.03
TOTAL AMOUNT DUE		8,748.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,518.00

Your monthly electricity consumption chart

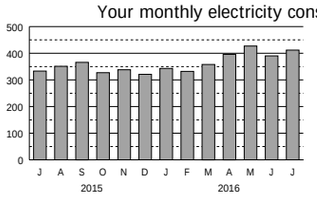

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.03		
Less : VAT	325.90		
Amount Net of VAT	4,241.13		
Less: BIR 2306	137.30		
BIR 2307	80.90	VATable Sales	4,241.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,022.93	VAT Zero Rated Sales	0.00
Add : VAT	325.90	VAT Amount	325.90
TOTAL AMOUNT DUE	4,348.83	TOTAL SALES	4,567.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/950/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171675168070

Collection Ref. Code	: 1821-73-800-4	Premise Address	: 1259 H JOAQUINO ST,MABOLO,CEBU CITY		
Account ID	: 1716820000-8				
Customer Name	: NAVARES,ROSEMARIE TM C.	TOTAL AMOUNT DUE	: 8,748.88	Overdue Bill	: 1
Meter Number	: 341550GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17168200008

BC19/171.2/950/0/10/07-31-2016/36

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445417406427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833877

44508200001

Date : 07-31-2016

BC19/171.2/960/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450820000-1

Collection Ref. Code : 1829-22-830-7

Customer Information----------

Name : CONATO,ARMANDO S

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	377447GS6	Pole No	:	0147421
Serial No	:	2003133944	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25311
Period From	:	06-25-2016	Prev Rdg	:	25157
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,765.50	95.31
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		215.09
CURRENT BILL - JULY 2016		1,782.92
TOTAL AMOUNT DUE		4,049.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,499.00

Your monthly electricity consumption chart

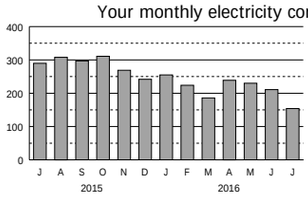

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.92		
Less : VAT	129.95		
Amount Net of VAT	1,652.97		
Less: BIR 2306	54.72		
BIR 2307	31.59	VATable Sales	1,652.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.66	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,696.61	TOTAL SALES	1,782.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/960/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445417406427

Collection Ref. Code	: 1829-22-830-7	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 4450820000-1				
Customer Name	: CONATO,ARMANDO S	TOTAL AMOUNT DUE	: 4,049.58	Overdue Bill	: 1
Meter Number	: 377447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44508200001 BC19/171.2/960/0/10/07-31-2016/36 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727746231948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839730

72758200009

Date : 07-31-2016

BC19/171.2/970/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275820000-9

Collection Ref. Code : 1807-99-539-9

Customer Information----------

Name : REQUILME,ARTURO CUI

Premise Address : 1254 H. JOAQUINO ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026237	Pole No	:	0147435
Serial No	:	121740921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1195
Period From	:	06-25-2016	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Senior Citizen Discount		- 12.62
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.46
CURRENT BILL - JULY 2016		294.26
TOTAL AMOUNT DUE		795.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 408.00

Your monthly electricity consumption chart

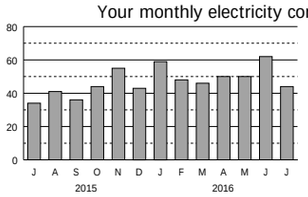

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.26		
Less : VAT	21.52		
Amount Net of VAT	272.74		
Less: BIR 2306	9.12		
BIR 2307	5.04	VATable Sales	272.74
SC/PWD DISCOUNT	12.62	VAT Exempt Sales	0.00
Amount Due	245.96	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	267.48	TOTAL SALES	294.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/970/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727746231948

Collection Ref. Code	: 1807-99-539-9	Premise Address	: 1254 H. JOAQUINO ST.,MABOLO		
Account ID	: 7275820000-9				
Customer Name	: REQUILME,ARTURO CUI	TOTAL AMOUNT DUE	: 795.36	Overdue Bill	: 1
Meter Number	: MTR1026237				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72758200009 BC19/171.2/970/0/10/07-31-2016/36 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485127231362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837097

48508200002

Date : 07-31-2016

BC19/171.2/980/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850820000-2

Collection Ref. Code : 1829-27-107-5

Customer Information----------

Name : CIASCO,AVELINO O

Premise Address : H JOAQUINO ST MABOLO,C/O JANET ARROYO

TIN :

Metering Information----------

Meter No	:	407687GS6	Pole No	:	0147421
Serial No	:	2003220635	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22085
Period From	:	06-25-2016	Prev Rdg	:	21748
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	200	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		98.81
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		452.23
CURRENT BILL - JULY 2016		3,739.68
TOTAL AMOUNT DUE		7,293.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,100.00

Your monthly electricity consumption chart

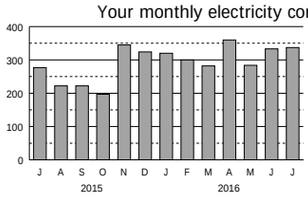

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.68		
Less : VAT	267.03		
Amount Net of VAT	3,472.65		
Less: BIR 2306	112.50		
BIR 2307	66.24	VATable Sales	3,472.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.91	VAT Zero Rated Sales	0.00
Add : VAT	267.03	VAT Amount	267.03
TOTAL AMOUNT DUE	3,560.94	TOTAL SALES	3,739.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/980/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485127231362

Collection Ref. Code	: 1829-27-107-5	Premise Address	: H JOAQUINO ST MABOLO,C/O JANET ARROYO		
Account ID	: 4850820000-2				
Customer Name	: CIASCO,AVELINO O	TOTAL AMOUNT DUE	: 7,293.23	Overdue Bill	: 1
Meter Number	: 407687GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48508200002

BC19/171.2/980/0/10/07-31-2016/36

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827670029786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840212

82758200008

Date : 07-31-2016

BC19/171.2/1000/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275820000-8

Collection Ref. Code : 1807-99-542-9

Customer Information----------

Name : EMIT,JOSEFINA D

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026206	Pole No	:	0147435
Serial No	:	121744367	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16876
Period From	:	06-25-2016	Prev Rdg	:	16115
No of Days	:	30	Diff Rdg	:	761
Avg kWh/day	:	25.37	Registered	:	761
Conn Load	:	0	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,319.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,105.14
Transmission Charge	0.3063/kWh	233.09
System Loss Charge	0.885/kWh	673.49
Sub-Total		5,011.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,320.00	146.40
Sub-Total		209.04
Government Charges		
Franchise Tax - Local		55.52
Value Added Tax		
Generation		260.27
Transmission		5.55
System Loss		41.02
Distribution		261.89
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,018.52
CURRENT BILL - JULY 2016		8,421.73
TOTAL AMOUNT DUE		15,741.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,047.61

Your monthly electricity consumption chart

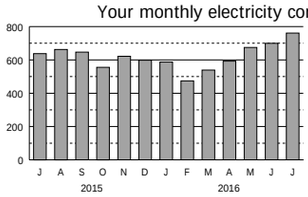

Avg Monthly Usage : 619.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,421.73		
Less : VAT	600.48		
Amount Net of VAT	7,821.25		
Less: BIR 2306	252.96		
BIR 2307	149.17	VATable Sales	7,821.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,419.12	VAT Zero Rated Sales	0.00
Add : VAT	600.48	VAT Amount	600.48
TOTAL AMOUNT DUE	8,019.60	TOTAL SALES	8,421.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1000/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827670029786

Collection Ref. Code	: 1807-99-542-9	Premise Address	: JOAQUINO ST MABOLO		
Account ID	: 8275820000-8				
Customer Name	: EMIT,JOSEFINA D	TOTAL AMOUNT DUE	: 15,741.59	Overdue Bill	: 1
Meter Number	: MTR1026206				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82758200008 BC19/171.2/1000/0/10/07-31-2016/36 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954147980868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837927

95408200004

Date : 07-31-2016

BC19/171.2/1050/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540820000-4

Collection Ref. Code : 1827-93-107-8

Customer Information----------

Name : ROSALES,RHODELIA P

Premise Address : 1241 H.JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409405GS6	Pole No	:	0147435
Serial No	:	2004201000	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13177
Period From	:	06-25-2016	Prev Rdg	:	13011
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	497	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.05
CURRENT BILL - JULY 2016		1,844.52
TOTAL AMOUNT DUE		3,574.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,500.00

Your monthly electricity consumption chart

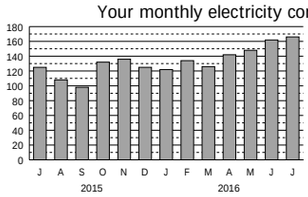

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.52		
Less : VAT	131.81		
Amount Net of VAT	1,712.71		
Less: BIR 2306	55.53		
BIR 2307	32.67	VATable Sales	1,712.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.51	VAT Zero Rated Sales	0.00
Add : VAT	131.81	VAT Amount	131.81
TOTAL AMOUNT DUE	1,756.32	TOTAL SALES	1,844.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1050/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954147980868

Collection Ref. Code : 1827-93-107-8

Account ID : 9540820000-4

Customer Name : ROSALES,RHODELIA P

Meter Number : 409405GS6

Period : Jun 2016

Premise Address : 1241 H.JOAQUINO ST.,MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,574.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95408200004

BC19/171.2/1050/0/10/07-31-2016/36

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275587191111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832332

27569200002

Date : 07-31-2016

BC19/171.2/1060/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756920000-2

Collection Ref. Code : 1827-33-449-5

Customer Information----------

Name : PAGCALIWAGAN,GUADALUPE B TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	157733DS6	Pole No	:	0147435
Serial No	:	12227394	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75302
Period From	:	06-25-2016	Prev Rdg	:	75168
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	340	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.85
CURRENT BILL - JULY 2016		1,513.72
TOTAL AMOUNT DUE		3,961.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,109.00

Your monthly electricity consumption chart

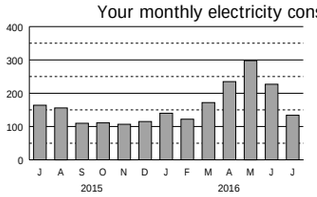

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.72		
Less : VAT	109.02		
Amount Net of VAT	1,404.70		
Less: BIR 2306	45.91		
BIR 2307	26.82	VATable Sales	1,404.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.97	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,440.99	TOTAL SALES	1,513.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1060/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275587191111

Collection Ref. Code	: 1827-33-449-5	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 2756920000-2				
Customer Name	: PAGCALIWAGAN,GUADALUPE B TM	TOTAL AMOUNT DUE	: 3,961.28	Overdue Bill	: 1
Meter Number	: 157733DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27569200002 BC19/171.2/1060/0/10/07-31-2016/36 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599795432084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842887

59920300007

Date : 07-31-2016

BC19/171.2/1070/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992030000-7

Collection Ref. Code : 1829-96-071-7

Customer Information----------

Name : BASAK,HELINDA N TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	155283DS6	Pole No	:	0147435
Serial No	:	14464621	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81342
Period From	:	06-25-2016	Prev Rdg	:	81259
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.04
CURRENT BILL - JULY 2016		831.55
TOTAL AMOUNT DUE		1,696.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 759.00

Your monthly electricity consumption chart

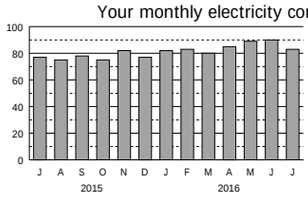

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.55		
Less : VAT	59.04		
Amount Net of VAT	772.51		
Less: BIR 2306	24.91		
BIR 2307	14.66	VATable Sales	772.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.94	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	791.98	TOTAL SALES	831.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1070/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599795432084

Collection Ref. Code	: 1829-96-071-7	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 5992030000-7				
Customer Name	: BASAK,HELINDA N TM	TOTAL AMOUNT DUE	: 1,696.89	Overdue Bill	: 1
Meter Number	: 155283DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59920300007 BC19/171.2/1070/0/10/07-31-2016/36 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037370279384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830170

03758200004

Date : 07-31-2016

BC19/171.2/1080/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375820000-4

Collection Ref. Code : 1807-99-548-8

Customer Information----------

Name : BASAK,FRANCISCO

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1097765	Pole No	:	0405594
Serial No	:	40070179	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1141
Period From	:	06-25-2016	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 27.10
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.99
CURRENT BILL - JULY 2016		1,041.15
TOTAL AMOUNT DUE		2,036.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,051.00

Your monthly electricity consumption chart

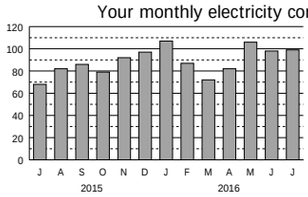

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.15		
Less : VAT	73.97		
Amount Net of VAT	967.18		
Less: BIR 2306	31.19		
BIR 2307	18.40	VATable Sales	967.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.59	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	991.56	TOTAL SALES	1,041.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1080/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037370279384

Collection Ref. Code	: 1807-99-548-8	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 0375820000-4				
Customer Name	: BASAK,FRANCISCO	TOTAL AMOUNT DUE	: 2,036.63	Overdue Bill	: 1
Meter Number	: MTR1097765				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03758200004

BC19/171.2/1080/0/10/07-31-2016/36

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740760341303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831259

74048200005

Date : 07-31-2016

BC19/171.2/1120/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404820000-5

Collection Ref. Code : 1841-93-023-7

Customer Information----------

Name : REMEDIOS,MELANIE C

Premise Address : 1238 SAN ROQUE ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524877 GS6	Pole No	:	0405594
Serial No	:	61143789	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8789
Period From	:	06-25-2016	Prev Rdg	:	8592
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	220	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,842.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.5997/kWh	118.14
System Loss Charge	0.864/kWh	170.21
Sub-Total		1,351.05
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		67.38
Transmission		2.81
System Loss		10.13
Distribution		68.24
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.35
CURRENT BILL - JULY 2016		2,238.13
TOTAL AMOUNT DUE		4,080.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,401.00

Your monthly electricity consumption chart

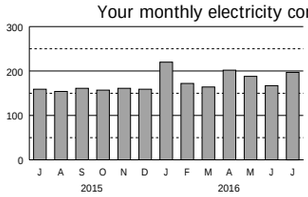

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.13		
Less : VAT	156.70		
Amount Net of VAT	2,081.43		
Less: BIR 2306	66.64		
BIR 2307	39.75	VATable Sales	2,081.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.04	VAT Zero Rated Sales	0.00
Add : VAT	156.70	VAT Amount	156.70
TOTAL AMOUNT DUE	2,131.74	TOTAL SALES	2,238.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1120/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740760341303

Collection Ref. Code : 1841-93-023-7

Account ID : 7404820000-5

Customer Name : REMEDIOS,MELANIE C

Meter Number : 524877 GS6

Period : Jun 2016

Premise Address : 1238 SAN ROQUE ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,080.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74048200005

BC19/171.2/1120/0/10/07-31-2016/36

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799654741176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843050

79980300002

Date : 07-31-2016

BC19/171.2/1130/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998030000-2

Collection Ref. Code : 1833-23-506-1

Customer Information----------

Name : NAVARRO,DOLORES C

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	155277DS6	Pole No	:	0405594
Serial No	:	11121910	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65404
Period From	:	06-25-2016	Prev Rdg	:	65318
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 64.57
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.70
CURRENT BILL - JULY 2016		860.57
TOTAL AMOUNT DUE		1,719.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 867.00

Your monthly electricity consumption chart

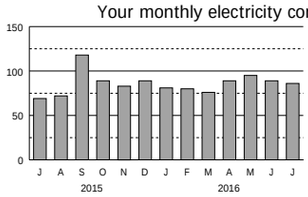

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.57		
Less : VAT	61.07		
Amount Net of VAT	799.50		
Less: BIR 2306	25.77		
BIR 2307	15.17	VATable Sales	799.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.56	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	819.63	TOTAL SALES	860.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1130/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799654741176

Collection Ref. Code	: 1833-23-506-1	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 7998030000-2				
Customer Name	: NAVARRO,DOLORES C	TOTAL AMOUNT DUE	: 1,719.08	Overdue Bill	: 1
Meter Number	: 155277DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79980300002 BC19/171.2/1130/0/10/07-31-2016/36 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535691617196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829108

53548200004

Date : 07-31-2016

BC19/171.2/1140/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354820000-4

Collection Ref. Code : 1807-87-797-3

Customer Information----------

Name : CODERA,ANTONIO

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027888	Pole No	:	0405594
Serial No	:	121751530	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2552
Period From	:	06-25-2016	Prev Rdg	:	2418
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.31
CURRENT BILL - JULY 2016		1,491.49
TOTAL AMOUNT DUE		2,954.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,167.00

Your monthly electricity consumption chart

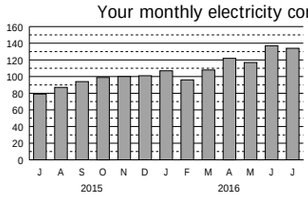

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.49		
Less : VAT	106.63		
Amount Net of VAT	1,384.86		
Less: BIR 2306	44.92		
BIR 2307	26.42	VATable Sales	1,384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.52	VAT Zero Rated Sales	0.00
Add : VAT	106.63	VAT Amount	106.63
TOTAL AMOUNT DUE	1,420.15	TOTAL SALES	1,491.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1140/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535691617196

Collection Ref. Code	: 1807-87-797-3	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 5354820000-4				
Customer Name	: CODERA,ANTONIO	TOTAL AMOUNT DUE	: 2,954.33	Overdue Bill	: 1
Meter Number	: MTR1027888				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53548200004 BC19/171.2/1140/0/10/07-31-2016/36 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730265996336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841150

73001300000

Date : 07-31-2016

BC19/171.2/1160/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300130000-0

Collection Ref. Code : 1833-30-200-1

Customer Information----------

Name : FRANCIA,NOEME L

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	159489DS6	Pole No	:	0405601
Serial No	:	12217714	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	85469
Period From	:	06-25-2016	Prev Rdg	:	85363
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.71
CURRENT BILL - JULY 2016		1,180.45
TOTAL AMOUNT DUE		2,312.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,295.00

Your monthly electricity consumption chart

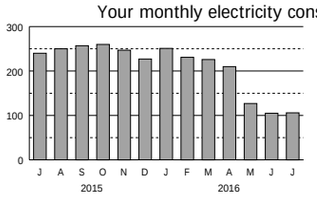

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.45		
Less : VAT	84.43		
Amount Net of VAT	1,096.02		
Less: BIR 2306	35.57		
BIR 2307	20.91	VATable Sales	1,096.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.54	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,123.97	TOTAL SALES	1,180.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1160/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730265996336

Collection Ref. Code	: 1833-30-200-1	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 7300130000-0				
Customer Name	: FRANCIA,NOEME L	TOTAL AMOUNT DUE	: 2,312.43	Overdue Bill	: 1
Meter Number	: 159489DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73001300000 BC19/171.2/1160/0/10/07-31-2016/36 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604556686666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830027

60497488720

Date : 07-31-2016

BC19/171.2/1167/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049748872-0

Collection Ref. Code : 1859-27-278-9

Customer Information----------

Name : FRANCIA,WENDELL LIMATOG

Premise Address : 1231-SAN ROQUE,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147523	Pole No	:	0405601
Serial No	:	85061063	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	174
Period From	:	06-25-2016	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	232	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.88
CURRENT BILL - JULY 2016		301.87
TOTAL AMOUNT DUE		581.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 314.00

Your monthly electricity consumption chart

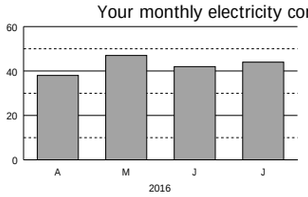

Avg Monthly Usage : 42.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.87		
Less : VAT	20.98		
Amount Net of VAT	280.89		
Less: BIR 2306	8.90		
BIR 2307	5.20	VATable Sales	280.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.79	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	287.77	TOTAL SALES	301.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1167/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604556686666

Collection Ref. Code	: 1859-27-278-9	Premise Address	: 1231-SAN ROQUE,,MABOLO,CEBU CITY		
Account ID	: 6049748872-0				
Customer Name	: FRANCIA,WENDELL LIMATOG	TOTAL AMOUNT DUE	: 581.39	Overdue Bill	: 1
Meter Number	: MTR1147523				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60497488720

BC19/171.2/1167/0/10/07-31-2016/36

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240615552493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831303

24030300008

Date : 07-31-2016

BC19/171.2/1180/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403030000-8

Collection Ref. Code : 1829-99-542-1

Customer Information----------

Name : LAVANDERO,CRESENCIA J TM

Premise Address : SAN ROQUE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1104887	Pole No	:	0405601
Serial No	:	40044622	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5838
Period From	:	06-25-2016	Prev Rdg	:	5430
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,891.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,892.00	97.84
Sub-Total		131.43
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		548.88
CURRENT BILL - JULY 2016		4,539.68
TOTAL AMOUNT DUE		9,431.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,947.00

Your monthly electricity consumption chart

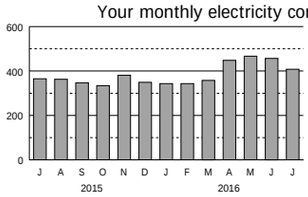

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.68		
Less : VAT	324.59		
Amount Net of VAT	4,215.09		
Less: BIR 2306	136.75		
BIR 2307	80.41	VATable Sales	4,215.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,997.93	VAT Zero Rated Sales	0.00
Add : VAT	324.59	VAT Amount	324.59
TOTAL AMOUNT DUE	4,322.52	TOTAL SALES	4,539.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1180/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240615552493

Collection Ref. Code	: 1829-99-542-1	Premise Address	: SAN ROQUE MABOLO		
Account ID	: 2403030000-8				
Customer Name	: LAVANDERO,CRESENCIA J TM	TOTAL AMOUNT DUE	: 9,431.55	Overdue Bill	: 1
Meter Number	: MTR1104887				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24030300008 BC19/171.2/1180/0/10/07-31-2016/36 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711180062820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832581

71178200003

Date : 07-31-2016

BC19/171.2/1260/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117820000-3

Collection Ref. Code : 1821-98-314-9

Customer Information----------

Name : REMEDIO,FELICISIMA O

Premise Address : 67-H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105053	Pole No	:	0147442
Serial No	:	40044730	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6292
Period From	:	06-25-2016	Prev Rdg	:	5888
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	640	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,140.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,140.50	102.81
Sub-Total		136.07
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		544.25
CURRENT BILL - JULY 2016		4,501.92
TOTAL AMOUNT DUE		9,642.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,065.00

Your monthly electricity consumption chart

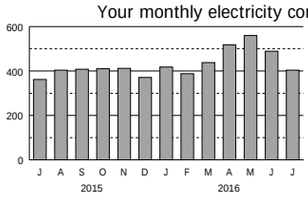

Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.92		
Less : VAT	322.09		
Amount Net of VAT	4,179.83		
Less: BIR 2306	135.69		
BIR 2307	79.75	VATable Sales	4,179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,964.39	VAT Zero Rated Sales	0.00
Add : VAT	322.09	VAT Amount	322.09
TOTAL AMOUNT DUE	4,286.48	TOTAL SALES	4,501.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1260/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711180062820

Collection Ref. Code	: 1821-98-314-9	Premise Address	: 67-H JOAQUINO ST,MABOLO,CEBU CITY
Account ID	: 7117820000-3		
Customer Name	: REMEDIO,FELICISIMA O	TOTAL AMOUNT DUE	: 9,642.20
Meter Number	: MTR1105053		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71178200003 BC19/171.2/1260/0/10/07-31-2016/36 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460909219916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46028416637

BILLING STATEMENT

1005841079

Date : 07-31-2016

BC19/171.2/1275/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602841663-7

Collection Ref. Code : 1859-90-572-2

Customer Information----------

Name : MACAPAZ,RUTH REMEDIO

Premise Address : 64 H JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049509	Pole No	:	0147442
Serial No	:	126812725	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3965
Period From	:	06-25-2016	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.28
CURRENT BILL - JULY 2016		2,269.36
TOTAL AMOUNT DUE		5,050.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,600.00

Your monthly electricity consumption chart

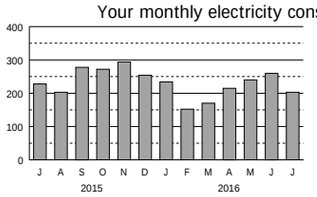

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.36		
Less : VAT	162.61		
Amount Net of VAT	2,106.75		
Less: BIR 2306	68.48		
BIR 2307	40.20	VATable Sales	2,106.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.07	VAT Zero Rated Sales	0.00
Add : VAT	162.61	VAT Amount	162.61
TOTAL AMOUNT DUE	2,160.68	TOTAL SALES	2,269.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1275/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460909219916

Collection Ref. Code	: 1859-90-572-2	Premise Address	: 64 H JOAQUINO ST.,MABOLO, CEBU CITY		
Account ID	: 4602841663-7				
Customer Name	: MACAPAZ,RUTH REMEDIO	TOTAL AMOUNT DUE	: 5,050.13	Overdue Bill	: 1
Meter Number	: MTR1049509				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46028416637

BC19/171.2/1275/0/10/07-31-2016/36

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817631424499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81758200000

BILLING STATEMENT

1005835720

Date : 07-31-2016

BC19/171.2/1280/0147456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175820000-0

Collection Ref. Code : 1807-99-464-3

Customer Information----------

Name : REMEDIO,ROMEO O

Premise Address : JOAQUINO ST MABOLO,00003I

TIN :

Metering Information----------

Meter No	:	123314WS6	Pole No	:	0147456
Serial No	:	72323265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14071
Period From	:	06-25-2016	Prev Rdg	:	13674
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,703.00	94.06
Sub-Total		126.74
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		533.92
CURRENT BILL - JULY 2016		4,416.12
TOTAL AMOUNT DUE		4,818.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,300.00

Your monthly electricity consumption chart

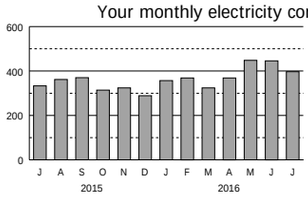

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.12		
Less : VAT	315.67		
Amount Net of VAT	4,100.45		
Less: BIR 2306	132.98		
BIR 2307	78.23	VATable Sales	4,100.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.24	VAT Zero Rated Sales	0.00
Add : VAT	315.67	VAT Amount	315.67
TOTAL AMOUNT DUE	4,204.91	TOTAL SALES	4,416.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1280/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817631424499

Collection Ref. Code	: 1807-99-464-3	Premise Address	: JOAQUINO ST MABOLO,00003I		
Account ID	: 8175820000-0				
Customer Name	: REMEDIO,ROMEO O	TOTAL AMOUNT DUE	: 4,818.88	Overdue Bill	: 1
Meter Number	: 123314WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81758200000

BC19/171.2/1280/0/10/07-31-2016/36

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517850016150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836012

51758200003

Date : 07-31-2016

BC19/171.2/1340/0145430/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175820000-3

Collection Ref. Code : 1807-99-437-6

Customer Information----------

Name : INOCIAN,RICARDO

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092841	Pole No	:	0145430
Serial No	:	84449201	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9084
Period From	:	06-25-2016	Prev Rdg	:	8246
No of Days	:	30	Diff Rdg	:	838
Avg kWh/day	:	27.93	Registered	:	838
Conn Load	:	0	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,276.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,520.51
Transmission Charge	0.3063/kWh	256.68
System Loss Charge	0.885/kWh	741.63
Sub-Total		5,518.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,276.00	165.52
Sub-Total		234.50
Government Charges		
Franchise Tax - Local		61.17
Value Added Tax		
Generation		286.61
Transmission		6.11
System Loss		45.18
Distribution		288.33
Others		35.48
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,122.10
CURRENT BILL - JULY 2016		9,278.19
TOTAL AMOUNT DUE		17,554.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 8,579.00

Your monthly electricity consumption chart

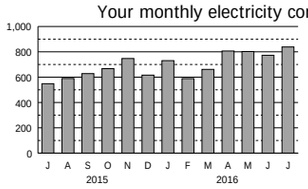

Avg Monthly Usage : 692.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,278.19		
Less : VAT	661.71		
Amount Net of VAT	8,616.48		
Less: BIR 2306	278.77		
BIR 2307	164.35	VATable Sales	8,616.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,173.36	VAT Zero Rated Sales	0.00
Add : VAT	661.71	VAT Amount	661.71
TOTAL AMOUNT DUE	8,835.07	TOTAL SALES	9,278.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1340/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517850016150

Collection Ref. Code : 1807-99-437-6

Account ID : 5175820000-3

Customer Name : INOCIAN,RICARDO

Meter Number : MTR1092841

Period : Jun 2016

Premise Address : H JOAQUINO ST MABOLO

TOTAL AMOUNT DUE : 17,554.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51758200003

BC19/171.2/1340/0/10/07-31-2016/36

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407248244751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831669

40758200006

Date : 07-31-2016

BC19/171.2/1380/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075820000-6

Collection Ref. Code : 1807-99-347-7

Customer Information----------

Name : PILARIO,FRANCISCO

Premise Address : H JAOQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	205656WS6	Pole No	:	0110575
Serial No	:	47068001	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49667
Period From	:	06-25-2016	Prev Rdg	:	49555
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.73
CURRENT BILL - JULY 2016		1,246.75
TOTAL AMOUNT DUE		2,433.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 940.00

Your monthly electricity consumption chart

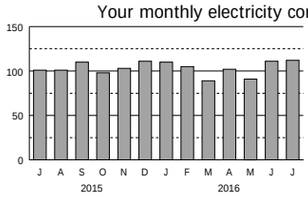

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.75		
Less : VAT	89.14		
Amount Net of VAT	1,157.61		
Less: BIR 2306	37.54		
BIR 2307	22.08	VATable Sales	1,157.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.99	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,187.13	TOTAL SALES	1,246.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1380/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407248244751

Collection Ref. Code	: 1807-99-347-7	Premise Address	: H JAOQUINO ST MABOLO
Account ID	: 4075820000-6		
Customer Name	: PILARIO,FRANCISCO	TOTAL AMOUNT DUE	: 2,433.36
Meter Number	: 205656WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40758200006 BC19/171.2/1380/0/10/07-31-2016/36 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443925608538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833158

44369200009

Date : 07-31-2016

BC19/171.2/1390/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436920000-9

Collection Ref. Code : 1815-46-317-1

Customer Information----------

Name : CARRIAGA,FROCTOUSO TM C.

Premise Address : 128-0 CABANTAN ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	308973GS6	Pole No	:	0110575
Serial No	:	49119810	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30767
Period From	:	06-25-2016	Prev Rdg	:	30655
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.35
CURRENT BILL - JULY 2016		1,252.17
TOTAL AMOUNT DUE		2,678.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,447.00

Your monthly electricity consumption chart

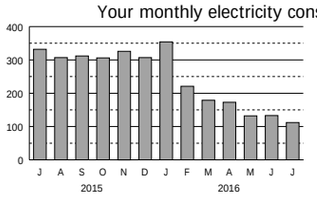

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.17		
Less : VAT	89.72		
Amount Net of VAT	1,162.45		
Less: BIR 2306	37.79		
BIR 2307	22.18	VATable Sales	1,162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.48	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,192.20	TOTAL SALES	1,252.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1390/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443925608538

Collection Ref. Code	: 1815-46-317-1	Premise Address	: 128-0 CABANTAN ST,MABOLO,CEBU CITY		
Account ID	: 4436920000-9				
Customer Name	: CARRIAGA,FROCTOUSO TM C.	TOTAL AMOUNT DUE	: 2,678.44	Overdue Bill	: 1
Meter Number	: 308973GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44369200009 BC19/171.2/1390/0/10/07-31-2016/36 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787970841067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837904

78790592212

Date : 07-31-2016

BC19/171.2/1401/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879059221-2

Collection Ref. Code : 1855-67-764-4

Customer Information----------

Name : NELLAS,MARY ANN MAGASPAC

Premise Address : 1450 CABANTAN STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3278 EVS6	Pole No	:	0110575
Serial No	:	02364179	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5457
Period From	:	06-25-2016	Prev Rdg	:	5328
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	455	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.62
CURRENT BILL - JULY 2016		1,436.27
TOTAL AMOUNT DUE		2,854.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,535.00

Your monthly electricity consumption chart

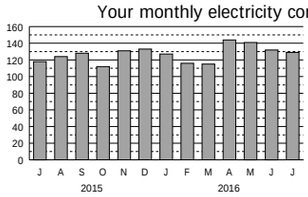

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.27		
Less : VAT	102.70		
Amount Net of VAT	1,333.57		
Less: BIR 2306	43.27		
BIR 2307	25.44	VATable Sales	1,333.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.86	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,367.56	TOTAL SALES	1,436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1401/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787970841067

Collection Ref. Code	: 1855-67-764-4	Premise Address	: 1450 CABANTAN STREET,MABOLO, CEBU CITY		
Account ID	: 7879059221-2				
Customer Name	: NELLAS,MARY ANN MAGASPAC	TOTAL AMOUNT DUE	: 2,854.95	Overdue Bill	: 1
Meter Number	: 3278 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78790592212

BC19/171.2/1401/0/10/07-31-2016/36

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265326084992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842641

26509200007

Date : 07-31-2016

BC19/171.2/1410/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650920000-7

Collection Ref. Code : 1839-17-551-6

Customer Information----------

Name : MIOLE,LOLITA E

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	205673WS6	Pole No	:	0110575
Serial No	:	45594268	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	60622
Period From	:	06-25-2016	Prev Rdg	:	60568
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.40
CURRENT BILL - JULY 2016		426.71
TOTAL AMOUNT DUE		812.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 330.00

Your monthly electricity consumption chart

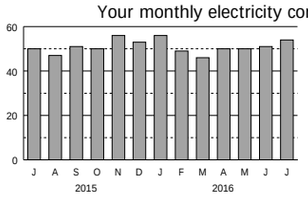

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.71		
Less : VAT	29.90		
Amount Net of VAT	396.81		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	396.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.73	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	406.63	TOTAL SALES	426.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1410/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265326084992

Collection Ref. Code	: 1839-17-551-6	Premise Address	: CABANTAN MABOLO		
Account ID	: 2650920000-7				
Customer Name	: MIOLE,LOLITA E	TOTAL AMOUNT DUE	: 812.12	Overdue Bill	: 1
Meter Number	: 205673WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26509200007 BC19/171.2/1410/0/10/07-31-2016/36 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607950785781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831560

60758200004

Date : 07-31-2016

BC19/171.2/1430/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075820000-4

Collection Ref. Code : 1807-99-353-1

Customer Information----------

Name : MAGALLON,REMEDIOS

Premise Address : 128M P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	205641WS6	Pole No	:	0110582
Serial No	:	49511020	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4569
Period From	:	06-25-2016	Prev Rdg	:	4507
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 106.21
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.56
CURRENT BILL - JULY 2016		557.06
TOTAL AMOUNT DUE		1,153.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 686.00

Your monthly electricity consumption chart

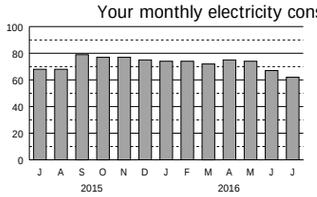

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.06		
Less : VAT	39.38		
Amount Net of VAT	517.68		
Less: BIR 2306	16.64		
BIR 2307	9.76	VATable Sales	517.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.28	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	530.66	TOTAL SALES	557.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1430/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607950785781

Collection Ref. Code	: 1807-99-353-1	Premise Address	: 128M P CABANTAN ST		
Account ID	: 6075820000-4				
Customer Name	: MAGALLON,REMEDIOS	TOTAL AMOUNT DUE	: 1,153.53	Overdue Bill	: 1
Meter Number	: 205641WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60758200004

BC19/171.2/1430/0/10/07-31-2016/36

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117488153334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836210

11758200007

Date : 07-31-2016

BC19/171.2/1450/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175820000-7

Collection Ref. Code : 1807-99-383-3

Customer Information----------

Name : RUIZ,GUADALUPE

Premise Address : CABANTAN ST MABOLO,BK DODONG & EUGENE STRE

TIN :

Metering Information----------

Meter No	:	454364GS6	Pole No	:	0110582
Serial No	:	53458757	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5575
Period From	:	06-25-2016	Prev Rdg	:	5520
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.33
CURRENT BILL - JULY 2016		442.20
TOTAL AMOUNT DUE		873.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 302.00

Your monthly electricity consumption chart

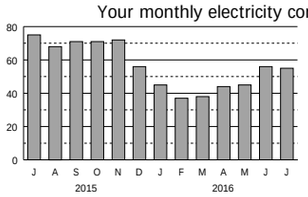

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.20		
Less : VAT	31.26		
Amount Net of VAT	410.94		
Less: BIR 2306	13.23		
BIR 2307	7.69	VATable Sales	410.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.02	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	421.28	TOTAL SALES	442.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1450/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117488153334

Collection Ref. Code	: 1807-99-383-3	Premise Address	: CABANTAN ST MABOLO,BK DODONG & EUGENE STRE		
Account ID	: 1175820000-7				
Customer Name	: RUIZ,GUADALUPE	TOTAL AMOUNT DUE	: 873.10	Overdue Bill	: 1
Meter Number	: 454364GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11758200007 BC19/171.2/1450/0/10/07-31-2016/36 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100855909733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828258

10078200002

Date : 07-31-2016

BC19/171.2/1490/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007820000-2

Collection Ref. Code : 1821-82-929-8

Customer Information----------

Name : CODILLA,CHRISTOPHER TM B

Premise Address : 128 CABANTAN ST, NEW ERA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079225	Pole No	:	0110596
Serial No	:	40007819	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1022
Period From	:	06-25-2016	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		- 82.64
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.86
CURRENT BILL - JULY 2016		776.97
TOTAL AMOUNT DUE		2,350.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 310.00

Your monthly electricity consumption chart

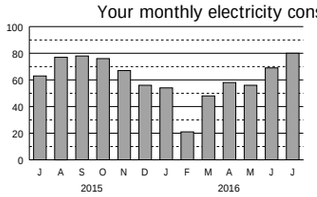

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.97		
Less : VAT	55.66		
Amount Net of VAT	721.31		
Less: BIR 2306	23.48		
BIR 2307	13.66	VATable Sales	721.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.17	VAT Zero Rated Sales	0.00
Add : VAT	55.66	VAT Amount	55.66
TOTAL AMOUNT DUE	739.83	TOTAL SALES	776.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1490/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100855909733

Collection Ref. Code	: 1821-82-929-8	Premise Address	: 128 CABANTAN ST, NEW ERA,MABOLO,CEBU CITY		
Account ID	: 1007820000-2				
Customer Name	: CODILLA,CHRISTOPHER TM B	TOTAL AMOUNT DUE	: 2,350.55	Overdue Bill	: 3
Meter Number	: MTR1079225				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10078200002 BC19/171.2/1490/0/10/07-31-2016/36 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636355322800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829622

63619200007

Date : 07-31-2016

BC19/171.2/1500/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361920000-7

Collection Ref. Code : 1813-77-386-6

Customer Information----------

Name : DINOLAN,FELRE TM S.

Premise Address : CABANTAN ST, SITIO MABUHAY,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284533SS6	Pole No	:	0110596
Serial No	:	31222115	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20422
Period From	:	06-25-2016	Prev Rdg	:	20300
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	380	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,522.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
Distribution		42.49
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.58
CURRENT BILL - JULY 2016		1,396.84
TOTAL AMOUNT DUE		2,919.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,602.00

Your monthly electricity consumption chart

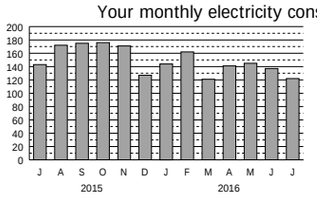

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.84		
Less : VAT	98.22		
Amount Net of VAT	1,298.62		
Less: BIR 2306	41.77		
BIR 2307	24.81	VATable Sales	1,298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.04	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,330.26	TOTAL SALES	1,396.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1500/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636355322800

Collection Ref. Code	: 1813-77-386-6	Premise Address	: CABANTAN ST, SITIO MABUHAY,BRGY LUZ,CEBU CITY
Account ID	: 6361920000-7		
Customer Name	: DINOLAN,FELRE TM S.	TOTAL AMOUNT DUE	: 2,919.36
Meter Number	: 284533SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63619200007

BC19/171.2/1500/0/10/07-31-2016/36

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907321592049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832045

90758200001

Date : 07-31-2016

BC19/171.2/1510/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075820000-1

Collection Ref. Code : 1807-99-374-4

Customer Information----------

Name : RODIS,ANTONIO

Premise Address : CABANTAN ST BO LUZ,BK EUGENE STORE

TIN :

Metering Information----------

Meter No	:	375360GS6	Pole No	:	0110603
Serial No	:	2003138620	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19611
Period From	:	06-25-2016	Prev Rdg	:	19467
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.03
CURRENT BILL - JULY 2016		1,605.11
TOTAL AMOUNT DUE		3,297.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,150.00

Your monthly electricity consumption chart

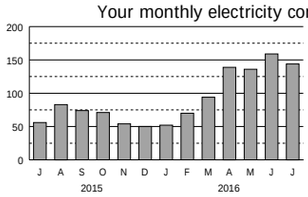

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.11		
Less : VAT	114.84		
Amount Net of VAT	1,490.27		
Less: BIR 2306	48.39		
BIR 2307	28.43	VATable Sales	1,490.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.45	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,528.29	TOTAL SALES	1,605.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1510/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907321592049

Collection Ref. Code : 1807-99-374-4

Account ID : 9075820000-1

Customer Name : RODIS,ANTONIO

Meter Number : 375360GS6

Period : Jun 2016

Premise Address : CABANTAN ST BO LUZ,BK EUGENE STORE

TOTAL AMOUNT DUE : 3,297.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90758200001

BC19/171.2/1510/0/10/07-31-2016/36

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017890727610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836290

01758200008

Date : 07-31-2016

BC19/171.2/1520/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175820000-8

Collection Ref. Code : 1807-99-380-9

Customer Information----------

Name : DONCILLO,LAUREANO

Premise Address : #128-S P CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	471021GS6	Pole No	:	0110603
Serial No	:	78635397	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11064
Period From	:	06-25-2016	Prev Rdg	:	10895
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		51.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.34
CURRENT BILL - JULY 2016		1,880.35
TOTAL AMOUNT DUE		3,758.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,439.00

Your monthly electricity consumption chart

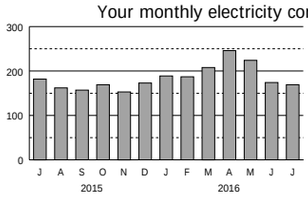

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.35		
Less : VAT	134.43		
Amount Net of VAT	1,745.92		
Less: BIR 2306	56.62		
BIR 2307	33.31	VATable Sales	1,745.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.99	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,790.42	TOTAL SALES	1,880.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1520/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017890727610

Collection Ref. Code	: 1807-99-380-9	Premise Address	: #128-S P CABANTAN ST,MABOLO
Account ID	: 0175820000-8		
Customer Name	: DONCILLO,LAUREANO	TOTAL AMOUNT DUE	: 3,758.77
Meter Number	: 471021GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01758200008

BC19/171.2/1520/0/10/07-31-2016/36

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394518649512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840965

39454595461

Date : 07-31-2016

BC19/171.2/1525/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945459546-1

Collection Ref. Code : 1861-90-476-2

Customer Information----------

Name : NELLAS,KATHERINE ANNE

Premise Address : 1437 CABANTAN ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120485	Pole No	:	0110603
Serial No	:	40074138	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	780
Period From	:	06-25-2016	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 92.68
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.78
CURRENT BILL - JULY 2016		711.64
TOTAL AMOUNT DUE		1,428.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 702.00

Your monthly electricity consumption chart

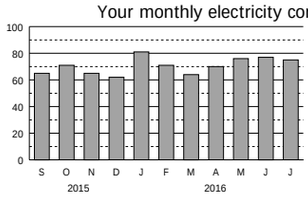

Avg Monthly Usage : 70.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.64		
Less : VAT	50.38		
Amount Net of VAT	661.26		
Less: BIR 2306	21.27		
BIR 2307	12.51	VATable Sales	661.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.48	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	677.86	TOTAL SALES	711.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1525/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394518649512

Collection Ref. Code	: 1861-90-476-2	Premise Address	: 1437 CABANTAN ST.,MABOLO,CEBU CITY		
Account ID	: 3945459546-1				
Customer Name	: NELLAS,KATHERINE ANNE	TOTAL AMOUNT DUE	: 1,428.97	Overdue Bill	: 1
Meter Number	: MTR1120485				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39454595461

BC19/171.2/1525/0/10/07-31-2016/36

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631498355431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841601

63140538024

Date : 07-31-2016

BC19/171.2/1545/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314053802-4

Collection Ref. Code : 1857-41-818-2

Customer Information----------

Name : CODILLA,ROBERTO VERCIDE

Premise Address : 128-P CABANTAN ST.,MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006008 EFS6	Pole No	:	0110610
Serial No	:	121429015	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1520
Period From	:	06-25-2016	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.20
CURRENT BILL - JULY 2016		311.68
TOTAL AMOUNT DUE		731.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 781.00

Your monthly electricity consumption chart

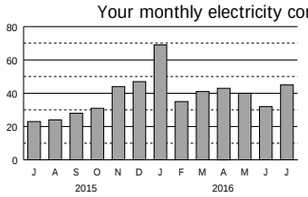

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.68		
Less : VAT	21.77		
Amount Net of VAT	289.91		
Less: BIR 2306	9.24		
BIR 2307	5.37	VATable Sales	289.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	297.07	TOTAL SALES	311.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1545/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631498355431

Collection Ref. Code	: 1857-41-818-2	Premise Address	: 128-P CABANTAN ST.,MABUHAY,BO. LUZ, CEBU CITY
Account ID	: 6314053802-4		
Customer Name	: CODILLA,ROBERTO VERCIDE	TOTAL AMOUNT DUE	: 731.96
Meter Number	: 006008 EFS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63140538024 BC19/171.2/1545/0/10/07-31-2016/36 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474247227677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832278

47421300006

Date : 07-31-2016

BC19/171.2/1550/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742130000-6

Collection Ref. Code : 1833-88-539-2

Customer Information----------

Name : REYES,NICANDRO DAYAP

Premise Address : 1435 CABANTAN ST,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	351321GS6	Pole No	:	0110610
Serial No	:	47972018	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11680
Period From	:	06-25-2016	Prev Rdg	:	11616
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.06
CURRENT BILL - JULY 2016		585.30
TOTAL AMOUNT DUE		1,121.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 541.00

Your monthly electricity consumption chart

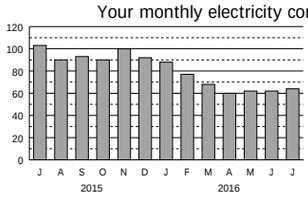

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.30		
Less : VAT	41.75		
Amount Net of VAT	543.55		
Less: BIR 2306	17.63		
BIR 2307	10.26	VATable Sales	543.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.66	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	557.41	TOTAL SALES	585.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1550/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474247227677

Collection Ref. Code	: 1833-88-539-2	Premise Address	: 1435 CABANTAN ST,BRGY LUZ
Account ID	: 4742130000-6		
Customer Name	: REYES,NICANDRO DAYAP	TOTAL AMOUNT DUE	: 1,121.51
Meter Number	: 351321GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47421300006 BC19/171.2/1550/0/10/07-31-2016/36 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721077453248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836975

72198721671

Date : 07-31-2016

BC19/171.2/1565/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219872167-1

Collection Ref. Code : 1861-25-083-5

Customer Information----------

Name : BARRAL,ANJIE BORRES

Premise Address : 128 H CABANTAN,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058096	Pole No	:	0110610
Serial No	:	121750738	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1516
Period From	:	06-25-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	122	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 92.79
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.77
CURRENT BILL - JULY 2016		711.52
TOTAL AMOUNT DUE		1,423.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 675.00

Your monthly electricity consumption chart

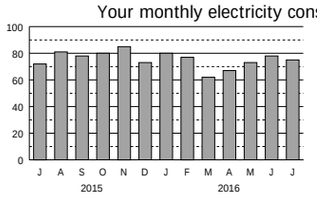

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.52		
Less : VAT	50.37		
Amount Net of VAT	661.15		
Less: BIR 2306	21.27		
BIR 2307	12.51	VATable Sales	661.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.37	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	677.74	TOTAL SALES	711.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1565/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721077453248

Collection Ref. Code	: 1861-25-083-5	Premise Address	: 128 H CABANTAN,MABOLO, CEBU CITY
Account ID	: 7219872167-1		
Customer Name	: BARRAL,ANJIE BORRES	TOTAL AMOUNT DUE	: 1,423.35
Meter Number	: MTR1058096	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72198721671 BC19/171.2/1565/0/10/07-31-2016/36 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256129592799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25608200009

1005838616

Date : 07-31-2016

BC19/171.2/1600/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560820000-9

Collection Ref. Code : 1829-34-512-5

Customer Information----------

Name : CODILLA,ROSA MARIA M TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	114856SS6	Pole No	:	0110610
Serial No	:	78687823	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	63353
Period From	:	06-25-2016	Prev Rdg	:	63303
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 184.23
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.87
CURRENT BILL - JULY 2016		343.00
TOTAL AMOUNT DUE		678.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 406.00

Your monthly electricity consumption chart

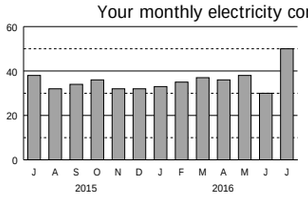

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.00		
Less : VAT	23.83		
Amount Net of VAT	319.17		
Less: BIR 2306	10.13		
BIR 2307	5.91	VATable Sales	319.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.13	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	326.96	TOTAL SALES	343.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1600/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256129592799

Collection Ref. Code	: 1829-34-512-5	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 2560820000-9				
Customer Name	: CODILLA,ROSA MARIA M TM	TOTAL AMOUNT DUE	: 678.58	Overdue Bill	: 2
Meter Number	: 114856SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25608200009

BC19/171.2/1600/0/10/07-31-2016/36

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560717344674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840961

56038200004

Date : 07-31-2016

BC19/171.2/1610/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603820000-4

Collection Ref. Code : 1841-71-413-5

Customer Information----------

Name : MILAN,PAULITO R

Premise Address : 1433 CABANTAN ST.,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382058GS6	Pole No	:	0110610
Serial No	:	2003128452	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17232
Period From	:	06-25-2016	Prev Rdg	:	17153
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	316	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,736.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.5997/kWh	47.38
System Loss Charge	0.864/kWh	68.26
Sub-Total		541.80
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		27.01
Transmission		1.13
System Loss		4.06
Distribution		27.72
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		109.35
CURRENT BILL - JULY 2016		923.42
TOTAL AMOUNT DUE		2,659.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,834.00

Your monthly electricity consumption chart

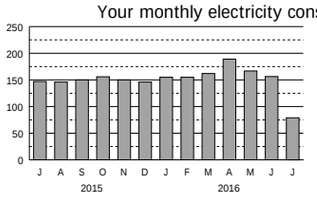

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.42		
Less : VAT	65.60		
Amount Net of VAT	857.82		
Less: BIR 2306	27.88		
BIR 2307	16.40	VATable Sales	857.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.54	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	879.14	TOTAL SALES	923.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1610/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560717344674

Collection Ref. Code	: 1841-71-413-5	Premise Address	: 1433 CABANTAN ST.,LUZ,CEBU CITY
Account ID	: 5603820000-4		
Customer Name	: MILAN,PAULITO R	TOTAL AMOUNT DUE	: 2,659.79
Meter Number	: 382058GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56038200004 BC19/171.2/1610/0/10/07-31-2016/36 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467502280088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828661

46709200003

Date : 07-31-2016

BC19/171.2/1640/0110631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670920000-3

Collection Ref. Code : 1839-49-473-5

Customer Information----------

Name : ANGANA,ROSALIO L

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092819	Pole No	:	0110631
Serial No	:	84449170	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	609
Period From	:	06-25-2016	Prev Rdg	:	580
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.97
CURRENT BILL - JULY 2016		133.77
TOTAL AMOUNT DUE		741.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 541.00

Your monthly electricity consumption chart

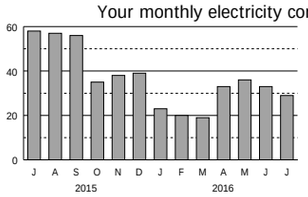

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.77		
Less : VAT	9.34		
Amount Net of VAT	124.43		
Less: BIR 2306	3.98		
BIR 2307	2.21	VATable Sales	124.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.24	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	127.58	TOTAL SALES	133.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1640/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467502280088

Collection Ref. Code : 1839-49-473-5

Account ID : 4670920000-3

Customer Name : ANGANA,ROSALIO L

Meter Number : MTR1092819

Period : Feb 2016 to Jun 2016

Premise Address : CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 741.67

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46709200003 BC19/171.2/1640/0/10/07-31-2016/36 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007329254098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830955

00758200000

Date : 07-31-2016

BC19/171.2/1650/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075820000-0

Collection Ref. Code : 1807-99-311-6

Customer Information----------

Name : PATALINGHUG,PERFECTO

Premise Address : TINAZA SBDIV MABOLO,C/O MAXIMO PZTZLINGHUG

TIN :

Metering Information----------

Meter No	:	273310GS6	Pole No	:	0145493
Serial No	:	47203811	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27895
Period From	:	06-25-2016	Prev Rdg	:	26835
No of Days	:	30	Diff Rdg	:	1060
Avg kWh/day	:	35.33	Registered	:	1060
Conn Load	:	0	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,139.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,718.06
Transmission Charge	0.3063/kWh	324.68
System Loss Charge	0.885/kWh	938.10
Sub-Total		6,980.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,139.50	262.79
Sub-Total		350.04
Government Charges		
Franchise Tax - Local		77.77
Value Added Tax		
Generation		362.55
Transmission		7.74
System Loss		57.14
Distribution		364.56
Others		51.34
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,426.09
CURRENT BILL - JULY 2016		11,794.95
TOTAL AMOUNT DUE		24,934.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 14,353.00

Your monthly electricity consumption chart

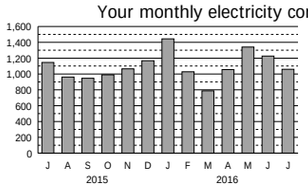

Avg Monthly Usage : 1,093.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,794.95		
Less : VAT	843.33		
Amount Net of VAT	10,951.62		
Less: BIR 2306	355.26		
BIR 2307	208.93	VATable Sales	10,951.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,387.43	VAT Zero Rated Sales	0.00
Add : VAT	843.33	VAT Amount	843.33
TOTAL AMOUNT DUE	11,230.76	TOTAL SALES	11,794.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1650/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007329254098

Collection Ref. Code	: 1807-99-311-6	Premise Address	: TINAZA SBDIV MABOLO,C/O MAXIMO PZTZLINGHUG
Account ID	: 0075820000-0		
Customer Name	: PATALINGHUG,PERFECTO	TOTAL AMOUNT DUE	: 24,934.57 Overdue Bill : 1
Meter Number	: 273310GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00758200000 BC19/171.2/1650/0/10/07-31-2016/36 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854754959440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837274

85408200005

Date : 07-31-2016

BC19/171.2/1670/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540820000-5

Collection Ref. Code : 1827-92-566-3

Customer Information----------

Name : FERNANDEZ,RAUL P

Premise Address : 76 A H JOAQUIN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	007781 EFS6	Pole No	:	0145493
Serial No	:	121429800	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5281
Period From	:	06-25-2016	Prev Rdg	:	5137
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	145	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.81
CURRENT BILL - JULY 2016		1,594.32
TOTAL AMOUNT DUE		2,808.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 935.00

Your monthly electricity consumption chart

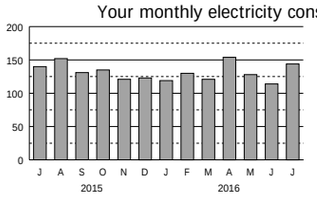

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.32		
Less : VAT	113.69		
Amount Net of VAT	1,480.63		
Less: BIR 2306	47.91		
BIR 2307	28.24	VATable Sales	1,480.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.48	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,518.17	TOTAL SALES	1,594.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1670/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854754959440

Collection Ref. Code	: 1827-92-566-3	Premise Address	: 76 A H JOAQUIN ST,MABOLO		
Account ID	: 8540820000-5				
Customer Name	: FERNANDEZ,RAUL P	TOTAL AMOUNT DUE	: 2,808.21	Overdue Bill	: 1
Meter Number	: 007781 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85408200005 BC19/171.2/1670/0/10/07-31-2016/36 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154572224468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838135

15463479277

Date : 07-31-2016

BC19/171.2/1675/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546347927-7

Collection Ref. Code : 1857-64-287-2

Customer Information----------

Name : ALVIOLA,JOSEPHINE PATALINGHUG

Premise Address : 1278 H. JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011932 EFS6	Pole No	:	0145493
Serial No	:	121437785	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1902
Period From	:	06-25-2016	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.69
CURRENT BILL - JULY 2016		466.97
TOTAL AMOUNT DUE		1,278.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 500.00

Your monthly electricity consumption chart

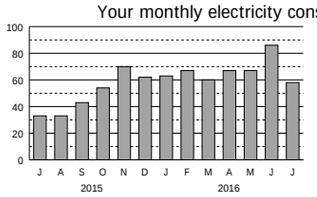

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.97		
Less : VAT	33.03		
Amount Net of VAT	433.94		
Less: BIR 2306	13.98		
BIR 2307	8.13	VATable Sales	433.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.83	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	444.86	TOTAL SALES	466.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1675/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154572224468

Collection Ref. Code	: 1857-64-287-2	Premise Address	: 1278 H. JOAQUINO ST.,MABOLO, CEBU CITY
Account ID	: 1546347927-7		
Customer Name	: ALVIOLA,JOSEPHINE PATALINGHUG	TOTAL AMOUNT DUE	: 1,278.43
Meter Number	: 011932 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15463479277

BC19/171.2/1675/0/10/07-31-2016/36

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976342578516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832602

97619200005

Date : 07-31-2016

BC19/171.2/1710/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761920000-5

Collection Ref. Code : 1825-24-026-4

Customer Information----------

Name : CADANO,VISITACION R

Premise Address : 81 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417181GS6	Pole No	:	0145493
Serial No	:	62491282	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21820
Period From	:	06-25-2016	Prev Rdg	:	21612
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	280	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,176.50	83.53
Sub-Total		100.65
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.45
CURRENT BILL - JULY 2016		2,355.07
TOTAL AMOUNT DUE		6,531.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,409.83

Your monthly electricity consumption chart

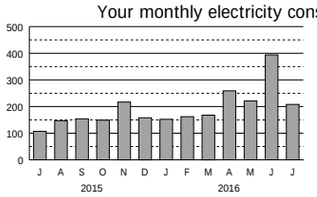

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.07		
Less : VAT	169.84		
Amount Net of VAT	2,185.23		
Less: BIR 2306	71.53		
BIR 2307	41.72	VATable Sales	2,185.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.98	VAT Zero Rated Sales	0.00
Add : VAT	169.84	VAT Amount	169.84
TOTAL AMOUNT DUE	2,241.82	TOTAL SALES	2,355.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1710/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976342578516

Collection Ref. Code	: 1825-24-026-4	Premise Address	: 81 H JOAQUINO ST,MABOLO,CEBU CITY		
Account ID	: 9761920000-5				
Customer Name	: CADANO,VISITACION R	TOTAL AMOUNT DUE	: 6,531.59	Overdue Bill	: 1
Meter Number	: 417181GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97619200005

BC19/171.2/1710/0/10/07-31-2016/36

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408629830871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831746

40819200003

Date : 07-31-2016

BC19/171.2/1720/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081920000-3

Collection Ref. Code : 1825-30-572-2

Customer Information----------

Name : RAMILI,CARMELITO S

Premise Address : #81 ROA COMPD,H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	273307GS6	Pole No	:	0145493
Serial No	:	45653108	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49386
Period From	:	06-25-2016	Prev Rdg	:	48958
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	100	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,309.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,308.80
Transmission Charge	0.3063/kWh	131.10
System Loss Charge	0.885/kWh	378.78
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,309.50	106.19
Sub-Total		141.42
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		146.39
Transmission		3.12
System Loss		23.07
Distribution		147.56
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		576.21
CURRENT BILL - JULY 2016		4,765.95
TOTAL AMOUNT DUE		10,075.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,984.17

Your monthly electricity consumption chart

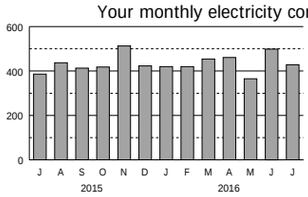

Avg Monthly Usage : 433.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,765.95		
Less : VAT	340.88		
Amount Net of VAT	4,425.07		
Less: BIR 2306	143.60		
BIR 2307	84.42	VATable Sales	4,425.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,197.05	VAT Zero Rated Sales	0.00
Add : VAT	340.88	VAT Amount	340.88
TOTAL AMOUNT DUE	4,537.93	TOTAL SALES	4,765.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1720/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408629830871

Collection Ref. Code	: 1825-30-572-2	Premise Address	: #81 ROA COMPD,H JOAQUINO ST MABOLO		
Account ID	: 4081920000-3				
Customer Name	: RAMILI,CARMELITO S	TOTAL AMOUNT DUE	: 10,075.48	Overdue Bill	: 1
Meter Number	: 273307GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40819200003 BC19/171.2/1720/0/10/07-31-2016/36 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766955152068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828224

76698751450

Date : 07-31-2016

BC19/171.2/1790/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669875145-0

Collection Ref. Code : 1857-31-899-4

Customer Information----------

Name : PAYAO,NENEN APARA

Premise Address : H. JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007095 EFS6	Pole No	:	0147463
Serial No	:	121430249	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16073
Period From	:	06-25-2016	Prev Rdg	:	15613
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	222	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,864.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,481.42
Transmission Charge	0.3063/kWh	140.90
System Loss Charge	0.885/kWh	407.10
Sub-Total		3,029.42
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,865.00	97.30
Sub-Total		135.16
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		157.32
Transmission		3.36
System Loss		24.80
Distribution		158.54
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		617.07
CURRENT BILL - JULY 2016		5,102.85
TOTAL AMOUNT DUE		9,967.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,118.00

Your monthly electricity consumption chart

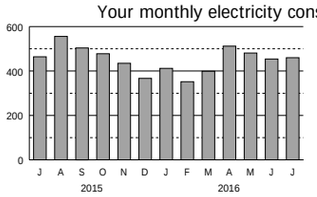

Avg Monthly Usage : 451.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.85		
Less : VAT	364.28		
Amount Net of VAT	4,738.57		
Less: BIR 2306	153.47		
BIR 2307	90.39	VATable Sales	4,738.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.71	VAT Zero Rated Sales	0.00
Add : VAT	364.28	VAT Amount	364.28
TOTAL AMOUNT DUE	4,858.99	TOTAL SALES	5,102.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1790/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766955152068

Collection Ref. Code	: 1857-31-899-4	Premise Address	: H. JOAQUINO ST.,MABOLO, CEBU CITY
Account ID	: 7669875145-0		
Customer Name	: PAYAO,NENEN APARA	TOTAL AMOUNT DUE	: 9,967.64
Meter Number	: 007095 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76698751450 BC19/171.2/1790/0/10/07-31-2016/36 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796634048480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842311

79658200005

Date : 07-31-2016

BC19/171.2/1810/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965820000-5

Collection Ref. Code : 1807-99-299-3

Customer Information----------

Name : LIMOSNERO,ROSENDO

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1022864	Pole No	:	0147463
Serial No	:	121755584	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5564
Period From	:	06-25-2016	Prev Rdg	:	5121
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,251.00	85.02
Sub-Total		121.48
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		593.18
CURRENT BILL - JULY 2016		4,904.69
TOTAL AMOUNT DUE		9,155.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,975.00

Your monthly electricity consumption chart

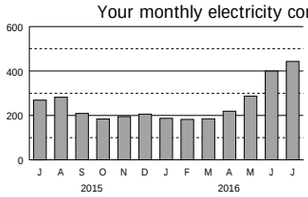

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.69		
Less : VAT	349.80		
Amount Net of VAT	4,554.89		
Less: BIR 2306	147.38		
BIR 2307	86.88	VATable Sales	4,554.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,320.63	VAT Zero Rated Sales	0.00
Add : VAT	349.80	VAT Amount	349.80
TOTAL AMOUNT DUE	4,670.43	TOTAL SALES	4,904.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1810/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796634048480

Collection Ref. Code	: 1807-99-299-3	Premise Address	: JOAQUINO ST MABOLO		
Account ID	: 7965820000-5				
Customer Name	: LIMOSNERO,ROSENDO	TOTAL AMOUNT DUE	: 9,155.90	Overdue Bill	: 1
Meter Number	: MTR1022864				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79658200005 BC19/171.2/1810/0/10/07-31-2016/36 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043169722787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832876

04369200003

Date : 07-31-2016

BC19/171.2/1820/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436920000-3

Collection Ref. Code : 1815-45-596-9

Customer Information----------

Name : SANCHEZ,SHERWIN C.

Premise Address : 1286-H JOAQUINO ST, STO NINO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023805	Pole No	:	0147463
Serial No	:	121758039	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3130
Period From	:	06-25-2016	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	2250	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.01
CURRENT BILL - JULY 2016		2,119.27
TOTAL AMOUNT DUE		5,457.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,280.00

Your monthly electricity consumption chart

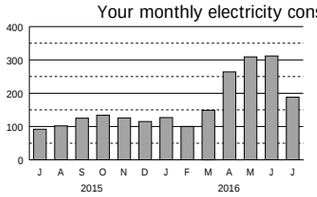

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.27		
Less : VAT	152.49		
Amount Net of VAT	1,966.78		
Less: BIR 2306	64.22		
BIR 2307	37.54	VATable Sales	1,966.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.02	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,017.51	TOTAL SALES	2,119.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1820/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043169722787

Collection Ref. Code	: 1815-45-596-9	Premise Address	: 1286-H JOAQUINO ST, STO NINO,MABOLO,CEBU CITY		
Account ID	: 0436920000-3				
Customer Name	: SANCHEZ,SHERWIN C.	TOTAL AMOUNT DUE	: 5,457.41	Overdue Bill	: 1
Meter Number	: MTR1023805				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04369200003 BC19/171.2/1820/0/10/07-31-2016/36 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717443578125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835449

71758200001

Date : 07-31-2016

BC19/171.2/1850/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175820000-1

Collection Ref. Code : 1807-99-461-9

Customer Information----------

Name : GIGHE,MAURA I

Premise Address : MABOLO JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	139997WS6	Pole No	:	0147463
Serial No	:	70004512	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81687
Period From	:	06-25-2016	Prev Rdg	:	80812
No of Days	:	30	Diff Rdg	:	875
Avg kWh/day	:	29.17	Registered	:	875
Conn Load	:	0	Billed kWh	:	875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,021.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,720.10
Transmission Charge	0.3063/kWh	268.01
System Loss Charge	0.885/kWh	774.38
Sub-Total		5,762.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,022.00	200.44
Sub-Total		272.47
Government Charges		
Franchise Tax - Local		64.08
Value Added Tax		
Generation		299.26
Transmission		6.38
System Loss		47.16
Distribution		301.04
Others		40.39
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,175.17
CURRENT BILL - JULY 2016		9,718.78
TOTAL AMOUNT DUE		19,740.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,105.00

Your monthly electricity consumption chart

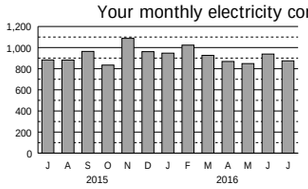

Avg Monthly Usage : 926.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,718.78		
Less : VAT	694.23		
Amount Net of VAT	9,024.55		
Less: BIR 2306	292.46		
BIR 2307	172.15	VATable Sales	9,024.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,559.94	VAT Zero Rated Sales	0.00
Add : VAT	694.23	VAT Amount	694.23
TOTAL AMOUNT DUE	9,254.17	TOTAL SALES	9,718.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1850/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717443578125

Collection Ref. Code : 1807-99-461-9

Account ID : 7175820000-1

Customer Name : GIGHE,MAURA I

Meter Number : 139997WS6

Period : Jun 2016

Premise Address : MABOLO JOAQUINO ST

TOTAL AMOUNT DUE : 19,740.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71758200001

BC19/171.2/1850/0/10/07-31-2016/36

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576104597481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832609

57658200001

Date : 07-31-2016

BC19/171.2/1940/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765820000-1

Collection Ref. Code : 1807-99-194-6

Customer Information----------

Name : TUDTUD,LERMA S

Premise Address : #53-G TUDTUD ST.,NR. ISANG RIZARRI

TIN :

Metering Information----------

Meter No	:	284800SS6	Pole No	:	0405580
Serial No	:	33286442	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	48328
Period From	:	06-25-2016	Prev Rdg	:	48093
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.79
CURRENT BILL - JULY 2016		2,620.63
TOTAL AMOUNT DUE		5,593.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,261.00

Your monthly electricity consumption chart

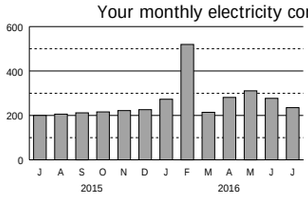

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.63		
Less : VAT	187.56		
Amount Net of VAT	2,433.07		
Less: BIR 2306	79.02		
BIR 2307	46.42	VATable Sales	2,433.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.63	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,495.19	TOTAL SALES	2,620.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1940/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576104597481

Collection Ref. Code	: 1807-99-194-6	Premise Address	: #53-G TUDTUD ST.,NR. ISANG RIZARRI
Account ID	: 5765820000-1		
Customer Name	: TUDTUD,LERMA S	TOTAL AMOUNT DUE	: 5,593.35 Overdue Bill : 1
Meter Number	: 284800SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57658200001 BC19/171.2/1940/0/10/07-31-2016/36 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776858531793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833130

77658200009

Date : 07-31-2016

BC19/171.2/1970/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765820000-9

Collection Ref. Code : 1807-99-203-9

Customer Information----------

Name : GADIANO,LEO

Premise Address : 100 H JOAQUINO ST C&O

TIN :

Metering Information----------

Meter No	:	282862SS6	Pole No	:	0405580
Serial No	:	33958708	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23593
Period From	:	06-25-2016	Prev Rdg	:	23463
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.24
CURRENT BILL - JULY 2016		1,449.51
TOTAL AMOUNT DUE		2,972.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

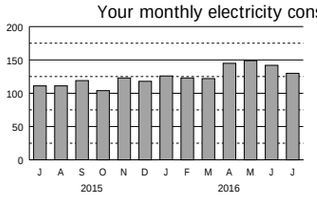

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.51		
Less : VAT	103.75		
Amount Net of VAT	1,345.76		
Less: BIR 2306	43.71		
BIR 2307	25.68	VATable Sales	1,345.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.37	VAT Zero Rated Sales	0.00
Add : VAT	103.75	VAT Amount	103.75
TOTAL AMOUNT DUE	1,380.12	TOTAL SALES	1,449.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1970/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776858531793

Collection Ref. Code : 1807-99-203-9

Account ID : 7765820000-9

Customer Name : GADIANO,LEO

Meter Number : 282862SS6

Period : Jun 2016

Premise Address : 100 H JOAQUINO ST C&O

TOTAL AMOUNT DUE : 2,972.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77658200009

BC19/171.2/1970/0/10/07-31-2016/36

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094769639469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841050

09497200007

Date : 07-31-2016

BC19/171.2/2030/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949720000-7

Collection Ref. Code : 1827-81-914-6

Customer Information----------

Name : TANAJURA,PIO D

Premise Address : H JOAQUIN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	167276WS6	Pole No	:	0145486
Serial No	:	48093111	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	63784
Period From	:	06-25-2016	Prev Rdg	:	63241
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	150	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,849.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,929.16
Transmission Charge	0.3063/kWh	166.32
System Loss Charge	0.885/kWh	480.56
Sub-Total		3,576.04
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,850.00	137.00
Sub-Total		181.69
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		185.72
Transmission		3.96
System Loss		29.27
Distribution		187.04
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		731.13
CURRENT BILL - JULY 2016		6,047.55
TOTAL AMOUNT DUE		12,897.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,150.00

Your monthly electricity consumption chart

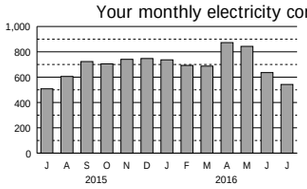

Avg Monthly Usage : 695.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.55		
Less : VAT	432.58		
Amount Net of VAT	5,614.97		
Less: BIR 2306	182.22		
BIR 2307	107.13	VATable Sales	5,614.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,325.62	VAT Zero Rated Sales	0.00
Add : VAT	432.58	VAT Amount	432.58
TOTAL AMOUNT DUE	5,758.20	TOTAL SALES	6,047.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2030/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094769639469

Collection Ref. Code : 1827-81-914-6

Account ID : 0949720000-7

Customer Name : TANAJURA,PIO D

Meter Number : 167276WS6

Period : Jun 2016

Premise Address : H JOAQUIN ST,MABOLO

TOTAL AMOUNT DUE : 12,897.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09497200007 BC19/171.2/2030/0/10/07-31-2016/36 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788893403300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838442

78819200003

Date : 07-31-2016

BC19/171.2/2040/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881920000-3

Collection Ref. Code : 1825-34-944-4

Customer Information----------

Name : ARCILLA,RENE S

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	379615GS6	Pole No	:	0145486
Serial No	:	2003129436	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12427
Period From	:	06-25-2016	Prev Rdg	:	12296
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.38
CURRENT BILL - JULY 2016		1,467.62
TOTAL AMOUNT DUE		3,311.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,838.00

Your monthly electricity consumption chart

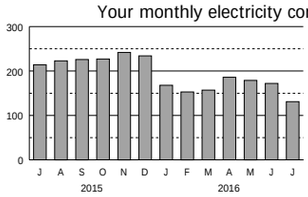

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.62		
Less : VAT	105.29		
Amount Net of VAT	1,362.33		
Less: BIR 2306	44.36		
BIR 2307	26.00	VATable Sales	1,362.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.97	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,397.26	TOTAL SALES	1,467.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2040/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788893403300

Collection Ref. Code	: 1825-34-944-4	Premise Address	: MABOLO		
Account ID	: 7881920000-3				
Customer Name	: ARCILLA,RENE S	TOTAL AMOUNT DUE	: 3,311.17	Overdue Bill	: 1
Meter Number	: 379615GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78819200003 BC19/171.2/2040/0/10/07-31-2016/36 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687318405497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838233

68779200002

Date : 07-31-2016

BC19/171.2/2050/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877920000-2

Collection Ref. Code : 1837-51-557-3

Customer Information----------

Name : SERICON,PEDRO P TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092830	Pole No	:	0145486
Serial No	:	84409913	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1662
Period From	:	06-25-2016	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.90
CURRENT BILL - JULY 2016		1,174.07
TOTAL AMOUNT DUE		2,504.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,684.00

Your monthly electricity consumption chart

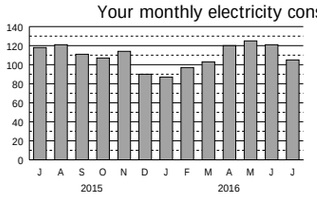

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.07		
Less : VAT	84.14		
Amount Net of VAT	1,089.93		
Less: BIR 2306	35.44		
BIR 2307	20.80	VATable Sales	1,089.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.69	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,117.83	TOTAL SALES	1,174.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2050/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687318405497

Collection Ref. Code	: 1837-51-557-3	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 6877920000-2				
Customer Name	: SERICON,PEDRO P TM	TOTAL AMOUNT DUE	: 2,504.13	Overdue Bill	: 1
Meter Number	: MTR1092830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68779200002 BC19/171.2/2050/0/10/07-31-2016/36 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186036581806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837580

18658200003

Date : 07-31-2016

BC19/171.2/2070/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865820000-3

Collection Ref. Code : 1807-99-215-2

Customer Information----------

Name : TUNACAO,VIVENCIO

Premise Address : GIL TUDTUD ST., MABOLO,C/O MANGO AVE W-5

TIN :

Metering Information----------

Meter No	:	372550GS6	Pole No	:	0405636
Serial No	:	2003129152	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64661
Period From	:	06-25-2016	Prev Rdg	:	64360
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.05
CURRENT BILL - JULY 2016		3,341.56
TOTAL AMOUNT DUE		6,551.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,536.05

Your monthly electricity consumption chart

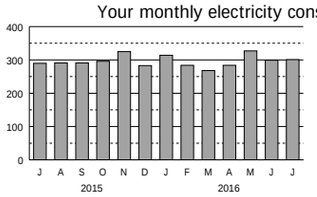

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.56		
Less : VAT	238.63		
Amount Net of VAT	3,102.93		
Less: BIR 2306	100.50		
BIR 2307	59.19	VATable Sales	3,102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.24	VAT Zero Rated Sales	0.00
Add : VAT	238.63	VAT Amount	238.63
TOTAL AMOUNT DUE	3,181.87	TOTAL SALES	3,341.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2070/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186036581806

Collection Ref. Code	: 1807-99-215-2	Premise Address	: GIL TUDTUD ST., MABOLO,C/O MANGO AVE W-5		
Account ID	: 1865820000-3				
Customer Name	: TUNACAO,VIVENCIO	TOTAL AMOUNT DUE	: 6,551.20	Overdue Bill	: 1
Meter Number	: 372550GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18658200003 BC19/171.2/2070/0/10/07-31-2016/36 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605285096326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830613

60550219921

Date : 07-31-2016

BC19/171.2/2130/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055021992-1

Collection Ref. Code : 1849-72-317-6

Customer Information----------

Name : BAO,JOSE OZOA

Premise Address : 1127 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013308	Pole No	:	0160526
Serial No	:	40609674	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3240
Period From	:	06-25-2016	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	1009	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 114.50	2.29
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.17
CURRENT BILL - JULY 2016		1,298.44
TOTAL AMOUNT DUE		1,412.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,406.00

Your monthly electricity consumption chart

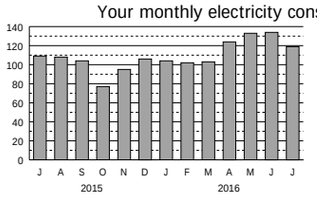

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.44		
Less : VAT	91.92		
Amount Net of VAT	1,206.52		
Less: BIR 2306	38.74		
BIR 2307	23.00	VATable Sales	1,206.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.78	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,236.70	TOTAL SALES	1,298.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2130/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605285096326

Collection Ref. Code	: 1849-72-317-6	Premise Address	: 1127 GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 6055021992-1				
Customer Name	: BAO,JOSE OZOA	TOTAL AMOUNT DUE	: 1,412.71	Overdue Bill	: 1
Meter Number	: MTR1013308				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60550219921 BC19/171.2/2130/0/10/07-31-2016/36 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486881184413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837994

48658200000

Date : 07-31-2016

BC19/171.2/2150/0405643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865820000-0

Collection Ref. Code : 1807-99-224-1

Customer Information----------

Name : ANDUJAR,LEONCIA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	166774WS6	Pole No	:	0405643
Serial No	:	43810854	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	70184
Period From	:	06-25-2016	Prev Rdg	:	70107
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.35
CURRENT BILL - JULY 2016		731.95
TOTAL AMOUNT DUE		1,533.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 844.00

Your monthly electricity consumption chart

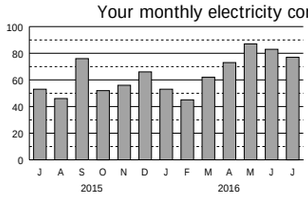

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.95		
Less : VAT	51.88		
Amount Net of VAT	680.07		
Less: BIR 2306	21.90		
BIR 2307	12.87	VATable Sales	680.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.30	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	697.18	TOTAL SALES	731.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2150/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486881184413

Collection Ref. Code	: 1807-99-224-1	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 4865820000-0				
Customer Name	: ANDUJAR,LEONCIA	TOTAL AMOUNT DUE	: 1,533.26	Overdue Bill	: 1
Meter Number	: 166774WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48658200000 BC19/171.2/2150/0/10/07-31-2016/36 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791226899564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839791

79149200002

Date : 07-31-2016

BC19/171.2/2220/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914920000-2

Collection Ref. Code : 1841-49-602-2

Customer Information----------

Name : LOPEZ,RODELIO C

Premise Address : 1116 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036202	Pole No	:	0145472
Serial No	:	125293176	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8619
Period From	:	06-25-2016	Prev Rdg	:	8249
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	200	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,589.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.5997/kWh	221.89
System Loss Charge	0.864/kWh	319.68
Sub-Total		2,537.50
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		122.24
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		126.53
Transmission		5.29
System Loss		19.03
Distribution		127.64
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		500.72
CURRENT BILL - JULY 2016		4,224.14
TOTAL AMOUNT DUE		8,813.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,430.00

Your monthly electricity consumption chart

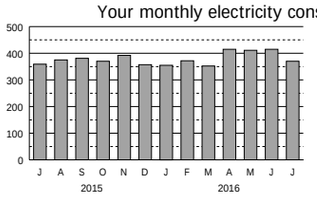

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.14		
Less : VAT	296.51		
Amount Net of VAT	3,927.63		
Less: BIR 2306	126.07		
BIR 2307	75.03	VATable Sales	3,927.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.53	VAT Zero Rated Sales	0.00
Add : VAT	296.51	VAT Amount	296.51
TOTAL AMOUNT DUE	4,023.04	TOTAL SALES	4,224.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2220/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791226899564

Collection Ref. Code	: 1841-49-602-2	Premise Address	: 1116 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 7914920000-2				
Customer Name	: LOPEZ,RODELIO C	TOTAL AMOUNT DUE	: 8,813.73	Overdue Bill	: 1
Meter Number	: MTR1036202				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79149200002 BC19/171.2/2220/0/10/07-31-2016/36 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496792747370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842740

49658200008

Date : 07-31-2016

BC19/171.2/2230/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965820000-8

Collection Ref. Code : 1807-99-284-5

Customer Information----------

Name : APATAN,JULIETA R

Premise Address : GIL TUDTUD EXT,MABOLO

TIN :

Metering Information----------

Meter No	:	218317WS6	Pole No	:	0145472
Serial No	:	47215480	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12929
Period From	:	06-25-2016	Prev Rdg	:	12801
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.63
CURRENT BILL - JULY 2016		1,463.04
TOTAL AMOUNT DUE		3,106.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,440.00

Your monthly electricity consumption chart

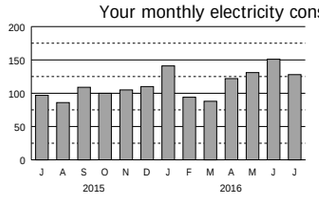

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.04		
Less : VAT	105.99		
Amount Net of VAT	1,357.05		
Less: BIR 2306	44.64		
BIR 2307	25.92	VATable Sales	1,357.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.49	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,392.48	TOTAL SALES	1,463.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2230/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496792747370

Collection Ref. Code	: 1807-99-284-5	Premise Address	: GIL TUDTUD EXT,MABOLO		
Account ID	: 4965820000-8				
Customer Name	: APATAN,JULIETA R	TOTAL AMOUNT DUE	: 3,106.10	Overdue Bill	: 1
Meter Number	: 218317WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49658200008 BC19/171.2/2230/0/10/07-31-2016/36 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396261895653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841745

39658200009

Date : 07-31-2016

BC19/171.2/2240/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965820000-9

Collection Ref. Code : 1807-99-275-6

Customer Information----------

Name : SEREDRICA,RODRIGO -UP

Premise Address : JOAQUINO ST MKBOLO

TIN :

Metering Information----------

Meter No	:	167646WS6	Pole No	:	0145472
Serial No	:	42503708	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	70543
Period From	:	06-25-2016	Prev Rdg	:	70250
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,921.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		395.39
CURRENT BILL - JULY 2016		3,270.91
TOTAL AMOUNT DUE		7,191.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,535.00

Your monthly electricity consumption chart

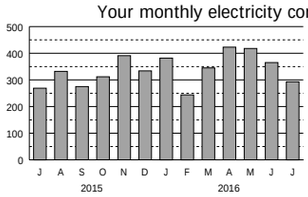

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.91		
Less : VAT	234.24		
Amount Net of VAT	3,036.67		
Less: BIR 2306	98.68		
BIR 2307	57.94	VATable Sales	3,036.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.05	VAT Zero Rated Sales	0.00
Add : VAT	234.24	VAT Amount	234.24
TOTAL AMOUNT DUE	3,114.29	TOTAL SALES	3,270.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2240/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396261895653

Collection Ref. Code	: 1807-99-275-6	Premise Address	: JOAQUINO ST MKBOLO		
Account ID	: 3965820000-9				
Customer Name	: SEREDRICA,RODRIGO -UP	TOTAL AMOUNT DUE	: 7,191.99	Overdue Bill	: 1
Meter Number	: 167646WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39658200009 BC19/171.2/2240/0/10/07-31-2016/36 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596377760377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841657

59658200007

Date : 07-31-2016

BC19/171.2/2250/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965820000-7

Collection Ref. Code : 1807-99-293-4

Customer Information----------

Name : SEVILLENO,ISABEL D. TM.

Premise Address : H. JOAQUINO ST. MABOLO,BK. INOCIAN APT.

TIN :

Metering Information----------

Meter No	:	167652WS6	Pole No	:	0145472
Serial No	:	45120688	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28452
Period From	:	06-25-2016	Prev Rdg	:	28398
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	600	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 145.67
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.55
CURRENT BILL - JULY 2016		428.02
TOTAL AMOUNT DUE		871.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 170.00

Your monthly electricity consumption chart

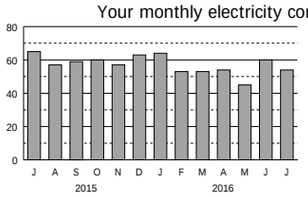

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.02		
Less : VAT	30.04		
Amount Net of VAT	397.98		
Less: BIR 2306	12.72		
BIR 2307	7.44	VATable Sales	397.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.82	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2250/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596377760377

Collection Ref. Code : 1807-99-293-4

Account ID : 5965820000-7

Customer Name : SEVILLENO,ISABEL D. TM.

Meter Number : 167652WS6

Period : Jun 2016

Premise Address : H. JOAQUINO ST. MABOLO,BK. INOCIAN APT.

TOTAL AMOUNT DUE : 871.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59658200007 BC19/171.2/2250/0/10/07-31-2016/36 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176727417985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832849

17658200005

Date : 07-31-2016

BC19/171.2/2270/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765820000-5

Collection Ref. Code : 1807-99-176-8

Customer Information----------

Name : TOLEDO,VALERIANO

Premise Address : G TUDTUD ST MABOLO,FELICIANA T TOLEDO

TIN :

Metering Information----------

Meter No	:	218401WS6	Pole No	:	0141462
Serial No	:	44609131	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	63457
Period From	:	06-25-2016	Prev Rdg	:	62809
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,632.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,495.57
Transmission Charge	0.3063/kWh	198.48
System Loss Charge	0.885/kWh	573.48
Sub-Total		4,267.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,632.50	152.65
Sub-Total		205.99
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		221.62
Transmission		4.73
System Loss		34.93
Distribution		223.10
Others		30.42
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		870.99
CURRENT BILL - JULY 2016		7,203.64
TOTAL AMOUNT DUE		14,836.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 15,972.00

Your monthly electricity consumption chart

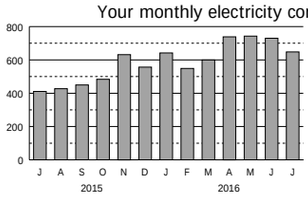

Avg Monthly Usage : 585.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,203.64		
Less : VAT	514.80		
Amount Net of VAT	6,688.84		
Less: BIR 2306	216.86		
BIR 2307	127.60	VATable Sales	6,688.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,344.38	VAT Zero Rated Sales	0.00
Add : VAT	514.80	VAT Amount	514.80
TOTAL AMOUNT DUE	6,859.18	TOTAL SALES	7,203.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2270/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176727417985

Collection Ref. Code	: 1807-99-176-8	Premise Address	: G TUDTUD ST MABOLO,FELICIANA T TOLEDO
Account ID	: 1765820000-5		
Customer Name	: TOLEDO,VALERIANO	TOTAL AMOUNT DUE	: 14,836.28
Meter Number	: 218401WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17658200005 BC19/171.2/2270/0/10/07-31-2016/36 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344136960148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833951

34498200004

Date : 07-31-2016

BC19/171.2/2360/0141483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449820000-4

Collection Ref. Code : 1823-70-728-9

Customer Information----------

Name : RIVERAL,RAQUEL T

Premise Address : 176-A GIL TUDTUD 6TH ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432144GS6	Pole No	:	0141483
Serial No	:	62454398	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18043
Period From	:	06-25-2016	Prev Rdg	:	17791
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		338.53
CURRENT BILL - JULY 2016		2,799.71
TOTAL AMOUNT DUE		5,539.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,668.00

Your monthly electricity consumption chart

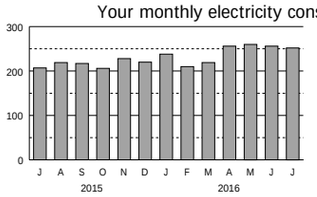

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.71		
Less : VAT	200.01		
Amount Net of VAT	2,599.70		
Less: BIR 2306	84.27		
BIR 2307	49.59	VATable Sales	2,599.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.84	VAT Zero Rated Sales	0.00
Add : VAT	200.01	VAT Amount	200.01
TOTAL AMOUNT DUE	2,665.85	TOTAL SALES	2,799.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2360/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344136960148

Collection Ref. Code	: 1823-70-728-9	Premise Address	: 176-A GIL TUDTUD 6TH ST,MABOLO,CEBU CITY		
Account ID	: 3449820000-4				
Customer Name	: RIVERAL,RAQUEL T	TOTAL AMOUNT DUE	: 5,539.63	Overdue Bill	: 1
Meter Number	: 432144GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34498200004 BC19/171.2/2360/0/10/07-31-2016/36 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826325893947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839531

82638200004

Date : 07-31-2016

BC19/171.2/2380/0141483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263820000-4

Collection Ref. Code : 1819-69-854-8

Customer Information----------

Name : CINCO,FORTUNATA P

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032665	Pole No	:	0141483
Serial No	:	125284291	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15134
Period From	:	06-25-2016	Prev Rdg	:	14247
No of Days	:	30	Diff Rdg	:	887
Avg kWh/day	:	29.57	Registered	:	887
Conn Load	:	145	Billed kWh	:	887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,105.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,784.83
Transmission Charge	0.3063/kWh	271.69
System Loss Charge	0.885/kWh	785.00
Sub-Total		5,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,105.50	162.11
Sub-Total		235.12
Government Charges		
Franchise Tax - Local		64.65
Value Added Tax		
Generation		303.36
Transmission		6.47
System Loss		47.81
Distribution		305.16
Others		35.97
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,185.99
CURRENT BILL - JULY 2016		9,805.60
TOTAL AMOUNT DUE		17,910.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,500.00

Your monthly electricity consumption chart

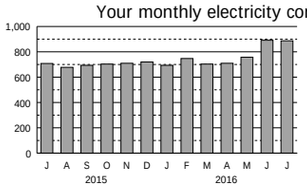

Avg Monthly Usage : 738.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,805.60		
Less : VAT	698.77		
Amount Net of VAT	9,106.83		
Less: BIR 2306	294.39		
BIR 2307	173.69	VATable Sales	9,106.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,638.75	VAT Zero Rated Sales	0.00
Add : VAT	698.77	VAT Amount	698.77
TOTAL AMOUNT DUE	9,337.52	TOTAL SALES	9,805.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2380/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826325893947

Collection Ref. Code : 1819-69-854-8

Account ID : 8263820000-4

Customer Name : CINCO,FORTUNATA P

Meter Number : MTR1032665

Period : Jun 2016

Premise Address : GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 17,910.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82638200004 BC19/171.2/2380/0/10/07-31-2016/36

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523838225495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839069

52397200008

Date : 07-31-2016

BC19/171.2/2420/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239720000-8

Collection Ref. Code : 1827-59-830-1

Customer Information----------

Name : DUABAN,RICHIE

Premise Address : 178-D GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	132185WS6	Pole No	:	0160526
Serial No	:	53326536	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81083
Period From	:	06-25-2016	Prev Rdg	:	81016
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	1356	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 113.84
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.46
CURRENT BILL - JULY 2016		602.57
TOTAL AMOUNT DUE		1,290.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,868.00

Your monthly electricity consumption chart

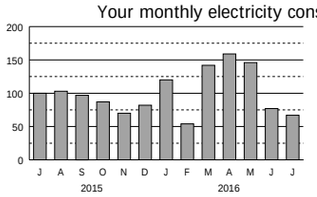

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.57		
Less : VAT	42.62		
Amount Net of VAT	559.95		
Less: BIR 2306	18.00		
BIR 2307	10.56	VATable Sales	559.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.39	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	574.01	TOTAL SALES	602.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2420/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523838225495

Collection Ref. Code	: 1827-59-830-1	Premise Address	: 178-D GIL TUDTUD STREET,MABOLO		
Account ID	: 5239720000-8				
Customer Name	: DUABAN,RICHIE	TOTAL AMOUNT DUE	: 1,290.05	Overdue Bill	: 1
Meter Number	: 132185WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52397200008 BC19/171.2/2420/0/10/07-31-2016/36 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061564277340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841279

06133160983

Date : 07-31-2016

BC19/171.2/2475/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613316098-3

Collection Ref. Code : 1857-96-158-7

Customer Information----------

Name : LAGUNA,SARAH MAE GARCITOS

Premise Address : 182-D 6TH STREET, GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491762 GS6	Pole No	:	0160526
Serial No	:	55776448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1907
Period From	:	06-25-2016	Prev Rdg	:	1834
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.62
CURRENT BILL - JULY 2016		695.09
TOTAL AMOUNT DUE		1,496.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 694.00

Your monthly electricity consumption chart

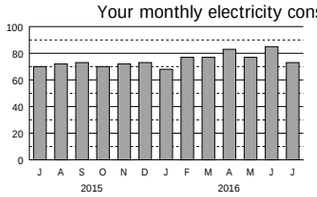

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.09		
Less : VAT	49.30		
Amount Net of VAT	645.79		
Less: BIR 2306	20.81		
BIR 2307	12.22	VATable Sales	645.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.76	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	662.06	TOTAL SALES	695.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2475/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061564277340

Collection Ref. Code	: 1857-96-158-7	Premise Address	: 182-D 6TH STREET, GIL TUDTUD,MABOLO, CEBU CITY		
Account ID	: 0613316098-3				
Customer Name	: LAGUNA,SARAH MAE GARCITOS	TOTAL AMOUNT DUE	: 1,496.76	Overdue Bill	: 1
Meter Number	: 491762 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06133160983 BC19/171.2/2475/0/10/07-31-2016/36 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848836193136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834512

84828200000

Date : 07-31-2016

BC19/171.2/2480/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482820000-0

Collection Ref. Code : 1841-61-485-8

Customer Information----------

Name : ASIGNAR,JO ANN J

Premise Address : 182-C GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041304	Pole No	:	0160526
Serial No	:	121755637	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5922
Period From	:	06-25-2016	Prev Rdg	:	5685
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	2348	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,225.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.5997/kWh	142.13
System Loss Charge	0.864/kWh	204.77
Sub-Total		1,625.37
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		81.06
Transmission		3.39
System Loss		12.20
Distribution		81.98
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.71
CURRENT BILL - JULY 2016		2,714.23
TOTAL AMOUNT DUE		5,939.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,274.00

Your monthly electricity consumption chart

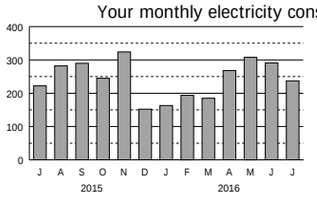

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.23		
Less : VAT	190.87		
Amount Net of VAT	2,523.36		
Less: BIR 2306	81.17		
BIR 2307	48.21	VATable Sales	2,523.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.98	VAT Zero Rated Sales	0.00
Add : VAT	190.87	VAT Amount	190.87
TOTAL AMOUNT DUE	2,584.85	TOTAL SALES	2,714.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2480/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848836193136

Collection Ref. Code	: 1841-61-485-8	Premise Address	: 182-C GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 8482820000-0				
Customer Name	: ASIGNAR,JO ANN J	TOTAL AMOUNT DUE	: 5,939.90	Overdue Bill	: 1
Meter Number	: MTR1041304				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84828200000 BC19/171.2/2480/0/10/07-31-2016/36 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728466662877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840054

72819200006

Date : 07-31-2016

BC19/171.2/2490/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281920000-6

Collection Ref. Code : 1839-82-824-2

Customer Information----------

Name : SECRETARIA,HERIBERTA A

Premise Address : #182 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035815	Pole No	:	0160526
Serial No	:	121758649	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2972
Period From	:	06-25-2016	Prev Rdg	:	2860
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,597.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.5997/kWh	67.17
System Loss Charge	0.864/kWh	96.77
Sub-Total		768.11
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.30
Transmission		1.60
System Loss		5.77
Distribution		39.06
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.57
CURRENT BILL - JULY 2016		1,287.31
TOTAL AMOUNT DUE		2,884.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,150.00

Your monthly electricity consumption chart

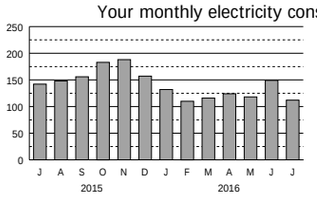

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.31		
Less : VAT	90.69		
Amount Net of VAT	1,196.62		
Less: BIR 2306	38.55		
BIR 2307	22.87	VATable Sales	1,196.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.20	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,225.89	TOTAL SALES	1,287.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2490/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728466662877

Collection Ref. Code	: 1839-82-824-2	Premise Address	: #182 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 7281920000-6				
Customer Name	: SECRETARIA,HERIBERTA A	TOTAL AMOUNT DUE	: 2,884.48	Overdue Bill	: 1
Meter Number	: MTR1035815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72819200006 BC19/171.2/2490/0/10/07-31-2016/36 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697057118275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842901

69738200000

Date : 07-31-2016

BC19/171.2/2510/0141385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973820000-0

Collection Ref. Code : 1819-92-620-6

Customer Information----------

Name : SENO,DEMETRIO

Premise Address : 45 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1144853	Pole No	:	0141385
Serial No	:	40098707	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1831
Period From	:	06-25-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	510	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		383.92
CURRENT BILL - JULY 2016		3,175.64
TOTAL AMOUNT DUE		6,718.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,300.00

Your monthly electricity consumption chart

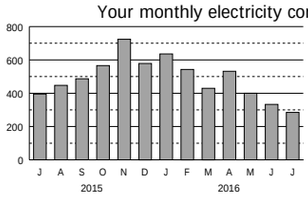

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.64		
Less : VAT	227.21		
Amount Net of VAT	2,948.43		
Less: BIR 2306	95.71		
BIR 2307	56.25	VATable Sales	2,948.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.47	VAT Zero Rated Sales	0.00
Add : VAT	227.21	VAT Amount	227.21
TOTAL AMOUNT DUE	3,023.68	TOTAL SALES	3,175.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2510/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697057118275

Collection Ref. Code : 1819-92-620-6

Account ID : 6973820000-0

Customer Name : SENO,DEMETRIO

Meter Number : MTR1144853

Period : Jun 2016

Premise Address : 45 GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 6,718.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69738200000

BC19/171.2/2510/0/10/07-31-2016/36

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846169686670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833343

84658200005

Date : 07-31-2016

BC19/171.2/2605/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465820000-5

Collection Ref. Code : 1807-99-011-7

Customer Information----------

Name : BARRERA,ISIDORO

Premise Address : 168 G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	410326GS6	Pole No	:	0141371
Serial No	:	2004202815	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13971
Period From	:	06-25-2016	Prev Rdg	:	13857
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.17
CURRENT BILL - JULY 2016		1,275.56
TOTAL AMOUNT DUE		2,778.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,521.00

Your monthly electricity consumption chart

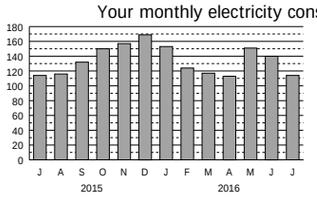

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.56		
Less : VAT	91.45		
Amount Net of VAT	1,184.11		
Less: BIR 2306	38.53		
BIR 2307	22.60	VATable Sales	1,184.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.98	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,214.43	TOTAL SALES	1,275.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2605/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846169686670

Collection Ref. Code	: 1807-99-011-7	Premise Address	: 168 G TUDTUD ST		
Account ID	: 8465820000-5				
Customer Name	: BARRERA,ISIDORO	TOTAL AMOUNT DUE	: 2,778.18	Overdue Bill	: 1
Meter Number	: 410326GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84658200005 BC19/171.2/2605/0/10/07-31-2016/36 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414909038021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834767

41409200007

Date : 07-31-2016

BC19/171.2/2630/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140920000-7

Collection Ref. Code : 1813-16-725-7

Customer Information----------

Name : SOLON,OTILLO F.

Premise Address : 1139 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	8.83	Registered	:	
Conn Load	:	550	Billed kWh	:	265

Additional Metering Information ----------

Meter No	:	MTR1143321	Pole No	:	0141413
Serial No	:	40100825	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	169
Period From	:	07-07-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	166
Meter No	:	MTR1104926	Pole No	:	0141413
Serial No	:	40044823	Multiplier	:	1
Period To	:	07-07-2016	Pres Reading	:	4257
Period From	:	06-25-2016	Prev Reading	:	4158
No of Days	:	12	Consumption	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,574.50	71.49
Sub-Total		93.30
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		357.74
CURRENT BILL - JULY 2016		2,959.51
TOTAL AMOUNT DUE		6,533.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,462.00

Your monthly electricity consumption chart

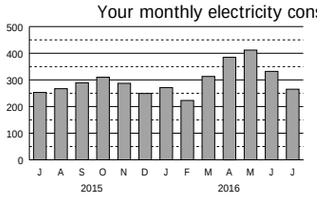

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.51		
Less : VAT	211.98		
Amount Net of VAT	2,747.53		
Less: BIR 2306	89.29		
BIR 2307	52.43	VATable Sales	2,747.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.81	VAT Zero Rated Sales	0.00
Add : VAT	211.98	VAT Amount	211.98
TOTAL AMOUNT DUE	2,817.79	TOTAL SALES	2,959.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2630/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414909038021

Collection Ref. Code	: 1813-16-725-7	Premise Address	: 1139 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 4140920000-7				
Customer Name	: SOLON,OTILLO F.	TOTAL AMOUNT DUE	: 6,533.87	Overdue Bill	: 1
Meter Number	: 410326GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41409200007 BC19/171.2/2630/0/10/07-31-2016/36 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796085044591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842279

79619200003

Date : 07-31-2016

BC19/171.2/2650/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961920000-3

Collection Ref. Code : 1839-54-926-2

Customer Information----------

Name : SOLON,DARWIN A

Premise Address : 1139 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039304	Pole No	:	0141413
Serial No	:	126811730	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7794
Period From	:	06-25-2016	Prev Rdg	:	7500
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	1343	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,843.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.5997/kWh	176.31
System Loss Charge	0.864/kWh	254.02
Sub-Total		2,016.28
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 11,040.50	220.81
Sub-Total		245.01
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		100.54
Transmission		4.20
System Loss		15.12
Distribution		101.55
Others		32.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		416.99
CURRENT BILL - JULY 2016		3,524.51
TOTAL AMOUNT DUE		7,368.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,197.00

Your monthly electricity consumption chart

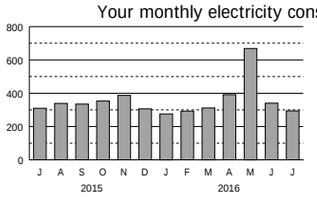

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.51		
Less : VAT	253.61		
Amount Net of VAT	3,270.90		
Less: BIR 2306	107.70		
BIR 2307	62.62	VATable Sales	3,270.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.58	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,354.19	TOTAL SALES	3,524.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2650/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796085044591

Collection Ref. Code : 1839-54-926-2

Account ID : 7961920000-3

Customer Name : SOLON,DARWIN A

Meter Number : MTR1039304

Period : Jun 2016

Premise Address : 1139 GIL TUDTUD ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,368.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79619200003 BC19/171.2/2650/0/10/07-31-2016/36 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756263692437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838738

75658200003

Date : 07-31-2016

BC19/171.2/2670/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565820000-3

Collection Ref. Code : 1807-99-089-3

Customer Information----------

Name : BALILI,LUIS

Premise Address : 170D TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	226665WS6	Pole No	:	0141413
Serial No	:	49027996	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23009
Period From	:	06-25-2016	Prev Rdg	:	22765
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,045.00	80.90
Sub-Total		100.99
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		331.38
CURRENT BILL - JULY 2016		2,742.44
TOTAL AMOUNT DUE		6,787.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,147.91

Your monthly electricity consumption chart

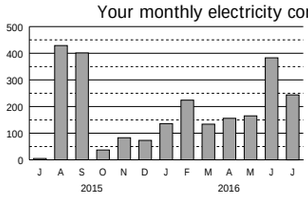

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.44		
Less : VAT	197.05		
Amount Net of VAT	2,545.39		
Less: BIR 2306	83.00		
BIR 2307	48.58	VATable Sales	2,545.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.81	VAT Zero Rated Sales	0.00
Add : VAT	197.05	VAT Amount	197.05
TOTAL AMOUNT DUE	2,610.86	TOTAL SALES	2,742.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2670/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756263692437

Collection Ref. Code	: 1807-99-089-3	Premise Address	: 170D TUDTUD ST MABOLO		
Account ID	: 7565820000-3				
Customer Name	: BALILI,LUIS	TOTAL AMOUNT DUE	: 6,787.56	Overdue Bill	: 1
Meter Number	: 226665WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75658200003 BC19/171.2/2670/0/10/07-31-2016/36 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981161286205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835419

98198200002

Date : 07-31-2016

BC19/171.2/2680/0141434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819820000-2

Collection Ref. Code : 1811-19-806-6

Customer Information----------

Name : BALILI,AMPARO G.

Premise Address : 170D GIL TUDTUD,Cebu City

TIN :

Metering Information----------

Meter No	:	147616WS6	Pole No	:	0141434
Serial No	:	49013216	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15173
Period From	:	06-25-2016	Prev Rdg	:	15119
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	500	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.42
CURRENT BILL - JULY 2016		426.91
TOTAL AMOUNT DUE		821.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 616.00

Your monthly electricity consumption chart

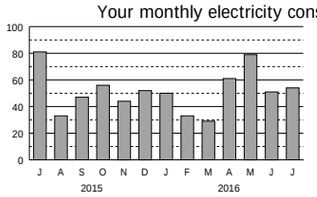

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.91		
Less : VAT	29.92		
Amount Net of VAT	396.99		
Less: BIR 2306	12.67		
BIR 2307	7.43	VATable Sales	396.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.89	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	406.81	TOTAL SALES	426.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2680/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981161286205

Collection Ref. Code	: 1811-19-806-6	Premise Address	: 170D GIL TUDTUD,Cebu City		
Account ID	: 9819820000-2				
Customer Name	: BALILI,AMPARO G.	TOTAL AMOUNT DUE	: 821.40	Overdue Bill	: 1
Meter Number	: 147616WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98198200002

BC19/171.2/2680/0/10/07-31-2016/36

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244329137658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832820

24421300005

Date : 07-31-2016

BC19/171.2/2740/0141455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442130000-5

Collection Ref. Code : 1833-82-965-4

Customer Information----------

Name : DUABAN,DOMINADOR E TM

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	11432GS3	Pole No	:	0141455
Serial No	:	69263387	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16327
Period From	:	06-25-2016	Prev Rdg	:	16154
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.41
CURRENT BILL - JULY 2016		1,922.23
TOTAL AMOUNT DUE		3,734.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,825.00

Your monthly electricity consumption chart

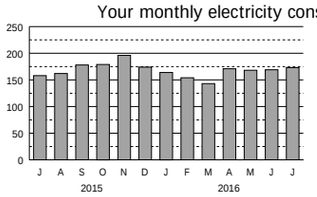

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.23		
Less : VAT	137.33		
Amount Net of VAT	1,784.90		
Less: BIR 2306	57.85		
BIR 2307	34.05	VATable Sales	1,784.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.00	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,830.33	TOTAL SALES	1,922.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2740/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244329137658

Collection Ref. Code	: 1833-82-965-4	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 2442130000-5				
Customer Name	: DUABAN,DOMINADOR E TM	TOTAL AMOUNT DUE	: 3,734.58	Overdue Bill	: 1
Meter Number	: 11432GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24421300005 BC19/171.2/2740/0/10/07-31-2016/36 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538100759455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830537

53838200003

Date : 07-31-2016

BC19/171.2/2810/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383820000-3

Collection Ref. Code : 1841-74-902-8

Customer Information----------

Name : TEPAIT,ISABEL T

Premise Address : 1085 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321791GS6	Pole No	:	0141301
Serial No	:	43174075	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25148
Period From	:	06-25-2016	Prev Rdg	:	24924
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,135.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.5997/kWh	134.33
System Loss Charge	0.864/kWh	193.54
Sub-Total		1,536.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		76.61
Transmission		3.20
System Loss		11.53
Distribution		77.51
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.30
CURRENT BILL - JULY 2016		2,567.58
TOTAL AMOUNT DUE		5,702.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,113.00

Your monthly electricity consumption chart

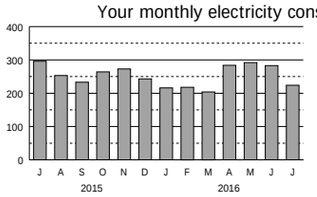

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.58		
Less : VAT	180.62		
Amount Net of VAT	2,386.96		
Less: BIR 2306	76.79		
BIR 2307	45.61	VATable Sales	2,386.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.56	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,445.18	TOTAL SALES	2,567.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2810/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538100759455

Collection Ref. Code : 1841-74-902-8

Account ID : 5383820000-3

Customer Name : TEPAIT,ISABEL T

Meter Number : 321791GS6

Period : Jun 2016

Premise Address : 1085 GIL TUDTUD ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 5,702.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53838200003

BC19/171.2/2810/0/10/07-31-2016/36

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724211678950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838320

72469961345

Date : 07-31-2016

BC19/171.2/2822/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246996134-5

Collection Ref. Code : 1857-66-599-6

Customer Information----------

Name : RIZARRI,CHARLEINE TEPAIT

Premise Address : 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012401 EFS6	Pole No	:	0141301
Serial No	:	121434874	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1451
Period From	:	06-25-2016	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	416	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.53
CURRENT BILL - JULY 2016		563.06
TOTAL AMOUNT DUE		654.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 574.00

Your monthly electricity consumption chart

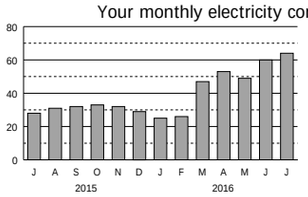

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.06		
Less : VAT	39.37		
Amount Net of VAT	523.69		
Less: BIR 2306	16.64		
BIR 2307	9.86	VATable Sales	523.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.19	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	536.56	TOTAL SALES	563.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2822/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724211678950

Collection Ref. Code	: 1857-66-599-6	Premise Address	: 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 7246996134-5				
Customer Name	: RIZARRI,CHARLEINE TEPAIT	TOTAL AMOUNT DUE	: 654.86	Overdue Bill	: 1
Meter Number	: 012401 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72469961345 BC19/171.2/2822/0/10/07-31-2016/36 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301644474024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828470

30139200007

Date : 07-31-2016

BC19/171.2/2860/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013920000-7

Collection Ref. Code : 1841-29-170-6

Customer Information----------

Name : EMPEDAD,RONALDO S

Premise Address : 54-A GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023853	Pole No	:	0141322
Serial No	:	121758077	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10615
Period From	:	06-25-2016	Prev Rdg	:	10256
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	438	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,919.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.5997/kWh	215.29
System Loss Charge	0.864/kWh	310.18
Sub-Total		2,462.06
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		107.93
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		122.79
Transmission		5.12
System Loss		18.47
Distribution		123.87
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		484.49
CURRENT BILL - JULY 2016		4,086.70
TOTAL AMOUNT DUE		8,005.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,854.19

Your monthly electricity consumption chart

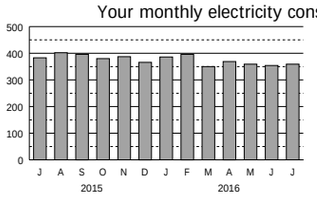

Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.70		
Less : VAT	286.44		
Amount Net of VAT	3,800.26		
Less: BIR 2306	121.80		
BIR 2307	72.58	VATable Sales	3,800.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.88	VAT Zero Rated Sales	0.00
Add : VAT	286.44	VAT Amount	286.44
TOTAL AMOUNT DUE	3,892.32	TOTAL SALES	4,086.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2860/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301644474024

Collection Ref. Code	: 1841-29-170-6	Premise Address	: 54-A GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 3013920000-7				
Customer Name	: EMPEDAD,RONALDO S	TOTAL AMOUNT DUE	: 8,005.78	Overdue Bill	: 1
Meter Number	: MTR1023853				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30139200007 BC19/171.2/2860/0/10/07-31-2016/36 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744548492505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832786

7448514026

Date : 07-31-2016

BC19/171.2/2870/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448514026-8

Collection Ref. Code : 1851-55-920-5

Customer Information----------

Name : EMPEDAD,RONALDO SENERPIDA

Premise Address : A.GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	524041 RGS6	Pole No	:	0141322
Serial No	:	85755147	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3023
Period From	:	06-25-2016	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	472	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 227.00	4.54
Sub-Total		16.89
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.18
CURRENT BILL - JULY 2016		1,637.13
TOTAL AMOUNT DUE		1,863.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,221.00

Your monthly electricity consumption chart

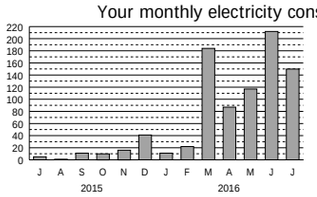

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.13		
Less : VAT	115.91		
Amount Net of VAT	1,521.22		
Less: BIR 2306	48.84		
BIR 2307	28.99	VATable Sales	1,521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.39	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,559.30	TOTAL SALES	1,637.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2870/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744548492505

Collection Ref. Code	: 1851-55-920-5	Premise Address	: A.GIL TUDTUD STREET,MABOLO		
Account ID	: 7448514026-8				
Customer Name	: EMPEDAD,RONALDO SENERPIDA	TOTAL AMOUNT DUE	: 1,863.98	Overdue Bill	: 1
Meter Number	: 524041 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7448514026 BC19/171.2/2870/0/10/07-31-2016/36 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706466543455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830543

70619819603

Date : 07-31-2016

BC19/171.2/2905/0141343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061981960-3

Collection Ref. Code : 1857-53-749-1

Customer Information----------

Name : ALVARADO,ESMERALDA DUCANES

Premise Address : 164 GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4142 EIS6	Pole No	:	0141343
Serial No	:	83303060	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12228
Period From	:	06-25-2016	Prev Rdg	:	11663
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	444	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,110.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,047.84
Transmission Charge	0.3063/kWh	173.06
System Loss Charge	0.885/kWh	500.03
Sub-Total		3,720.93
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,110.50	142.21
Sub-Total		188.71
Government Charges		
Franchise Tax - Local		41.48
Value Added Tax		
Generation		193.24
Transmission		4.12
System Loss		30.45
Distribution		194.60
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		760.68
CURRENT BILL - JULY 2016		6,291.96
TOTAL AMOUNT DUE		13,402.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,460.00

Your monthly electricity consumption chart

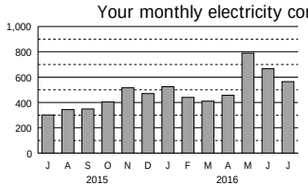

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,291.96		
Less : VAT	450.03		
Amount Net of VAT	5,841.93		
Less: BIR 2306	189.58		
BIR 2307	111.46	VATable Sales	5,841.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,540.89	VAT Zero Rated Sales	0.00
Add : VAT	450.03	VAT Amount	450.03
TOTAL AMOUNT DUE	5,990.92	TOTAL SALES	6,291.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2905/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706466543455

Collection Ref. Code	: 1857-53-749-1	Premise Address	: 164 GIL TUDTUD,MABOLO, CEBU CITY
Account ID	: 7061981960-3		
Customer Name	: ALVARADO,ESMERALDA DUCANES	TOTAL AMOUNT DUE	: 13,402.26
Meter Number	: 4142 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70619819603 BC19/171.2/2905/0/10/07-31-2016/36 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132441551197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843204

13240300007

Date : 07-31-2016

BC19/171.2/2910/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324030000-7

Collection Ref. Code : 1843-41-440-6

Customer Information----------

Name : VERANO,SUSAN S

Premise Address : 52 D GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035814	Pole No	:	0141364
Serial No	:	125286074	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3538
Period From	:	06-25-2016	Prev Rdg	:	3291
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	4182	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,809.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.5997/kWh	148.13
System Loss Charge	0.864/kWh	213.41
Sub-Total		1,693.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		84.48
Transmission		3.53
System Loss		12.70
Distribution		85.41
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		331.27
CURRENT BILL - JULY 2016		2,793.50
TOTAL AMOUNT DUE		4,603.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,020.00

Your monthly electricity consumption chart

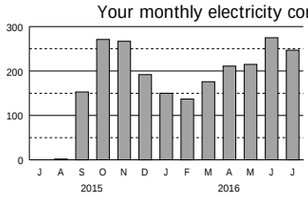

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.50		
Less : VAT	195.12		
Amount Net of VAT	2,598.38		
Less: BIR 2306	82.99		
BIR 2307	49.61	VATable Sales	2,598.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.78	VAT Zero Rated Sales	0.00
Add : VAT	195.12	VAT Amount	195.12
TOTAL AMOUNT DUE	2,660.90	TOTAL SALES	2,793.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2910/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132441551197

Collection Ref. Code : 1843-41-440-6

Account ID : 1324030000-7

Customer Name : VERANO,SUSAN S

Meter Number : MTR1035814

Period : Jun 2016

Premise Address : 52 D GIL TUDTUD ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,603.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13240300007

BC19/171.2/2910/0/10/07-31-2016/36

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946975081092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834488

94658200004

Date : 07-31-2016

BC19/171.2/2920/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465820000-4

Collection Ref. Code : 1807-99-017-6

Customer Information----------

Name : VERANO,EUSEBIO L

Premise Address : NR 150C TUDTUD ST MAB

TIN :

Metering Information----------

Meter No	:	008121 EFS6	Pole No	:	0141364
Serial No	:	121427810	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4083
Period From	:	06-25-2016	Prev Rdg	:	4007
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.01
CURRENT BILL - JULY 2016		721.21
TOTAL AMOUNT DUE		1,454.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 832.00

Your monthly electricity consumption chart

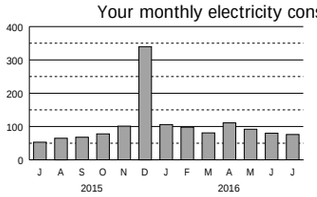

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.21		
Less : VAT	51.08		
Amount Net of VAT	670.13		
Less: BIR 2306	21.56		
BIR 2307	12.68	VATable Sales	670.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.89	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	686.97	TOTAL SALES	721.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2920/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946975081092

Collection Ref. Code	: 1807-99-017-6	Premise Address	: NR 150C TUDTUD ST MAB		
Account ID	: 9465820000-4				
Customer Name	: VERANO,EUSEBIO L	TOTAL AMOUNT DUE	: 1,454.46	Overdue Bill	: 1
Meter Number	: 008121 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94658200004 BC19/171.2/2920/0/10/07-31-2016/36

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356990431929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840066

35658200007

Date : 07-31-2016

BC19/171.2/2930/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565820000-7

Collection Ref. Code : 1807-99-044-3

Customer Information----------

Name : VERANO,EUSEBIO

Premise Address : GIL TUDTUD ST,INF ROQUE CANTOS

TIN :

Metering Information----------

Meter No	:	135530WS6	Pole No	:	0141364
Serial No	:	67502762	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22995
Period From	:	06-25-2016	Prev Rdg	:	22745
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		334.97
CURRENT BILL - JULY 2016		2,769.55
TOTAL AMOUNT DUE		5,131.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,518.00

Your monthly electricity consumption chart

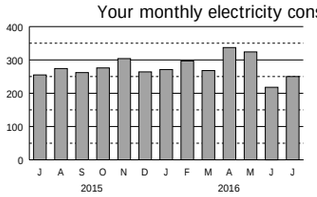

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.55		
Less : VAT	197.59		
Amount Net of VAT	2,571.96		
Less: BIR 2306	83.26		
BIR 2307	49.06	VATable Sales	2,571.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.64	VAT Zero Rated Sales	0.00
Add : VAT	197.59	VAT Amount	197.59
TOTAL AMOUNT DUE	2,637.23	TOTAL SALES	2,769.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2930/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356990431929

Collection Ref. Code	: 1807-99-044-3	Premise Address	: GIL TUDTUD ST,INF ROQUE CANTOS		
Account ID	: 3565820000-7				
Customer Name	: VERANO,EUSEBIO	TOTAL AMOUNT DUE	: 5,131.44	Overdue Bill	: 1
Meter Number	: 135530WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35658200007 BC19/171.2/2930/0/10/07-31-2016/36 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056809197161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838947

05658200000

Date : 07-31-2016

BC19/171.2/2970/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565820000-0

Collection Ref. Code : 1807-99-020-6

Customer Information----------

Name : ALO,DOUGLAS GALLEMET

Premise Address : 54-F GIL TUDTUD DEAD END,OPP CANTOS BODEGA

TIN :

Metering Information----------

Meter No	:	250207DS6	Pole No	:	0141364
Serial No	:	14297766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19289
Period From	:	06-25-2016	Prev Rdg	:	19186
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.81
CURRENT BILL - JULY 2016		1,148.01
TOTAL AMOUNT DUE		2,281.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,445.00

Your monthly electricity consumption chart

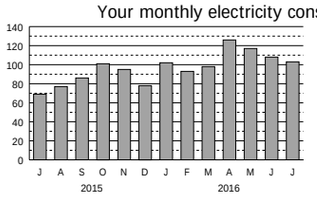

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.01		
Less : VAT	82.17		
Amount Net of VAT	1,065.84		
Less: BIR 2306	34.62		
BIR 2307	20.34	VATable Sales	1,065.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.88	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,093.05	TOTAL SALES	1,148.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2970/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056809197161

Collection Ref. Code	: 1807-99-020-6	Premise Address	: 54-F GIL TUDTUD DEAD END,OPP CANTOS BODEGA
Account ID	: 0565820000-0		
Customer Name	: ALO,DOUGLAS GALLEMET	TOTAL AMOUNT DUE	: 2,281.61 Overdue Bill : 1
Meter Number	: 250207DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05658200000 BC19/171.2/2970/0/10/07-31-2016/36 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253983141823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837075

25350300007

Date : 07-31-2016

BC19/171.2/3010/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535030000-7

Collection Ref. Code : 1831-49-059-5

Customer Information----------

Name : VERANO,MARIO S

Premise Address : 1081 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160714WS6	Pole No	:	0141301
Serial No	:	47671913	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	85321
Period From	:	06-25-2016	Prev Rdg	:	85108
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	860	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,230.50	64.61
Sub-Total		82.14
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.59
CURRENT BILL - JULY 2016		2,387.95
TOTAL AMOUNT DUE		5,618.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,167.00

Your monthly electricity consumption chart

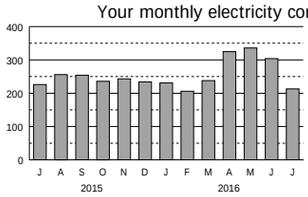

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.95		
Less : VAT	171.37		
Amount Net of VAT	2,216.58		
Less: BIR 2306	72.19		
BIR 2307	42.30	VATable Sales	2,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.09	VAT Zero Rated Sales	0.00
Add : VAT	171.37	VAT Amount	171.37
TOTAL AMOUNT DUE	2,273.46	TOTAL SALES	2,387.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3010/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253983141823

Collection Ref. Code : 1831-49-059-5

Account ID : 2535030000-7

Customer Name : VERANO,MARIO S

Meter Number : 160714WS6

Period : Jun 2016

Premise Address : 1081 GIL TUDTUD ST,MABOLO

TOTAL AMOUNT DUE : 5,618.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25350300007

BC19/171.2/3010/0/10/07-31-2016/36

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781181680917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834936

78188200006

Date : 07-31-2016

BC19/171.2/3060/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818820000-6

Collection Ref. Code : 1823-25-617-1

Customer Information----------

Name : FUNTANAR,RAFAEL D

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	161698WS6	Pole No	:	0141154
Serial No	:	45810067	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	71075
Period From	:	06-25-2016	Prev Rdg	:	70978
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 23.21
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.87
CURRENT BILL - JULY 2016		1,024.02
TOTAL AMOUNT DUE		2,166.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 874.00

Your monthly electricity consumption chart

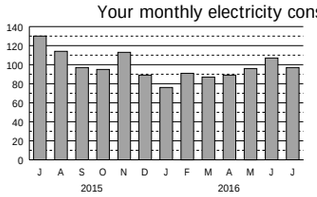

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.02		
Less : VAT	72.92		
Amount Net of VAT	951.10		
Less: BIR 2306	30.73		
BIR 2307	18.10	VATable Sales	951.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.27	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	975.19	TOTAL SALES	1,024.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3060/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781181680917

Collection Ref. Code	: 1823-25-617-1	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 7818820000-6				
Customer Name	: FUNTANAR,RAFAEL D	TOTAL AMOUNT DUE	: 2,166.86	Overdue Bill	: 1
Meter Number	: 161698WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78188200006 BC19/171.2/3060/0/10/07-31-2016/36 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412740302598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833336

41298200001

Date : 07-31-2016

BC19/171.2/3080/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129820000-1

Collection Ref. Code : 1811-25-962-6

Customer Information----------

Name : EMBOY,AURELIA TM F.

Premise Address : 1949 GIL TUDTUD ST,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1054850	Pole No	:	0141154
Serial No	:	121449320	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3813
Period From	:	06-25-2016	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,109.00	62.18
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		372.30
CURRENT BILL - JULY 2016		3,079.12
TOTAL AMOUNT DUE		6,188.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,245.00

Your monthly electricity consumption chart

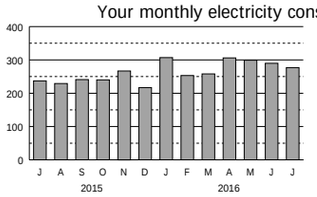

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.12		
Less : VAT	220.04		
Amount Net of VAT	2,859.08		
Less: BIR 2306	92.69		
BIR 2307	54.54	VATable Sales	2,859.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.85	VAT Zero Rated Sales	0.00
Add : VAT	220.04	VAT Amount	220.04
TOTAL AMOUNT DUE	2,931.89	TOTAL SALES	3,079.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3080/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412740302598

Collection Ref. Code	: 1811-25-962-6	Premise Address	: 1949 GIL TUDTUD ST,MABOLO,Cebu City
Account ID	: 4129820000-1		
Customer Name	: EMBOY,AURELIA TM F.	TOTAL AMOUNT DUE	: 6,188.08 Overdue Bill : 1
Meter Number	: MTR1054850		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41298200001 BC19/171.2/3080/0/10/07-31-2016/36 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972377074392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830844

97288200005

Date : 07-31-2016

BC19/171.2/3120/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728820000-5

Collection Ref. Code : 1823-36-293-1

Customer Information----------

Name : ROSAS,ROGACIANO C

Premise Address : GIL TUDUD MABOLO #102

TIN :

Metering Information----------

Meter No	:	161697WS6	Pole No	:	0141154
Serial No	:	48935761	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81415
Period From	:	06-25-2016	Prev Rdg	:	81157
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.03
CURRENT BILL - JULY 2016		2,861.47
TOTAL AMOUNT DUE		5,454.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,000.00

Your monthly electricity consumption chart

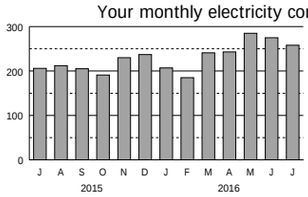

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.47		
Less : VAT	204.24		
Amount Net of VAT	2,657.23		
Less: BIR 2306	86.04		
BIR 2307	50.69	VATable Sales	2,657.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.50	VAT Zero Rated Sales	0.00
Add : VAT	204.24	VAT Amount	204.24
TOTAL AMOUNT DUE	2,724.74	TOTAL SALES	2,861.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3120/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972377074392

Collection Ref. Code	: 1823-36-293-1	Premise Address	: GIL TUDUD MABOLO #102		
Account ID	: 9728820000-5				
Customer Name	: ROSAS,ROGACIANO C	TOTAL AMOUNT DUE	: 5,454.96	Overdue Bill	: 1
Meter Number	: 161697WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97288200005 BC19/171.2/3120/0/10/07-31-2016/36 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536348474818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829726

53658200000

Date : 07-31-2016

BC19/171.2/3160/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365820000-0

Collection Ref. Code : 1807-98-905-4

Customer Information----------

Name : VELASQUEZ,MATEO

Premise Address : 146 TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027874	Pole No	:	0141140
Serial No	:	121751541	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3356
Period From	:	06-25-2016	Prev Rdg	:	3232
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.97
CURRENT BILL - JULY 2016		1,381.20
TOTAL AMOUNT DUE		2,761.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,221.00

Your monthly electricity consumption chart

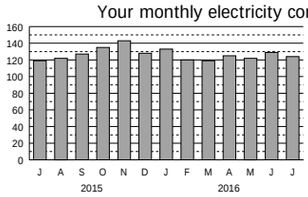

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.20		
Less : VAT	98.79		
Amount Net of VAT	1,282.41		
Less: BIR 2306	41.62		
BIR 2307	24.47	VATable Sales	1,282.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.32	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,315.11	TOTAL SALES	1,381.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3160/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536348474818

Collection Ref. Code : 1807-98-905-4

Account ID : 5365820000-0

Customer Name : VELASQUEZ,MATEO

Meter Number : MTR1027874

Period : Jun 2016

Premise Address : 146 TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 2,761.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53658200000

BC19/171.2/3160/0/10/07-31-2016/36

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836418496832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829381

83658200007

Date : 07-31-2016

BC19/171.2/3170/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365820000-7

Collection Ref. Code : 1807-98-932-1

Customer Information----------

Name : HORTELLANO,ROGELIO I

Premise Address : 104 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	430004GS6	Pole No	:	0141175
Serial No	:	52519611	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15513
Period From	:	06-25-2016	Prev Rdg	:	15391
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.00
CURRENT BILL - JULY 2016		1,356.21
TOTAL AMOUNT DUE		2,587.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,340.00

Your monthly electricity consumption chart

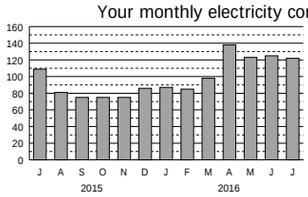

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.21		
Less : VAT	96.93		
Amount Net of VAT	1,259.28		
Less: BIR 2306	40.85		
BIR 2307	24.02	VATable Sales	1,259.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.41	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,291.34	TOTAL SALES	1,356.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3170/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836418496832

Collection Ref. Code	: 1807-98-932-1	Premise Address	: 104 GIL TUDTUD ST		
Account ID	: 8365820000-7				
Customer Name	: HORTELLANO,ROGELIO I	TOTAL AMOUNT DUE	: 2,587.85	Overdue Bill	: 1
Meter Number	: 430004GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83658200007 BC19/171.2/3170/0/10/07-31-2016/36 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936953771368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829417

93658200006

Date : 07-31-2016

BC19/171.2/3190/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365820000-6

Collection Ref. Code : 1807-98-935-6

Customer Information----------

Name : RUIZ,VERONICA S

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1011564	Pole No	:	0141175
Serial No	:	83349636	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2867
Period From	:	06-25-2016	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 56.04
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.07
CURRENT BILL - JULY 2016		816.25
TOTAL AMOUNT DUE		1,865.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,149.00

Your monthly electricity consumption chart

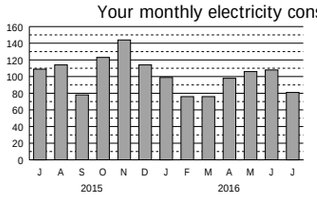

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.25		
Less : VAT	58.12		
Amount Net of VAT	758.13		
Less: BIR 2306	24.51		
BIR 2307	14.39	VATable Sales	758.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.23	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	777.35	TOTAL SALES	816.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3190/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936953771368

Collection Ref. Code	: 1807-98-935-6	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 9365820000-6				
Customer Name	: RUIZ,VERONICA S	TOTAL AMOUNT DUE	: 1,865.35	Overdue Bill	: 1
Meter Number	: MTR1011564				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93658200006 BC19/171.2/3190/0/10/07-31-2016/36 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246791209445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833871

24658200001

Date : 07-31-2016

BC19/171.2/3230/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465820000-1

Collection Ref. Code : 1807-98-959-3

Customer Information----------

Name : FLORES,AMBROSIO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	384279GS6	Pole No	:	0141182
Serial No	:	2003-133398	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41999
Period From	:	06-25-2016	Prev Rdg	:	41542
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,498.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,465.24
Transmission Charge	0.3063/kWh	139.98
System Loss Charge	0.885/kWh	404.45
Sub-Total		3,009.67
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,498.00	109.96
Sub-Total		147.58
Government Charges		
Franchise Tax - Local		33.52
Value Added Tax		
Generation		156.30
Transmission		3.33
System Loss		24.63
Distribution		157.51
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		614.74
CURRENT BILL - JULY 2016		5,084.60
TOTAL AMOUNT DUE		10,582.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,859.00

Your monthly electricity consumption chart

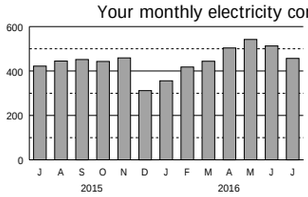

Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,084.60		
Less : VAT	363.50		
Amount Net of VAT	4,721.10		
Less: BIR 2306	153.11		
BIR 2307	90.07	VATable Sales	4,721.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,477.92	VAT Zero Rated Sales	0.00
Add : VAT	363.50	VAT Amount	363.50
TOTAL AMOUNT DUE	4,841.42	TOTAL SALES	5,084.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3230/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246791209445

Collection Ref. Code	: 1807-98-959-3	Premise Address	: G TUDTUD ST MABOLO		
Account ID	: 2465820000-1				
Customer Name	: FLORES,AMBROSIO	TOTAL AMOUNT DUE	: 10,582.64	Overdue Bill	: 1
Meter Number	: 384279GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24658200001 BC19/171.2/3230/0/10/07-31-2016/36 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346111340555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835172

34658200000

Date : 07-31-2016

BC19/171.2/3240/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465820000-0

Collection Ref. Code : 1807-98-962-3

Customer Information----------

Name : FLORES,MARIA L

Premise Address : 48-D GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092717	Pole No	:	0141182
Serial No	:	129125947	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7497
Period From	:	06-25-2016	Prev Rdg	:	7163
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	250	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,667.00	153.34
Sub-Total		180.83
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		458.86
CURRENT BILL - JULY 2016		3,799.98
TOTAL AMOUNT DUE		6,466.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,000.00

Your monthly electricity consumption chart

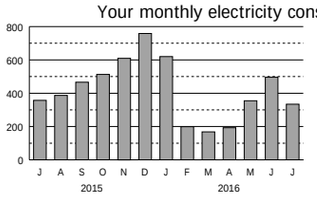

Avg Monthly Usage : 419.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.98		
Less : VAT	274.67		
Amount Net of VAT	3,525.31		
Less: BIR 2306	115.67		
BIR 2307	67.32	VATable Sales	3,525.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.32	VAT Zero Rated Sales	0.00
Add : VAT	274.67	VAT Amount	274.67
TOTAL AMOUNT DUE	3,616.99	TOTAL SALES	3,799.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3240/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346111340555

Collection Ref. Code	: 1807-98-962-3	Premise Address	: 48-D GIL TUDTUD ST,MABOLO		
Account ID	: 3465820000-0				
Customer Name	: FLORES,MARIA L	TOTAL AMOUNT DUE	: 6,466.79	Overdue Bill	: 1
Meter Number	: MTR1092717				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34658200000 BC19/171.2/3240/0/10/07-31-2016/36 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280454668806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834857

28049200000

Date : 07-31-2016

BC19/171.2/3250/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804920000-0

Collection Ref. Code : 1825-60-605-6

Customer Information----------

Name : SIM,RODOLFO K

Premise Address : 50-B GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	472262GS6	Pole No	:	0141182
Serial No	:	54197449	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59466
Period From	:	06-25-2016	Prev Rdg	:	59043
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	200	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,795.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,796.00	115.92
Sub-Total		150.74
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		570.88
CURRENT BILL - JULY 2016		4,722.69
TOTAL AMOUNT DUE		10,518.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,572.00

Your monthly electricity consumption chart

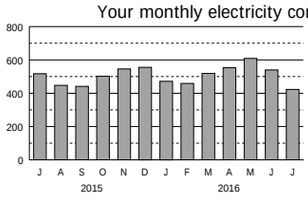

Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.69		
Less : VAT	338.22		
Amount Net of VAT	4,384.47		
Less: BIR 2306	142.47		
BIR 2307	83.66	VATable Sales	4,384.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.34	VAT Zero Rated Sales	0.00
Add : VAT	338.22	VAT Amount	338.22
TOTAL AMOUNT DUE	4,496.56	TOTAL SALES	4,722.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3250/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280454668806

Collection Ref. Code : 1825-60-605-6

Account ID : 2804920000-0

Customer Name : SIM,RODOLFO K

Meter Number : 472262GS6

Period : Jun 2016

Premise Address : 50-B GIL TUDTUD ST,MABOLO

TOTAL AMOUNT DUE : 10,518.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28049200000 BC19/171.2/3250/0/10/07-31-2016/36 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223800620332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839012

22394612778

Date : 07-31-2016

BC19/171.2/3251/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239461277-8

Collection Ref. Code : 1855-27-554-6

Customer Information----------

Name : RESURRECCION,MIRASOL CODILLA

Premise Address : GIL TUD-TUD,MABOLO

TIN :

Metering Information----------

Meter No	:	568010 GS6	Pole No	:	0141182
Serial No	:	23304368	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29643
Period From	:	06-25-2016	Prev Rdg	:	28592
No of Days	:	30	Diff Rdg	:	1051
Avg kWh/day	:	35.03	Registered	:	1051
Conn Load	:	355	Billed kWh	:	1051

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,514.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,669.51
Transmission Charge	0.3063/kWh	321.92
System Loss Charge	0.885/kWh	930.14
Sub-Total		6,921.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,839.88
Supply Charge	0.4118/kWh	432.80
Metering Charge	0.6989/kWh	734.54
	5.00/month	5.00
Sub-Total		3,012.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,268.00	245.36
Sub-Total		331.87
Government Charges		
Franchise Tax - Local		76.99
Value Added Tax		
Generation		359.46
Transmission		7.66
System Loss		56.64
Distribution		361.47
Others		49.06
Universal Charge		
Missionary Electrification	0.1561/kWh	164.06
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.32
Sub-Total		1,411.97
CURRENT BILL - JULY 2016		11,677.63
Debit Adjustments		44.93
Payment Arrangement		2,201.72
TOTAL AMOUNT DUE		28,438.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 15,040.00

Your monthly electricity consumption chart

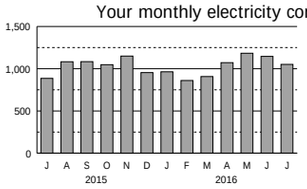

Avg Monthly Usage : 1,029.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,677.63		
Less : VAT	834.29		
Amount Net of VAT	10,843.34		
Less: BIR 2306	351.45		
BIR 2307	206.85	VATable Sales	10,843.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,285.04	VAT Zero Rated Sales	0.00
Add : VAT	834.29	VAT Amount	834.29
TOTAL AMOUNT DUE	11,119.33	TOTAL SALES	11,677.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3251/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223800620332

Collection Ref. Code	: 1855-27-554-6	Premise Address	: GIL TUD-TUD,MABOLO		
Account ID	: 2239461277-8				
Customer Name	: RESURRECCION,MIRASOL CODILLA	TOTAL AMOUNT DUE	: 28,438.73	Overdue Bill	: 1
Meter Number	: 568010 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22394612778 BC19/171.2/3251/0/10/07-31-2016/36 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170950441140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829972

17048200004

Date : 07-31-2016

BC19/171.2/3260/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704820000-4

Collection Ref. Code : 1841-91-251-4

Customer Information----------

Name : COSIDO,MA. SALVACION S

Premise Address : 1146 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023831	Pole No	:	0141182
Serial No	:	121758569	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2406
Period From	:	06-25-2016	Prev Rdg	:	2319
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		986.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.5997/kWh	52.17
System Loss Charge	0.864/kWh	75.17
Sub-Total		596.65
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		29.76
Transmission		1.24
System Loss		4.48
Distribution		30.47
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.00
CURRENT BILL - JULY 2016		995.47
TOTAL AMOUNT DUE		1,982.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 853.00

Your monthly electricity consumption chart

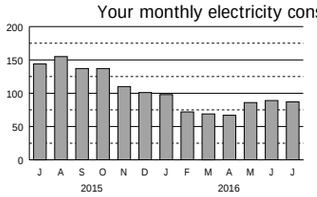

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.47		
Less : VAT	69.97		
Amount Net of VAT	925.50		
Less: BIR 2306	29.76		
BIR 2307	17.68	VATable Sales	925.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.06	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	948.03	TOTAL SALES	995.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3260/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170950441140

Collection Ref. Code	: 1841-91-251-4	Premise Address	: 1146 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 1704820000-4				
Customer Name	: COSIDO,MA. SALVACION S	TOTAL AMOUNT DUE	: 1,982.01	Overdue Bill	: 1
Meter Number	: MTR1023831				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17048200004 BC19/171.2/3260/0/10/07-31-2016/36 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607171268293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831244

60770300006

Date : 07-31-2016

BC19/171.2/3280/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077030000-6

Collection Ref. Code : 1843-95-449-4

Customer Information----------

Name : COSIDO,JESUS BASILIO S

Premise Address : 1146 GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460130GS6	Pole No	:	0141182
Serial No	:	60887488	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5664
Period From	:	06-25-2016	Prev Rdg	:	5592
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	606	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.14
CURRENT BILL - JULY 2016		683.21
TOTAL AMOUNT DUE		1,366.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 370.00

Your monthly electricity consumption chart

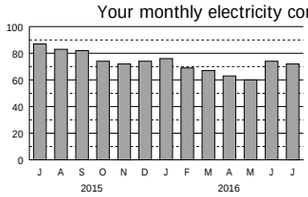

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.21		
Less : VAT	48.38		
Amount Net of VAT	634.83		
Less: BIR 2306	20.42		
BIR 2307	12.01	VATable Sales	634.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.40	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	650.78	TOTAL SALES	683.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3280/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607171268293

Collection Ref. Code	: 1843-95-449-4	Premise Address	: 1146 GIL TUDTUD ST.,,MABOLO,CEBU CITY		
Account ID	: 6077030000-6				
Customer Name	: COSIDO,JESUS BASILIO S	TOTAL AMOUNT DUE	: 1,366.56	Overdue Bill	: 1
Meter Number	: 460130GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60770300006 BC19/171.2/3280/0/10/07-31-2016/36 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446509076595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834676

44658200009

Date : 07-31-2016

BC19/171.2/3300/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465820000-9

Collection Ref. Code : 1807-98-965-8

Customer Information----------

Name : CLAVE,LUZ T

Premise Address : 48-E G. TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	332535GS6	Pole No	:	0141182
Serial No	:	39989481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25226
Period From	:	06-25-2016	Prev Rdg	:	25120
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.73
CURRENT BILL - JULY 2016		1,180.70
TOTAL AMOUNT DUE		2,324.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,826.00

Your monthly electricity consumption chart

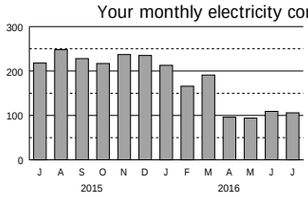

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.70		
Less : VAT	84.45		
Amount Net of VAT	1,096.25		
Less: BIR 2306	35.58		
BIR 2307	20.92	VATable Sales	1,096.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.75	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,124.20	TOTAL SALES	1,180.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3300/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446509076595

Collection Ref. Code : 1807-98-965-8

Account ID : 4465820000-9

Customer Name : CLAVE,LUZ T

Meter Number : 332535GS6

Period : Jun 2016

Premise Address : 48-E G. TUDTUD ST,MABOLO

TOTAL AMOUNT DUE : 2,324.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44658200009

BC19/171.2/3300/0/10/07-31-2016/36

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172976319192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830914

17269200006

Date : 07-31-2016

BC19/171.2/3310/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726920000-6

Collection Ref. Code : 1815-41-437-5

Customer Information----------

Name : RUIZ,STEPHEN TM C.

Premise Address : 46-E GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128593WS6	Pole No	:	0141182
Serial No	:	70110603	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37727
Period From	:	06-25-2016	Prev Rdg	:	37631
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 17.61
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.27
CURRENT BILL - JULY 2016		1,019.56
TOTAL AMOUNT DUE		2,419.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,160.00

Your monthly electricity consumption chart

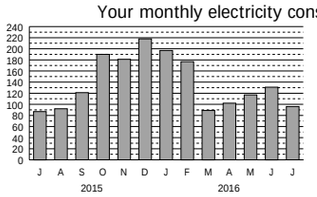

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.56		
Less : VAT	72.84		
Amount Net of VAT	946.72		
Less: BIR 2306	30.71		
BIR 2307	18.02	VATable Sales	946.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.99	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	970.83	TOTAL SALES	1,019.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3310/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172976319192

Collection Ref. Code	: 1815-41-437-5	Premise Address	: 46-E GIL TUDTUD,MABOLO,CEBU CITY
Account ID	: 1726920000-6		
Customer Name	: RUIZ,STEPHEN TM C.	TOTAL AMOUNT DUE	: 2,419.29 Overdue Bill : 1
Meter Number	: 128593WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17269200006 BC19/171.2/3310/0/10/07-31-2016/36 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422096204693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838730

42298200009

Date : 07-31-2016

BC19/171.2/3320/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229820000-9

Collection Ref. Code : 1811-28-863-4

Customer Information----------

Name : TUDTUD,NENITA TM T.

Premise Address : 1146 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415292GS6	Pole No	:	0141182
Serial No	:	62490266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10286
Period From	:	06-25-2016	Prev Rdg	:	10134
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.58
CURRENT BILL - JULY 2016		1,692.15
TOTAL AMOUNT DUE		3,398.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,736.00

Your monthly electricity consumption chart

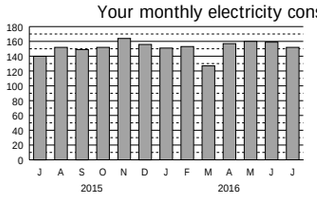

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.15		
Less : VAT	121.00		
Amount Net of VAT	1,571.15		
Less: BIR 2306	50.96		
BIR 2307	29.97	VATable Sales	1,571.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.22	VAT Zero Rated Sales	0.00
Add : VAT	121.00	VAT Amount	121.00
TOTAL AMOUNT DUE	1,611.22	TOTAL SALES	1,692.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3320/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422096204693

Collection Ref. Code	: 1811-28-863-4	Premise Address	: 1146 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 4229820000-9				
Customer Name	: TUDTUD,NENITA TM T.	TOTAL AMOUNT DUE	: 3,398.16	Overdue Bill	: 1
Meter Number	: 415292GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42298200009 BC19/171.2/3320/0/10/07-31-2016/36 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079782002965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833810

07968200001

Date : 07-31-2016

BC19/171.2/3330/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796820000-1

Collection Ref. Code : 1821-80-521-6

Customer Information----------

Name : DONES,ALICIA S.

Premise Address : 1160 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	31304GS6	Pole No	:	0141070
Serial No	:	79664403	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16992
Period From	:	06-25-2016	Prev Rdg	:	16793
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.70
CURRENT BILL - JULY 2016		2,214.12
TOTAL AMOUNT DUE		4,468.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,941.00

Your monthly electricity consumption chart

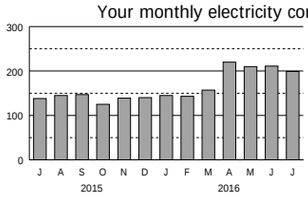

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.12		
Less : VAT	158.29		
Amount Net of VAT	2,055.83		
Less: BIR 2306	66.68		
BIR 2307	39.22	VATable Sales	2,055.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.93	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,108.22	TOTAL SALES	2,214.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3330/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079782002965

Collection Ref. Code : 1821-80-521-6
Account ID : 0796820000-1
Customer Name : DONES,ALICIA S.
Meter Number : 31304GS6
Period : Jun 2016

Premise Address : 1160 GIL TUDTUD ST,MABOLO,CEBU CITY
TOTAL AMOUNT DUE : 4,468.21
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07968200001

BC19/171.2/3330/0/10/07-31-2016/36

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976768057591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832857

97643912567

Date : 07-31-2016

BC19/171.2/3341/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764391256-7

Collection Ref. Code : 1855-29-170-3

Customer Information----------

Name : RESURRECCION,DORIS MARINAS

Premise Address : 1161,GIL TUDTUD STREET,MABOLO CEBU

TIN :

Metering Information----------

Meter No	:	569419 GS6	Pole No	:	0141070
Serial No	:	58232235	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1568
Period From	:	06-25-2016	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 158.09
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.20
CURRENT BILL - JULY 2016		199.30
TOTAL AMOUNT DUE		449.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,414.00

Your monthly electricity consumption chart

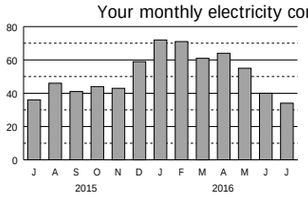

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.30		
Less : VAT	13.73		
Amount Net of VAT	185.57		
Less: BIR 2306	5.86		
BIR 2307	3.39	VATable Sales	185.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.32	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	190.05	TOTAL SALES	199.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3341/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976768057591

Collection Ref. Code	: 1855-29-170-3	Premise Address	: 1161,GIL TUDTUD STREET,MABOLO CEBU
Account ID	: 9764391256-7		
Customer Name	: RESURRECCION,DORIS MARINAS	TOTAL AMOUNT DUE	: 449.80
Meter Number	: 569419 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97643912567

BC19/171.2/3341/0/10/07-31-2016/36

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823763183255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838262

82304726092

Date : 07-31-2016

BC19/171.2/3352/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230472609-2

Collection Ref. Code : 1855-21-197-1

Customer Information----------

Name : CARBONERA,MARY LUZ PABILLO

Premise Address : 1165 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567110 GS6	Pole No	:	0141070
Serial No	:	91124293	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6219
Period From	:	06-25-2016	Prev Rdg	:	6075
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.15
CURRENT BILL - JULY 2016		1,606.10
TOTAL AMOUNT DUE		3,342.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,676.00

Your monthly electricity consumption chart

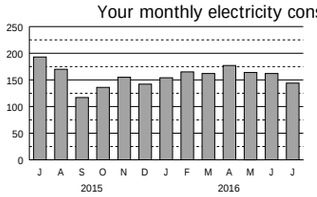

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.10		
Less : VAT	114.95		
Amount Net of VAT	1,491.15		
Less: BIR 2306	48.44		
BIR 2307	28.45	VATable Sales	1,491.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.26	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,529.21	TOTAL SALES	1,606.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3352/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823763183255

Collection Ref. Code	: 1855-21-197-1	Premise Address	: 1165 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 8230472609-2				
Customer Name	: CARBONERA,MARY LUZ PABILLO	TOTAL AMOUNT DUE	: 3,342.04	Overdue Bill	: 1
Meter Number	: 567110 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82304726092 BC19/171.2/3352/0/10/07-31-2016/36 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924307470250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840076

92498200002

Date : 07-31-2016

BC19/171.2/3360/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249820000-2

Collection Ref. Code : 1823-68-911-6

Customer Information----------

Name : BONJOC,SIMPLICIA E

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1134020	Pole No	:	0141070
Serial No	:	40077825	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	685
Period From	:	06-25-2016	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 19.78
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.71
CURRENT BILL - JULY 2016		974.06
TOTAL AMOUNT DUE		2,170.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,100.00

Your monthly electricity consumption chart

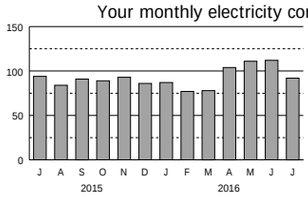

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.06		
Less : VAT	69.46		
Amount Net of VAT	904.60		
Less: BIR 2306	29.30		
BIR 2307	17.22	VATable Sales	904.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.08	VAT Zero Rated Sales	0.00
Add : VAT	69.46	VAT Amount	69.46
TOTAL AMOUNT DUE	927.54	TOTAL SALES	974.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3360/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924307470250

Collection Ref. Code	: 1823-68-911-6	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 9249820000-2				
Customer Name	: BONJOC,SIMPLICIA E	TOTAL AMOUNT DUE	: 2,170.68	Overdue Bill	: 1
Meter Number	: MTR1134020				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92498200002 BC19/171.2/3360/0/10/07-31-2016/36 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214158422195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834545

21488200003

Date : 07-31-2016

BC19/171.2/3370/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148820000-3

Collection Ref. Code : 1823-53-635-2

Customer Information----------

Name : CODILLA,ESMAEL C

Premise Address : G TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1017214	Pole No	:	0141070
Serial No	:	33426468	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14408
Period From	:	06-25-2016	Prev Rdg	:	13970
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	100	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,749.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,750.00	115.00
Sub-Total		151.05
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		590.44
CURRENT BILL - JULY 2016		4,884.28
TOTAL AMOUNT DUE		10,634.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,470.00

Your monthly electricity consumption chart

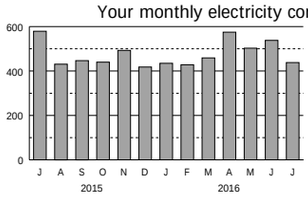

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.28		
Less : VAT	349.58		
Amount Net of VAT	4,534.70		
Less: BIR 2306	147.27		
BIR 2307	86.52	VATable Sales	4,534.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.91	VAT Zero Rated Sales	0.00
Add : VAT	349.58	VAT Amount	349.58
TOTAL AMOUNT DUE	4,650.49	TOTAL SALES	4,884.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3370/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214158422195

Collection Ref. Code	: 1823-53-635-2	Premise Address	: G TUDTUD MABOLO		
Account ID	: 2148820000-3				
Customer Name	: CODILLA,ESMAEL C	TOTAL AMOUNT DUE	: 10,634.06	Overdue Bill	: 1
Meter Number	: MTR1017214				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21488200003 BC19/171.2/3370/0/10/07-31-2016/36 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257811583234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839281

25758200007

Date : 07-31-2016

BC19/171.2/3380/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575820000-7

Collection Ref. Code : 1807-99-812-6

Customer Information----------

Name : PORRAS,JOSEPHINE

Premise Address : GIL TUDTUD ST., MABOLO,BESIDE EX RAILWAY

TIN :

Metering Information----------

Meter No	:	MTR1033423	Pole No	:	0141070
Serial No	:	32130076	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5440
Period From	:	06-25-2016	Prev Rdg	:	5256
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.79
CURRENT BILL - JULY 2016		2,049.49
TOTAL AMOUNT DUE		4,214.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,209.00

Your monthly electricity consumption chart

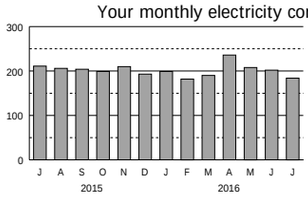

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.49		
Less : VAT	146.62		
Amount Net of VAT	1,902.87		
Less: BIR 2306	61.76		
BIR 2307	36.30	VATable Sales	1,902.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.81	VAT Zero Rated Sales	0.00
Add : VAT	146.62	VAT Amount	146.62
TOTAL AMOUNT DUE	1,951.43	TOTAL SALES	2,049.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3380/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257811583234

Collection Ref. Code : 1807-99-812-6

Account ID : 2575820000-7

Customer Name : PORRAS,JOSEPHINE

Meter Number : MTR1033423

Period : Jun 2016

Premise Address : GIL TUDTUD ST., MABOLO,BESIDE EX RAILWAY

TOTAL AMOUNT DUE : 4,214.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25758200007 BC19/171.2/3380/0/10/07-31-2016/36 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457639203307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839694

45758200005

Date : 07-31-2016

BC19/171.2/3390/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575820000-5

Collection Ref. Code : 1807-99-821-5

Customer Information----------

Name : DELOS SANTOS,AURORA D

Premise Address : 146-E GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003421	Pole No	:	0141070
Serial No	:	121518427	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2350
Period From	:	06-25-2016	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.02
CURRENT BILL - JULY 2016		760.81
TOTAL AMOUNT DUE		1,618.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,269.00

Your monthly electricity consumption chart

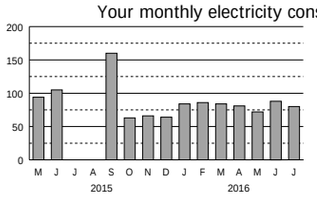

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.81		
Less : VAT	53.93		
Amount Net of VAT	706.88		
Less: BIR 2306	22.76		
BIR 2307	13.38	VATable Sales	706.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.74	VAT Zero Rated Sales	0.00
Add : VAT	53.93	VAT Amount	53.93
TOTAL AMOUNT DUE	724.67	TOTAL SALES	760.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3390/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457639203307

Collection Ref. Code	: 1807-99-821-5	Premise Address	: 146-E GIL TUDTUD ST,MABOLO,CEBU CITY
Account ID	: 4575820000-5		
Customer Name	: DELOS SANTOS,AURORA D	TOTAL AMOUNT DUE	: 1,618.40
Meter Number	: MTR1003421		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45758200005 BC19/171.2/3390/0/10/07-31-2016/36 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243922722360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832374

2431083826

Date : 07-31-2016

BC19/171.2/3420/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431083826-3

Collection Ref. Code : 1851-34-350-4

Customer Information----------

Name : RAMIREZ,BERNADITA BANZON

Premise Address : 1210 GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	514658 GS6	Pole No	:	0141140
Serial No	:	25194808	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12125
Period From	:	06-25-2016	Prev Rdg	:	12058
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	555	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.80
CURRENT BILL - JULY 2016		596.76
TOTAL AMOUNT DUE		1,026.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 860.00

Your monthly electricity consumption chart

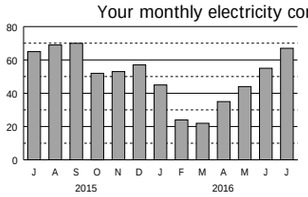

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.76		
Less : VAT	42.00		
Amount Net of VAT	554.76		
Less: BIR 2306	17.75		
BIR 2307	10.46	VATable Sales	554.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.55	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	568.55	TOTAL SALES	596.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3420/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243922722360

Collection Ref. Code	: 1851-34-350-4	Premise Address	: 1210 GIL TUDTUD STREET,MABOLO		
Account ID	: 2431083826-3				
Customer Name	: RAMIREZ,BERNADITA BANZON	TOTAL AMOUNT DUE	: 1,026.52	Overdue Bill	: 1
Meter Number	: 514658 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2431083826

BC19/171.2/3420/0/10/07-31-2016/36

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747614214447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834224

74758200005

Date : 07-31-2016

BC19/171.2/3440/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475820000-5

Collection Ref. Code : 1807-99-680-8

Customer Information----------

Name : CASTANEDA,VALENTIN

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	379536GS6	Pole No	:	0141140
Serial No	:	2003130580	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25167
Period From	:	06-25-2016	Prev Rdg	:	25021
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.17
CURRENT BILL - JULY 2016		1,622.47
TOTAL AMOUNT DUE		3,123.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,927.00

Your monthly electricity consumption chart

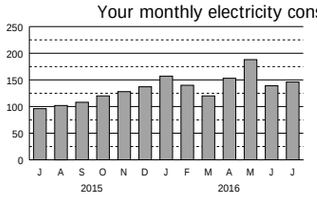

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.47		
Less : VAT	115.92		
Amount Net of VAT	1,506.55		
Less: BIR 2306	48.83		
BIR 2307	28.74	VATable Sales	1,506.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.98	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,544.90	TOTAL SALES	1,622.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3440/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747614214447

Collection Ref. Code	: 1807-99-680-8	Premise Address	: G TUDTUD ST MABOLO		
Account ID	: 7475820000-5				
Customer Name	: CASTANEDA,VALENTIN	TOTAL AMOUNT DUE	: 3,123.52	Overdue Bill	: 1
Meter Number	: 379536GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74758200005 BC19/171.2/3440/0/10/07-31-2016/36 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847232461079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833933

84758200004

Date : 07-31-2016

BC19/171.2/3450/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475820000-4

Collection Ref. Code : 1807-99-683-2

Customer Information----------

Name : CASTANEDA,FELICISIMA E

Premise Address : 142 GIL TUDTUD ST.,OPP. CHAPEL EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	376641GS6	Pole No	:	0141140
Serial No	:	2003136959	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29297
Period From	:	06-25-2016	Prev Rdg	:	29065
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		68.40
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.56
CURRENT BILL - JULY 2016		2,576.66
TOTAL AMOUNT DUE		5,041.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,555.00

Your monthly electricity consumption chart

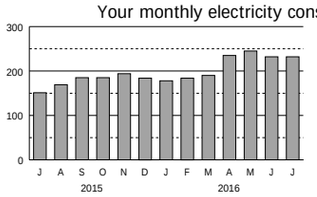

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.66		
Less : VAT	184.05		
Amount Net of VAT	2,392.61		
Less: BIR 2306	77.54		
BIR 2307	45.64	VATable Sales	2,392.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.43	VAT Zero Rated Sales	0.00
Add : VAT	184.05	VAT Amount	184.05
TOTAL AMOUNT DUE	2,453.48	TOTAL SALES	2,576.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3450/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847232461079

Collection Ref. Code	: 1807-99-683-2	Premise Address	: 142 GIL TUDTUD ST.,OPP. CHAPEL EX-RAILWAY		
Account ID	: 8475820000-4				
Customer Name	: CASTANEDA,FELICISIMA E	TOTAL AMOUNT DUE	: 5,041.44	Overdue Bill	: 1
Meter Number	: 376641GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84758200004 BC19/171.2/3450/0/10/07-31-2016/36 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511455159257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833591

51148200002

Date : 07-31-2016

BC19/171.2/3460/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114820000-2

Collection Ref. Code : 1829-91-209-7

Customer Information----------

Name : TEMPERATURA,MYRA C TM

Premise Address : GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1060420	Pole No	:	0141140
Serial No	:	125292667	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2999
Period From	:	06-25-2016	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		373.97
CURRENT BILL - JULY 2016		3,093.74
TOTAL AMOUNT DUE		6,850.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

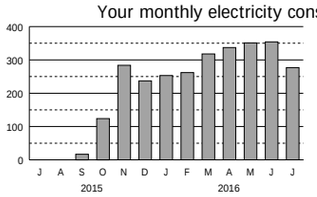

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.74		
Less : VAT	221.61		
Amount Net of VAT	2,872.13		
Less: BIR 2306	93.35		
BIR 2307	54.80	VATable Sales	2,872.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.98	VAT Zero Rated Sales	0.00
Add : VAT	221.61	VAT Amount	221.61
TOTAL AMOUNT DUE	2,945.59	TOTAL SALES	3,093.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3460/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511455159257

Collection Ref. Code	: 1829-91-209-7	Premise Address	: GIL TUDTUD ST		
Account ID	: 5114820000-2				
Customer Name	: TEMPERATURA,MYRA C TM	TOTAL AMOUNT DUE	: 6,850.11	Overdue Bill	: 1
Meter Number	: MTR1060420				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51148200002 BC19/171.2/3460/0/10/07-31-2016/36 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457105052162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840038

45760300009

Date : 07-31-2016

BC19/171.2/3480/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576030000-9

Collection Ref. Code : 1843-88-713-4

Customer Information----------

Name : LEPITEN,RHODORA S

Premise Address : 142-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544386 GS6	Pole No	:	0141140
Serial No	:	58038488	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12178
Period From	:	06-25-2016	Prev Rdg	:	11855
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	504	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,502.00	70.04
Sub-Total		96.63
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		433.70
CURRENT BILL - JULY 2016		3,586.70
TOTAL AMOUNT DUE		7,088.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,635.00

Your monthly electricity consumption chart

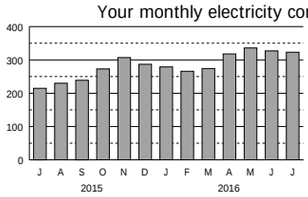

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.70		
Less : VAT	256.17		
Amount Net of VAT	3,330.53		
Less: BIR 2306	107.92		
BIR 2307	63.53	VATable Sales	3,330.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.08	VAT Zero Rated Sales	0.00
Add : VAT	256.17	VAT Amount	256.17
TOTAL AMOUNT DUE	3,415.25	TOTAL SALES	3,586.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3480/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457105052162

Collection Ref. Code	: 1843-88-713-4	Premise Address	: 142-B GIL TUDTUD ST.,MABOLO,CEBU CITY
Account ID	: 4576030000-9		
Customer Name	: LEPITEN,RHODORA S	TOTAL AMOUNT DUE	: 7,088.94
Meter Number	: 544386 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45760300009 BC19/171.2/3480/0/10/07-31-2016/36 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335355825242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829626

33564634518

Date : 07-31-2016

BC19/171.2/3481/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356463451-8

Collection Ref. Code : 1855-38-533-3

Customer Information----------

Name : CINCO,JULITO MONTERA

Premise Address : 142-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014733 EFS6	Pole No	:	0141140
Serial No	:	121448336	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	892
Period From	:	06-25-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - JULY 2016		192.51
TOTAL AMOUNT DUE		389.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 296.00

Your monthly electricity consumption chart

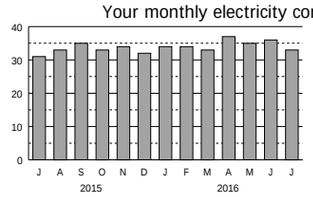

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.51		
Less : VAT	13.24		
Amount Net of VAT	179.27		
Less: BIR 2306	5.64		
BIR 2307	3.27	VATable Sales	179.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.36	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	183.60	TOTAL SALES	192.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3481/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335355825242

Collection Ref. Code	: 1855-38-533-3	Premise Address	: 142-B GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 3356463451-8				
Customer Name	: CINCO,JULITO MONTERA	TOTAL AMOUNT DUE	: 389.43	Overdue Bill	: 1
Meter Number	: 014733 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33564634518

BC19/171.2/3481/0/10/07-31-2016/36

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157203772896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839598

15758200008

Date : 07-31-2016

BC19/171.2/3540/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575820000-8

Collection Ref. Code : 1807-99-695-6

Customer Information----------

Name : YNGAYO,PASTOR

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	402861GS6	Pole No	:	0141140
Serial No	:	2003165643	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5928
Period From	:	06-25-2016	Prev Rdg	:	5864
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 107.45
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.16
CURRENT BILL - JULY 2016		577.32
TOTAL AMOUNT DUE		1,300.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 798.00

Your monthly electricity consumption chart

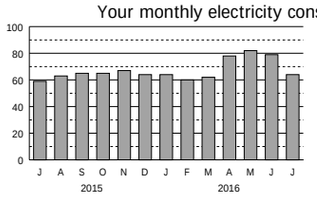

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.32		
Less : VAT	40.90		
Amount Net of VAT	536.42		
Less: BIR 2306	17.28		
BIR 2307	10.12	VATable Sales	536.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.02	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	549.92	TOTAL SALES	577.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3540/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157203772896

Collection Ref. Code	: 1807-99-695-6	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 1575820000-8				
Customer Name	: YNGAYO,PASTOR	TOTAL AMOUNT DUE	: 1,300.74	Overdue Bill	: 1
Meter Number	: 402861GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15758200008

BC19/171.2/3540/0/10/07-31-2016/36

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336944635760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830182

33658200002

Date : 07-31-2016

BC19/171.2/3620/0148896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365820000-2

Collection Ref. Code : 1807-98-887-2

Customer Information----------

Name : SOSAS,NELLIE

Premise Address : GIL TUDTUD ST,MABOLO,BFRE COR EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	161700WS6	Pole No	:	0148896
Serial No	:	49333721	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	98921
Period From	:	06-25-2016	Prev Rdg	:	98487
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,354.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,354.50	107.09
Sub-Total		142.81
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		584.22
CURRENT BILL - JULY 2016		4,832.02
TOTAL AMOUNT DUE		10,186.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,500.00

Your monthly electricity consumption chart

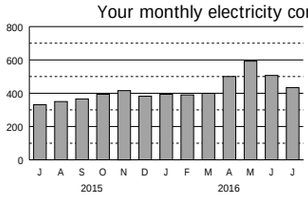

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.02		
Less : VAT	345.59		
Amount Net of VAT	4,486.43		
Less: BIR 2306	145.57		
BIR 2307	85.59	VATable Sales	4,486.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,255.27	VAT Zero Rated Sales	0.00
Add : VAT	345.59	VAT Amount	345.59
TOTAL AMOUNT DUE	4,600.86	TOTAL SALES	4,832.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3620/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336944635760

Collection Ref. Code	: 1807-98-887-2	Premise Address	: GIL TUDTUD ST,MABOLO,BFRE COR EX-RAILWAY
Account ID	: 3365820000-2		
Customer Name	: SOSAS,NELLIE	TOTAL AMOUNT DUE	: 10,186.28 Overdue Bill : 1
Meter Number	: 161700WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33658200002

BC19/171.2/3620/0/10/07-31-2016/36

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636131445438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829689

63658200009

Date : 07-31-2016

BC19/171.2/3630/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365820000-9

Collection Ref. Code : 1807-98-908-9

Customer Information----------

Name : SORALTA MANUEL CHAPEL

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1037269	Pole No	:	0141126
Serial No	:	126817562	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1392
Period From	:	06-25-2016	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		246.77
CURRENT BILL - JULY 2016		2,040.59
TOTAL AMOUNT DUE		3,811.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,216.00

Your monthly electricity consumption chart

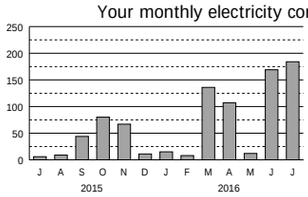

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.59		
Less : VAT	145.66		
Amount Net of VAT	1,894.93		
Less: BIR 2306	61.36		
BIR 2307	36.15	VATable Sales	1,894.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.42	VAT Zero Rated Sales	0.00
Add : VAT	145.66	VAT Amount	145.66
TOTAL AMOUNT DUE	1,943.08	TOTAL SALES	2,040.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3630/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636131445438

Collection Ref. Code	: 1807-98-908-9	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 6365820000-9				
Customer Name	: SORALTA MANUEL CHAPEL	TOTAL AMOUNT DUE	: 3,811.88	Overdue Bill	: 1
Meter Number	: MTR1037269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63658200009 BC19/171.2/3630/0/10/07-31-2016/36 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280445444019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834411

28068200006

Date : 07-31-2016

BC19/171.2/3650/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806820000-6

Collection Ref. Code : 1821-61-296-5

Customer Information----------

Name : FAMULAGAN,ROBERT TM M.

Premise Address : GIL TUDTUD ST, ESTACIONAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478147GS6	Pole No	:	0141126
Serial No	:	57691726	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5866
Period From	:	06-25-2016	Prev Rdg	:	5827
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 178.03
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.14
CURRENT BILL - JULY 2016		231.55
TOTAL AMOUNT DUE		665.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 112.00

Your monthly electricity consumption chart

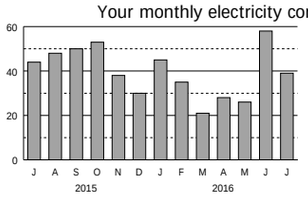

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.55		
Less : VAT	16.07		
Amount Net of VAT	215.48		
Less: BIR 2306	6.84		
BIR 2307	3.94	VATable Sales	215.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.70	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	220.77	TOTAL SALES	231.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3650/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280445444019

Collection Ref. Code	: 1821-61-296-5	Premise Address	: GIL TUDTUD ST, ESTACIONAN,MABOLO,CEBU CITY		
Account ID	: 2806820000-6				
Customer Name	: FAMULAGAN,ROBERT TM M.	TOTAL AMOUNT DUE	: 665.95	Overdue Bill	: 1
Meter Number	: 478147GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28068200006

BC19/171.2/3650/0/10/07-31-2016/36

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028588125110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841445

02831300005

Date : 07-31-2016

BC19/171.2/3670/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283130000-5

Collection Ref. Code : 1835-71-851-5

Customer Information----------

Name : CAGOL,ALFONSO A TM

Premise Address : 25-D GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	120050DS6	Pole No	:	0141126
Serial No	:	22853892	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26926
Period From	:	06-25-2016	Prev Rdg	:	26691
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.66
CURRENT BILL - JULY 2016		2,619.49
TOTAL AMOUNT DUE		5,541.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,285.00

Your monthly electricity consumption chart

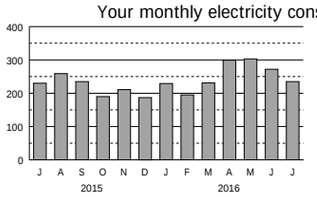

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.49		
Less : VAT	187.44		
Amount Net of VAT	2,432.05		
Less: BIR 2306	78.97		
BIR 2307	46.40	VATable Sales	2,432.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.68	VAT Zero Rated Sales	0.00
Add : VAT	187.44	VAT Amount	187.44
TOTAL AMOUNT DUE	2,494.12	TOTAL SALES	2,619.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3670/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028588125110

Collection Ref. Code	: 1835-71-851-5	Premise Address	: 25-D GIL TUDTUD ST,MABOLO
Account ID	: 0283130000-5		
Customer Name	: CAGOL,ALFONSO A TM	TOTAL AMOUNT DUE	: 5,541.28
Meter Number	: 120050DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02831300005

BC19/171.2/3670/0/10/07-31-2016/36

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447084825326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835088

44758200008

Date : 07-31-2016

BC19/171.2/3680/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475820000-8

Collection Ref. Code : 1807-99-641-7

Customer Information----------

Name : PEDEMONTE,BERNARDO

Premise Address : TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	180843DS6	Pole No	:	0141126
Serial No	:	13796896	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22948
Period From	:	06-25-2016	Prev Rdg	:	22737
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		281.72
CURRENT BILL - JULY 2016		2,329.04
TOTAL AMOUNT DUE		3,910.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,190.00

Your monthly electricity consumption chart

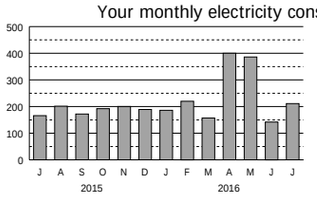

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.04		
Less : VAT	165.85		
Amount Net of VAT	2,163.19		
Less: BIR 2306	69.87		
BIR 2307	41.25	VATable Sales	2,163.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.07	VAT Zero Rated Sales	0.00
Add : VAT	165.85	VAT Amount	165.85
TOTAL AMOUNT DUE	2,217.92	TOTAL SALES	2,329.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3680/0/10/07-31-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447084825326

Collection Ref. Code	: 1807-99-641-7	Premise Address	: TUDTUD ST MABOLO		
Account ID	: 4475820000-8				
Customer Name	: PEDEMONTE,BERNARDO	TOTAL AMOUNT DUE	: 3,910.76	Overdue Bill	: 1
Meter Number	: 180843DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44758200008 BC19/171.2/3680/0/10/07-31-2016/36 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607277444325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831338

60771318924

Date : 07-31-2016

BC19/171.1/0/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077131892-4

Collection Ref. Code : 1861-56-386-8

Customer Information----------

Name : BALDIVINO,ROSE MARIE CASAS

Premise Address : MJ CUENCO AVE,UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141391	Pole No	:	0145136
Serial No	:	85054900	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	376
Period From	:	06-25-2016	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 117.04
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.83
CURRENT BILL - JULY 2016		620.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,229.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 800.00

Your monthly electricity consumption chart

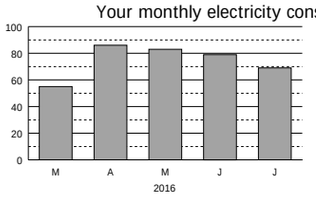

Avg Monthly Usage : 74.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	43.91		
Amount Net of VAT	576.71		
Less: BIR 2306	18.55		
BIR 2307	10.88	VATable Sales	576.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.28	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	591.19	TOTAL SALES	620.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607277444325

Collection Ref. Code	: 1861-56-386-8	Premise Address	: MJ CUENCO AVE,UPPER CARRETA, CEBU CITY		
Account ID	: 6077131892-4				
Customer Name	: BALDIVINO,ROSE MARIE CASAS	TOTAL AMOUNT DUE	: 1,229.62	Overdue Bill	: 1
Meter Number	: MTR1141391				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60771318924

BC19/171.1/0/0/10/07-31-2016/37

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431024622973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843012

43125344986

Date : 07-31-2016

BC19/171.1/0/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312534498-6

Collection Ref. Code : 1863-73-548-8

Customer Information----------

Name : TAPALIS,ALLAN PUCONG

Premise Address : 1509 M.J CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144454	Pole No	:	0140750
Serial No	:	40101141	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	161
Period From	:	06-25-2016	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.22
CURRENT BILL - JULY 2016		186.32
TOTAL AMOUNT DUE		358.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 124.00

Your monthly electricity consumption chart

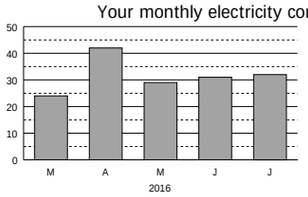

Avg Monthly Usage : 31.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.32		
Less : VAT	12.80		
Amount Net of VAT	173.52		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	173.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.90	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	177.70	TOTAL SALES	186.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431024622973

Collection Ref. Code : 1863-73-548-8

Account ID : 4312534498-6

Customer Name : TAPALIS,ALLAN PUCONG

Meter Number : MTR1144454

Period : Jun 2016

Premise Address : 1509 M.J CUENCO AVENUE,MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 358.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43125344986 BC19/171.1/0/0/10/07-31-2016/37 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918169406522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837775

91845725893

Date : 07-31-2016

BC19/171.1/0/0207121/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184572589-3

Collection Ref. Code : 1863-35-239-2

Customer Information----------

Name : FAMOR,ANECITA OBINA

Premise Address : 1285 M.J CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1160794	Pole No	:	0207121
Serial No	:	40108283	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	960
Period From	:	06-25-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,867.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 10,867.50	217.35
Sub-Total		207.90
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		29.02
CURRENT BILL - JULY 2016		251.37
TOTAL AMOUNT DUE		11,118.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 2,000.00

Your monthly electricity consumption chart

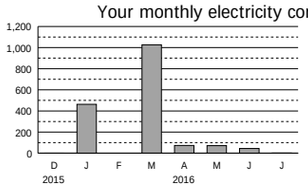

Avg Monthly Usage : 239.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.37		
Less : VAT	26.88		
Amount Net of VAT	224.49		
Less: BIR 2306	11.19		
BIR 2307	4.48	VATable Sales	224.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.82	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	235.70	TOTAL SALES	251.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918169406522

Collection Ref. Code	: 1863-35-239-2	Premise Address	: 1285 M.J CUENCO AVE.,CARRETA		
Account ID	: 9184572589-3				
Customer Name	: FAMOR,ANECITA OBINA	TOTAL AMOUNT DUE	: 11,118.80	Overdue Bill	: 2
Meter Number	: MTR1160794				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91845725893

BC19/171.1/0/0/10/07-31-2016/37

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818556980539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81834804734

1005836674
Date : 07-31-2016
BC19/171.1/0/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183480473-4
Collection Ref. Code : 1861-81-587-5

Customer Information----------
Name : RIZARRI,RITA DEL CASTILLO
Premise Address : 1476 D-GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139324	Pole No	:	0148882
Serial No	:	40090652	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1011
Period From	:	06-25-2016	Prev Rdg	:	798
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	1221	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		284.42
CURRENT BILL - JULY 2016		2,351.39
TOTAL AMOUNT DUE		3,962.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2016 - 1,500.00

Your monthly electricity consumption chart

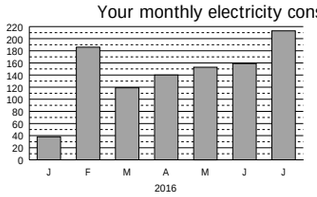

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.39		
Less : VAT	167.45		
Amount Net of VAT	2,183.94		
Less: BIR 2306	70.56		
BIR 2307	41.65	VATable Sales	2,183.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.73	VAT Zero Rated Sales	0.00
Add : VAT	167.45	VAT Amount	167.45
TOTAL AMOUNT DUE	2,239.18	TOTAL SALES	2,351.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818556980539

Collection Ref. Code	: 1861-81-587-5	Premise Address	: 1476 D-GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 8183480473-4				
Customer Name	: RIZARRI,RITA DEL CASTILLO	TOTAL AMOUNT DUE	: 3,962.45	Overdue Bill	: 1
Meter Number	: MTR1139324				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81834804734 BC19/171.1/0/0/10/07-31-2016/37 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020725319042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837301

02069231799

Date : 07-31-2016

BC19/171.1/0/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206923179-9

Collection Ref. Code : 1861-99-848-1

Customer Information----------

Name : BELLO,ANALY LOREJAS

Premise Address : 1515 GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118091	Pole No	:	0166436
Serial No	:	40050671	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2164
Period From	:	06-25-2016	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	812
Avg kWh/day	:	27.07	Registered	:	812
Conn Load	:	1074	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,380.25
Transmission Charge	0.3063/kWh	248.72
System Loss Charge	0.885/kWh	718.62
Sub-Total		5,347.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 4,802.00	96.04
Sub-Total		162.88
Government Charges		
Franchise Tax - Local		58.79
Value Added Tax		
Generation		277.72
Transmission		5.92
System Loss		43.77
Distribution		279.41
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,079.06
CURRENT BILL - JULY 2016		8,917.91
TOTAL AMOUNT DUE		13,719.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,576.00

Your monthly electricity consumption chart

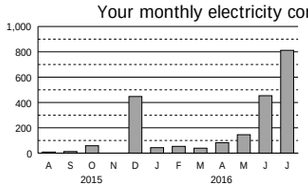

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,917.91		
Less : VAT	633.42		
Amount Net of VAT	8,284.49		
Less: BIR 2306	266.89		
BIR 2307	157.95	VATable Sales	8,284.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,859.65	VAT Zero Rated Sales	0.00
Add : VAT	633.42	VAT Amount	633.42
TOTAL AMOUNT DUE	8,493.07	TOTAL SALES	8,917.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020725319042

Collection Ref. Code	: 1861-99-848-1	Premise Address	: 1515 GIL TUDTUD,MABOLO, CEBU CITY
Account ID	: 0206923179-9		
Customer Name	: BELLO,ANALY LOREJAS	TOTAL AMOUNT DUE	: 13,719.96
Meter Number	: MTR1118091		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02069231799

BC19/171.1/0/0/10/07-31-2016/37

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160797169047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841066

16053151045

Date : 07-31-2016

BC19/171.1/0/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605315104-5

Collection Ref. Code : 1863-63-986-1

Customer Information----------

Name : VILLEGAS,CIELITO ZAMORA

Premise Address : M. J. CUENCO AVE.,UPPER,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051846	Pole No	:	0145052
Serial No	:	121451074	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	380
Period From	:	06-25-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 311.50	6.23
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.74
CURRENT BILL - JULY 2016		1,443.84
TOTAL AMOUNT DUE		1,755.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 295.00

Your monthly electricity consumption chart

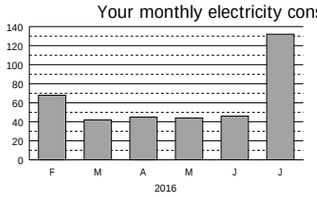

Avg Monthly Usage : 62.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.84		
Less : VAT	102.34		
Amount Net of VAT	1,341.50		
Less: BIR 2306	43.11		
BIR 2307	25.57	VATable Sales	1,341.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.82	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,375.16	TOTAL SALES	1,443.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160797169047

Collection Ref. Code	: 1863-63-986-1	Premise Address	: M. J. CUENCO AVE.,UPPER,CARRETA, CEBU CITY		
Account ID	: 1605315104-5				
Customer Name	: VILLEGAS,CIELITO ZAMORA	TOTAL AMOUNT DUE	: 1,755.37	Overdue Bill	: 1
Meter Number	: MTR1051846				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16053151045

BC19/171.1/0/0/10/07-31-2016/37

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532231759838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842622

53246007669

Date : 07-31-2016

BC19/171.1/0/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324600766-9

Collection Ref. Code : 1861-76-914-8

Customer Information----------

Name : PALLER,ALBERTA ANINON

Premise Address : SR. SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095428	Pole No	:	0166212
Serial No	:	129127957	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6545
Period From	:	06-25-2016	Prev Rdg	:	6159
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	588	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,855.50	177.11
Sub-Total		208.88
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		28.54
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		530.18
CURRENT BILL - JULY 2016		4,390.60
TOTAL AMOUNT DUE		9,001.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,245.00

Your monthly electricity consumption chart

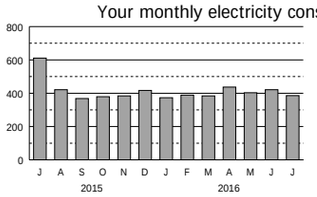

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.60		
Less : VAT	317.33		
Amount Net of VAT	4,073.27		
Less: BIR 2306	133.63		
BIR 2307	77.79	VATable Sales	4,073.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.85	VAT Zero Rated Sales	0.00
Add : VAT	317.33	VAT Amount	317.33
TOTAL AMOUNT DUE	4,179.18	TOTAL SALES	4,390.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532231759838

Collection Ref. Code	: 1861-76-914-8	Premise Address	: SR. SAN ROQUE,HIPODROMO,CEBU CITY		
Account ID	: 5324600766-9				
Customer Name	: PALLER,ALBERTA ANINON	TOTAL AMOUNT DUE	: 9,001.23	Overdue Bill	: 1
Meter Number	: MTR1095428				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53246007669

BC19/171.1/0/0/10/07-31-2016/37

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008960597749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831701

00832300008

Date : 07-31-2016

BC19/171.1/70/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083230000-8

Collection Ref. Code : 1831-37-155-3

Customer Information----------

Name : BOLABOLA,GERARDA V

Premise Address : 1283 MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160797	Pole No	:	0207135
Serial No	:	40108136	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2015
Period From	:	06-25-2016	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	430	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,124.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		565.17
CURRENT BILL - JULY 2016		4,667.78
TOTAL AMOUNT DUE		18,792.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,800.00

Your monthly electricity consumption chart

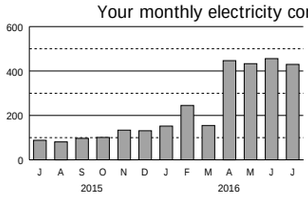

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.78		
Less : VAT	329.55		
Amount Net of VAT	4,338.23		
Less: BIR 2306	138.88		
BIR 2307	82.67	VATable Sales	4,338.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,116.68	VAT Zero Rated Sales	0.00
Add : VAT	329.55	VAT Amount	329.55
TOTAL AMOUNT DUE	4,446.23	TOTAL SALES	4,667.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/70/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008960597749

Collection Ref. Code	: 1831-37-155-3	Premise Address	: 1283 MJ CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 0083230000-8				
Customer Name	: BOLABOLA,GERARDA V	TOTAL AMOUNT DUE	: 18,792.17	Overdue Bill	: 1
Meter Number	: MTR1160797				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00832300008

BC19/171.1/70/0/10/07-31-2016/37

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906872581042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831433

90661300005

Date : 07-31-2016

BC19/171.1/210/0207170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066130000-5

Collection Ref. Code : 1827-79-251-5

Customer Information----------

Name : OLIVEROS,CONCHITA O

Premise Address : SULPICIO GO MAUSOLEUM,LUDO MEMORIAL CEMETERY,M J CUENCO AVE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160799	Pole No	:	0207170
Serial No	:	40108289	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13
Period From	:	06-25-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		28,247.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28,248.00	564.96
Sub-Total		564.96
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Distribution		0.60
Others		68.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		73.18
CURRENT BILL - JULY 2016		643.14
TOTAL AMOUNT DUE		28,890.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2014 - 7,467.86

Your monthly electricity consumption chart

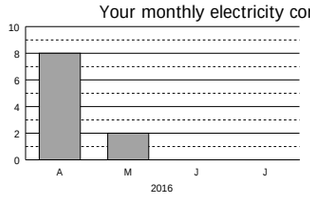

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.14		
Less : VAT	68.91		
Amount Net of VAT	574.23		
Less: BIR 2306	28.71		
BIR 2307	11.48	VATable Sales	574.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.04	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	602.95	TOTAL SALES	643.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/210/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906872581042

Collection Ref. Code	: 1827-79-251-5	Premise Address	: SULPICIO GO MAUSOLEUM,LUDO MEMORIAL CEMETERY,M J CUENCO AVE, CEBU CITY		
Account ID	: 9066130000-5				
Customer Name	: OLIVEROS,CONCHITA O	TOTAL AMOUNT DUE	: 28,890.94	Overdue Bill	: 1
Meter Number	: MTR1160799				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90661300005

BC19/171.1/210/0/10/07-31-2016/37

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516284143513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835618

51600300001

Date : 07-31-2016

BC19/171.1/270/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160030000-1

Collection Ref. Code : 1807-75-125-2

Customer Information----------

Name : MONSANTO,ARTURO U

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061537	Pole No	:	0145024
Serial No	:	40015323	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4707
Period From	:	06-25-2016	Prev Rdg	:	4518
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.92
CURRENT BILL - JULY 2016		2,108.93
TOTAL AMOUNT DUE		4,507.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,269.00

Your monthly electricity consumption chart

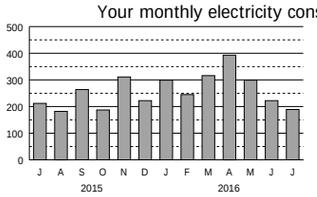

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.93		
Less : VAT	150.98		
Amount Net of VAT	1,957.95		
Less: BIR 2306	63.60		
BIR 2307	37.36	VATable Sales	1,957.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.99	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	2,007.97	TOTAL SALES	2,108.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/270/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516284143513

Collection Ref. Code	: 1807-75-125-2	Premise Address	: MJ CUENCO AVE		
Account ID	: 5160030000-1				
Customer Name	: MONSANTO,ARTURO U	TOTAL AMOUNT DUE	: 4,507.23	Overdue Bill	: 1
Meter Number	: MTR1061537				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51600300001

BC19/171.1/270/0/10/07-31-2016/37

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951825630596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836623

95103300000

Date : 07-31-2016

BC19/171.1/290/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510330000-0

Collection Ref. Code : 1815-40-740-9

Customer Information----------

Name : GALAN,HENRY TM L.

Premise Address : M J CUENCO AVE,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572626 GS6	Pole No	:	0145024
Serial No	:	225688233	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9517
Period From	:	06-25-2016	Prev Rdg	:	9275
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.13
CURRENT BILL - JULY 2016		2,697.78
TOTAL AMOUNT DUE		5,725.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,835.00

Your monthly electricity consumption chart

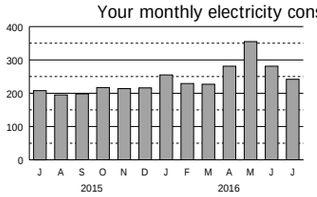

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.78		
Less : VAT	193.05		
Amount Net of VAT	2,504.73		
Less: BIR 2306	81.32		
BIR 2307	47.79	VATable Sales	2,504.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.62	VAT Zero Rated Sales	0.00
Add : VAT	193.05	VAT Amount	193.05
TOTAL AMOUNT DUE	2,568.67	TOTAL SALES	2,697.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/290/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951825630596

Collection Ref. Code	: 1815-40-740-9	Premise Address	: M J CUENCO AVE,UPPER CARRETA,CEBU CITY
Account ID	: 9510330000-0		
Customer Name	: GALAN,HENRY TM L.	TOTAL AMOUNT DUE	: 5,725.63
Meter Number	: 572626 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95103300000

BC19/171.1/290/0/10/07-31-2016/37

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127111939335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841260

12713300007

Date : 07-31-2016

BC19/171.1/320/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271330000-7

Collection Ref. Code : 1839-63-974-1

Customer Information----------

Name : UROT,RUBEN B.

Premise Address : M J CUENCOA AVE.

TIN :

Metering Information----------

Meter No	:	573211 GS6	Pole No	:	0145024
Serial No	:	18567442	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10063
Period From	:	06-25-2016	Prev Rdg	:	9623
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	850	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,373.54
Transmission Charge	0.3063/kWh	134.77
System Loss Charge	0.885/kWh	389.40
Sub-Total		2,897.71
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,177.50	123.55
Sub-Total		159.77
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		150.47
Transmission		3.21
System Loss		23.72
Distribution		151.68
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		594.16
CURRENT BILL - JULY 2016		4,915.61
TOTAL AMOUNT DUE		7,448.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,645.00

Your monthly electricity consumption chart

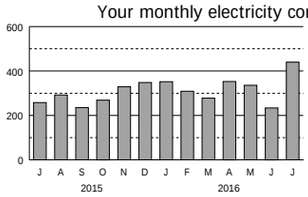

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,915.61		
Less : VAT	352.14		
Amount Net of VAT	4,563.47		
Less: BIR 2306	148.32		
BIR 2307	87.08	VATable Sales	4,563.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.07	VAT Zero Rated Sales	0.00
Add : VAT	352.14	VAT Amount	352.14
TOTAL AMOUNT DUE	4,680.21	TOTAL SALES	4,915.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/320/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127111939335

Collection Ref. Code	: 1839-63-974-1		Premise Address	: M J CUENCOA AVE.	
Account ID	: 1271330000-7				
Customer Name	: UROT,RUBEN	B.	TOTAL AMOUNT DUE	: 7,448.31	Overdue Bill : 1
Meter Number	: 573211 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12713300007

BC19/171.1/320/0/10/07-31-2016/37

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716037622675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834773

71600300009

Date : 07-31-2016

BC19/171.1/340/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160030000-9

Collection Ref. Code : 1807-75-140-6

Customer Information----------

Name : UROT,DELFIN B

Premise Address : MJ CUENCO AVE CARRETA

TIN :

Metering Information----------

Meter No	:	6403 EIS6	Pole No	:	0145024
Serial No	:	34568840	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11812
Period From	:	06-25-2016	Prev Rdg	:	11543
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		361.38
CURRENT BILL - JULY 2016		2,988.74
TOTAL AMOUNT DUE		5,938.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,696.00

Your monthly electricity consumption chart

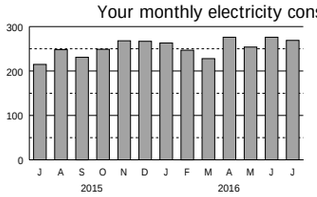

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.74		
Less : VAT	213.53		
Amount Net of VAT	2,775.21		
Less: BIR 2306	89.96		
BIR 2307	52.94	VATable Sales	2,775.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.31	VAT Zero Rated Sales	0.00
Add : VAT	213.53	VAT Amount	213.53
TOTAL AMOUNT DUE	2,845.84	TOTAL SALES	2,988.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/340/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716037622675

Collection Ref. Code : 1807-75-140-6

Account ID : 7160030000-9

Customer Name : UROT,DELFIN B

Meter Number : 6403 EIS6

Period : Jun 2016

Premise Address : MJ CUENCO AVE CARRETA

TOTAL AMOUNT DUE : 5,938.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71600300009

BC19/171.1/340/0/10/07-31-2016/37

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771859718984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830306

77102300009

Date : 07-31-2016

BC19/171.1/370/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710230000-9

Collection Ref. Code : 1841-84-620-1

Customer Information----------

Name : TABAR,ALBERT BANCALE

Premise Address : 1359,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067071	Pole No	:	0145066
Serial No	:	84397568	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2536
Period From	:	06-25-2016	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.33
CURRENT BILL - JULY 2016		1,557.76
Debit Adjustments		243.49
TOTAL AMOUNT DUE		3,317.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,181.00

Your monthly electricity consumption chart

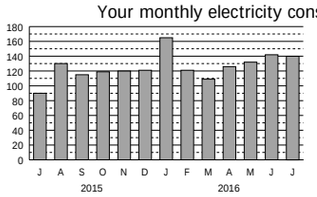

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.76		
Less : VAT	111.37		
Amount Net of VAT	1,446.39		
Less: BIR 2306	46.92		
BIR 2307	27.59	VATable Sales	1,446.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.88	VAT Zero Rated Sales	0.00
Add : VAT	111.37	VAT Amount	111.37
TOTAL AMOUNT DUE	1,483.25	TOTAL SALES	1,557.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/370/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771859718984

Collection Ref. Code	: 1841-84-620-1	Premise Address	: 1359,CARRETA,CEBU CITY		
Account ID	: 7710230000-9				
Customer Name	: TABAR,ALBERT BANCALE	TOTAL AMOUNT DUE	: 3,317.29	Overdue Bill	: 1
Meter Number	: MTR1067071				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77102300009 BC19/171.1/370/0/10/07-31-2016/37 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596314450613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841819

59662300009

Date : 07-31-2016

BC19/171.1/390/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966230000-9

Collection Ref. Code : 1813-26-008-7

Customer Information----------

Name : JUICO,HENRY TM C.

Premise Address : M J CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547444 GS6	Pole No	:	0145066
Serial No	:	53290359	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9579
Period From	:	06-25-2016	Prev Rdg	:	9354
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.06
CURRENT BILL - JULY 2016		2,506.64
TOTAL AMOUNT DUE		5,229.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,392.00

Your monthly electricity consumption chart

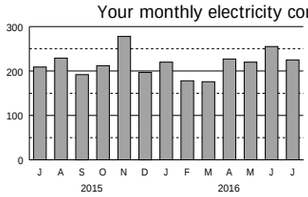

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.64		
Less : VAT	179.34		
Amount Net of VAT	2,327.30		
Less: BIR 2306	75.55		
BIR 2307	44.40	VATable Sales	2,327.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.35	VAT Zero Rated Sales	0.00
Add : VAT	179.34	VAT Amount	179.34
TOTAL AMOUNT DUE	2,386.69	TOTAL SALES	2,506.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/390/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596314450613

Collection Ref. Code	: 1813-26-008-7	Premise Address	: M J CUENCO AVE,BRGY CARRETA,CEBU CITY
Account ID	: 5966230000-9		
Customer Name	: JUICO,HENRY TM C.	TOTAL AMOUNT DUE	: 5,229.73
Meter Number	: 547444 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59662300009

BC19/171.1/390/0/10/07-31-2016/37

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507467085048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832047

50764097775

Date : 07-31-2016

BC19/171.1/415/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076409777-5

Collection Ref. Code : 1853-87-164-8

Customer Information----------

Name : CABALHUG,IMELDA CAHOY

Premise Address : 1379-B UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574797 GS6	Pole No	:	0145052
Serial No	:	53911601	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3769
Period From	:	06-25-2016	Prev Rdg	:	3644
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.90
CURRENT BILL - JULY 2016		1,406.29
TOTAL AMOUNT DUE		3,416.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,835.00

Your monthly electricity consumption chart

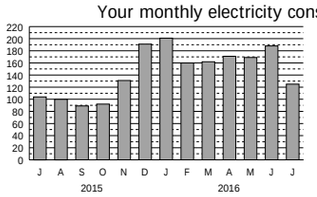

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.29		
Less : VAT	101.08		
Amount Net of VAT	1,305.21		
Less: BIR 2306	42.58		
BIR 2307	24.91	VATable Sales	1,305.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.72	VAT Zero Rated Sales	0.00
Add : VAT	101.08	VAT Amount	101.08
TOTAL AMOUNT DUE	1,338.80	TOTAL SALES	1,406.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/415/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507467085048

Collection Ref. Code	: 1853-87-164-8	Premise Address	: 1379-B UPPER,CARRETA,CEBU CITY
Account ID	: 5076409777-5		
Customer Name	: CABALHUG,IMELDA CAHOY	TOTAL AMOUNT DUE	: 3,416.76
Meter Number	: 574797 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50764097775 BC19/171.1/415/0/10/07-31-2016/37 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609578426868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832114

60981300001

Date : 07-31-2016

BC19/171.1/420/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098130000-1

Collection Ref. Code : 1841-60-281-7

Customer Information----------

Name : CAHOY,MANOLITA M

Premise Address : 1379-B MJ CUENCO AVE., UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055001	Pole No	:	0145066
Serial No	:	121439329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1448
Period From	:	06-25-2016	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	868	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,080.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.5997/kWh	111.54
System Loss Charge	0.864/kWh	160.70
Sub-Total		1,275.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		63.62
Transmission		2.65
System Loss		9.58
Distribution		64.46
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.46
CURRENT BILL - JULY 2016		2,121.17
TOTAL AMOUNT DUE		4,201.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,169.00

Your monthly electricity consumption chart

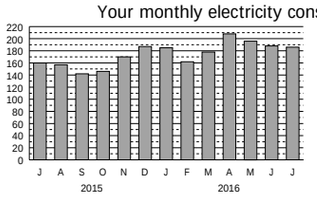

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.17		
Less : VAT	148.82		
Amount Net of VAT	1,972.35		
Less: BIR 2306	63.27		
BIR 2307	37.67	VATable Sales	1,972.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.41	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	2,020.23	TOTAL SALES	2,121.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/420/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609578426868

Collection Ref. Code	: 1841-60-281-7	Premise Address	: 1379-B MJ CUENCO AVE., UPPER,CARRETA,CEBU CITY		
Account ID	: 6098130000-1				
Customer Name	: CAHOY,MANOLITA M	TOTAL AMOUNT DUE	: 4,201.17	Overdue Bill	: 1
Meter Number	: MTR1055001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60981300001 BC19/171.1/420/0/10/07-31-2016/37 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890833850870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89088084622

1005838776
Date : 07-31-2016
BC19/171.1/422/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908808462-2
Collection Ref. Code : 1855-41-686-7

Customer Information----------
Name : MONTERO,VIVIAN GERODIAS
Premise Address : 1379-B M. J. CUENCO AVE.,UPPER,CARRETA, CEBU CITY
TIN :

Metering Information----------

Meter No	:	571507 GS6	Pole No	:	0145066
Serial No	:	58186290	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6961
Period From	:	06-25-2016	Prev Rdg	:	6821
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,580.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.50
CURRENT BILL - JULY 2016		1,559.22
TOTAL AMOUNT DUE		3,139.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 1,712.00

Your monthly electricity consumption chart

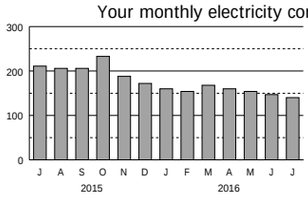

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.22		
Less : VAT	111.53		
Amount Net of VAT	1,447.69		
Less: BIR 2306	46.99		
BIR 2307	27.62	VATable Sales	1,447.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.08	VAT Zero Rated Sales	0.00
Add : VAT	111.53	VAT Amount	111.53
TOTAL AMOUNT DUE	1,484.61	TOTAL SALES	1,559.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/422/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890833850870

Collection Ref. Code	: 1855-41-686-7	Premise Address	: 1379-B M. J. CUENCO AVE.,UPPER,CARRETA, CEBU CITY		
Account ID	: 8908808462-2				
Customer Name	: MONTERO,VIVIAN GERODIAS	TOTAL AMOUNT DUE	: 3,139.50	Overdue Bill	: 1
Meter Number	: 571507 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89088084622 BC19/171.1/422/0/10/07-31-2016/37 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426547295082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841362

42600300000

Date : 07-31-2016

BC19/171.1/440/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260030000-0

Collection Ref. Code : 1807-75-266-6

Customer Information----------

Name : PESTANO,RAMON

Premise Address : #379 M J CUENCO AVENUE,BSDECARRETA CHAPEL

TIN :

Metering Information----------

Meter No	:	329092 GS6	Pole No	:	0145066
Serial No	:	45065150	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8983
Period From	:	06-25-2016	Prev Rdg	:	8774
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.57
CURRENT BILL - JULY 2016		2,320.49
TOTAL AMOUNT DUE		4,484.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,250.00

Your monthly electricity consumption chart

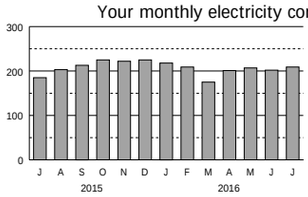

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.49		
Less : VAT	165.70		
Amount Net of VAT	2,154.79		
Less: BIR 2306	69.81		
BIR 2307	41.10	VATable Sales	2,154.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.88	VAT Zero Rated Sales	0.00
Add : VAT	165.70	VAT Amount	165.70
TOTAL AMOUNT DUE	2,209.58	TOTAL SALES	2,320.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/440/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426547295082

Collection Ref. Code : 1807-75-266-6

Account ID : 4260030000-0

Customer Name : PESTANO,RAMON

Meter Number : 329092 GS6

Period : Jun 2016

Premise Address : #379 M J CUENCO AVENUE,BSDECARRETA CHAPEL

TOTAL AMOUNT DUE : 4,484.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42600300000

BC19/171.1/440/0/10/07-31-2016/37

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274746820066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831103

27476939064

Date : 07-31-2016

BC19/171.1/481/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747693906-4

Collection Ref. Code : 1853-83-533-1

Customer Information----------

Name : BRIGOLI,FLORDELIZA CASAS

Premise Address : 379-B MJ CUENCO AVENUE,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572619 GS6	Pole No	:	0145115
Serial No	:	23357965	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4314
Period From	:	06-25-2016	Prev Rdg	:	4170
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.29
CURRENT BILL - JULY 2016		1,598.53
TOTAL AMOUNT DUE		2,999.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,640.00

Your monthly electricity consumption chart

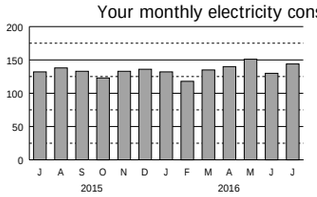

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.53		
Less : VAT	114.14		
Amount Net of VAT	1,484.39		
Less: BIR 2306	48.10		
BIR 2307	28.32	VATable Sales	1,484.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.97	VAT Zero Rated Sales	0.00
Add : VAT	114.14	VAT Amount	114.14
TOTAL AMOUNT DUE	1,522.11	TOTAL SALES	1,598.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/481/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274746820066

Collection Ref. Code	: 1853-83-533-1	Premise Address	: 379-B MJ CUENCO AVENUE,UPPER CARRETA,CEBU CITY		
Account ID	: 2747693906-4				
Customer Name	: BRIGOLI,FLORDELIZA CASAS	TOTAL AMOUNT DUE	: 2,999.04	Overdue Bill	: 1
Meter Number	: 572619 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27476939064 BC19/171.1/481/0/10/07-31-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758879248072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839653

75847607274

Date : 07-31-2016

BC19/171.1/482/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584760727-4

Collection Ref. Code : 1853-87-197-4

Customer Information----------

Name : CASAS,GINA TABER

Premise Address : 1379-B UPPER M.J CUENCO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571539 GS6	Pole No	:	0145115
Serial No	:	63949769	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3405
Period From	:	06-25-2016	Prev Rdg	:	3317
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 67.43
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.99
CURRENT BILL - JULY 2016		878.89
TOTAL AMOUNT DUE		1,688.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 860.00

Your monthly electricity consumption chart

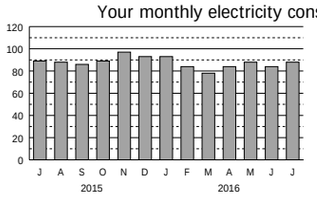

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.89		
Less : VAT	62.31		
Amount Net of VAT	816.58		
Less: BIR 2306	26.29		
BIR 2307	15.49	VATable Sales	816.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.80	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	837.11	TOTAL SALES	878.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/482/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758879248072

Collection Ref. Code : 1853-87-197-4
Account ID : 7584760727-4
Customer Name : CASAS,GINA TABER
Meter Number : 571539 GS6
Period : Jun 2016

Premise Address : 1379-B UPPER M.J CUENCO,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 1,688.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75847607274

BC19/171.1/482/0/10/07-31-2016/37

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874056155697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831371

87407611448

Date : 07-31-2016

BC19/171.1/483/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740761144-8

Collection Ref. Code : 1853-86-044-1

Customer Information----------

Name : ABALA,JUDITH SABERON

Premise Address : 1369 M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145965	Pole No	:	0145080
Serial No	:	40101285	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	182
Period From	:	06-25-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 165.58
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - JULY 2016		309.48
TOTAL AMOUNT DUE		632.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 303.00

Your monthly electricity consumption chart

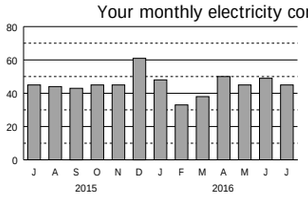

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.48		
Less : VAT	21.53		
Amount Net of VAT	287.95		
Less: BIR 2306	9.14		
BIR 2307	5.33	VATable Sales	287.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.48	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	295.01	TOTAL SALES	309.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/483/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874056155697

Collection Ref. Code	: 1853-86-044-1	Premise Address	: 1369 M.J. CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 8740761144-8				
Customer Name	: ABALA,JUDITH SABERON	TOTAL AMOUNT DUE	: 632.79	Overdue Bill	: 1
Meter Number	: MTR1145965				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87407611448 BC19/171.1/483/0/10/07-31-2016/37 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142906100203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832466

14292300002

Date : 07-31-2016

BC19/171.1/490/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429230000-2

Collection Ref. Code : 1815-40-329-2

Customer Information----------

Name : MAGO,ROSEMARIE TM R.

Premise Address : MJ CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278926 GS6	Pole No	:	0145080
Serial No	:	45725438	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12831
Period From	:	06-25-2016	Prev Rdg	:	12615
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	70	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.98
CURRENT BILL - JULY 2016		2,398.13
TOTAL AMOUNT DUE		4,639.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,852.00

Your monthly electricity consumption chart

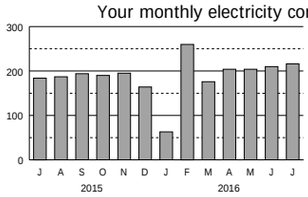

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.13		
Less : VAT	171.27		
Amount Net of VAT	2,226.86		
Less: BIR 2306	72.15		
BIR 2307	42.48	VATable Sales	2,226.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.23	VAT Zero Rated Sales	0.00
Add : VAT	171.27	VAT Amount	171.27
TOTAL AMOUNT DUE	2,283.50	TOTAL SALES	2,398.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/490/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142906100203

Collection Ref. Code : 1815-40-329-2

Account ID : 1429230000-2

Customer Name : MAGO,ROSEMARIE TM R.

Meter Number : 278926 GS6

Period : Jun 2016

Premise Address : MJ CUENCO AVE,BRGY CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 4,639.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14292300002

BC19/171.1/490/0/10/07-31-2016/37

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966489444515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843382

96682300007

Date : 07-31-2016

BC19/171.1/495/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668230000-7

Collection Ref. Code : 1845-27-572-1

Customer Information----------

Name : MAGO,LOPE C

Premise Address : 1369-D M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014517	Pole No	:	0145080
Serial No	:	40610398	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2123
Period From	:	06-25-2016	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	336	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.07
CURRENT BILL - JULY 2016		1,439.28
TOTAL AMOUNT DUE		2,509.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 428.00

Your monthly electricity consumption chart

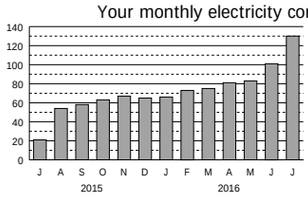

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.28		
Less : VAT	102.65		
Amount Net of VAT	1,336.63		
Less: BIR 2306	43.25		
BIR 2307	25.49	VATable Sales	1,336.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.89	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,370.54	TOTAL SALES	1,439.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/495/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966489444515

Collection Ref. Code : 1845-27-572-1

Account ID : 9668230000-7

Customer Name : MAGO,LOPE C

Meter Number : MTR1014517

Period : Jun 2016

Premise Address : 1369-D M.J. CUENCO AVE.,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 2,509.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96682300007

BC19/171.1/495/0/10/07-31-2016/37

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490766450321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839794

49002300009

Date : 07-31-2016

BC19/171.1/500/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900230000-9

Collection Ref. Code : 1841-73-638-4

Customer Information----------

Name : MAGO,NENITA S

Premise Address : UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058898	Pole No	:	0145080
Serial No	:	125289056	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2081
Period From	:	06-25-2016	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	240	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,653.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.5997/kWh	181.71
System Loss Charge	0.864/kWh	261.79
Sub-Total		2,078.00
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 20,138.50	402.77
Sub-Total		427.71
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		103.62
Transmission		4.33
System Loss		15.60
Distribution		104.64
Others		54.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		452.23
CURRENT BILL - JULY 2016		3,829.92
TOTAL AMOUNT DUE		20,483.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,485.00

Your monthly electricity consumption chart

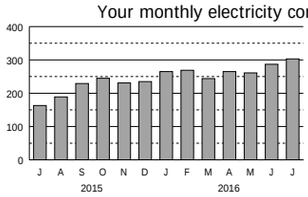

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.92		
Less : VAT	282.55		
Amount Net of VAT	3,547.37		
Less: BIR 2306	119.81		
BIR 2307	68.06	VATable Sales	3,547.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,359.50	VAT Zero Rated Sales	0.00
Add : VAT	282.55	VAT Amount	282.55
TOTAL AMOUNT DUE	3,642.05	TOTAL SALES	3,829.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/500/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490766450321

Collection Ref. Code : 1841-73-638-4
Account ID : 4900230000-9
Customer Name : MAGO,NENITA S
Meter Number : MTR1058898
Period : Jun 2016

Premise Address : UPPER CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 20,483.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49002300009

BC19/171.1/500/0/10/07-31-2016/37

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462047486597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841917

46233300006

Date : 07-31-2016

BC19/171.1/540/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623330000-6

Collection Ref. Code : 1833-78-365-4

Customer Information----------

Name : NOVELA,MELCHOR M TM

Premise Address : CARRETA ALLEY,MJ CUENCO

TIN :

Metering Information----------

Meter No	:	266184 GS6	Pole No	:	0145094
Serial No	:	48606993	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12083
Period From	:	06-25-2016	Prev Rdg	:	12022
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	280	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		179.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.5997/kWh	36.58
System Loss Charge	0.864/kWh	52.70
Sub-Total		418.34
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 565.50	11.31
Sub-Total		16.33
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		20.87
Transmission		0.87
System Loss		3.15
Distribution		21.54
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		82.59
CURRENT BILL - JULY 2016		696.80
Debit Adjustments		49.07
TOTAL AMOUNT DUE		925.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 386.00

Your monthly electricity consumption chart

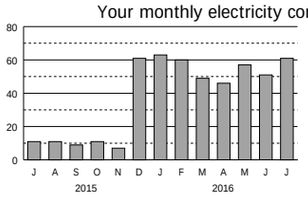

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.80		
Less : VAT	48.94		
Amount Net of VAT	647.86		
Less: BIR 2306	20.81		
BIR 2307	12.38	VATable Sales	647.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.67	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	663.61	TOTAL SALES	696.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/540/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462047486597

Collection Ref. Code	: 1833-78-365-4	Premise Address	: CARRETA ALLEY,MJ CUENCO		
Account ID	: 4623330000-6				
Customer Name	: NOVELA,MELCHOR M TM	TOTAL AMOUNT DUE	: 925.58	Overdue Bill	: 1
Meter Number	: 266184 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46233300006

BC19/171.1/540/0/10/07-31-2016/37

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916310701191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836700

91600300007

Date : 07-31-2016

BC19/171.1/560/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160030000-7

Collection Ref. Code : 1807-75-245-3

Customer Information----------

Name : UROT,E B -APT 6

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	332231 GS6	Pole No	:	0145094
Serial No	:	43242921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8387
Period From	:	06-25-2016	Prev Rdg	:	8198
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,613.00	132.26
Sub-Total		147.82
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.75
CURRENT BILL - JULY 2016		2,204.05
TOTAL AMOUNT DUE		6,420.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,396.00

Your monthly electricity consumption chart

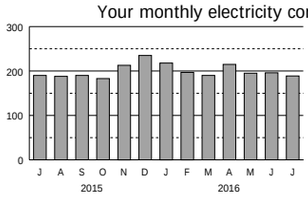

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.05		
Less : VAT	161.17		
Amount Net of VAT	2,042.88		
Less: BIR 2306	67.84		
BIR 2307	39.06	VATable Sales	2,042.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.98	VAT Zero Rated Sales	0.00
Add : VAT	161.17	VAT Amount	161.17
TOTAL AMOUNT DUE	2,097.15	TOTAL SALES	2,204.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/560/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916310701191

Collection Ref. Code	: 1807-75-245-3	Premise Address	: MJ CUENCO AVE		
Account ID	: 9160030000-7				
Customer Name	: UROT,E B -APT 6	TOTAL AMOUNT DUE	: 6,420.83	Overdue Bill	: 2
Meter Number	: 332231 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91600300007 BC19/171.1/560/0/10/07-31-2016/37 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206644464160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830809

20632300008

Date : 07-31-2016

BC19/171.1/570/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063230000-8

Collection Ref. Code : 1823-30-335-8

Customer Information----------

Name : BASALO,MARY JANE S

Premise Address : UPPER CARRETA ALLEY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274089 GS6	Pole No	:	0145094
Serial No	:	45553741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4341
Period From	:	06-25-2016	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	380	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.87
CURRENT BILL - JULY 2016		461.28
Debit Adjustments		56.80
Payment Arrangement		2,839.97
TOTAL AMOUNT DUE		5,197.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

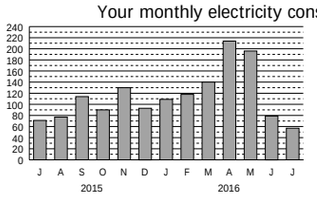

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.28		
Less : VAT	32.72		
Amount Net of VAT	428.56		
Less: BIR 2306	13.85		
BIR 2307	8.03	VATable Sales	428.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.68	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	439.40	TOTAL SALES	461.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/570/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206644464160

Collection Ref. Code : 1823-30-335-8

Account ID : 2063230000-8

Customer Name : BASALO,MARY JANE S

Meter Number : 274089 GS6

Period : Jun 2016

Premise Address : UPPER CARRETA ALLEY,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 5,197.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20632300008

BC19/171.1/570/0/10/07-31-2016/37

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772081582258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830750

77291300000

Date : 07-31-2016

BC19/171.1/620/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729130000-0

Collection Ref. Code : 1837-59-554-2

Customer Information----------

Name : ANCAJAS,IGNACIO D TM

Premise Address : CARRETA ALLEY,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	510723 GS6	Pole No	:	0145115
Serial No	:	57684113	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9280
Period From	:	06-25-2016	Prev Rdg	:	9122
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.96
CURRENT BILL - JULY 2016		1,761.59
TOTAL AMOUNT DUE		3,661.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,006.00

Your monthly electricity consumption chart

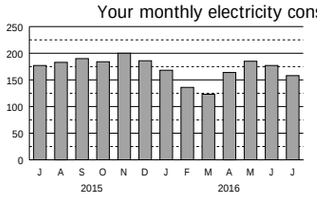

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.59		
Less : VAT	126.07		
Amount Net of VAT	1,635.52		
Less: BIR 2306	53.12		
BIR 2307	31.20	VATable Sales	1,635.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.20	VAT Zero Rated Sales	0.00
Add : VAT	126.07	VAT Amount	126.07
TOTAL AMOUNT DUE	1,677.27	TOTAL SALES	1,761.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/620/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772081582258

Collection Ref. Code : 1837-59-554-2

Account ID : 7729130000-0

Customer Name : ANCAJAS,IGNACIO D TM

Meter Number : 510723 GS6

Period : Jun 2016

Premise Address : CARRETA ALLEY,M J CUENCO AVE

TOTAL AMOUNT DUE : 3,661.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77291300000

BC19/171.1/620/0/10/07-31-2016/37

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491025798842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840098

49100881058

Date : 07-31-2016

BC19/171.1/624/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910088105-8

Collection Ref. Code : 1855-29-533-4

Customer Information----------

Name : CASAS,RAYMUNDO MONTERO

Premise Address : 1379 B,UPPER CARRETA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1073654	Pole No	:	0145115
Serial No	:	40040950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	436
Period From	:	06-25-2016	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.52
CURRENT BILL - JULY 2016		326.40
Debit Adjustments		7.66
TOTAL AMOUNT DUE		524.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 380.00

Your monthly electricity consumption chart

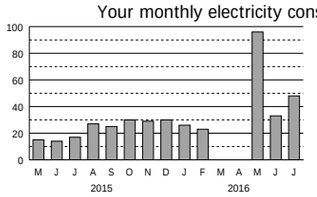

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.40		
Less : VAT	22.57		
Amount Net of VAT	303.83		
Less: BIR 2306	9.59		
BIR 2307	5.62	VATable Sales	303.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.62	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	311.19	TOTAL SALES	326.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/624/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491025798842

Collection Ref. Code	: 1855-29-533-4	Premise Address	: 1379 B,UPPER CARRETA,CEBU		
Account ID	: 4910088105-8				
Customer Name	: CASAS,RAYMUNDO MONTERO	TOTAL AMOUNT DUE	: 524.24	Overdue Bill	: 1
Meter Number	: MTR1073654				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49100881058

BC19/171.1/624/0/10/07-31-2016/37

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137674604503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830388

13722300004

Date : 07-31-2016

BC19/171.1/650/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372230000-4

Collection Ref. Code : 1843-32-560-8

Customer Information----------

Name : CABALLERO,ERASMO L

Premise Address : 1401-D MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056618	Pole No	:	0145122
Serial No	:	125293308	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	382
Period From	:	06-25-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	301	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		615.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.5997/kWh	29.99
System Loss Charge	0.864/kWh	43.20
Sub-Total		342.91
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 615.50	12.31
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		17.10
Transmission		0.71
System Loss		2.57
Distribution		17.77
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.23
CURRENT BILL - JULY 2016		575.64
TOTAL AMOUNT DUE		1,191.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,210.00

Your monthly electricity consumption chart

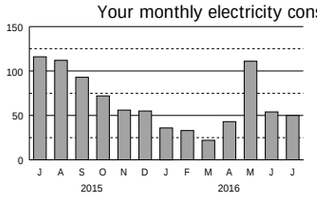

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.64		
Less : VAT	40.58		
Amount Net of VAT	535.06		
Less: BIR 2306	17.27		
BIR 2307	10.22	VATable Sales	535.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	548.15	TOTAL SALES	575.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/650/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137674604503

Collection Ref. Code	: 1843-32-560-8	Premise Address	: 1401-D MJ CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 1372230000-4				
Customer Name	: CABALLERO,ERASMO L	TOTAL AMOUNT DUE	: 1,191.02	Overdue Bill	: 1
Meter Number	: MTR1056618				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13722300004

BC19/171.1/650/0/10/07-31-2016/37

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737371244843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830258

73722300008

Date : 07-31-2016

BC19/171.1/700/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372230000-8

Collection Ref. Code : 1843-34-068-2

Customer Information----------

Name : PANTORILLA,LYDIA A

Premise Address : 1381-B M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138081	Pole No	:	0145192
Serial No	:	40093403	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1751
Period From	:	06-25-2016	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	472	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,967.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.5997/kWh	149.33
System Loss Charge	0.864/kWh	215.14
Sub-Total		1,707.68
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		85.17
Transmission		3.55
System Loss		12.81
Distribution		86.10
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.89
CURRENT BILL - JULY 2016		2,841.89
TOTAL AMOUNT DUE		5,809.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,887.00

Your monthly electricity consumption chart

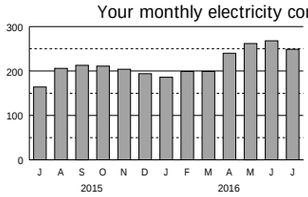

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.89		
Less : VAT	199.47		
Amount Net of VAT	2,642.42		
Less: BIR 2306	84.81		
BIR 2307	50.48	VATable Sales	2,642.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.13	VAT Zero Rated Sales	0.00
Add : VAT	199.47	VAT Amount	199.47
TOTAL AMOUNT DUE	2,706.60	TOTAL SALES	2,841.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/700/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737371244843

Collection Ref. Code	: 1843-34-068-2	Premise Address	: 1381-B M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY
Account ID	: 7372230000-8		
Customer Name	: PANTORILLA,LYDIA A	TOTAL AMOUNT DUE	: 5,809.54
Meter Number	: MTR1138081	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73722300008

BC19/171.1/700/0/10/07-31-2016/37

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355608316716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35522300009

1005839196

Date : 07-31-2016

BC19/171.1/710/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552230000-9

Collection Ref. Code : 1843-31-596-3

Customer Information----------

Name : BASAY,FILEMON SR M

Premise Address : 1381-B M.J. CUENCO AVE.,,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138079	Pole No	:	0145052
Serial No	:	40095432	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	850
Period From	:	06-25-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	584	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		935.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.5997/kWh	53.97
System Loss Charge	0.864/kWh	77.76
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 935.50	18.71
Sub-Total		26.12
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.79
Transmission		1.28
System Loss		4.63
Distribution		31.50
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		121.82
CURRENT BILL - JULY 2016		1,027.68
TOTAL AMOUNT DUE		1,963.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,004.00

Your monthly electricity consumption chart

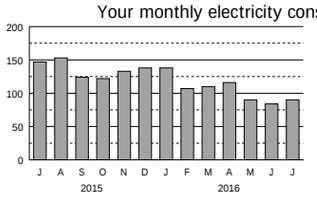

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.68		
Less : VAT	72.15		
Amount Net of VAT	955.53		
Less: BIR 2306	30.69		
BIR 2307	18.25	VATable Sales	955.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.59	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	978.74	TOTAL SALES	1,027.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/710/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355608316716

Collection Ref. Code	: 1843-31-596-3	Premise Address	: 1381-B M.J. CUENCO AVE.,,CARRETA,CEBU CITY		
Account ID	: 3552230000-9				
Customer Name	: BASAY,FILEMON SR M	TOTAL AMOUNT DUE	: 1,963.39	Overdue Bill	: 1
Meter Number	: MTR1138079				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35522300009

BC19/171.1/710/0/10/07-31-2016/37

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405805344575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830455

40503300002

Date : 07-31-2016

BC19/171.1/720/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050330000-2

Collection Ref. Code : 1841-47-227-1

Customer Information----------

Name : TANAJURA,POMPE JR Y

Premise Address : M.J CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030472	Pole No	:	0145052
Serial No	:	125283083	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5854
Period From	:	06-25-2016	Prev Rdg	:	5626
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	422	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,516.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.5997/kWh	136.73
System Loss Charge	0.864/kWh	196.99
Sub-Total		1,563.64
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		77.99
Transmission		3.26
System Loss		11.72
Distribution		78.89
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.02
CURRENT BILL - JULY 2016		2,598.14
TOTAL AMOUNT DUE		5,114.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,509.00

Your monthly electricity consumption chart

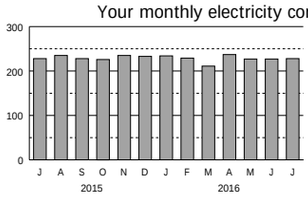

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.14		
Less : VAT	182.21		
Amount Net of VAT	2,415.93		
Less: BIR 2306	77.48		
BIR 2307	46.15	VATable Sales	2,415.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.30	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,474.51	TOTAL SALES	2,598.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/720/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405805344575

Collection Ref. Code	: 1841-47-227-1	Premise Address	: M.J CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 4050330000-2				
Customer Name	: TANAJURA,POMPE JR Y	TOTAL AMOUNT DUE	: 5,114.57	Overdue Bill	: 1
Meter Number	: MTR1030472				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40503300002 BC19/171.1/720/0/10/07-31-2016/37 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425627102957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840286

42503300008

Date : 07-31-2016

BC19/171.1/760/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250330000-8

Collection Ref. Code : 1839-53-572-5

Customer Information----------

Name : LONDRES,FABIANO

Premise Address : MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	431458 GS6	Pole No	:	0145164
Serial No	:	69405260	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3218
Period From	:	06-25-2016	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.18
CURRENT BILL - JULY 2016		339.05
TOTAL AMOUNT DUE		795.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 722.00

Your monthly electricity consumption chart

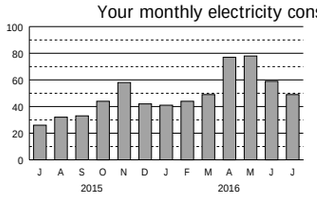

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.05		
Less : VAT	23.66		
Amount Net of VAT	315.39		
Less: BIR 2306	10.04		
BIR 2307	5.84	VATable Sales	315.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.51	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	323.17	TOTAL SALES	339.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/760/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425627102957

Collection Ref. Code : 1839-53-572-5

Account ID : 4250330000-8

Customer Name : LONDRES,FABIANO

Meter Number : 431458 GS6

Period : Jun 2016

Premise Address : MJ CUENCO AVE.

TOTAL AMOUNT DUE : 795.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42503300008

BC19/171.1/760/0/10/07-31-2016/37

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391086204811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839550

39122300005

Date : 07-31-2016

BC19/171.1/780/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912230000-5

Collection Ref. Code : 1821-53-689-4

Customer Information----------

Name : ALKUINO,ISAGANI C.

Premise Address : 1285 M J CUENCO AVE,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338298 GS6	Pole No	:	0145164
Serial No	:	45867846	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8251
Period From	:	06-25-2016	Prev Rdg	:	7998
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	260	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		75.98
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		339.88
CURRENT BILL - JULY 2016		2,810.95
TOTAL AMOUNT DUE		5,568.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,955.00

Your monthly electricity consumption chart

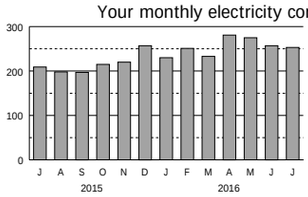

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.95		
Less : VAT	200.83		
Amount Net of VAT	2,610.12		
Less: BIR 2306	84.61		
BIR 2307	49.79	VATable Sales	2,610.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.72	VAT Zero Rated Sales	0.00
Add : VAT	200.83	VAT Amount	200.83
TOTAL AMOUNT DUE	2,676.55	TOTAL SALES	2,810.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/780/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391086204811

Collection Ref. Code	: 1821-53-689-4	Premise Address	: 1285 M J CUENCO AVE,UPPER CARRETA,CEBU CITY
Account ID	: 3912230000-5		
Customer Name	: ALKUINO,ISAGANI C.	TOTAL AMOUNT DUE	: 5,568.35 Overdue Bill : 1
Meter Number	: 338298 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39122300005

BC19/171.1/780/0/10/07-31-2016/37

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729195978188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840448

72903300001

Date : 07-31-2016

BC19/171.1/800/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290330000-1

Collection Ref. Code : 1833-32-809-4

Customer Information----------

Name : CABALLERO,ERIC C

Premise Address : CARRETA ALLEY M J CUENCO

TIN :

Metering Information----------

Meter No	:	442157 GS6	Pole No	:	0145164
Serial No	:	58919957	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11223
Period From	:	06-25-2016	Prev Rdg	:	11031
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.24
CURRENT BILL - JULY 2016		2,144.71
TOTAL AMOUNT DUE		4,686.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,150.00

Your monthly electricity consumption chart

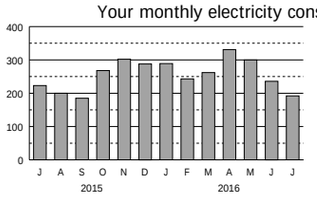

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.71		
Less : VAT	153.62		
Amount Net of VAT	1,991.09		
Less: BIR 2306	64.71		
BIR 2307	37.99	VATable Sales	1,991.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.39	VAT Zero Rated Sales	0.00
Add : VAT	153.62	VAT Amount	153.62
TOTAL AMOUNT DUE	2,042.01	TOTAL SALES	2,144.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/800/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729195978188

Collection Ref. Code : 1833-32-809-4

Account ID : 7290330000-1

Customer Name : CABALLERO,ERIC C

Meter Number : 442157 GS6

Period : Jun 2016

Premise Address : CARRETA ALLEY M J CUENCO

TOTAL AMOUNT DUE : 4,686.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72903300001 BC19/171.1/800/0/10/07-31-2016/37 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561293902823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841314

56138691698

Date : 07-31-2016

BC19/171.1/825/0145143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613869169-8

Collection Ref. Code : 1861-46-311-1

Customer Information----------

Name : AQUINO,CAROLINA ANION

Premise Address : UPPER,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073014	Pole No	:	0145143
Serial No	:	40042602	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3001
Period From	:	06-25-2016	Prev Rdg	:	2735
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	236	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		357.25
CURRENT BILL - JULY 2016		2,954.48
TOTAL AMOUNT DUE		5,825.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,470.00

Your monthly electricity consumption chart

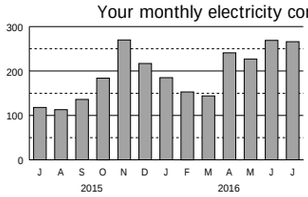

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.48		
Less : VAT	211.05		
Amount Net of VAT	2,743.43		
Less: BIR 2306	88.92		
BIR 2307	52.33	VATable Sales	2,743.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.18	VAT Zero Rated Sales	0.00
Add : VAT	211.05	VAT Amount	211.05
TOTAL AMOUNT DUE	2,813.23	TOTAL SALES	2,954.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/825/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561293902823

Collection Ref. Code	: 1861-46-311-1	Premise Address	: UPPER,CARRETA, CEBU CITY		
Account ID	: 5613869169-8				
Customer Name	: AQUINO,CAROLINA ANION	TOTAL AMOUNT DUE	: 5,825.56	Overdue Bill	: 1
Meter Number	: MTR1073014				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56138691698

BC19/171.1/825/0/10/07-31-2016/37

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872836710651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830615

87291300009

Date : 07-31-2016

BC19/171.1/830/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729130000-9

Collection Ref. Code : 1837-59-617-4

Customer Information----------

Name : TABAR,MICHAEL B TM

Premise Address : UPPER CARRETA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	327053 GS6	Pole No	:	0145136
Serial No	:	44677079	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9351
Period From	:	06-25-2016	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.91
CURRENT BILL - JULY 2016		1,992.67
TOTAL AMOUNT DUE		4,043.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,204.00

Your monthly electricity consumption chart

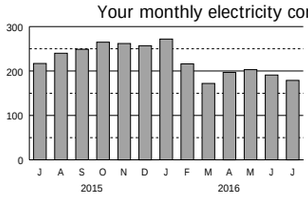

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.67		
Less : VAT	142.49		
Amount Net of VAT	1,850.18		
Less: BIR 2306	60.02		
BIR 2307	35.30	VATable Sales	1,850.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.86	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,897.35	TOTAL SALES	1,992.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/830/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872836710651

Collection Ref. Code : 1837-59-617-4

Account ID : 8729130000-9

Customer Name : TABAR,MICHAEL B TM

Meter Number : 327053 GS6

Period : Jun 2016

Premise Address : UPPER CARRETA MJ CUENCO

TOTAL AMOUNT DUE : 4,043.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87291300009

BC19/171.1/830/0/10/07-31-2016/37

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803159825045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829712

80333300004

Date : 07-31-2016

BC19/171.1/840/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033330000-4

Collection Ref. Code : 1833-84-410-6

Customer Information----------

Name : VILLEGAS,CELERINO SUMALINOG

Premise Address : UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156317	Pole No	:	0145136
Serial No	:	133482873	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	242
Period From	:	06-25-2016	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Senior Citizen Discount		- 43.76
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 67.06
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.86
CURRENT BILL - JULY 2016		980.16
TOTAL AMOUNT DUE		2,118.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,160.00

Your monthly electricity consumption chart

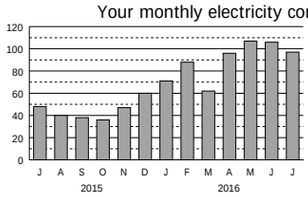

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.16		
Less : VAT	72.91		
Amount Net of VAT	907.25		
Less: BIR 2306	30.73		
BIR 2307	17.22	VATable Sales	907.25
SC/PWD DISCOUNT	43.76	VAT Exempt Sales	0.00
Amount Due	815.54	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	888.45	TOTAL SALES	980.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/840/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803159825045

Collection Ref. Code : 1833-84-410-6

Account ID : 8033330000-4

Customer Name : VILLEGAS,CELERINO SUMALINOG

Meter Number : MTR1156317

Period : Jun 2016

Premise Address : UPPER CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 2,118.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80333300004

BC19/171.1/840/0/10/07-31-2016/37

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729552675763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840564

72961300000

Date : 07-31-2016

BC19/171.1/860/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296130000-0

Collection Ref. Code : 1835-70-155-8

Customer Information----------

Name : DINAMPO,VICTORIANO T TM

Premise Address : UPPER CARRETA BSDE,CHINESE CEMETERY MABOLO

TIN :

Metering Information----------

Meter No	:	280403 GS6	Pole No	:	0145136
Serial No	:	46403408	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17851
Period From	:	06-25-2016	Prev Rdg	:	17429
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,642.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,642.50	92.85
Sub-Total		127.59
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		566.62
CURRENT BILL - JULY 2016		4,685.85
TOTAL AMOUNT DUE		9,328.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,539.00

Your monthly electricity consumption chart

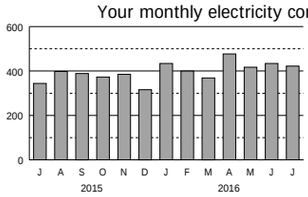

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.85		
Less : VAT	334.68		
Amount Net of VAT	4,351.17		
Less: BIR 2306	141.00		
BIR 2307	83.00	VATable Sales	4,351.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.17	VAT Zero Rated Sales	0.00
Add : VAT	334.68	VAT Amount	334.68
TOTAL AMOUNT DUE	4,461.85	TOTAL SALES	4,685.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/860/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729552675763

Collection Ref. Code : 1835-70-155-8

Account ID : 7296130000-0

Customer Name : DINAMPO,VICTORIANO T TM

Meter Number : 280403 GS6

Period : Jun 2016

Premise Address : UPPER CARRETA BSDE,CHINESE CEMETERY MABOLO

TOTAL AMOUNT DUE : 9,328.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72961300000

BC19/171.1/860/0/10/07-31-2016/37

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119281025903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837079

11996935745

Date : 07-31-2016

BC19/171.1/874/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199693574-5

Collection Ref. Code : 1853-72-134-4

Customer Information----------

Name : CASAS,JOHN DOMMEL LUMONTAD

Premise Address : M.J. CUENCO AVE.,UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571532 GS6	Pole No	:	0145192
Serial No	:	68616088	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4518
Period From	:	06-25-2016	Prev Rdg	:	4379
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.88
CURRENT BILL - JULY 2016		1,580.72
TOTAL AMOUNT DUE		3,063.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,530.00

Your monthly electricity consumption chart

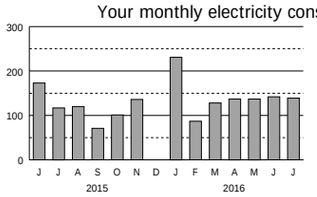

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.72		
Less : VAT	114.22		
Amount Net of VAT	1,466.50		
Less: BIR 2306	48.10		
BIR 2307	28.01	VATable Sales	1,466.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.39	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,504.61	TOTAL SALES	1,580.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/874/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119281025903

Collection Ref. Code	: 1853-72-134-4	Premise Address	: M.J. CUENCO AVE.,UPPER,CARRETA,CEBU CITY		
Account ID	: 1199693574-5				
Customer Name	: CASAS,JOHN DOMMEL LUMONTAD	TOTAL AMOUNT DUE	: 3,063.29	Overdue Bill	: 1
Meter Number	: 571532 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11996935745 BC19/171.1/874/0/10/07-31-2016/37 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977196287443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97762300008

BILLING STATEMENT

1005833690

Date : 07-31-2016

BC19/171.1/875/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776230000-8

Collection Ref. Code : 1813-46-797-8

Customer Information----------

Name : PIJLS,RHODORA C

Premise Address : 1391-D M.J. CUENCO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574393 GS6	Pole No	:	0145192
Serial No	:	52317650	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6277
Period From	:	06-25-2016	Prev Rdg	:	6217
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.75
CURRENT BILL - JULY 2016		490.51
TOTAL AMOUNT DUE		1,077.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 587.00

Your monthly electricity consumption chart

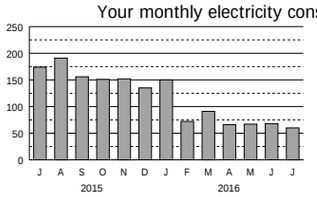

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.51		
Less : VAT	34.98		
Amount Net of VAT	455.53		
Less: BIR 2306	14.79		
BIR 2307	8.54	VATable Sales	455.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.20	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	467.18	TOTAL SALES	490.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/875/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977196287443

Collection Ref. Code	: 1813-46-797-8	Premise Address	: 1391-D M.J. CUENCO,CARRETA,CEBU CITY
Account ID	: 9776230000-8		
Customer Name	: PIJLS,RHODORA C	TOTAL AMOUNT DUE	: 1,077.76
Meter Number	: 574393 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97762300008

BC19/171.1/875/0/10/07-31-2016/37

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814358082043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834097

81492300009

Date : 07-31-2016

BC19/171.1/880/0145213/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149230000-9

Collection Ref. Code : 1825-61-710-4

Customer Information----------

Name : COSIDO,LEANDRO

Premise Address : 1385 MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	544528 GS6	Pole No	:	0145213
Serial No	:	75402018	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12700
Period From	:	06-25-2016	Prev Rdg	:	12411
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		388.63
CURRENT BILL - JULY 2016		3,214.33
TOTAL AMOUNT DUE		6,550.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,168.00

Your monthly electricity consumption chart

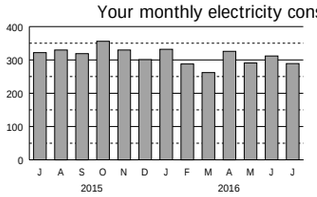

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.33		
Less : VAT	229.76		
Amount Net of VAT	2,984.57		
Less: BIR 2306	96.78		
BIR 2307	56.94	VATable Sales	2,984.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.85	VAT Zero Rated Sales	0.00
Add : VAT	229.76	VAT Amount	229.76
TOTAL AMOUNT DUE	3,060.61	TOTAL SALES	3,214.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/880/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814358082043

Collection Ref. Code	: 1825-61-710-4	Premise Address	: 1385 MJ CUENCO AVE.		
Account ID	: 8149230000-9				
Customer Name	: COSIDO,LEANDRO	TOTAL AMOUNT DUE	: 6,550.87	Overdue Bill	: 1
Meter Number	: 544528 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81492300009 BC19/171.1/880/0/10/07-31-2016/37 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761271154338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840614

76122300007

Date : 07-31-2016

BC19/171.1/980/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612230000-7

Collection Ref. Code : 1821-50-680-4

Customer Information----------

Name : AMATIAGA,CRISTINO L

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	547574 GS6	Pole No	:	0145514
Serial No	:	79604381	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3801
Period From	:	06-25-2016	Prev Rdg	:	3735
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	70	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 97.67
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.16
CURRENT BILL - JULY 2016		610.00
TOTAL AMOUNT DUE		1,218.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 793.00

Your monthly electricity consumption chart

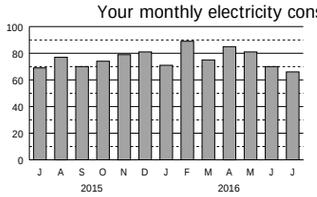

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.00		
Less : VAT	43.74		
Amount Net of VAT	566.26		
Less: BIR 2306	18.47		
BIR 2307	10.70	VATable Sales	566.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.09	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	580.83	TOTAL SALES	610.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/980/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761271154338

Collection Ref. Code	: 1821-50-680-4	Premise Address	: HIPODROMO MABOLO		
Account ID	: 7612230000-7				
Customer Name	: AMATIAGA,CRISTINO L	TOTAL AMOUNT DUE	: 1,218.57	Overdue Bill	: 1
Meter Number	: 547574 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76122300007 BC19/171.1/980/0/10/07-31-2016/37 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379960991272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834324

37991300007

Date : 07-31-2016

BC19/171.1/1000/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799130000-7

Collection Ref. Code : 1819-88-413-9

Customer Information----------

Name : CATALUNA,ROQUE C

Premise Address : M J CUENCO AVE RD,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546902 GS6	Pole No	:	0145514
Serial No	:	54143767	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3108
Period From	:	06-25-2016	Prev Rdg	:	3066
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.22
CURRENT BILL - JULY 2016		291.09
TOTAL AMOUNT DUE		681.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.00

Your monthly electricity consumption chart

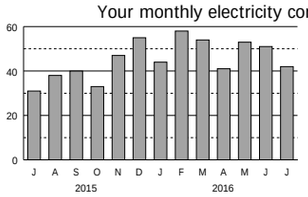

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.09		
Less : VAT	20.34		
Amount Net of VAT	270.75		
Less: BIR 2306	8.63		
BIR 2307	5.01	VATable Sales	270.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.11	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	277.45	TOTAL SALES	291.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1000/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379960991272

Collection Ref. Code	: 1819-88-413-9	Premise Address	: M J CUENCO AVE RD,HIPODROMO
Account ID	: 3799130000-7		
Customer Name	: CATALUNA,ROQUE C	TOTAL AMOUNT DUE	: 681.43
Meter Number	: 546902 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37991300007 BC19/171.1/1000/0/10/07-31-2016/37 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613949459871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833829

61337409447

Date : 07-31-2016

BC19/171.1/1002/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133740944-7

Collection Ref. Code : 1855-49-206-7

Customer Information----------

Name : YNGENTE,RAMON DWIGHT SR.BATICA

Premise Address : HIPODROMO ST.,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.23	Registered	:	
Conn Load	:	236	Billed kWh	:	217

Additional Metering Information ----------

Meter No	:	MTR1177751	Pole No	:	0145514
Serial No	:	40115539	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	200
Period From	:	06-27-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	197
Meter No	:	572178 GS6	Pole No	:	0145514
Serial No	:	53842923	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	6630
Period From	:	06-25-2016	Prev Reading	:	6610
No of Days	:	2	Consumption	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.55
CURRENT BILL - JULY 2016		2,419.94
TOTAL AMOUNT DUE		5,146.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,953.00

Your monthly electricity consumption chart

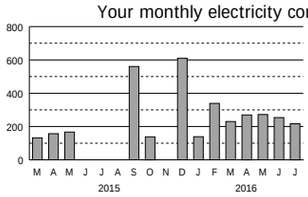

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.94		
Less : VAT	173.21		
Amount Net of VAT	2,246.73		
Less: BIR 2306	72.97		
BIR 2307	42.87	VATable Sales	2,246.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.89	VAT Zero Rated Sales	0.00
Add : VAT	173.21	VAT Amount	173.21
TOTAL AMOUNT DUE	2,304.10	TOTAL SALES	2,419.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1002/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613949459871

Collection Ref. Code	: 1855-49-206-7	Premise Address	: HIPODROMO ST.,CEBU CITY		
Account ID	: 6133740944-7				
Customer Name	: YNGENTE,RAMON DWIGHT SR.BATICA	TOTAL AMOUNT DUE	: 5,146.19	Overdue Bill	: 1
Meter Number	: 546902 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61337409447

BC19/171.1/1002/0/10/07-31-2016/37

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550625256668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836280

55012300004

Date : 07-31-2016

BC19/171.1/1020/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501230000-4

Collection Ref. Code : 1837-98-065-9

Customer Information----------

Name : CORTES,DIVINIA

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547602 GS6	Pole No	:	0145514
Serial No	:	71957402	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6630
Period From	:	06-25-2016	Prev Rdg	:	6486
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	50	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 90.50	1.81
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.92
CURRENT BILL - JULY 2016		1,568.96
TOTAL AMOUNT DUE		1,659.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,256.00

Your monthly electricity consumption chart

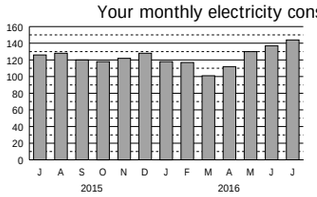

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.96		
Less : VAT	110.97		
Amount Net of VAT	1,457.99		
Less: BIR 2306	46.78		
BIR 2307	27.79	VATable Sales	1,457.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.42	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,494.39	TOTAL SALES	1,568.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1020/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550625256668

Collection Ref. Code : 1837-98-065-9

Account ID : 5501230000-4

Customer Name : CORTES,DIVINIA

Meter Number : 547602 GS6

Period : Jun 2016

Premise Address : MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,659.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55012300004 BC19/171.1/1020/0/10/07-31-2016/37

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348947596168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835848

34851859628

Date : 07-31-2016

BC19/171.1/1022/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485185962-8

Collection Ref. Code : 1855-30-350-7

Customer Information----------

Name : GONZAGA,MA. ANGELES CORTES

Premise Address : 031 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.33	Registered	:	
Conn Load	:	346	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	MTR1177764	Pole No	:	0145514
Serial No	:	40115305	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	66
Period From	:	06-27-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	63

Meter No	:	MTR1016082	Pole No	:	0145514
Serial No	:	42955353	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	1316
Period From	:	06-25-2016	Prev Reading	:	1309
No of Days	:	2	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 114.98
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.46
CURRENT BILL - JULY 2016		633.77
TOTAL AMOUNT DUE		1,547.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 355.00

Your monthly electricity consumption chart

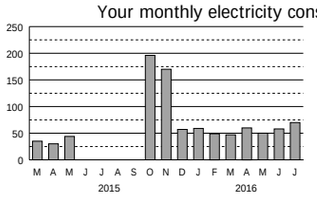

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.77		
Less : VAT	44.97		
Amount Net of VAT	588.80		
Less: BIR 2306	18.99		
BIR 2307	11.11	VATable Sales	588.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.70	VAT Zero Rated Sales	0.00
Add : VAT	44.97	VAT Amount	44.97
TOTAL AMOUNT DUE	603.67	TOTAL SALES	633.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1022/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348947596168

Collection Ref. Code	: 1855-30-350-7	Premise Address	: 031 CAHIPA ST.,HIPODROMO,CEBU CITY		
Account ID	: 3485185962-8				
Customer Name	: GONZAGA,MA. ANGELES CORTES	TOTAL AMOUNT DUE	: 1,547.79	Overdue Bill	: 2
Meter Number	: 547602 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34851859628

BC19/171.1/1022/0/10/07-31-2016/37

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969393486717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829611

96933861492

Date : 07-31-2016

BC19/171.1/1022/0145605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693386149-2

Collection Ref. Code : 1855-52-590-9

Customer Information----------

Name : GONZAGA,RODULFO CORTES

Premise Address : HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001943 EFS6	Pole No	:	0145605
Serial No	:	92554641	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2650
Period From	:	06-25-2016	Prev Rdg	:	2604
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.21
CURRENT BILL - JULY 2016		318.75
TOTAL AMOUNT DUE		758.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 677.00

Your monthly electricity consumption chart

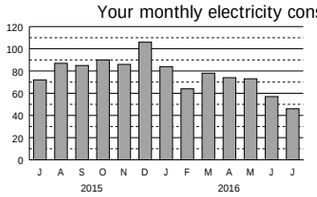

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.75		
Less : VAT	22.26		
Amount Net of VAT	296.49		
Less: BIR 2306	9.44		
BIR 2307	5.49	VATable Sales	296.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.56	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	303.82	TOTAL SALES	318.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1022/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969393486717

Collection Ref. Code	: 1855-52-590-9	Premise Address	: HIPODROMO,CEBU CITY		
Account ID	: 9693386149-2				
Customer Name	: GONZAGA,RODULFO CORTES	TOTAL AMOUNT DUE	: 758.85	Overdue Bill	: 1
Meter Number	: 001943 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96933861492

BC19/171.1/1022/0/10/07-31-2016/37

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157968339737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839721

15710300003

Date : 07-31-2016

BC19/171.1/1030/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571030000-3

Collection Ref. Code : 1807-90-827-5

Customer Information----------

Name : AGUJAR,FRANCISCO

Premise Address : M J CUENCO AVNEUE

TIN :

Metering Information----------

Meter No	:	546862 GS6	Pole No	:	0145542
Serial No	:	54145960	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11245
Period From	:	06-25-2016	Prev Rdg	:	11095
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.18
CURRENT BILL - JULY 2016		1,689.81
TOTAL AMOUNT DUE		4,250.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,529.00

Your monthly electricity consumption chart

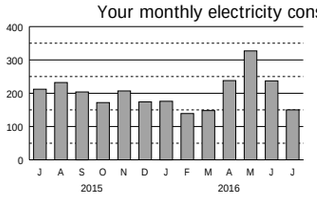

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.81		
Less : VAT	121.56		
Amount Net of VAT	1,568.25		
Less: BIR 2306	51.20		
BIR 2307	29.94	VATable Sales	1,568.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.11	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,608.67	TOTAL SALES	1,689.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1030/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157968339737

Collection Ref. Code : 1807-90-827-5

Account ID : 1571030000-3

Customer Name : AGUJAR,FRANCISCO

Meter Number : 546862 GS6

Period : Jun 2016

Premise Address : M J CUENCO AVNEUE

TOTAL AMOUNT DUE : 4,250.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15710300003

BC19/171.1/1030/0/10/07-31-2016/37

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084177747392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835966

08442300003

Date : 07-31-2016

BC19/171.1/1050/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844230000-3

Collection Ref. Code : 1811-46-158-1

Customer Information----------

Name : VILAS,JULIE TM S.

Premise Address : 1380A RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547606 GS6	Pole No	:	0145542
Serial No	:	53134773	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8585
Period From	:	06-25-2016	Prev Rdg	:	8424
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	40	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.88
CURRENT BILL - JULY 2016		1,794.08
TOTAL AMOUNT DUE		3,692.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,970.00

Your monthly electricity consumption chart

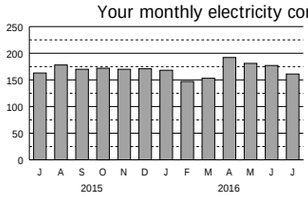

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.08		
Less : VAT	128.37		
Amount Net of VAT	1,665.71		
Less: BIR 2306	54.08		
BIR 2307	31.78	VATable Sales	1,665.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.85	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,708.22	TOTAL SALES	1,794.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1050/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084177747392

Collection Ref. Code : 1811-46-158-1

Account ID : 0844230000-3

Customer Name : VILAS,JULIE TM S.

Meter Number : 547606 GS6

Period : Jun 2016

Premise Address : 1380A RAILSITE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,692.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08442300003

BC19/171.1/1050/0/10/07-31-2016/37

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309236947734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30962300007

BILLING STATEMENT

1005832071

Date : 07-31-2016

BC19/171.1/1060/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096230000-7

Collection Ref. Code : 1839-16-590-1

Customer Information----------

Name : VILAS,EMILIA G

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547587 GS6	Pole No	:	0145542
Serial No	:	70613273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3046
Period From	:	06-25-2016	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 96.01
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.35
CURRENT BILL - JULY 2016		707.88
TOTAL AMOUNT DUE		1,258.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 467.00

Your monthly electricity consumption chart

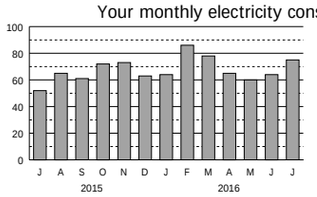

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.88		
Less : VAT	49.98		
Amount Net of VAT	657.90		
Less: BIR 2306	21.11		
BIR 2307	12.44	VATable Sales	657.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.35	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	674.33	TOTAL SALES	707.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1060/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309236947734

Collection Ref. Code	: 1839-16-590-1	Premise Address	: HIPODROMO		
Account ID	: 3096230000-7				
Customer Name	: VILAS,EMILIA G	TOTAL AMOUNT DUE	: 1,258.78	Overdue Bill	: 1
Meter Number	: 547587 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30962300007 BC19/171.1/1060/0/10/07-31-2016/37 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969388774964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829692

96962300008

Date : 07-31-2016

BC19/171.1/1070/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696230000-8

Collection Ref. Code : 1839-33-314-6

Customer Information----------

Name : BRIGOLI,OSMUNDO B

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547608 GS6	Pole No	:	0145542
Serial No	:	69408795	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3648
Period From	:	06-25-2016	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 159.58
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.84
CURRENT BILL - JULY 2016		466.65
TOTAL AMOUNT DUE		923.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 437.00

Your monthly electricity consumption chart

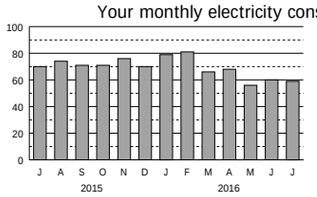

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.65		
Less : VAT	32.71		
Amount Net of VAT	433.94		
Less: BIR 2306	13.84		
BIR 2307	8.12	VATable Sales	433.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.98	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	444.69	TOTAL SALES	466.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1070/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969388774964

Collection Ref. Code : 1839-33-314-6

Account ID : 9696230000-8

Customer Name : BRIGOLI,OSMUNDO B

Meter Number : 547608 GS6

Period : Jun 2016

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 923.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96962300008

BC19/171.1/1070/0/10/07-31-2016/37

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600881790176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828230

60013300003

Date : 07-31-2016

BC19/171.1/1080/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001330000-3

Collection Ref. Code : 1833-36-914-9

Customer Information----------

Name : YBANEZ,ZENAIDA S TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547548 GS6	Pole No	:	0145542
Serial No	:	58065909	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2813
Period From	:	06-25-2016	Prev Rdg	:	2587
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		303.50
CURRENT BILL - JULY 2016		2,509.91
TOTAL AMOUNT DUE		4,898.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,822.10

Your monthly electricity consumption chart

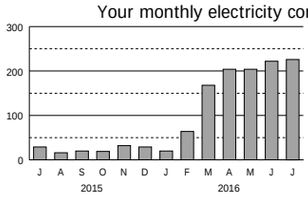

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.91		
Less : VAT	179.29		
Amount Net of VAT	2,330.62		
Less: BIR 2306	75.54		
BIR 2307	44.46	VATable Sales	2,330.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.62	VAT Zero Rated Sales	0.00
Add : VAT	179.29	VAT Amount	179.29
TOTAL AMOUNT DUE	2,389.91	TOTAL SALES	2,509.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1080/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600881790176

Collection Ref. Code	: 1833-36-914-9	Premise Address	: HIPODROMO		
Account ID	: 6001330000-3				
Customer Name	: YBANEZ,ZENAIDA S TM	TOTAL AMOUNT DUE	: 4,898.86	Overdue Bill	: 1
Meter Number	: 547548 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60013300003 BC19/171.1/1080/0/10/07-31-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118057976853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836876

11861300009

Date : 07-31-2016

BC19/171.1/1090/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186130000-9

Collection Ref. Code : 1829-26-080-4

Customer Information----------

Name : JAYME,RUBY R

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547611 GS6	Pole No	:	0145542
Serial No	:	59291903	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4959
Period From	:	06-25-2016	Prev Rdg	:	4856
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.04
CURRENT BILL - JULY 2016		1,150.10
TOTAL AMOUNT DUE		2,376.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,350.00

Your monthly electricity consumption chart

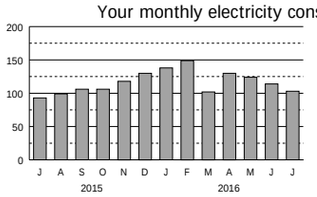

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	82.39		
Amount Net of VAT	1,067.71		
Less: BIR 2306	34.71		
BIR 2307	20.37	VATable Sales	1,067.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.63	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,095.02	TOTAL SALES	1,150.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1090/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118057976853

Collection Ref. Code : 1829-26-080-4

Account ID : 1186130000-9

Customer Name : JAYME,RUBY R

Meter Number : 547611 GS6

Period : Jun 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 2,376.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11861300009 BC19/171.1/1090/0/10/07-31-2016/37 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936748138591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829749

93652300000

Date : 07-31-2016

BC19/171.1/1110/0145556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365230000-0

Collection Ref. Code : 1811-90-581-1

Customer Information----------

Name : RUTA,CLAUDIO C.

Premise Address : HIPODROMO ST, RAILSITE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547613 GS6	Pole No	:	0145556
Serial No	:	54589571	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8721
Period From	:	06-25-2016	Prev Rdg	:	8533
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	440	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.79
CURRENT BILL - JULY 2016		2,090.84
TOTAL AMOUNT DUE		4,168.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,049.00

Your monthly electricity consumption chart

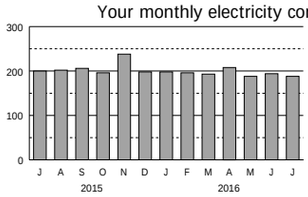

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.84		
Less : VAT	149.45		
Amount Net of VAT	1,941.39		
Less: BIR 2306	62.96		
BIR 2307	37.04	VATable Sales	1,941.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.39	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	1,990.84	TOTAL SALES	2,090.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1110/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936748138591

Collection Ref. Code	: 1811-90-581-1	Premise Address	: HIPODROMO ST, RAILSITE,MABOLO,CEBU CITY
Account ID	: 9365230000-0		
Customer Name	: RUTA,CLAUDIO C.	TOTAL AMOUNT DUE	: 4,168.32 Overdue Bill : 1
Meter Number	: 547613 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93652300000 BC19/171.1/1110/0/10/07-31-2016/37 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392864447386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839847

39281300002

Date : 07-31-2016

BC19/171.1/1120/0145556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928130000-2

Collection Ref. Code : 1837-45-062-5

Customer Information----------

Name : RETUERTO,GASPAR D TM

Premise Address : BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1077650	Pole No	:	0145556
Serial No	:	40010063	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	629
Period From	:	06-25-2016	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 187.06
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.44
CURRENT BILL - JULY 2016		232.26
TOTAL AMOUNT DUE		451.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 449.00

Your monthly electricity consumption chart

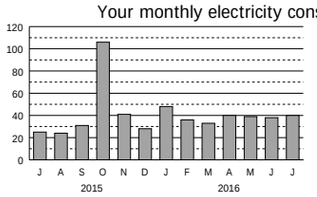

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.26		
Less : VAT	15.92		
Amount Net of VAT	216.34		
Less: BIR 2306	6.78		
BIR 2307	3.95	VATable Sales	216.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.61	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	221.53	TOTAL SALES	232.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1120/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392864447386

Collection Ref. Code	: 1837-45-062-5	Premise Address	: BRGY HIPODROMO		
Account ID	: 3928130000-2				
Customer Name	: RETUERTO,GASPAR D TM	TOTAL AMOUNT DUE	: 451.09	Overdue Bill	: 1
Meter Number	: MTR1077650				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39281300002 BC19/171.1/1120/0/10/07-31-2016/37 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641146215887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832044

64109043634

Date : 07-31-2016

BC19/171.1/1140/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410904363-4

Collection Ref. Code : 1857-75-149-3

Customer Information----------

Name : REYES,WILMA VILLALON

Premise Address : 491-C HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006626 EFS6	Pole No	:	0145542
Serial No	:	121430793	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3726
Period From	:	06-25-2016	Prev Rdg	:	3583
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.76
CURRENT BILL - JULY 2016		1,585.92
TOTAL AMOUNT DUE		2,908.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,430.00

Your monthly electricity consumption chart

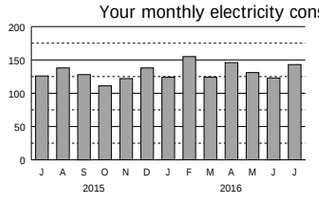

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.92		
Less : VAT	113.18		
Amount Net of VAT	1,472.74		
Less: BIR 2306	47.69		
BIR 2307	28.09	VATable Sales	1,472.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.96	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,510.14	TOTAL SALES	1,585.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1140/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641146215887

Collection Ref. Code	: 1857-75-149-3	Premise Address	: 491-C HIPODROMO,CEBU CITY		
Account ID	: 6410904363-4				
Customer Name	: REYES,WILMA VILLALON	TOTAL AMOUNT DUE	: 2,908.96	Overdue Bill	: 1
Meter Number	: 006626 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64109043634 BC19/171.1/1140/0/10/07-31-2016/37 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063406811614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842047

06342300008

Date : 07-31-2016

BC19/171.1/1140/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634230000-8

Collection Ref. Code : 1811-35-077-1

Customer Information----------

Name : AMATIAGA,CRISTINO JR TM E.

Premise Address : PHIL SITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546893 GS6	Pole No	:	0145542
Serial No	:	65858647	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11770
Period From	:	06-25-2016	Prev Rdg	:	11656
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 801.00	16.02
Sub-Total		25.40
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.38
CURRENT BILL - JULY 2016		1,259.74
TOTAL AMOUNT DUE		2,060.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 826.00

Your monthly electricity consumption chart

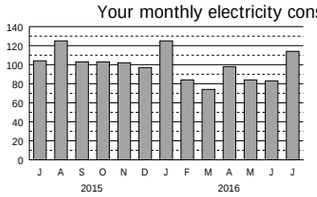

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.74		
Less : VAT	89.76		
Amount Net of VAT	1,169.98		
Less: BIR 2306	37.83		
BIR 2307	22.31	VATable Sales	1,169.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.84	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,199.60	TOTAL SALES	1,259.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1140/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063406811614

Collection Ref. Code	: 1811-35-077-1	Premise Address	: PHIL SITE,HIPODROMO,CEBU CITY
Account ID	: 0634230000-8		
Customer Name	: AMATIAGA,CRISTINO JR TM E.	TOTAL AMOUNT DUE	: 2,060.52
Meter Number	: 546893 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06342300008

BC19/171.1/1140/0/10/07-31-2016/37

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501664077922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828700

50152300005

Date : 07-31-2016

BC19/171.1/1160/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015230000-5

Collection Ref. Code : 1831-51-890-2

Customer Information----------

Name : IGOT,ERLINDA V TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	455846GS6	Pole No	:	0166380
Serial No	:	59285242	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11940
Period From	:	06-25-2016	Prev Rdg	:	11753
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.23
CURRENT BILL - JULY 2016		2,077.60
TOTAL AMOUNT DUE		4,046.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,833.00

Your monthly electricity consumption chart

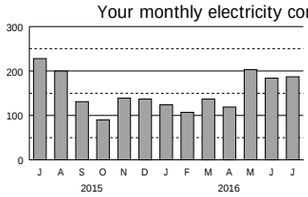

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.60		
Less : VAT	148.44		
Amount Net of VAT	1,929.16		
Less: BIR 2306	62.55		
BIR 2307	36.80	VATable Sales	1,929.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.81	VAT Zero Rated Sales	0.00
Add : VAT	148.44	VAT Amount	148.44
TOTAL AMOUNT DUE	1,978.25	TOTAL SALES	2,077.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1160/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501664077922

Collection Ref. Code	: 1831-51-890-2	Premise Address	: HIPODROMO		
Account ID	: 5015230000-5				
Customer Name	: IGOT,ERLINDA V TM	TOTAL AMOUNT DUE	: 4,046.85	Overdue Bill	: 1
Meter Number	: 455846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50152300005 BC19/171.1/1160/0/10/07-31-2016/37 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629650798990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840734

62987490281

Date : 07-31-2016

BC19/171.1/1165/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298749028-1

Collection Ref. Code : 1853-59-293-5

Customer Information----------

Name : BENALAYO,MARCELA MONDELO

Premise Address : STO NINO RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548134 GS6	Pole No	:	0145542
Serial No	:	58183829	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11360
Period From	:	06-25-2016	Prev Rdg	:	11111
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	346	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		334.30
CURRENT BILL - JULY 2016		2,764.53
TOTAL AMOUNT DUE		5,385.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,937.00

Your monthly electricity consumption chart

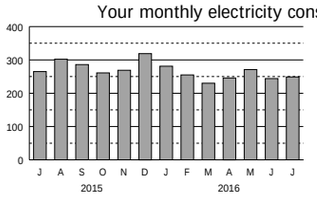

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.53		
Less : VAT	197.44		
Amount Net of VAT	2,567.09		
Less: BIR 2306	83.18		
BIR 2307	48.97	VATable Sales	2,567.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.94	VAT Zero Rated Sales	0.00
Add : VAT	197.44	VAT Amount	197.44
TOTAL AMOUNT DUE	2,632.38	TOTAL SALES	2,764.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1165/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629650798990

Collection Ref. Code	: 1853-59-293-5	Premise Address	: STO NINO RAILSITE,HIPODROMO, CEBU CITY		
Account ID	: 6298749028-1				
Customer Name	: BENALAYO,MARCELA MONDELO	TOTAL AMOUNT DUE	: 5,385.10	Overdue Bill	: 1
Meter Number	: 548134 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62987490281 BC19/171.1/1165/0/10/07-31-2016/37 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733468546601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828330

73332378360

Date : 07-31-2016

BC19/171.1/1165/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333237836-0

Collection Ref. Code : 1853-62-770-4

Customer Information----------

Name : BENALAYO,JENNY ROSE SEVILLANO

Premise Address : RAILSITE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177761	Pole No	:	0145514
Serial No	:	40115299	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	200
Period From	:	06-25-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	354	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.85
CURRENT BILL - JULY 2016		1,735.72
TOTAL AMOUNT DUE		3,450.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,690.00

Your monthly electricity consumption chart

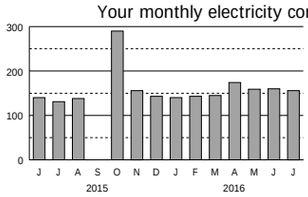

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.72		
Less : VAT	124.10		
Amount Net of VAT	1,611.62		
Less: BIR 2306	52.28		
BIR 2307	30.75	VATable Sales	1,611.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.59	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,652.69	TOTAL SALES	1,735.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1165/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733468546601

Collection Ref. Code	: 1853-62-770-4	Premise Address	: RAILSITE ST.,HIPODROMO, CEBU CITY		
Account ID	: 7333237836-0				
Customer Name	: BENALAYO,JENNY ROSE SEVILLANO	TOTAL AMOUNT DUE	: 3,450.55	Overdue Bill	: 1
Meter Number	: MTR1177761				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73332378360

BC19/171.1/1165/0/10/07-31-2016/37

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537220872766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830149

53755309043

Date : 07-31-2016

BC19/171.1/1166/0132482/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375530904-3

Collection Ref. Code : 1853-59-893-3

Customer Information----------

Name : PERRAL,LOURDESITA CALLEDO

Premise Address : RAIL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177758	Pole No	:	0132482
Serial No	:	40115300	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	259
Period From	:	06-25-2016	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	346	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,842.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.77
CURRENT BILL - JULY 2016		2,054.81
TOTAL AMOUNT DUE		13,897.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 2,700.00

Your monthly electricity consumption chart

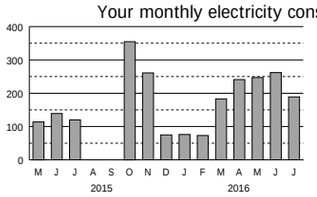

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.81		
Less : VAT	145.18		
Amount Net of VAT	1,909.63		
Less: BIR 2306	61.18		
BIR 2307	36.39	VATable Sales	1,909.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.06	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,957.24	TOTAL SALES	2,054.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1166/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537220872766

Collection Ref. Code	: 1853-59-893-3	Premise Address	: RAIL ST.,HIPODROMO, CEBU CITY
Account ID	: 5375530904-3		
Customer Name	: PERRAL,LOURDESITA CALLEDO	TOTAL AMOUNT DUE	: 13,897.60
Meter Number	: MTR1177758		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53755309043

BC19/171.1/1166/0/10/07-31-2016/37

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213095195391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21372300000

1005833754

Date : 07-31-2016

BC19/171.1/1180/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137230000-0

Collection Ref. Code : 1831-73-050-2

Customer Information----------

Name : ROSAL,ANGELINA A TM

Premise Address : SITIO ROADSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095118	Pole No	:	0166380
Serial No	:	40047857	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1949
Period From	:	06-25-2016	Prev Rdg	:	1854
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 19.29
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.73
CURRENT BILL - JULY 2016		1,006.92
TOTAL AMOUNT DUE		2,298.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,855.00

Your monthly electricity consumption chart

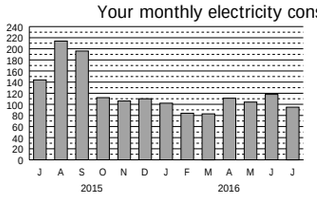

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.92		
Less : VAT	71.85		
Amount Net of VAT	935.07		
Less: BIR 2306	30.30		
BIR 2307	17.80	VATable Sales	935.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.97	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	958.82	TOTAL SALES	1,006.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1180/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213095195391

Collection Ref. Code	: 1831-73-050-2	Premise Address	: SITIO ROADSIDE,HIPODROMO, CEBU CITY		
Account ID	: 2137230000-0				
Customer Name	: ROSAL,ANGELINA A TM	TOTAL AMOUNT DUE	: 2,298.30	Overdue Bill	: 1
Meter Number	: MTR1095118				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21372300000 BC19/171.1/1180/0/10/07-31-2016/37 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133613437983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828172

13391300004

Date : 07-31-2016

BC19/171.1/1190/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339130000-4

Collection Ref. Code : 1837-67-614-3

Customer Information----------

Name : ULILA,VICENTE B

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	130745WS6	Pole No	:	0166380
Serial No	:	72318584	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21390
Period From	:	06-25-2016	Prev Rdg	:	21317
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 90.85
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.27
CURRENT BILL - JULY 2016		692.05
TOTAL AMOUNT DUE		1,358.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,024.00

Your monthly electricity consumption chart

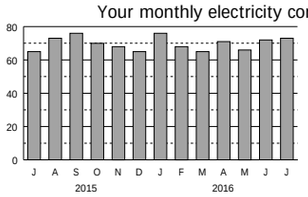

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.05		
Less : VAT	48.97		
Amount Net of VAT	643.08		
Less: BIR 2306	20.67		
BIR 2307	12.17	VATable Sales	643.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.24	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	659.21	TOTAL SALES	692.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1190/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133613437983

Collection Ref. Code	: 1837-67-614-3	Premise Address	: M J CUENCO AVE		
Account ID	: 1339130000-4				
Customer Name	: ULILA,VICENTE B	TOTAL AMOUNT DUE	: 1,358.87	Overdue Bill	: 1
Meter Number	: 130745WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13391300004

BC19/171.1/1190/0/10/07-31-2016/37

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902775430566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829212

90281300005

Date : 07-31-2016

BC19/171.1/1200/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028130000-5

Collection Ref. Code : 1837-29-269-8

Customer Information----------

Name : PRESILLAS,JUDITH M TM

Premise Address : RAILSITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	347734GS6	Pole No	:	0166380
Serial No	:	48145855	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7585
Period From	:	06-25-2016	Prev Rdg	:	7553
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 133.22
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.40
CURRENT BILL - JULY 2016		205.48
TOTAL AMOUNT DUE		899.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 328.00

Your monthly electricity consumption chart

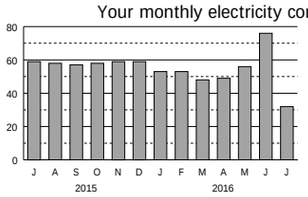

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.48		
Less : VAT	14.85		
Amount Net of VAT	190.63		
Less: BIR 2306	6.30		
BIR 2307	3.51	VATable Sales	190.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.82	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	195.67	TOTAL SALES	205.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1200/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902775430566

Collection Ref. Code	: 1837-29-269-8	Premise Address	: RAILSITE HIPODROMO		
Account ID	: 9028130000-5				
Customer Name	: PRESILLAS,JUDITH M TM	TOTAL AMOUNT DUE	: 899.20	Overdue Bill	: 1
Meter Number	: 347734GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90281300005 BC19/171.1/1200/0/10/07-31-2016/37 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444496348868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833601

44491300008

Date : 07-31-2016

BC19/171.1/1210/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449130000-8

Collection Ref. Code : 1837-80-896-1

Customer Information----------

Name : ARCENAL,ARNULFO M

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	442632GS6	Pole No	:	0166380
Serial No	:	53695240	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8497
Period From	:	06-25-2016	Prev Rdg	:	8325
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.41
CURRENT BILL - JULY 2016		1,914.03
TOTAL AMOUNT DUE		3,843.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,374.00

Your monthly electricity consumption chart

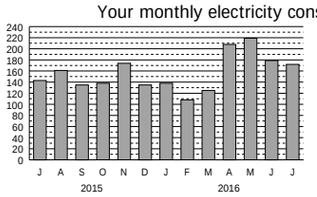

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.03		
Less : VAT	136.86		
Amount Net of VAT	1,777.17		
Less: BIR 2306	57.65		
BIR 2307	33.90	VATable Sales	1,777.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.62	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,822.48	TOTAL SALES	1,914.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1210/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444496348868

Collection Ref. Code	: 1837-80-896-1	Premise Address	: HIPODROMO		
Account ID	: 4449130000-8				
Customer Name	: ARCENAL,ARNULFO M	TOTAL AMOUNT DUE	: 3,843.00	Overdue Bill	: 1
Meter Number	: 442632GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44491300008

BC19/171.1/1210/0/10/07-31-2016/37

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013166981180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01382300000

1005833758

Date : 07-31-2016

BC19/171.1/1230/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138230000-0

Collection Ref. Code : 1825-47-056-1

Customer Information----------

Name : COLIPANO,ROY B.

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	275668GS6	Pole No	:	0166380
Serial No	:	46264348	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20589
Period From	:	06-25-2016	Prev Rdg	:	20348
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.24
CURRENT BILL - JULY 2016		2,681.83
TOTAL AMOUNT DUE		5,483.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,043.00

Your monthly electricity consumption chart

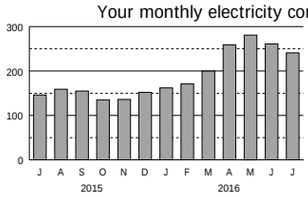

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.83		
Less : VAT	191.75		
Amount Net of VAT	2,490.08		
Less: BIR 2306	80.79		
BIR 2307	47.51	VATable Sales	2,490.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.78	VAT Zero Rated Sales	0.00
Add : VAT	191.75	VAT Amount	191.75
TOTAL AMOUNT DUE	2,553.53	TOTAL SALES	2,681.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1230/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013166981180

Collection Ref. Code	: 1825-47-056-1	Premise Address	: HIPODROMO		
Account ID	: 0138230000-0				
Customer Name	: COLIPANO,ROY B.	TOTAL AMOUNT DUE	: 5,483.22	Overdue Bill	: 1
Meter Number	: 275668GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01382300000

BC19/171.1/1230/0/10/07-31-2016/37

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805238022953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830312

80522300005

Date : 07-31-2016

BC19/171.1/1240/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052230000-5

Collection Ref. Code : 1831-19-932-7

Customer Information----------

Name : RUIZ,ESTRELLA V

Premise Address : RAIL SITE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	6469 EIS6	Pole No	:	0166380
Serial No	:	39143563	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2264
Period From	:	06-25-2016	Prev Rdg	:	2177
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 69.39
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.40
CURRENT BILL - JULY 2016		865.90
TOTAL AMOUNT DUE		1,531.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 547.00

Your monthly electricity consumption chart

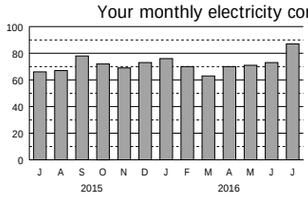

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.90		
Less : VAT	61.27		
Amount Net of VAT	804.63		
Less: BIR 2306	25.86		
BIR 2307	15.26	VATable Sales	804.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.51	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	824.78	TOTAL SALES	865.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1240/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805238022953

Collection Ref. Code	: 1831-19-932-7	Premise Address	: RAIL SITE,HIPODROMO		
Account ID	: 8052230000-5				
Customer Name	: RUIZ,ESTRELLA V	TOTAL AMOUNT DUE	: 1,531.07	Overdue Bill	: 1
Meter Number	: 6469 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80522300005 BC19/171.1/1240/0/10/07-31-2016/37 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572811864950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830244

57288127681

Date : 07-31-2016

BC19/171.1/1255/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728812768-1

Collection Ref. Code : 1853-61-392-4

Customer Information----------

Name : BANADOS,MARIA LETECIA CABASAG

Premise Address : RAIL SITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556121 GS6	Pole No	:	0166394
Serial No	:	58065027	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6765
Period From	:	06-25-2016	Prev Rdg	:	6598
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.93
CURRENT BILL - JULY 2016		1,860.57
TOTAL AMOUNT DUE		3,822.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,990.00

Your monthly electricity consumption chart

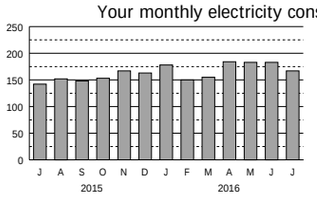

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.57		
Less : VAT	133.11		
Amount Net of VAT	1,727.46		
Less: BIR 2306	56.07		
BIR 2307	32.96	VATable Sales	1,727.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.43	VAT Zero Rated Sales	0.00
Add : VAT	133.11	VAT Amount	133.11
TOTAL AMOUNT DUE	1,771.54	TOTAL SALES	1,860.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1255/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572811864950

Collection Ref. Code	: 1853-61-392-4	Premise Address	: RAIL SITE,HIPODROMO, CEBU CITY		
Account ID	: 5728812768-1				
Customer Name	: BANADOS,MARIA LETECIA CABASAG	TOTAL AMOUNT DUE	: 3,822.32	Overdue Bill	: 1
Meter Number	: 556121 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57288127681 BC19/171.1/1255/0/10/07-31-2016/37 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034664179944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829115

03461212759

Date : 07-31-2016

BC19/171.1/1257/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346121275-9

Collection Ref. Code : 1853-59-851-8

Customer Information----------

Name : BULADO,SHIRLY BANADOS

Premise Address : RAIL SITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013242 EFS6	Pole No	:	0166394
Serial No	:	121439150	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2248
Period From	:	06-25-2016	Prev Rdg	:	2186
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 112.04
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.81
CURRENT BILL - JULY 2016		550.48
TOTAL AMOUNT DUE		855.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 334.00

Your monthly electricity consumption chart

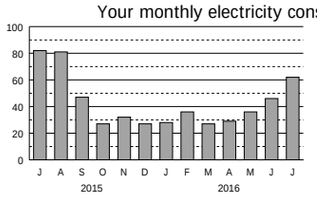

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.48		
Less : VAT	38.67		
Amount Net of VAT	511.81		
Less: BIR 2306	16.35		
BIR 2307	9.65	VATable Sales	511.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.81	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	524.48	TOTAL SALES	550.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1257/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034664179944

Collection Ref. Code	: 1853-59-851-8	Premise Address	: RAIL SITE,HIPODROMO, CEBU CITY		
Account ID	: 0346121275-9				
Customer Name	: BULADO,SHIRLY BANADOS	TOTAL AMOUNT DUE	: 855.56	Overdue Bill	: 1
Meter Number	: 013242 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03461212759 BC19/171.1/1257/0/10/07-31-2016/37 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835581627789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829096

83522300009

Date : 07-31-2016

BC19/171.1/1260/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352230000-9

Collection Ref. Code : 1831-21-362-1

Customer Information----------

Name : BALILI,VICENTE D TM

Premise Address : RAILSITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	527177 GS6	Pole No	:	0166394
Serial No	:	56622992	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10437
Period From	:	06-25-2016	Prev Rdg	:	10285
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.66
CURRENT BILL - JULY 2016		1,692.86
TOTAL AMOUNT DUE		3,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,761.00

Your monthly electricity consumption chart

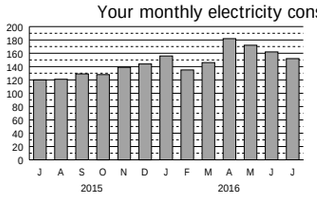

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.86		
Less : VAT	121.08		
Amount Net of VAT	1,571.78		
Less: BIR 2306	51.00		
BIR 2307	29.99	VATable Sales	1,571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.79	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,611.87	TOTAL SALES	1,692.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1260/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835581627789

Collection Ref. Code	: 1831-21-362-1	Premise Address	: RAILSITE HIPODROMO		
Account ID	: 8352230000-9				
Customer Name	: BALILI,VICENTE D TM	TOTAL AMOUNT DUE	: 3,430.53	Overdue Bill	: 1
Meter Number	: 527177 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83522300009 BC19/171.1/1260/0/10/07-31-2016/37 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989063650326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839020

98956367845

Date : 07-31-2016

BC19/171.1/1270/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895636784-5

Collection Ref. Code : 1857-85-770-4

Customer Information----------

Name : BAYLON,RANNAH FLORES

Premise Address : ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010905 EFS6	Pole No	:	0166422
Serial No	:	121438950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6352
Period From	:	06-25-2016	Prev Rdg	:	6131
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	222	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		295.22
CURRENT BILL - JULY 2016		2,440.76
TOTAL AMOUNT DUE		4,168.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,920.00

Your monthly electricity consumption chart

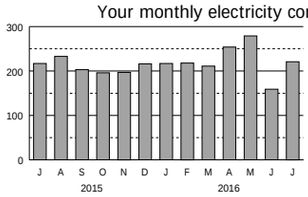

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.76		
Less : VAT	173.85		
Amount Net of VAT	2,266.91		
Less: BIR 2306	73.24		
BIR 2307	43.23	VATable Sales	2,266.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.44	VAT Zero Rated Sales	0.00
Add : VAT	173.85	VAT Amount	173.85
TOTAL AMOUNT DUE	2,324.29	TOTAL SALES	2,440.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1270/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989063650326

Collection Ref. Code	: 1857-85-770-4	Premise Address	: ACCESS ROAD,HIPODROMO, CEBU CITY
Account ID	: 9895636784-5		
Customer Name	: BAYLON,RANNAH FLORES	TOTAL AMOUNT DUE	: 4,168.46
Meter Number	: 010905 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98956367845

BC19/171.1/1270/0/10/07-31-2016/37

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981765896961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835251

98188228633

Date : 07-31-2016

BC19/171.1/1272/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818822863-3

Collection Ref. Code : 1857-80-473-2

Customer Information----------

Name : MATUGAS,MELVIN ZAMORA

Premise Address : ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9833 EES6	Pole No	:	0166422
Serial No	:	05701058	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14218
Period From	:	06-25-2016	Prev Rdg	:	13849
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	233	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,592.50	91.85
Sub-Total		122.22
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		496.88
CURRENT BILL - JULY 2016		4,110.03
TOTAL AMOUNT DUE		8,702.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,090.52

Your monthly electricity consumption chart

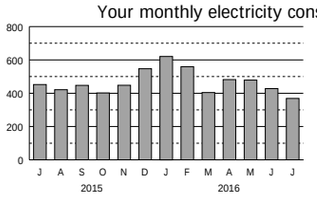

Avg Monthly Usage : 466.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.03		
Less : VAT	293.99		
Amount Net of VAT	3,816.04		
Less: BIR 2306	123.84		
BIR 2307	72.81	VATable Sales	3,816.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,619.39	VAT Zero Rated Sales	0.00
Add : VAT	293.99	VAT Amount	293.99
TOTAL AMOUNT DUE	3,913.38	TOTAL SALES	4,110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1272/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981765896961

Collection Ref. Code : 1857-80-473-2

Account ID : 9818822863-3

Customer Name : MATUGAS,MELVIN ZAMORA

Meter Number : 9833 EES6

Period : Jun 2016

Premise Address : ACCESS ROAD,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 8,702.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98188228633

BC19/171.1/1272/0/10/07-31-2016/37

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931656488780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843195

93161986992

Date : 07-31-2016

BC19/171.1/1272/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316198699-2

Collection Ref. Code : 1849-77-245-2

Customer Information----------

Name : MATUGAS,MELVIN ZAMORA

Premise Address : AYALA ACCESS ROAD

TIN :

Metering Information----------

Meter No	:	MTR1039333	Pole No	:	0166422
Serial No	:	126811805	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10729
Period From	:	06-25-2016	Prev Rdg	:	10309
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	122	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,892.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.5997/kWh	251.87
System Loss Charge	0.864/kWh	362.88
Sub-Total		2,880.40
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,892.00	117.84
Sub-Total		152.41
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		143.64
Transmission		6.00
System Loss		21.61
Distribution		144.81
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		570.06
CURRENT BILL - JULY 2016		4,809.62
TOTAL AMOUNT DUE		10,701.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,964.89

Your monthly electricity consumption chart

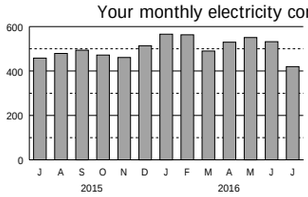

Avg Monthly Usage : 502.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.62		
Less : VAT	338.17		
Amount Net of VAT	4,471.45		
Less: BIR 2306	143.81		
BIR 2307	85.43	VATable Sales	4,471.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,242.21	VAT Zero Rated Sales	0.00
Add : VAT	338.17	VAT Amount	338.17
TOTAL AMOUNT DUE	4,580.38	TOTAL SALES	4,809.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1272/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931656488780

Collection Ref. Code	: 1849-77-245-2	Premise Address	: AYALA ACCESS ROAD		
Account ID	: 9316198699-2				
Customer Name	: MATUGAS,MELVIN ZAMORA	TOTAL AMOUNT DUE	: 10,701.67	Overdue Bill	: 1
Meter Number	: MTR1039333				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93161986992 BC19/171.1/1272/0/10/07-31-2016/37 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578515222145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833346

57823300009

Date : 07-31-2016

BC19/171.1/1300/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782330000-9

Collection Ref. Code : 1827-50-194-4

Customer Information----------

Name : BENALAYO,ERNESTO B

Premise Address : HIPODROMO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	435252GS6	Pole No	:	0166401
Serial No	:	59240679	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15761
Period From	:	06-25-2016	Prev Rdg	:	15551
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,997.00	59.94
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.06
CURRENT BILL - JULY 2016		2,350.15
TOTAL AMOUNT DUE		5,347.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,479.00

Your monthly electricity consumption chart

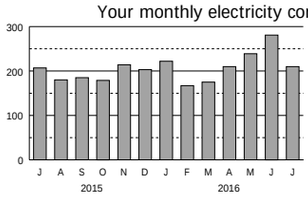

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.15		
Less : VAT	168.51		
Amount Net of VAT	2,181.64		
Less: BIR 2306	70.97		
BIR 2307	41.63	VATable Sales	2,181.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.04	VAT Zero Rated Sales	0.00
Add : VAT	168.51	VAT Amount	168.51
TOTAL AMOUNT DUE	2,237.55	TOTAL SALES	2,350.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1300/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578515222145

Collection Ref. Code	: 1827-50-194-4	Premise Address	: HIPODROMO M J CUENCO AVE		
Account ID	: 5782330000-9				
Customer Name	: BENALAYO,ERNESTO B	TOTAL AMOUNT DUE	: 5,347.00	Overdue Bill	: 1
Meter Number	: 435252GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57823300009 BC19/171.1/1300/0/10/07-31-2016/37 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957182730078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839825

95710300005

Date : 07-31-2016

BC19/171.1/1320/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571030000-5

Collection Ref. Code : 1807-90-890-9

Customer Information----------

Name : PANGILINAN,RAFAEL

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547579 GS6	Pole No	:	0145584
Serial No	:	67674272	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3323
Period From	:	06-25-2016	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 96.69
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.98
CURRENT BILL - JULY 2016		728.73
TOTAL AMOUNT DUE		1,387.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 694.00

Your monthly electricity consumption chart

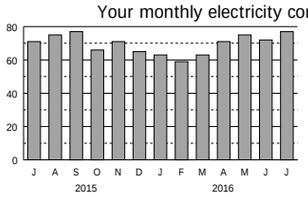

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.73		
Less : VAT	51.53		
Amount Net of VAT	677.20		
Less: BIR 2306	21.75		
BIR 2307	12.81	VATable Sales	677.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.64	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	694.17	TOTAL SALES	728.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1320/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957182730078

Collection Ref. Code	: 1807-90-890-9	Premise Address	: HIPODROMO		
Account ID	: 9571030000-5				
Customer Name	: PANGILINAN,RAFAEL	TOTAL AMOUNT DUE	: 1,387.52	Overdue Bill	: 1
Meter Number	: 547579 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95710300005 BC19/171.1/1320/0/10/07-31-2016/37 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775263587699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832426

77530945953

Date : 07-31-2016

BC19/171.1/1322/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753094595-3

Collection Ref. Code : 1859-76-392-8

Customer Information----------

Name : JABON,LEONA POMASIN

Premise Address : 1380-A BAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039106	Pole No	:	0145570
Serial No	:	126815183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3250
Period From	:	06-25-2016	Prev Rdg	:	3031
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		293.53
CURRENT BILL - JULY 2016		2,427.17
TOTAL AMOUNT DUE		4,513.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,401.00

Your monthly electricity consumption chart

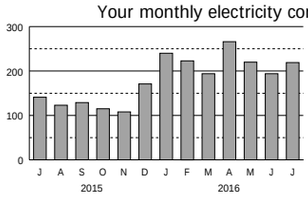

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.17		
Less : VAT	173.20		
Amount Net of VAT	2,253.97		
Less: BIR 2306	72.96		
BIR 2307	42.99	VATable Sales	2,253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.02	VAT Zero Rated Sales	0.00
Add : VAT	173.20	VAT Amount	173.20
TOTAL AMOUNT DUE	2,311.22	TOTAL SALES	2,427.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1322/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775263587699

Collection Ref. Code	: 1859-76-392-8	Premise Address	: 1380-A BAILSITE,HIPODROMO, CEBU CITY
Account ID	: 7753094595-3		
Customer Name	: JABON,LEONA POMASIN	TOTAL AMOUNT DUE	: 4,513.30
Meter Number	: MTR1039106		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77530945953

BC19/171.1/1322/0/10/07-31-2016/37

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542753405810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832350

54281300001

Date : 07-31-2016

BC19/171.1/1330/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428130000-1

Collection Ref. Code : 1837-34-191-5

Customer Information----------

Name : VILLAMOR,AMANCIA I TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	547583 GS6	Pole No	:	0145570
Serial No	:	65509481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4178
Period From	:	06-25-2016	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,398.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 25,398.50	507.97
Sub-Total		517.19
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		63.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		212.90
CURRENT BILL - JULY 2016		1,793.16
TOTAL AMOUNT DUE		27,191.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 500.00

Your monthly electricity consumption chart

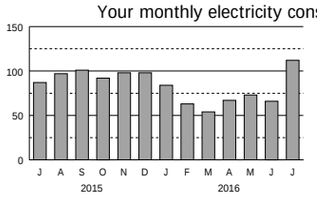

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.16		
Less : VAT	147.68		
Amount Net of VAT	1,645.48		
Less: BIR 2306	61.94		
BIR 2307	31.84	VATable Sales	1,645.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.70	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	1,699.38	TOTAL SALES	1,793.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1330/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542753405810

Collection Ref. Code	: 1837-34-191-5	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 5428130000-1				
Customer Name	: VILLAMOR,AMANCIA I TM	TOTAL AMOUNT DUE	: 27,191.45	Overdue Bill	: 9
Meter Number	: 547583 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54281300001 BC19/171.1/1330/0/10/07-31-2016/37 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357241881406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840415

35710300001

Date : 07-31-2016

BC19/171.1/1360/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571030000-1

Collection Ref. Code : 1807-90-851-8

Customer Information----------

Name : BATARILAN,ARCADIO

Premise Address : HIPPODROMO

TIN :

Metering Information----------

Meter No	:	547592 GS6	Pole No	:	0145570
Serial No	:	61328741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8236
Period From	:	06-25-2016	Prev Rdg	:	8033
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.91
CURRENT BILL - JULY 2016		2,257.32
TOTAL AMOUNT DUE		4,504.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,920.00

Your monthly electricity consumption chart

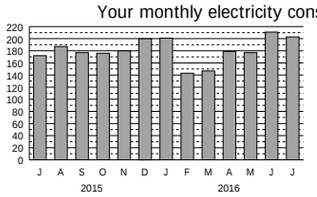

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.32		
Less : VAT	161.32		
Amount Net of VAT	2,096.00		
Less: BIR 2306	67.95		
BIR 2307	39.99	VATable Sales	2,096.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.06	VAT Zero Rated Sales	0.00
Add : VAT	161.32	VAT Amount	161.32
TOTAL AMOUNT DUE	2,149.38	TOTAL SALES	2,257.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1360/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357241881406

Collection Ref. Code	: 1807-90-851-8	Premise Address	: HIPPODROMO		
Account ID	: 3571030000-1				
Customer Name	: BATARILAN,ARCADIO	TOTAL AMOUNT DUE	: 4,504.59	Overdue Bill	: 1
Meter Number	: 547592 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35710300001 BC19/171.1/1360/0/10/07-31-2016/37 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785742572844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837263

78532300007

Date : 07-31-2016

BC19/171.1/1400/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853230000-7

Collection Ref. Code : 1823-28-083-8

Customer Information----------

Name : GOMEZ,FELICIANA T

Premise Address : 437-C RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547582 GS6	Pole No	:	0145563
Serial No	:	53508777	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15813
Period From	:	06-25-2016	Prev Rdg	:	15374
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	280	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,336.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,336.50	106.73
Sub-Total		142.87
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		590.70
CURRENT BILL - JULY 2016		4,885.81
TOTAL AMOUNT DUE		10,222.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,822.00

Your monthly electricity consumption chart

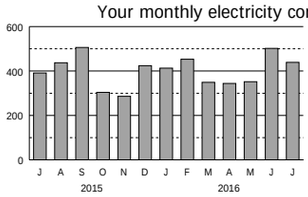

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.81		
Less : VAT	349.33		
Amount Net of VAT	4,536.48		
Less: BIR 2306	147.17		
BIR 2307	86.55	VATable Sales	4,536.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,302.76	VAT Zero Rated Sales	0.00
Add : VAT	349.33	VAT Amount	349.33
TOTAL AMOUNT DUE	4,652.09	TOTAL SALES	4,885.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1400/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785742572844

Collection Ref. Code : 1823-28-083-8

Account ID : 7853230000-7

Customer Name : GOMEZ,FELICIANA T

Meter Number : 547582 GS6

Period : Jun 2016

Premise Address : 437-C RAILSITE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 10,222.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78532300007

BC19/171.1/1400/0/10/07-31-2016/37

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364786714464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843257

36454486642

Date : 07-31-2016

BC19/171.1/1425/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645448664-2

Collection Ref. Code : 1853-59-233-1

Customer Information----------

Name : ENOLPE,CHRISTINE RETIZA

Premise Address : 455 RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548140 GS6	Pole No	:	0145563
Serial No	:	54053036	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23286
Period From	:	06-25-2016	Prev Rdg	:	22860
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	1266	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,113.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 11,052.00	221.04
Sub-Total		256.11
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		588.31
CURRENT BILL - JULY 2016		4,873.84
TOTAL AMOUNT DUE		9,986.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,938.00

Your monthly electricity consumption chart

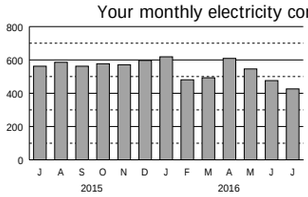

Avg Monthly Usage : 546.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.84		
Less : VAT	353.23		
Amount Net of VAT	4,520.61		
Less: BIR 2306	148.75		
BIR 2307	86.35	VATable Sales	4,520.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,285.51	VAT Zero Rated Sales	0.00
Add : VAT	353.23	VAT Amount	353.23
TOTAL AMOUNT DUE	4,638.74	TOTAL SALES	4,873.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1425/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364786714464

Collection Ref. Code	: 1853-59-233-1	Premise Address	: 455 RAILSITE,HIPODROMO, CEBU CITY		
Account ID	: 3645448664-2				
Customer Name	: ENOLPE,CHRISTINE RETIZA	TOTAL AMOUNT DUE	: 9,986.95	Overdue Bill	: 1
Meter Number	: 548140 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36454486642 BC19/171.1/1425/0/10/07-31-2016/37 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218567556494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836733

21832300004

Date : 07-31-2016

BC19/171.1/1430/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183230000-4

Collection Ref. Code : 1831-37-620-2

Customer Information----------

Name : RONDINA,AQUILINA L

Premise Address : RAILSITE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546825 GS6	Pole No	:	0145563
Serial No	:	61167831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3433
Period From	:	06-25-2016	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.64
CURRENT BILL - JULY 2016		1,205.00
TOTAL AMOUNT DUE		2,465.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 993.00

Your monthly electricity consumption chart

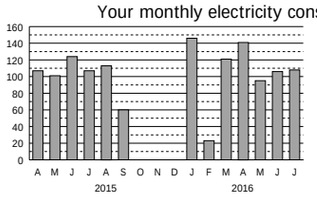

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.00		
Less : VAT	86.25		
Amount Net of VAT	1,118.75		
Less: BIR 2306	36.33		
BIR 2307	21.35	VATable Sales	1,118.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.07	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,147.32	TOTAL SALES	1,205.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1430/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218567556494

Collection Ref. Code : 1831-37-620-2

Account ID : 2183230000-4

Customer Name : RONDINA,AQUILINA L

Meter Number : 546825 GS6

Period : Jun 2016

Premise Address : RAILSITE,HIPODROMO

TOTAL AMOUNT DUE : 2,465.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21832300004

BC19/171.1/1430/0/10/07-31-2016/37

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685480302574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837037

68532300008

Date : 07-31-2016

BC19/171.1/1440/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853230000-8

Collection Ref. Code : 1823-28-074-9

Customer Information----------

Name : ENOLPE,MA LUISA T

Premise Address : 437-D RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546828 GS6	Pole No	:	0145563
Serial No	:	52298130	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6039
Period From	:	06-25-2016	Prev Rdg	:	5909
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	280	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.93
CURRENT BILL - JULY 2016		1,446.83
TOTAL AMOUNT DUE		2,851.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,465.00

Your monthly electricity consumption chart

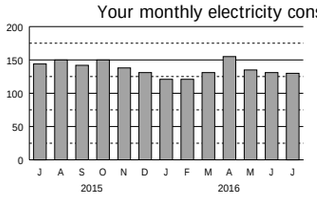

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.83		
Less : VAT	103.46		
Amount Net of VAT	1,343.37		
Less: BIR 2306	43.59		
BIR 2307	25.63	VATable Sales	1,343.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.15	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,377.61	TOTAL SALES	1,446.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1440/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685480302574

Collection Ref. Code	: 1823-28-074-9	Premise Address	: 437-D RAILSITE,HIPODROMO,CEBU CITY
Account ID	: 6853230000-8		
Customer Name	: ENOLPE,MA LUISA T	TOTAL AMOUNT DUE	: 2,851.46
Meter Number	: 546828 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68532300008 BC19/171.1/1440/0/10/07-31-2016/37 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757613403641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839544

75710300007

Date : 07-31-2016

BC19/171.1/1460/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571030000-7

Collection Ref. Code : 1807-90-884-4

Customer Information----------

Name : VALLE,ALBERTO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546848 GS6	Pole No	:	0145584
Serial No	:	52798979	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3472
Period From	:	06-25-2016	Prev Rdg	:	3440
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 147.85
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.52
CURRENT BILL - JULY 2016		188.97
TOTAL AMOUNT DUE		478.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 506.00

Your monthly electricity consumption chart

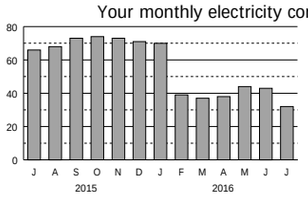

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.97		
Less : VAT	13.08		
Amount Net of VAT	175.89		
Less: BIR 2306	5.57		
BIR 2307	3.21	VATable Sales	175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.11	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	180.19	TOTAL SALES	188.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1460/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757613403641

Collection Ref. Code	: 1807-90-884-4	Premise Address	: HIPODROMO		
Account ID	: 7571030000-7				
Customer Name	: VALLE,ALBERTO	TOTAL AMOUNT DUE	: 478.85	Overdue Bill	: 1
Meter Number	: 546848 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75710300007 BC19/171.1/1460/0/10/07-31-2016/37 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038108349043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830687

03823300003

Date : 07-31-2016

BC19/171.1/1480/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382330000-3

Collection Ref. Code : 1827-45-008-8

Customer Information----------

Name : LOBITOS,NELSON C

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	547612 GS6	Pole No	:	0145584
Serial No	:	79604288	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8121
Period From	:	06-25-2016	Prev Rdg	:	7976
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.13
CURRENT BILL - JULY 2016		1,613.95
TOTAL AMOUNT DUE		3,216.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,803.00

Your monthly electricity consumption chart

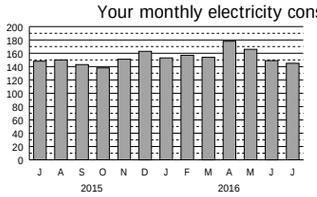

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.95		
Less : VAT	115.42		
Amount Net of VAT	1,498.53		
Less: BIR 2306	48.64		
BIR 2307	28.59	VATable Sales	1,498.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.30	VAT Zero Rated Sales	0.00
Add : VAT	115.42	VAT Amount	115.42
TOTAL AMOUNT DUE	1,536.72	TOTAL SALES	1,613.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1480/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038108349043

Collection Ref. Code	: 1827-45-008-8	Premise Address	: HIPODROMO ST		
Account ID	: 0382330000-3				
Customer Name	: LOBITOS,NELSON C	TOTAL AMOUNT DUE	: 3,216.97	Overdue Bill	: 1
Meter Number	: 547612 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03823300003 BC19/171.1/1480/0/10/07-31-2016/37 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642472972102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832760

6422517373

Date : 07-31-2016

BC19/171.1/1490/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422251737-3

Collection Ref. Code : 1857-80-467-8

Customer Information----------

Name : ZAMORA,MIRIAM LOBETANA

Premise Address : ACCESS RD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8877 EES6	Pole No	:	0166401
Serial No	:	06043970	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2046
Period From	:	06-25-2016	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 111.64
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.00
CURRENT BILL - JULY 2016		583.43
TOTAL AMOUNT DUE		1,192.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 617.00

Your monthly electricity consumption chart

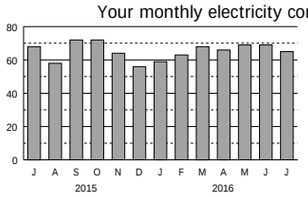

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.43		
Less : VAT	41.22		
Amount Net of VAT	542.21		
Less: BIR 2306	17.40		
BIR 2307	10.22	VATable Sales	542.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.59	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	555.81	TOTAL SALES	583.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1490/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642472972102

Collection Ref. Code	: 1857-80-467-8	Premise Address	: ACCESS RD,HIPODROMO, CEBU CITY		
Account ID	: 6422251737-3				
Customer Name	: ZAMORA,MIRIAM LOBETANA	TOTAL AMOUNT DUE	: 1,192.02	Overdue Bill	: 1
Meter Number	: 8877 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6422517373 BC19/171.1/1490/0/10/07-31-2016/37 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098226324307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842687

09845187880

Date : 07-31-2016

BC19/171.1/1495/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984518788-0

Collection Ref. Code : 1857-84-527-7

Customer Information----------

Name : MINOZA,ROWEL TERO

Premise Address : ACCESS ROAD,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556206 GS6	Pole No	:	0166401
Serial No	:	68547769	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2769
Period From	:	06-25-2016	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	242	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 31.04
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.55
CURRENT BILL - JULY 2016		1,004.41
TOTAL AMOUNT DUE		1,732.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 618.00

Your monthly electricity consumption chart

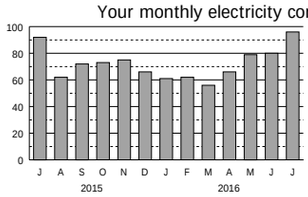

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.41		
Less : VAT	71.22		
Amount Net of VAT	933.19		
Less: BIR 2306	30.04		
BIR 2307	17.75	VATable Sales	933.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.40	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	956.62	TOTAL SALES	1,004.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1495/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098226324307

Collection Ref. Code	: 1857-84-527-7	Premise Address	: ACCESS ROAD,HIPODROMO,CEBU CITY
Account ID	: 0984518788-0		
Customer Name	: MINOZA,ROWEL TERO	TOTAL AMOUNT DUE	: 1,732.48
Meter Number	: 556206 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09845187880 BC19/171.1/1495/0/10/07-31-2016/37

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872878521313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830857

87282300000

Date : 07-31-2016

BC19/171.1/1500/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728230000-0

Collection Ref. Code : 1825-44-857-4

Customer Information----------

Name : TUMULAK,ELISEO S

Premise Address : 1346 MACTAN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	556052 GS6	Pole No	:	0166373
Serial No	:	18903552	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7272
Period From	:	06-25-2016	Prev Rdg	:	7049
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	250	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		298.86
CURRENT BILL - JULY 2016		2,471.24
TOTAL AMOUNT DUE		4,588.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,947.00

Your monthly electricity consumption chart

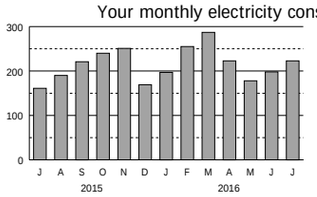

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.24		
Less : VAT	176.33		
Amount Net of VAT	2,294.91		
Less: BIR 2306	74.28		
BIR 2307	43.77	VATable Sales	2,294.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.86	VAT Zero Rated Sales	0.00
Add : VAT	176.33	VAT Amount	176.33
TOTAL AMOUNT DUE	2,353.19	TOTAL SALES	2,471.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1500/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872878521313

Collection Ref. Code	: 1825-44-857-4	Premise Address	: 1346 MACTAN ST,HIPODROMO		
Account ID	: 8728230000-0				
Customer Name	: TUMULAK,ELISEO S	TOTAL AMOUNT DUE	: 4,588.95	Overdue Bill	: 1
Meter Number	: 556052 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87282300000 BC19/171.1/1500/0/10/07-31-2016/37 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407300910351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831317

40735275691

Date : 07-31-2016

BC19/171.1/1505/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073527569-1

Collection Ref. Code : 1859-74-851-1

Customer Information----------

Name : SANDOVAL,RIESEL

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038037	Pole No	:	0166373
Serial No	:	126812450	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3876
Period From	:	06-25-2016	Prev Rdg	:	3702
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		233.47
CURRENT BILL - JULY 2016		1,930.58
TOTAL AMOUNT DUE		3,631.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,535.00

Your monthly electricity consumption chart

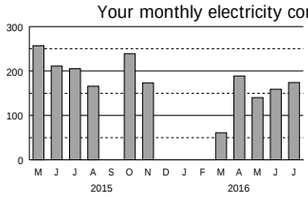

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.58		
Less : VAT	137.83		
Amount Net of VAT	1,792.75		
Less: BIR 2306	58.06		
BIR 2307	34.20	VATable Sales	1,792.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.49	VAT Zero Rated Sales	0.00
Add : VAT	137.83	VAT Amount	137.83
TOTAL AMOUNT DUE	1,838.32	TOTAL SALES	1,930.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1505/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407300910351

Collection Ref. Code	: 1859-74-851-1	Premise Address	: AYALA ACCESS ROAD,HIPODROMO, CEBU CITY
Account ID	: 4073527569-1		
Customer Name	: SANDOVAL,RIESEL	TOTAL AMOUNT DUE	: 3,631.28
Meter Number	: MTR1038037		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40735275691 BC19/171.1/1505/0/10/07-31-2016/37 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592609532943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839530

59282300009

Date : 07-31-2016

BC19/171.1/1510/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928230000-9

Collection Ref. Code : 1841-18-443-8

Customer Information----------

Name : SARINO,KATHERINE D

Premise Address : 565 MACTAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442814GS6	Pole No	:	0166373
Serial No	:	53703487	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39229
Period From	:	06-25-2016	Prev Rdg	:	38920
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	200	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,199.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.5997/kWh	185.31
System Loss Charge	0.864/kWh	266.98
Sub-Total		2,119.16
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		105.69
Transmission		4.41
System Loss		15.90
Distribution		106.70
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		419.23
CURRENT BILL - JULY 2016		3,536.97
TOTAL AMOUNT DUE		7,736.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,263.00

Your monthly electricity consumption chart

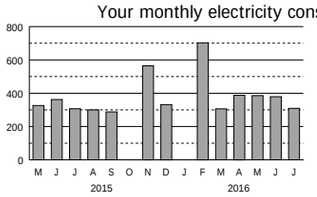

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.97		
Less : VAT	248.64		
Amount Net of VAT	3,288.33		
Less: BIR 2306	105.73		
BIR 2307	62.82	VATable Sales	3,288.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.78	VAT Zero Rated Sales	0.00
Add : VAT	248.64	VAT Amount	248.64
TOTAL AMOUNT DUE	3,368.42	TOTAL SALES	3,536.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1510/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592609532943

Collection Ref. Code	: 1841-18-443-8	Premise Address	: 565 MACTAN ST.,HIPODROMO,CEBU CITY		
Account ID	: 5928230000-9				
Customer Name	: SARINO,KATHERINE D	TOTAL AMOUNT DUE	: 7,736.34	Overdue Bill	: 1
Meter Number	: 442814GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59282300009 BC19/171.1/1510/0/10/07-31-2016/37

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062566873658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841618

06269754047

Date : 07-31-2016

BC19/171.1/1524/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626975404-7

Collection Ref. Code : 1855-40-050-2

Customer Information----------

Name : MARTEL,DELIGAYA VAFLOR

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011157	Pole No	:	0166373
Serial No	:	121575722	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11804
Period From	:	06-25-2016	Prev Rdg	:	11690
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 9,419.50	188.39
Sub-Total		197.77
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		174.50
CURRENT BILL - JULY 2016		1,454.23
TOTAL AMOUNT DUE		2,862.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,011.00

Your monthly electricity consumption chart

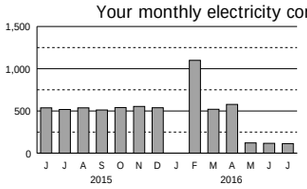

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.23		
Less : VAT	110.59		
Amount Net of VAT	1,343.64		
Less: BIR 2306	46.51		
BIR 2307	25.79	VATable Sales	1,343.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.34	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,381.93	TOTAL SALES	1,454.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1524/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062566873658

Collection Ref. Code	: 1855-40-050-2	Premise Address	: AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY
Account ID	: 0626975404-7		
Customer Name	: MARTEL,DELIGAYA VAFLOR	TOTAL AMOUNT DUE	: 2,862.78
Meter Number	: MTR1011157		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06269754047

BC19/171.1/1524/0/10/07-31-2016/37

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163023308427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841920

16346488998

Date : 07-31-2016

BC19/171.1/1528/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634648899-8

Collection Ref. Code : 1855-73-605-5

Customer Information----------

Name : ROLIDA,ELVIE SURIGAO

Premise Address : ACCESS ROAD AYALA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5506 EVS6	Pole No	:	0166373
Serial No	:	05203448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10792
Period From	:	06-25-2016	Prev Rdg	:	10460
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	346	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,219.00	144.38
Sub-Total		171.71
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		455.04
CURRENT BILL - JULY 2016		3,768.15
TOTAL AMOUNT DUE		7,192.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,795.00

Your monthly electricity consumption chart

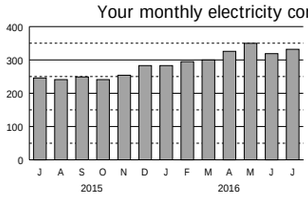

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.15		
Less : VAT	272.03		
Amount Net of VAT	3,496.12		
Less: BIR 2306	114.55		
BIR 2307	66.76	VATable Sales	3,496.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,314.81	VAT Zero Rated Sales	0.00
Add : VAT	272.03	VAT Amount	272.03
TOTAL AMOUNT DUE	3,586.84	TOTAL SALES	3,768.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1528/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163023308427

Collection Ref. Code	: 1855-73-605-5	Premise Address	: ACCESS ROAD AYALA,HIPODROMO,CEBU CITY
Account ID	: 1634648899-8		
Customer Name	: ROLIDA,ELVIE SURIGAO	TOTAL AMOUNT DUE	: 7,192.27
Meter Number	: 5506 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16346488998

BC19/171.1/1528/0/10/07-31-2016/37

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720014069647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836927

72022300007

Date : 07-31-2016

BC19/171.1/1550/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202230000-7

Collection Ref. Code : 1809-27-491-5

Customer Information----------

Name : NARIDO,ALICIA

Premise Address : 67-G HIPODROMO

TIN :

Metering Information----------

Meter No	:	437543GS6	Pole No	:	0166373
Serial No	:	56878977	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23430
Period From	:	06-25-2016	Prev Rdg	:	23263
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.84
CURRENT BILL - JULY 2016		1,868.61
TOTAL AMOUNT DUE		4,187.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,871.00

Your monthly electricity consumption chart

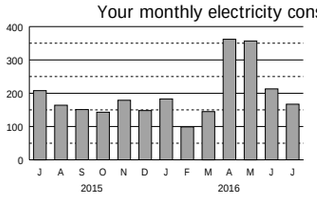

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.61		
Less : VAT	133.97		
Amount Net of VAT	1,734.64		
Less: BIR 2306	56.43		
BIR 2307	33.10	VATable Sales	1,734.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.11	VAT Zero Rated Sales	0.00
Add : VAT	133.97	VAT Amount	133.97
TOTAL AMOUNT DUE	1,779.08	TOTAL SALES	1,868.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1550/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720014069647

Collection Ref. Code	: 1809-27-491-5	Premise Address	: 67-G HIPODROMO		
Account ID	: 7202230000-7				
Customer Name	: NARIDO,ALICIA	TOTAL AMOUNT DUE	: 4,187.04	Overdue Bill	: 1
Meter Number	: 437543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72022300007 BC19/171.1/1550/0/10/07-31-2016/37 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740703358085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831583

74040152766

Date : 07-31-2016

BC19/171.1/1565/0166331/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404015276-6

Collection Ref. Code : 1853-65-404-3

Customer Information----------

Name : LENIZO,DANIEDITH LOU BAGACAY

Premise Address : ACCESS ROAD AYALA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555252 GS6	Pole No	:	0166331
Serial No	:	73232866	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13014
Period From	:	06-25-2016	Prev Rdg	:	12702
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	814	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		418.76
CURRENT BILL - JULY 2016		3,463.00
TOTAL AMOUNT DUE		6,766.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,160.00

Your monthly electricity consumption chart

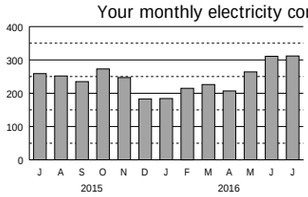

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.00		
Less : VAT	247.28		
Amount Net of VAT	3,215.72		
Less: BIR 2306	104.18		
BIR 2307	61.34	VATable Sales	3,215.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.20	VAT Zero Rated Sales	0.00
Add : VAT	247.28	VAT Amount	247.28
TOTAL AMOUNT DUE	3,297.48	TOTAL SALES	3,463.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1565/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740703358085

Collection Ref. Code	: 1853-65-404-3	Premise Address	: ACCESS ROAD AYALA,HIPODROMO,CEBU CITY		
Account ID	: 7404015276-6				
Customer Name	: LENIZO,DANIEDITH LOU BAGACAY	TOTAL AMOUNT DUE	: 6,766.77	Overdue Bill	: 1
Meter Number	: 555252 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74040152766 BC19/171.1/1565/0/10/07-31-2016/37 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754142448357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837860

75432300004

Date : 07-31-2016

BC19/171.1/1580/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543230000-4

Collection Ref. Code : 1821-94-485-2

Customer Information----------

Name : BALANSAG,DANILO M

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	513186 GS6	Pole No	:	0166324
Serial No	:	67805581	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15734
Period From	:	06-25-2016	Prev Rdg	:	15484
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,282.00	125.64
Sub-Total		146.22
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		345.04
CURRENT BILL - JULY 2016		2,858.02
TOTAL AMOUNT DUE		5,840.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,300.00

Your monthly electricity consumption chart

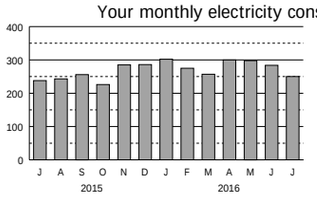

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.02		
Less : VAT	207.07		
Amount Net of VAT	2,650.95		
Less: BIR 2306	87.21		
BIR 2307	50.64	VATable Sales	2,650.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.10	VAT Zero Rated Sales	0.00
Add : VAT	207.07	VAT Amount	207.07
TOTAL AMOUNT DUE	2,720.17	TOTAL SALES	2,858.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1580/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754142448357

Collection Ref. Code : 1821-94-485-2

Account ID : 7543230000-4

Customer Name : BALANSAG,DANILO M

Meter Number : 513186 GS6

Period : Jun 2016

Premise Address : RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 5,840.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75432300004

BC19/171.1/1580/0/10/07-31-2016/37

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572784722151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830354

57232300004

Date : 07-31-2016

BC19/171.1/1600/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723230000-4

Collection Ref. Code : 1809-83-272-1

Customer Information----------

Name : OBERA,NILDA R.

Premise Address : RIVERSIDE,HIPODROMO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080278	Pole No	:	0166324
Serial No	:	40012552	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1138
Period From	:	06-25-2016	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	504	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 119.72
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.86
CURRENT BILL - JULY 2016		628.43
TOTAL AMOUNT DUE		1,305.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 600.00

Your monthly electricity consumption chart

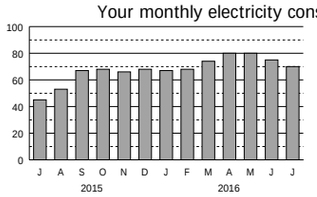

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.43		
Less : VAT	44.40		
Amount Net of VAT	584.03		
Less: BIR 2306	18.75		
BIR 2307	11.01	VATable Sales	584.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.27	VAT Zero Rated Sales	0.00
Add : VAT	44.40	VAT Amount	44.40
TOTAL AMOUNT DUE	598.67	TOTAL SALES	628.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1600/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572784722151

Collection Ref. Code	: 1809-83-272-1	Premise Address	: RIVERSIDE,HIPODROMO,Cebu City		
Account ID	: 5723230000-4				
Customer Name	: OBERA,NILDA R.	TOTAL AMOUNT DUE	: 1,305.64	Overdue Bill	: 1
Meter Number	: MTR1080278				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57232300004 BC19/171.1/1600/0/10/07-31-2016/37 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828125165743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840649

82842300004

Date : 07-31-2016

BC19/171.1/1620/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284230000-4

Collection Ref. Code : 1831-40-515-6

Customer Information----------

Name : ORIGENES,GENES E TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	548398 GS6	Pole No	:	0166324
Serial No	:	25669274	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7249
Period From	:	06-25-2016	Prev Rdg	:	7063
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.59
CURRENT BILL - JULY 2016		2,063.92
TOTAL AMOUNT DUE		3,908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,833.00

Your monthly electricity consumption chart

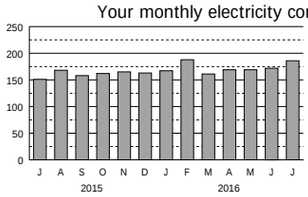

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.92		
Less : VAT	147.36		
Amount Net of VAT	1,916.56		
Less: BIR 2306	62.08		
BIR 2307	36.56	VATable Sales	1,916.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.92	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,965.28	TOTAL SALES	2,063.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1620/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828125165743

Collection Ref. Code : 1831-40-515-6

Account ID : 8284230000-4

Customer Name : ORIGENES,GENES E TM

Meter Number : 548398 GS6

Period : Jun 2016

Premise Address : RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 3,908.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82842300004 BC19/171.1/1620/0/10/07-31-2016/37 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581325488821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834520

58182300002

Date : 07-31-2016

BC19/171.1/1630/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818230000-2

Collection Ref. Code : 1825-39-392-3

Customer Information----------

Name : ALCAZAREN,MARCIANA C

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	437530GS6	Pole No	:	0166310
Serial No	:	96319324	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43096
Period From	:	06-25-2016	Prev Rdg	:	42772
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,473.00	69.46
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		434.92
CURRENT BILL - JULY 2016		3,596.87
TOTAL AMOUNT DUE		7,069.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,208.00

Your monthly electricity consumption chart

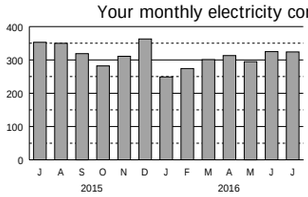

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.87		
Less : VAT	256.86		
Amount Net of VAT	3,340.01		
Less: BIR 2306	108.22		
BIR 2307	63.71	VATable Sales	3,340.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.08	VAT Zero Rated Sales	0.00
Add : VAT	256.86	VAT Amount	256.86
TOTAL AMOUNT DUE	3,424.94	TOTAL SALES	3,596.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1630/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581325488821

Collection Ref. Code	: 1825-39-392-3	Premise Address	: HIPODROMO		
Account ID	: 5818230000-2				
Customer Name	: ALCAZAREN,MARCIANA C	TOTAL AMOUNT DUE	: 7,069.93	Overdue Bill	: 1
Meter Number	: 437530GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58182300002 BC19/171.1/1630/0/10/07-31-2016/37 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410800358304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832809

41022300002

Date : 07-31-2016

BC19/171.1/1640/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102230000-2

Collection Ref. Code : 1809-27-377-3

Customer Information----------

Name : PATENA,ROGELIO

Premise Address : HIPODROMO-RIVERSIDE

TIN :

Metering Information----------

Meter No	:	437531GS6	Pole No	:	0166310
Serial No	:	95703622	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21607
Period From	:	06-25-2016	Prev Rdg	:	21470
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.59
CURRENT BILL - JULY 2016		1,527.12
TOTAL AMOUNT DUE		3,127.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,707.00

Your monthly electricity consumption chart

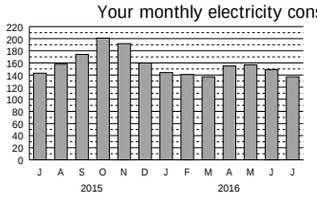

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.12		
Less : VAT	109.26		
Amount Net of VAT	1,417.86		
Less: BIR 2306	46.03		
BIR 2307	27.05	VATable Sales	1,417.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.78	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,454.04	TOTAL SALES	1,527.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1640/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410800358304

Collection Ref. Code	: 1809-27-377-3	Premise Address	: HIPODROMO-RIVERSIDE		
Account ID	: 4102230000-2				
Customer Name	: PATENA,ROGELIO	TOTAL AMOUNT DUE	: 3,127.84	Overdue Bill	: 1
Meter Number	: 437531GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41022300002 BC19/171.1/1640/0/10/07-31-2016/37 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763844204781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841504

76332300003

Date : 07-31-2016

BC19/171.1/1660/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633230000-3

Collection Ref. Code : 1821-86-473-5

Customer Information----------

Name : GALLARDO,VICTORINA D

Premise Address : RIVERSIDE HIPPODROMO

TIN :

Metering Information----------

Meter No	:	437523GS6	Pole No	:	0166310
Serial No	:	90330259	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20335
Period From	:	06-25-2016	Prev Rdg	:	20053
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		378.37
CURRENT BILL - JULY 2016		3,128.99
TOTAL AMOUNT DUE		6,046.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,193.00

Your monthly electricity consumption chart

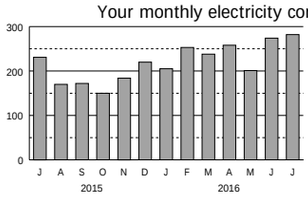

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.99		
Less : VAT	223.39		
Amount Net of VAT	2,905.60		
Less: BIR 2306	94.11		
BIR 2307	55.43	VATable Sales	2,905.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.06	VAT Zero Rated Sales	0.00
Add : VAT	223.39	VAT Amount	223.39
TOTAL AMOUNT DUE	2,979.45	TOTAL SALES	3,128.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1660/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763844204781

Collection Ref. Code	: 1821-86-473-5	Premise Address	: RIVERSIDE HIPPODROMO
Account ID	: 7633230000-3		
Customer Name	: GALLARDO,VICTORINA D	TOTAL AMOUNT DUE	: 6,046.70
Meter Number	: 437523GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76332300003

BC19/171.1/1660/0/10/07-31-2016/37

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266833759107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842871

26642300003

Date : 07-31-2016

BC19/171.1/1670/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664230000-3

Collection Ref. Code : 1823-51-629-7

Customer Information----------

Name : TOMARONG,DIOSY R

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438171GS6	Pole No	:	0166275
Serial No	:	59891357	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12738
Period From	:	06-25-2016	Prev Rdg	:	12618
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 988.00	19.76
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.72
CURRENT BILL - JULY 2016		1,329.00
TOTAL AMOUNT DUE		2,316.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,179.00

Your monthly electricity consumption chart

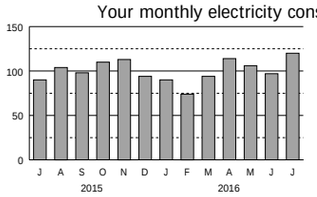

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.00		
Less : VAT	94.79		
Amount Net of VAT	1,234.21		
Less: BIR 2306	39.94		
BIR 2307	23.54	VATable Sales	1,234.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.73	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,265.52	TOTAL SALES	1,329.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1670/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266833759107

Collection Ref. Code	: 1823-51-629-7	Premise Address	: HIPODROMO		
Account ID	: 2664230000-3				
Customer Name	: TOMARONG,DIOSY R	TOTAL AMOUNT DUE	: 2,316.95	Overdue Bill	: 1
Meter Number	: 438171GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26642300003

BC19/171.1/1670/0/10/07-31-2016/37

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030771037095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841892

03022300002

Date : 07-31-2016

BC19/171.1/1700/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302230000-2

Collection Ref. Code : 1809-27-503-2

Customer Information----------

Name : ZAMORA,ENEMESIO

Premise Address : HIPODROMO OPP 1ST COR,RIGHTWAY INT

TIN :

Metering Information----------

Meter No	:	MTR1014104	Pole No	:	0166240
Serial No	:	39801235	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3439
Period From	:	06-25-2016	Prev Rdg	:	3317
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.23
CURRENT BILL - JULY 2016		1,358.22
TOTAL AMOUNT DUE		2,678.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,337.00

Your monthly electricity consumption chart

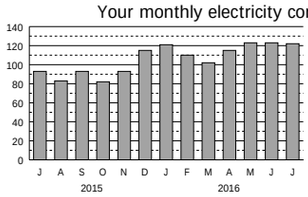

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.22		
Less : VAT	97.15		
Amount Net of VAT	1,261.07		
Less: BIR 2306	40.95		
BIR 2307	24.06	VATable Sales	1,261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.06	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,293.21	TOTAL SALES	1,358.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1700/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030771037095

Collection Ref. Code	: 1809-27-503-2	Premise Address	: HIPODROMO OPP 1ST COR,RIGHTWAY INT		
Account ID	: 0302230000-2				
Customer Name	: ZAMORA,ENEMESIO	TOTAL AMOUNT DUE	: 2,678.83	Overdue Bill	: 1
Meter Number	: MTR1014104				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03022300002 BC19/171.1/1700/0/10/07-31-2016/37 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906752534557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831504

90632300001

Date : 07-31-2016

BC19/171.1/1740/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063230000-1

Collection Ref. Code : 1823-31-263-2

Customer Information----------

Name : BELTRAN,BIENVENIDO Y TM

Premise Address : HIPODROMO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	561063 GS6	Pole No	:	0166240
Serial No	:	56814863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3577
Period From	:	06-25-2016	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.86
CURRENT BILL - JULY 2016		736.45
TOTAL AMOUNT DUE		1,737.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,286.00

Your monthly electricity consumption chart

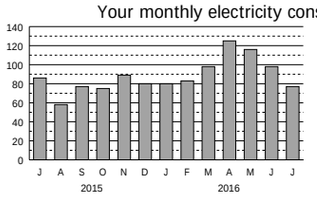

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.45		
Less : VAT	52.36		
Amount Net of VAT	684.09		
Less: BIR 2306	22.10		
BIR 2307	12.95	VATable Sales	684.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.04	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	701.40	TOTAL SALES	736.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1740/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906752534557

Collection Ref. Code	: 1823-31-263-2	Premise Address	: HIPODROMO RIVERSIDE		
Account ID	: 9063230000-1				
Customer Name	: BELTRAN,BIENVENIDO Y TM	TOTAL AMOUNT DUE	: 1,737.31	Overdue Bill	: 1
Meter Number	: 561063 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90632300001 BC19/171.1/1740/0/10/07-31-2016/37 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091818200329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839370

09172300007

Date : 07-31-2016

BC19/171.1/1750/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917230000-7

Collection Ref. Code : 1839-72-335-1

Customer Information----------

Name : SOLIVA,DOMINADOR

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	541701 GS6	Pole No	:	0166240
Serial No	:	65249164	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4971
Period From	:	06-25-2016	Prev Rdg	:	4910
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.51
CURRENT BILL - JULY 2016		558.20
TOTAL AMOUNT DUE		1,591.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,005.00

Your monthly electricity consumption chart

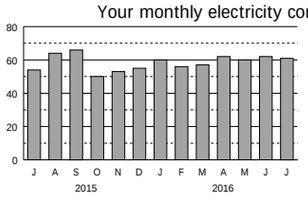

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.20		
Less : VAT	39.83		
Amount Net of VAT	518.37		
Less: BIR 2306	16.82		
BIR 2307	9.79	VATable Sales	518.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.76	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	531.59	TOTAL SALES	558.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1750/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091818200329

Collection Ref. Code	: 1839-72-335-1	Premise Address	: HIPODROMO		
Account ID	: 0917230000-7				
Customer Name	: SOLIVA,DOMINADOR	TOTAL AMOUNT DUE	: 1,591.90	Overdue Bill	: 2
Meter Number	: 541701 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09172300007 BC19/171.1/1750/0/10/07-31-2016/37 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863987474465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840767

86332300002

Date : 07-31-2016

BC19/171.1/1760/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633230000-2

Collection Ref. Code : 1821-86-845-5

Customer Information----------

Name : SOLIVA,REDEMPTO P

Premise Address : HIPPODROMO

TIN :

Metering Information----------

Meter No	:	438229GS6	Pole No	:	0166240
Serial No	:	96702912	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15325
Period From	:	06-25-2016	Prev Rdg	:	15241
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 58.29
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.78
CURRENT BILL - JULY 2016		846.04
TOTAL AMOUNT DUE		1,924.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 314.00

Your monthly electricity consumption chart

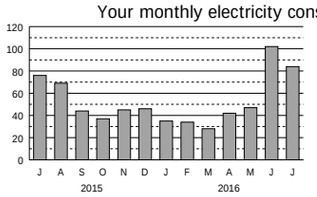

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.04		
Less : VAT	60.21		
Amount Net of VAT	785.83		
Less: BIR 2306	25.40		
BIR 2307	14.92	VATable Sales	785.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.51	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	805.72	TOTAL SALES	846.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1760/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863987474465

Collection Ref. Code	: 1821-86-845-5	Premise Address	: HIPPODROMO		
Account ID	: 8633230000-2				
Customer Name	: SOLIVA,REDEMPTO P	TOTAL AMOUNT DUE	: 1,924.45	Overdue Bill	: 1
Meter Number	: 438229GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86332300002 BC19/171.1/1760/0/10/07-31-2016/37 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044745589615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832929

04482418052

Date : 07-31-2016

BC19/171.1/1766/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448241805-2

Collection Ref. Code : 1855-73-629-2

Customer Information----------

Name : NAINGUE,ELEONOR CABREROS

Premise Address : 571 RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4823 EVS6	Pole No	:	0166373
Serial No	:	05213894	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1524
Period From	:	06-25-2016	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.14
CURRENT BILL - JULY 2016		110.62
TOTAL AMOUNT DUE		413.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 292.00

Your monthly electricity consumption chart

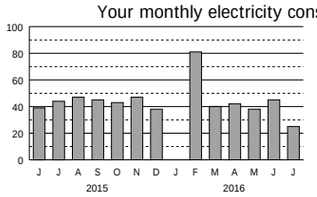

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.62		
Less : VAT	7.55		
Amount Net of VAT	103.07		
Less: BIR 2306	3.23		
BIR 2307	1.82	VATable Sales	103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.02	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.57	TOTAL SALES	110.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1766/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044745589615

Collection Ref. Code	: 1855-73-629-2	Premise Address	: 571 RIVERSIDE ST.,HIPODROMO, CEBU CITY
Account ID	: 0448241805-2		
Customer Name	: NAINGUE,ELEONOR CABREROS	TOTAL AMOUNT DUE	: 413.63
Meter Number	: 4823 EVS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04482418052 BC19/171.1/1766/0/10/07-31-2016/37 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717097403169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835586

71742300008

Date : 07-31-2016

BC19/171.1/1800/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174230000-8

Collection Ref. Code : 1823-59-608-8

Customer Information----------

Name : JUMAO-AS,DIONISIO SR.

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438256GS6	Pole No	:	0166212
Serial No	:	87124037	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10412
Period From	:	06-25-2016	Prev Rdg	:	10363
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.10
CURRENT BILL - JULY 2016		338.24
TOTAL AMOUNT DUE		757.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 434.00

Your monthly electricity consumption chart

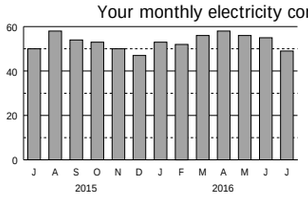

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.24		
Less : VAT	23.58		
Amount Net of VAT	314.66		
Less: BIR 2306	10.01		
BIR 2307	5.83	VATable Sales	314.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.82	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	322.40	TOTAL SALES	338.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1800/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717097403169

Collection Ref. Code	: 1823-59-608-8	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 7174230000-8				
Customer Name	: JUMAO-AS,DIONISIO SR.	TOTAL AMOUNT DUE	: 757.95	Overdue Bill	: 1
Meter Number	: 438256GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71742300008 BC19/171.1/1800/0/10/07-31-2016/37 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130541609550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842783

13022300001

Date : 07-31-2016

BC19/171.1/1830/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302230000-1

Collection Ref. Code : 1809-27-509-1

Customer Information----------

Name : MORATA,ZOSIMO

Premise Address : 67 HIPODROMO,COR. PREMIER ST.

TIN :

Metering Information----------

Meter No	:	437524GS6	Pole No	:	0166212
Serial No	:	96796578	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	71197
Period From	:	06-25-2016	Prev Rdg	:	70662
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,011.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,886.00
Transmission Charge	0.3063/kWh	163.87
System Loss Charge	0.885/kWh	473.48
Sub-Total		3,523.35
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,011.50	120.23
Sub-Total		164.27
Government Charges		
Franchise Tax - Local		39.18
Value Added Tax		
Generation		182.99
Transmission		3.91
System Loss		28.83
Distribution		184.29
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		718.48
CURRENT BILL - JULY 2016		5,941.89
TOTAL AMOUNT DUE		11,953.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,961.00

Your monthly electricity consumption chart

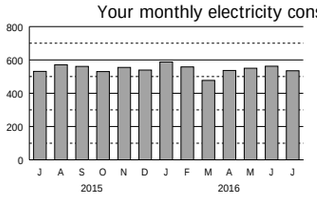

Avg Monthly Usage : 545.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.89		
Less : VAT	424.43		
Amount Net of VAT	5,517.46		
Less: BIR 2306	178.81		
BIR 2307	105.25	VATable Sales	5,517.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.40	VAT Zero Rated Sales	0.00
Add : VAT	424.43	VAT Amount	424.43
TOTAL AMOUNT DUE	5,657.83	TOTAL SALES	5,941.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1830/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130541609550

Collection Ref. Code	: 1809-27-509-1	Premise Address	: 67 HIPODROMO,COR. PREMIER ST.		
Account ID	: 1302230000-1				
Customer Name	: MORATA,ZOSIMO	TOTAL AMOUNT DUE	: 11,953.42	Overdue Bill	: 1
Meter Number	: 437524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13022300001 BC19/171.1/1830/0/10/07-31-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530702146636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842135

53014878523

Date : 07-31-2016

BC19/171.1/1845/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301487852-3

Collection Ref. Code : 1849-94-524-1

Customer Information----------

Name : JUMAO-AS,LUCRECIA YBANEZ

Premise Address : 67 RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	419348 GS6	Pole No	:	0166212
Serial No	:	70703650	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2869
Period From	:	06-25-2016	Prev Rdg	:	2837
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	333	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 143.17
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.12
CURRENT BILL - JULY 2016		194.25
TOTAL AMOUNT DUE		718.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 449.00

Your monthly electricity consumption chart

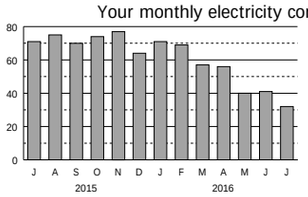

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.25		
Less : VAT	13.65		
Amount Net of VAT	180.60		
Less: BIR 2306	5.80		
BIR 2307	3.31	VATable Sales	180.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.49	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	185.14	TOTAL SALES	194.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1845/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530702146636

Collection Ref. Code	: 1849-94-524-1	Premise Address	: 67 RIVERSIDE,HIPODROMO		
Account ID	: 5301487852-3				
Customer Name	: JUMAO-AS,LUCRECIA YBANEZ	TOTAL AMOUNT DUE	: 718.46	Overdue Bill	: 2
Meter Number	: 419348 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53014878523 BC19/171.1/1845/0/10/07-31-2016/37 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927614666938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841725

92761300000

Date : 07-31-2016

BC19/171.1/1850/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276130000-0

Collection Ref. Code : 1827-97-803-1

Customer Information----------

Name : BANEZ,SAMUEL C

Premise Address : HIPODROMO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	438363GS6	Pole No	:	0166212
Serial No	:	96698463	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5960
Period From	:	06-25-2016	Prev Rdg	:	5921
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.73
CURRENT BILL - JULY 2016		236.82
TOTAL AMOUNT DUE		905.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 848.00

Your monthly electricity consumption chart

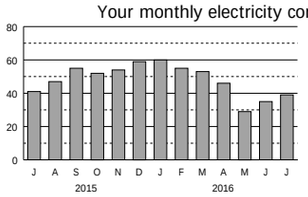

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.82		
Less : VAT	16.63		
Amount Net of VAT	220.19		
Less: BIR 2306	7.07		
BIR 2307	4.03	VATable Sales	220.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.09	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	225.72	TOTAL SALES	236.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1850/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927614666938

Collection Ref. Code	: 1827-97-803-1	Premise Address	: HIPODROMO RIVERSIDE		
Account ID	: 9276130000-0				
Customer Name	: BANEZ,SAMUEL C	TOTAL AMOUNT DUE	: 905.54	Overdue Bill	: 3
Meter Number	: 438363GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92761300000 BC19/171.1/1850/0/10/07-31-2016/37 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025868718926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840037

02548559554

Date : 07-31-2016

BC19/171.1/1868/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254855955-4

Collection Ref. Code : 1855-46-245-1

Customer Information----------

Name : PALLER,GUILLERMO FORMENTERA

Premise Address : 19H.PREMIER ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150381	Pole No	:	0166212
Serial No	:	133481918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	131
Period From	:	06-25-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 175.52
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.95
CURRENT BILL - JULY 2016		223.42
TOTAL AMOUNT DUE		547.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 305.00

Your monthly electricity consumption chart

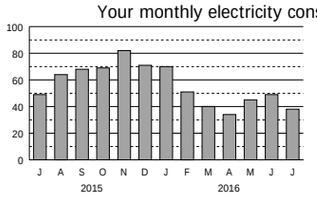

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.42		
Less : VAT	15.44		
Amount Net of VAT	207.98		
Less: BIR 2306	6.58		
BIR 2307	3.80	VATable Sales	207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.60	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	213.04	TOTAL SALES	223.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1868/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025868718926

Collection Ref. Code	: 1855-46-245-1	Premise Address	: 19H.PREMIER ST.,HIPODROMO, CEBU CITY		
Account ID	: 0254855955-4				
Customer Name	: PALLER,GUILLERMO FORMENTERA	TOTAL AMOUNT DUE	: 547.45	Overdue Bill	: 1
Meter Number	: MTR1150381				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02548559554 BC19/171.1/1868/0/10/07-31-2016/37 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425789997386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840548

42567963808

Date : 07-31-2016

BC19/171.1/1885/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256796380-8

Collection Ref. Code : 1851-96-698-6

Customer Information----------

Name : DAIRO,RUDITHA PUNAY

Premise Address : 66 PREMIER STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	539400 GS6	Pole No	:	0166212
Serial No	:	59266116	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13779
Period From	:	06-25-2016	Prev Rdg	:	13379
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	236	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,737.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,737.50	94.75
Sub-Total		127.68
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		537.97
CURRENT BILL - JULY 2016		4,449.45
TOTAL AMOUNT DUE		9,187.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,143.00

Your monthly electricity consumption chart

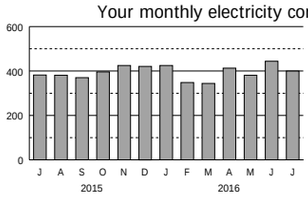

Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,449.45		
Less : VAT	318.07		
Amount Net of VAT	4,131.38		
Less: BIR 2306	134.00		
BIR 2307	78.82	VATable Sales	4,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.56	VAT Zero Rated Sales	0.00
Add : VAT	318.07	VAT Amount	318.07
TOTAL AMOUNT DUE	4,236.63	TOTAL SALES	4,449.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1885/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425789997386

Collection Ref. Code	: 1851-96-698-6	Premise Address	: 66 PREMIER STREET,HIPODROMO		
Account ID	: 4256796380-8				
Customer Name	: DAIRO,RUDITHA PUNAY	TOTAL AMOUNT DUE	: 9,187.18	Overdue Bill	: 1
Meter Number	: 539400 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42567963808

BC19/171.1/1885/0/10/07-31-2016/37

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654285194179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838032

65412300009

Date : 07-31-2016

BC19/171.1/1900/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541230000-9

Collection Ref. Code : 1829-94-599-8

Customer Information----------

Name : LOBITOS,VERONICA M

Premise Address : 19 A PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438250GS6	Pole No	:	0166212
Serial No	:	96786711	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40396
Period From	:	06-25-2016	Prev Rdg	:	40211
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.06
CURRENT BILL - JULY 2016		2,060.16
TOTAL AMOUNT DUE		4,218.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,345.00

Your monthly electricity consumption chart

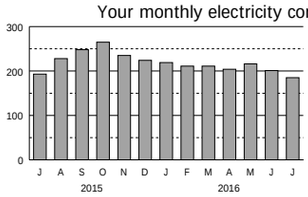

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.16		
Less : VAT	147.35		
Amount Net of VAT	1,912.81		
Less: BIR 2306	62.09		
BIR 2307	36.49	VATable Sales	1,912.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.23	VAT Zero Rated Sales	0.00
Add : VAT	147.35	VAT Amount	147.35
TOTAL AMOUNT DUE	1,961.58	TOTAL SALES	2,060.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1900/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654285194179

Collection Ref. Code : 1829-94-599-8

Account ID : 6541230000-9

Customer Name : LOBITOS,VERONICA M

Meter Number : 438250GS6

Period : Jun 2016

Premise Address : 19 A PREMIER ST,HIPODROMO

TOTAL AMOUNT DUE : 4,218.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65412300009

BC19/171.1/1900/0/10/07-31-2016/37

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169443280577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829475

16923861963

Date : 07-31-2016

BC19/171.1/1902/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692386196-3

Collection Ref. Code : 1857-93-893-3

Customer Information----------

Name : JAVIER,HENRY PASCASIO

Premise Address : SAN ROQUE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6651 EIS6	Pole No	:	0166212
Serial No	:	144153152	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11881
Period From	:	06-25-2016	Prev Rdg	:	10930
No of Days	:	30	Diff Rdg	:	951
Avg kWh/day	:	31.70	Registered	:	951
Conn Load	:	123	Billed kWh	:	951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,215.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,130.07
Transmission Charge	0.3063/kWh	291.29
System Loss Charge	0.885/kWh	841.64
Sub-Total		6,263.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,215.50	184.31
Sub-Total		262.59
Government Charges		
Franchise Tax - Local		69.39
Value Added Tax		
Generation		325.25
Transmission		6.94
System Loss		51.25
Distribution		327.13
Others		39.84
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,272.85
CURRENT BILL - JULY 2016		10,524.53
TOTAL AMOUNT DUE		19,740.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

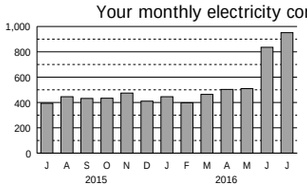

Avg Monthly Usage : 515.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,524.53		
Less : VAT	750.41		
Amount Net of VAT	9,774.12		
Less: BIR 2306	316.13		
BIR 2307	186.42	VATable Sales	9,774.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,271.57	VAT Zero Rated Sales	0.00
Add : VAT	750.41	VAT Amount	750.41
TOTAL AMOUNT DUE	10,021.98	TOTAL SALES	10,524.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1902/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169443280577

Collection Ref. Code	: 1857-93-893-3	Premise Address	: SAN ROQUE,HIPODROMO, CEBU CITY
Account ID	: 1692386196-3		
Customer Name	: JAVIER,HENRY PASCASIO	TOTAL AMOUNT DUE	: 19,740.15
Meter Number	: 6651 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16923861963

BC19/171.1/1902/0/10/07-31-2016/37

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374510191963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831352

37444395646

Date : 07-31-2016

BC19/171.1/1906/0166121/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744439564-6

Collection Ref. Code : 1855-44-296-5

Customer Information----------

Name : GEMAL,CARLO OMANA

Premise Address : PREMIER ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1003234	Pole No	:	0166121
Serial No	:	92335636	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2539
Period From	:	05-25-2016	Prev Rdg	:	2350
No of Days	:	61	Diff Rdg	:	189
Avg kWh/day	:	3.10	Registered	:	189
Conn Load	:	122	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Discount	-0.05 of 1,790.48	- 89.52
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		- 56.88
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		243.13
CURRENT BILL - JULY 2016		1,976.73
TOTAL AMOUNT DUE		2,701.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 907.00

Your monthly electricity consumption chart

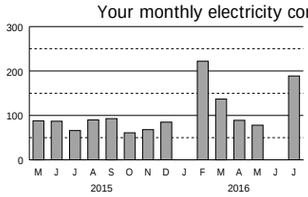

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.73		
Less : VAT	140.09		
Amount Net of VAT	1,836.64		
Less: BIR 2306	59.06		
BIR 2307	34.93	VATable Sales	1,836.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.65	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,882.74	TOTAL SALES	1,976.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1906/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374510191963

Collection Ref. Code	: 1855-44-296-5	Premise Address	: PREMIER ST.,HIPODROMO		
Account ID	: 3744439564-6				
Customer Name	: GEMAL,CARLO OMANA	TOTAL AMOUNT DUE	: 2,701.61	Overdue Bill	: 1
Meter Number	: MTR1003234				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37444395644 BC19/171.1/1906/0/10/07-31-2016/37 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730436645086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841023

73022300005

Date : 07-31-2016

BC19/171.1/1910/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302230000-5

Collection Ref. Code : 1809-27-545-8

Customer Information----------

Name : MAHUSAY,MILAGROS

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1139827	Pole No	:	0166212
Serial No	:	85025066	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1508
Period From	:	06-25-2016	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		351.02
CURRENT BILL - JULY 2016		2,903.50
TOTAL AMOUNT DUE		5,920.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,820.00

Your monthly electricity consumption chart

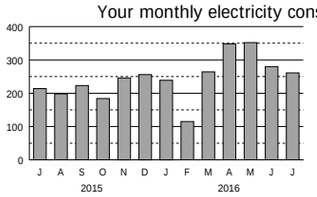

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.50		
Less : VAT	207.56		
Amount Net of VAT	2,695.94		
Less: BIR 2306	87.44		
BIR 2307	51.43	VATable Sales	2,695.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.07	VAT Zero Rated Sales	0.00
Add : VAT	207.56	VAT Amount	207.56
TOTAL AMOUNT DUE	2,764.63	TOTAL SALES	2,903.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1910/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730436645086

Collection Ref. Code : 1809-27-545-8

Account ID : 7302230000-5

Customer Name : MAHUSAY,MILAGROS

Meter Number : MTR1139827

Period : Jun 2016

Premise Address : PREMIER ST HIPODROMO

TOTAL AMOUNT DUE : 5,920.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73022300005

BC19/171.1/1910/0/10/07-31-2016/37

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630779068743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841371

63022300006

Date : 07-31-2016

BC19/171.1/1920/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302230000-6

Collection Ref. Code : 1809-27-542-3

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : HIPODROMO RIVERSIDE,C/O FLOR MEDICO

TIN :

Metering Information----------

Meter No	:	438350GS6	Pole No	:	0166212
Serial No	:	90324226	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7452
Period From	:	06-25-2016	Prev Rdg	:	7406
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.63
CURRENT BILL - JULY 2016		313.65
TOTAL AMOUNT DUE		527.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6.00

Your monthly electricity consumption chart

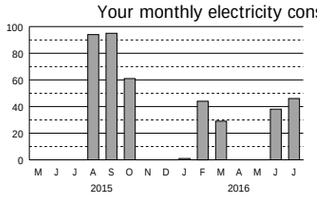

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.65		
Less : VAT	21.71		
Amount Net of VAT	291.94		
Less: BIR 2306	9.21		
BIR 2307	5.40	VATable Sales	291.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.33	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	299.04	TOTAL SALES	313.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1920/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630779068743

Collection Ref. Code	: 1809-27-542-3	Premise Address	: HIPODROMO RIVERSIDE,C/O FLOR MEDICO
Account ID	: 6302230000-6		
Customer Name	: SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 527.68 Overdue Bill : 1
Meter Number	: 438350GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63022300006

BC19/171.1/1920/0/10/07-31-2016/37

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114393096656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834388

11424548516

Date : 07-31-2016

BC19/171.1/1933/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142454851-6

Collection Ref. Code : 1853-76-203-2

Customer Information----------

Name : VEQUILLA,JOEL MORATA

Premise Address : 100 RIVERSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513427 GS6	Pole No	:	0239203
Serial No	:	57174544	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4965
Period From	:	06-25-2016	Prev Rdg	:	4745
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.29
CURRENT BILL - JULY 2016		2,450.61
TOTAL AMOUNT DUE		5,093.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,994.00

Your monthly electricity consumption chart

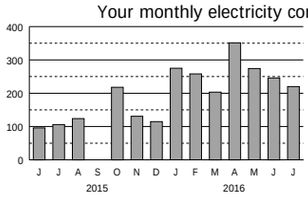

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.61		
Less : VAT	175.32		
Amount Net of VAT	2,275.29		
Less: BIR 2306	73.84		
BIR 2307	43.41	VATable Sales	2,275.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.04	VAT Zero Rated Sales	0.00
Add : VAT	175.32	VAT Amount	175.32
TOTAL AMOUNT DUE	2,333.36	TOTAL SALES	2,450.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1933/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114393096656

Collection Ref. Code	: 1853-76-203-2	Premise Address	: 100 RIVERSIDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 1142454851-6				
Customer Name	: VEQUILLA,JOEL MORATA	TOTAL AMOUNT DUE	: 5,093.64	Overdue Bill	: 1
Meter Number	: 513427 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11424548516 BC19/171.1/1933/0/10/07-31-2016/37 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459571102827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840752

45964955327

Date : 07-31-2016

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596495532-7

Collection Ref. Code : 1859-72-926-6

Customer Information----------

Name : VILLEGAS,RONALD INGGO

Premise Address : 102 RIVERSIDE EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038515	Pole No	:	0239203
Serial No	:	126818802	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2513
Period From	:	06-25-2016	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	242	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.20
CURRENT BILL - JULY 2016		1,416.07
TOTAL AMOUNT DUE		2,898.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,532.00

Your monthly electricity consumption chart

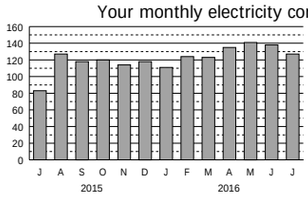

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.07		
Less : VAT	101.35		
Amount Net of VAT	1,314.72		
Less: BIR 2306	42.72		
BIR 2307	25.08	VATable Sales	1,314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.92	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,348.27	TOTAL SALES	1,416.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1935/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459571102827

Collection Ref. Code : 1859-72-926-6

Account ID : 4596495532-7

Customer Name : VILLEGAS,RONALD INGGO

Meter Number : MTR1038515

Period : Jun 2016

Premise Address : 102 RIVERSIDE EXT.,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 2,898.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45964955327

BC19/171.1/1935/0/10/07-31-2016/37

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707098263253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831472

70703743560

Date : 07-31-2016

BC19/171.1/1936/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070374356-0

Collection Ref. Code : 1855-25-410-7

Customer Information----------

Name : BASALO,MARY JANE SOLON

Premise Address : 088 SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567089 GS6	Pole No	:	0239203
Serial No	:	62860170	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1841
Period From	:	06-25-2016	Prev Rdg	:	1755
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	310	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.17
CURRENT BILL - JULY 2016		855.90
TOTAL AMOUNT DUE		1,507.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 338.00

Your monthly electricity consumption chart

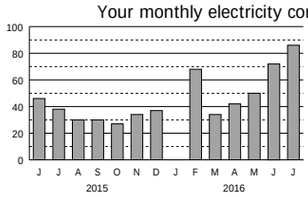

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.90		
Less : VAT	60.57		
Amount Net of VAT	795.33		
Less: BIR 2306	25.56		
BIR 2307	15.09	VATable Sales	795.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.68	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	815.25	TOTAL SALES	855.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1936/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707098263253

Collection Ref. Code	: 1855-25-410-7	Premise Address	: 088 SAN ROQUE,HIPODROMO,CEBU CITY		
Account ID	: 7070374356-0				
Customer Name	: BASALO,MARY JANE SOLON	TOTAL AMOUNT DUE	: 1,507.17	Overdue Bill	: 1
Meter Number	: 567089 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70703743560

BC19/171.1/1936/0/10/07-31-2016/37

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849376895107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834613

84947889493

Date : 07-31-2016

BC19/171.1/1938/0145661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494788949-3

Collection Ref. Code : 1853-98-164-8

Customer Information----------

Name : BUENAFLOR,VENERANDA VEQUILLA

Premise Address : 100,RIVERSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564045 GS6	Pole No	:	0145661
Serial No	:	25207389	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10402
Period From	:	06-25-2016	Prev Rdg	:	9775
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	272	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,687.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,382.29
Transmission Charge	0.3063/kWh	192.05
System Loss Charge	0.885/kWh	554.90
Sub-Total		4,129.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 10,687.50	213.75
Sub-Total		265.36
Government Charges		
Franchise Tax - Local		46.45
Value Added Tax		
Generation		214.44
Transmission		4.58
System Loss		33.80
Distribution		215.88
Others		37.42
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		851.28
CURRENT BILL - JULY 2016		7,044.92
TOTAL AMOUNT DUE		17,732.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 10,346.00

Your monthly electricity consumption chart

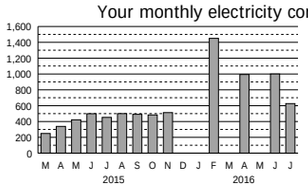

Avg Monthly Usage : 616.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,044.92		
Less : VAT	506.12		
Amount Net of VAT	6,538.80		
Less: BIR 2306	213.17		
BIR 2307	124.80	VATable Sales	6,538.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,200.83	VAT Zero Rated Sales	0.00
Add : VAT	506.12	VAT Amount	506.12
TOTAL AMOUNT DUE	6,706.95	TOTAL SALES	7,044.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1938/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849376895107

Collection Ref. Code	: 1853-98-164-8	Premise Address	: 100,RIVERSIDE ST.,HIPODROMO,CEBU CITY
Account ID	: 8494788949-3		
Customer Name	: BUENAFLOR,VENERANDA VEQUILLA	TOTAL AMOUNT DUE	: 17,732.44
Meter Number	: 564045 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84947889493

BC19/171.1/1938/0/10/07-31-2016/37

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137093454857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830160

13737218738

Date : 07-31-2016

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373721873-8

Collection Ref. Code : 1857-19-518-3

Customer Information----------

Name : SOLATORIO,MARIA GREGORIA CASAS

Premise Address : 421 RIVERSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	002399 EFS6	Pole No	:	0166191
Serial No	:	9 4754460	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2999
Period From	:	06-25-2016	Prev Rdg	:	2898
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	332	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.10
CURRENT BILL - JULY 2016		1,152.22
TOTAL AMOUNT DUE		3,435.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,777.00

Your monthly electricity consumption chart

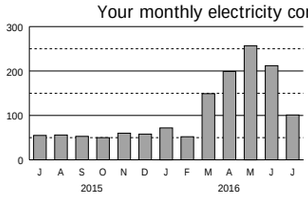

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.22		
Less : VAT	83.39		
Amount Net of VAT	1,068.83		
Less: BIR 2306	35.12		
BIR 2307	20.41	VATable Sales	1,068.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.30	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,096.69	TOTAL SALES	1,152.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137093454857

Collection Ref. Code	: 1857-19-518-3	Premise Address	: 421 RIVERSIDE ST.,HIPODROMO		
Account ID	: 1373721873-8				
Customer Name	: SOLATORIO,MARIA GREGORIA CASAS	TOTAL AMOUNT DUE	: 3,435.25	Overdue Bill	: 1
Meter Number	: 002399 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13737218738 BC19/171.1/1970/0/10/07-31-2016/37 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920607595761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838755

92022300005

Date : 07-31-2016

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202230000-5

Collection Ref. Code : 1809-27-500-8

Customer Information----------

Name : CASAS,ALBERTO

Premise Address : RIVERSIDE HIPPODROMO

TIN :

Metering Information----------

Meter No	:	437533GS6	Pole No	:	0166191
Serial No	:	18172414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36888
Period From	:	06-25-2016	Prev Rdg	:	36817
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 86.89
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.09
CURRENT BILL - JULY 2016		674.94
TOTAL AMOUNT DUE		1,398.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 855.00

Your monthly electricity consumption chart

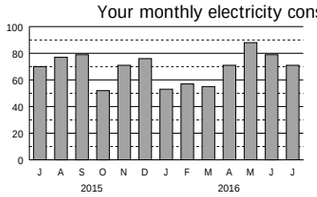

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.94		
Less : VAT	47.84		
Amount Net of VAT	627.10		
Less: BIR 2306	20.19		
BIR 2307	11.87	VATable Sales	627.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.04	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	642.88	TOTAL SALES	674.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920607595761

Collection Ref. Code	: 1809-27-500-8	Premise Address	: RIVERSIDE HIPPODROMO		
Account ID	: 9202230000-5				
Customer Name	: CASAS,ALBERTO	TOTAL AMOUNT DUE	: 1,398.42	Overdue Bill	: 1
Meter Number	: 437533GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92022300005

BC19/171.1/1970/0/10/07-31-2016/37

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520937734370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837613

52004726684

Date : 07-31-2016

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200472668-4

Collection Ref. Code : 1857-25-101-6

Customer Information----------

Name : CASAS,FABIAN PLATA

Premise Address : 421 RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	6246 EES6	Pole No	:	0166191
Serial No	:	06193491	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2528
Period From	:	06-25-2016	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.15
CURRENT BILL - JULY 2016		714.90
TOTAL AMOUNT DUE		1,577.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,032.00

Your monthly electricity consumption chart

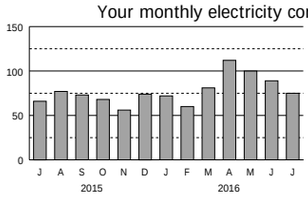

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.90		
Less : VAT	50.73		
Amount Net of VAT	664.17		
Less: BIR 2306	21.42		
BIR 2307	12.57	VATable Sales	664.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.18	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	680.91	TOTAL SALES	714.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520937734370

Collection Ref. Code	: 1857-25-101-6	Premise Address	: 421 RIVERSIDE,HIPODROMO
Account ID	: 5200472668-4		
Customer Name	: CASAS,FABIAN PLATA	TOTAL AMOUNT DUE	: 1,577.13
Meter Number	: 6246 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52004726684 BC19/171.1/1970/0/10/07-31-2016/37 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459897247609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840549

45981419653

Date : 07-31-2016

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598141965-3

Collection Ref. Code : 1857-19-566-3

Customer Information----------

Name : CASAS,ABNER PLATA

Premise Address : 421 RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6738 EES6	Pole No	:	0166191
Serial No	:	06487133	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4517
Period From	:	06-25-2016	Prev Rdg	:	4299
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	332	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,548.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,549.00	130.98
Sub-Total		148.93
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		303.68
CURRENT BILL - JULY 2016		2,517.05
TOTAL AMOUNT DUE		9,065.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

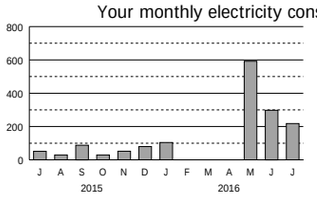

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.05		
Less : VAT	183.22		
Amount Net of VAT	2,333.83		
Less: BIR 2306	77.14		
BIR 2307	44.60	VATable Sales	2,333.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.09	VAT Zero Rated Sales	0.00
Add : VAT	183.22	VAT Amount	183.22
TOTAL AMOUNT DUE	2,395.31	TOTAL SALES	2,517.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459897247609

Collection Ref. Code	: 1857-19-566-3	Premise Address	: 421 RIVERSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 4598141965-3				
Customer Name	: CASAS,ABNER PLATA	TOTAL AMOUNT DUE	: 9,065.80	Overdue Bill	: 1
Meter Number	: 6738 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45981419653 BC19/171.1/1970/0/10/07-31-2016/37 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068498404384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828987

06861300009

Date : 07-31-2016

BC19/171.1/1980/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686130000-9

Collection Ref. Code : 1835-57-899-3

Customer Information----------

Name : ROLEDA,LILIBETH C TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	009412 EFS6	Pole No	:	0166191
Serial No	:	121433625	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9638
Period From	:	06-25-2016	Prev Rdg	:	9418
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.70
CURRENT BILL - JULY 2016		2,463.08
TOTAL AMOUNT DUE		5,654.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,600.00

Your monthly electricity consumption chart

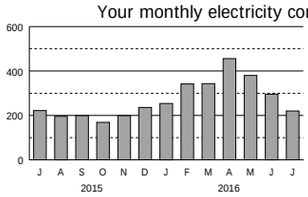

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.08		
Less : VAT	176.65		
Amount Net of VAT	2,286.43		
Less: BIR 2306	74.40		
BIR 2307	43.63	VATable Sales	2,286.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.40	VAT Zero Rated Sales	0.00
Add : VAT	176.65	VAT Amount	176.65
TOTAL AMOUNT DUE	2,345.05	TOTAL SALES	2,463.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1980/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068498404384

Collection Ref. Code	: 1835-57-899-3	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 0686130000-9				
Customer Name	: ROLEDA,LILIBETH C TM	TOTAL AMOUNT DUE	: 5,654.72	Overdue Bill	: 1
Meter Number	: 009412 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06861300009

BC19/171.1/1980/0/10/07-31-2016/37

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243593855379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832215

24385088596

Date : 07-31-2016

BC19/171.1/1985/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438508859-6

Collection Ref. Code : 1853-60-485-2

Customer Information----------

Name : MATUGAS,THERESA MAHINAY

Premise Address : AYALA ACCESS ROAD,RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553798 GS6	Pole No	:	0166191
Serial No	:	77590858	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6956
Period From	:	06-25-2016	Prev Rdg	:	6669
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	270	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		383.65
CURRENT BILL - JULY 2016		3,171.95
TOTAL AMOUNT DUE		5,591.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,865.52

Your monthly electricity consumption chart

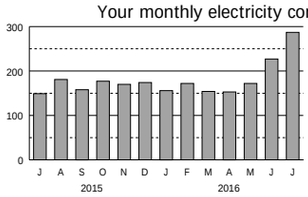

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.95		
Less : VAT	226.01		
Amount Net of VAT	2,945.94		
Less: BIR 2306	95.22		
BIR 2307	56.18	VATable Sales	2,945.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.54	VAT Zero Rated Sales	0.00
Add : VAT	226.01	VAT Amount	226.01
TOTAL AMOUNT DUE	3,020.55	TOTAL SALES	3,171.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1985/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243593855379

Collection Ref. Code : 1853-60-485-2

Account ID : 2438508859-6

Customer Name : MATUGAS,THERESA MAHINAY

Meter Number : 553798 GS6

Period : Jun 2016

Premise Address : AYALA ACCESS ROAD,RIVERSIDE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 5,591.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24385088596

BC19/171.1/1985/0/10/07-31-2016/37

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820805271802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837489

82022300006

Date : 07-31-2016

BC19/171.1/2000/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202230000-6

Collection Ref. Code : 1809-27-497-4

Customer Information----------

Name : BELDEROL,ADOLFO SGT

Premise Address : #65 HIPODROMO RIVERSIDE,BSDE PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	437539GS6	Pole No	:	0166191
Serial No	:	52860878	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30536
Period From	:	06-25-2016	Prev Rdg	:	30193
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		461.09
CURRENT BILL - JULY 2016		3,813.56
TOTAL AMOUNT DUE		7,758.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,662.00

Your monthly electricity consumption chart

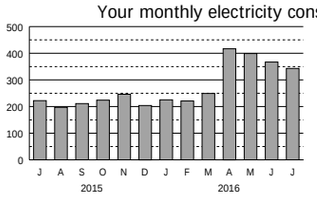

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.56		
Less : VAT	272.55		
Amount Net of VAT	3,541.01		
Less: BIR 2306	114.81		
BIR 2307	67.55	VATable Sales	3,541.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,358.65	VAT Zero Rated Sales	0.00
Add : VAT	272.55	VAT Amount	272.55
TOTAL AMOUNT DUE	3,631.20	TOTAL SALES	3,813.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2000/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820805271802

Collection Ref. Code	: 1809-27-497-4	Premise Address	: #65 HIPODROMO RIVERSIDE,BSDE PACIFIC FOUNDRY
Account ID	: 8202230000-6		
Customer Name	: BELDEROL,ADOLFO SGT	TOTAL AMOUNT DUE	: 7,758.98 Overdue Bill : 1
Meter Number	: 437539GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82022300006

BC19/171.1/2000/0/10/07-31-2016/37

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210693162382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832987

21022300004

Date : 07-31-2016

BC19/171.1/2020/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102230000-4

Collection Ref. Code : 1809-27-371-4

Customer Information----------

Name : LIBOSADA,GUMERSINDO

Premise Address : HIPODROMO NR RIVER,000042

TIN :

Metering Information----------

Meter No	:	438166GS6	Pole No	:	0166275
Serial No	:	96160177	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11272
Period From	:	06-25-2016	Prev Rdg	:	11131
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.62
CURRENT BILL - JULY 2016		1,568.33
TOTAL AMOUNT DUE		3,072.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,141.00

Your monthly electricity consumption chart

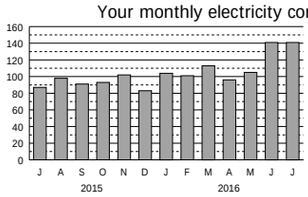

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.33		
Less : VAT	112.11		
Amount Net of VAT	1,456.22		
Less: BIR 2306	47.23		
BIR 2307	27.78	VATable Sales	1,456.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.21	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,493.32	TOTAL SALES	1,568.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2020/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210693162382

Collection Ref. Code	: 1809-27-371-4	Premise Address	: HIPODROMO NR RIVER,000042		
Account ID	: 2102230000-4				
Customer Name	: LIBOSADA,GUMERSINDO	TOTAL AMOUNT DUE	: 3,072.10	Overdue Bill	: 1
Meter Number	: 438166GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21022300004 BC19/171.1/2020/0/10/07-31-2016/37 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910794929215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833448

91022300007

Date : 07-31-2016

BC19/171.1/2040/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102230000-7

Collection Ref. Code : 1809-27-422-2

Customer Information----------

Name : LAROA,VICENTA

Premise Address : RIVERSIDE HIPODROMO,NR MEDICO RES

TIN :

Metering Information----------

Meter No	:	MTR1038512	Pole No	:	0166275
Serial No	:	126814582	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2618
Period From	:	06-25-2016	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.47
CURRENT BILL - JULY 2016		1,137.25
TOTAL AMOUNT DUE		2,277.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,216.00

Your monthly electricity consumption chart

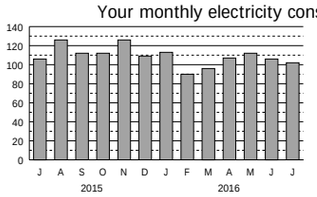

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.25		
Less : VAT	81.37		
Amount Net of VAT	1,055.88		
Less: BIR 2306	34.30		
BIR 2307	20.15	VATable Sales	1,055.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.43	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,082.80	TOTAL SALES	1,137.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2040/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910794929215

Collection Ref. Code	: 1809-27-422-2	Premise Address	: RIVERSIDE HIPODROMO,NR MEDICO RES		
Account ID	: 9102230000-7				
Customer Name	: LAROA,VICENTA	TOTAL AMOUNT DUE	: 2,277.49	Overdue Bill	: 1
Meter Number	: MTR1038512				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91022300007 BC19/171.1/2040/0/10/07-31-2016/37 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845754324823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832954

84547894638

Date : 07-31-2016

BC19/171.1/2073/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454789463-8

Collection Ref. Code : 1857-49-476-8

Customer Information----------

Name : QUIJOTE,ANICETO MINOZA

Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555580 GS6	Pole No	:	0166275
Serial No	:	56384558	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1963
Period From	:	06-25-2016	Prev Rdg	:	1920
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		- 131.44
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		46.42
CURRENT BILL - JULY 2016		326.21
TOTAL AMOUNT DUE		1,978.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,758.56

Your monthly electricity consumption chart

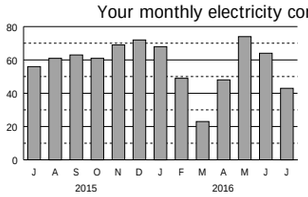

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.21		
Less : VAT	23.84		
Amount Net of VAT	302.37		
Less: BIR 2306	10.10		
BIR 2307	5.64	VATable Sales	302.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.63	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	310.47	TOTAL SALES	326.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2073/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845754324823

Collection Ref. Code	: 1857-49-476-8	Premise Address	: RIVERSIDE,HIPODROMO,CEBU CITY		
Account ID	: 8454789463-8				
Customer Name	: QUIJOTE,ANICETO MINOZA	TOTAL AMOUNT DUE	: 1,978.64	Overdue Bill	: 4
Meter Number	: 555580 GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84547894638

BC19/171.1/2073/0/10/07-31-2016/37

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884188816085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836039

88435815167

Date : 07-31-2016

BC19/171.1/2075/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843581516-7

Collection Ref. Code : 1849-38-098-8

Customer Information----------

Name : QUIJOTE,PACIENCIA MINOZA

Premise Address : 403 RIVERSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	459440 GS6	Pole No	:	0166261
Serial No	:	85988531	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21329
Period From	:	06-25-2016	Prev Rdg	:	21031
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	222	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,179.50	103.59
Sub-Total		128.12
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		405.19
CURRENT BILL - JULY 2016		3,353.52
TOTAL AMOUNT DUE		6,119.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,414.00

Your monthly electricity consumption chart

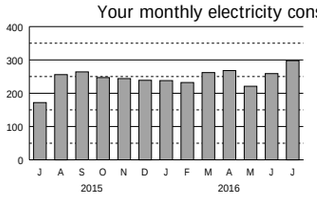

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.52		
Less : VAT	241.11		
Amount Net of VAT	3,112.41		
Less: BIR 2306	101.54		
BIR 2307	59.41	VATable Sales	3,112.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.46	VAT Zero Rated Sales	0.00
Add : VAT	241.11	VAT Amount	241.11
TOTAL AMOUNT DUE	3,192.57	TOTAL SALES	3,353.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2075/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884188816085

Collection Ref. Code	: 1849-38-098-8	Premise Address	: 403 RIVERSIDE ST.,HIPODROMO		
Account ID	: 8843581516-7				
Customer Name	: QUIJOTE,PACIENCIA MINOZA	TOTAL AMOUNT DUE	: 6,119.10	Overdue Bill	: 1
Meter Number	: 459440 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88435815167 BC19/171.1/2075/0/10/07-31-2016/37 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401352422948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828596

40172300002

Date : 07-31-2016

BC19/171.1/2090/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017230000-2

Collection Ref. Code : 1839-50-872-8

Customer Information----------

Name : COMPRA,CECILIO M

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438368GS6	Pole No	:	0166261
Serial No	:	93498342	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20728
Period From	:	06-25-2016	Prev Rdg	:	20469
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,157.50	103.15
Sub-Total		124.47
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		353.90
CURRENT BILL - JULY 2016		2,930.16
TOTAL AMOUNT DUE		5,747.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,340.00

Your monthly electricity consumption chart

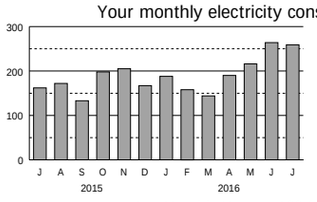

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.16		
Less : VAT	211.19		
Amount Net of VAT	2,718.97		
Less: BIR 2306	88.94		
BIR 2307	51.91	VATable Sales	2,718.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.12	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,789.31	TOTAL SALES	2,930.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2090/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401352422948

Collection Ref. Code	: 1839-50-872-8	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 4017230000-2				
Customer Name	: COMPRA,CECILIO M	TOTAL AMOUNT DUE	: 5,747.68	Overdue Bill	: 1
Meter Number	: 438368GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40172300002 BC19/171.1/2090/0/10/07-31-2016/37 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481384365086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835353

48133300003

Date : 07-31-2016

BC19/171.1/2100/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813330000-3

Collection Ref. Code : 1833-65-218-5

Customer Information----------

Name : ARADJI,EVELYN Q TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438347GS6	Pole No	:	0166261
Serial No	:	95651295	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8110
Period From	:	06-25-2016	Prev Rdg	:	8059
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.84
CURRENT BILL - JULY 2016		409.06
Debit Adjustments		4.58
TOTAL AMOUNT DUE		1,036.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 710.00

Your monthly electricity consumption chart

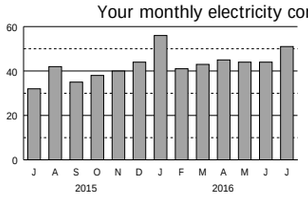

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.06		
Less : VAT	28.90		
Amount Net of VAT	380.16		
Less: BIR 2306	12.23		
BIR 2307	7.12	VATable Sales	380.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.81	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	389.71	TOTAL SALES	409.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2100/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481384365086

Collection Ref. Code	: 1833-65-218-5	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 4813330000-3				
Customer Name	: ARADJI,EVELYN Q TM	TOTAL AMOUNT DUE	: 1,036.98	Overdue Bill	: 2
Meter Number	: 438347GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48133300003 BC19/171.1/2100/0/10/07-31-2016/37 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615728925822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834440

61532300003

Date : 07-31-2016

BC19/171.1/2110/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153230000-3

Collection Ref. Code : 1823-18-557-6

Customer Information----------

Name : MINOZA,PABLO Y

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	475260GS6	Pole No	:	0166261
Serial No	:	60751689	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15497
Period From	:	06-25-2016	Prev Rdg	:	15357
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.77
CURRENT BILL - JULY 2016		1,561.52
TOTAL AMOUNT DUE		3,243.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,642.00

Your monthly electricity consumption chart

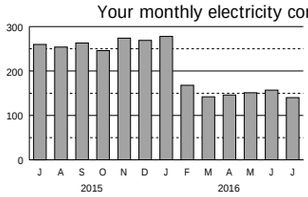

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.52		
Less : VAT	111.78		
Amount Net of VAT	1,449.74		
Less: BIR 2306	47.09		
BIR 2307	27.66	VATable Sales	1,449.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.99	VAT Zero Rated Sales	0.00
Add : VAT	111.78	VAT Amount	111.78
TOTAL AMOUNT DUE	1,486.77	TOTAL SALES	1,561.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2110/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615728925822

Collection Ref. Code	: 1823-18-557-6	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 6153230000-3				
Customer Name	: MINOZA,PABLO Y	TOTAL AMOUNT DUE	: 3,243.68	Overdue Bill	: 1
Meter Number	: 475260GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61532300003 BC19/171.1/2110/0/10/07-31-2016/37 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417245442946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836420

41739114100

Date : 07-31-2016

BC19/171.1/2125/0166156/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173911410-0

Collection Ref. Code : 1851-91-266-5

Customer Information----------

Name : LOBITANA,NIEL BONGO

Premise Address : LOWER RIVERSIDE ST.,HIPODROMO

TIN : 207-693-792-000

Metering Information----------

Meter No	:	536312 GS6	Pole No	:	0166156
Serial No	:	220038626	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22400
Period From	:	06-25-2016	Prev Rdg	:	22071
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	472	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,612.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.5997/kWh	197.30
System Loss Charge	0.864/kWh	284.26
Sub-Total		2,256.32
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,287.50	145.75
Sub-Total		172.83
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		112.53
Transmission		4.69
System Loss		16.91
Distribution		113.56
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		453.52
CURRENT BILL - JULY 2016		3,829.04
TOTAL AMOUNT DUE		7,441.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,675.00

Your monthly electricity consumption chart

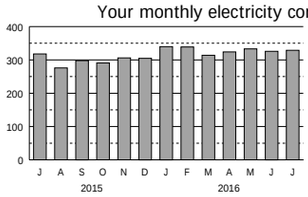

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.04		
Less : VAT	271.47		
Amount Net of VAT	3,557.57		
Less: BIR 2306	115.37		
BIR 2307	68.02	VATable Sales	3,557.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.18	VAT Zero Rated Sales	0.00
Add : VAT	271.47	VAT Amount	271.47
TOTAL AMOUNT DUE	3,645.65	TOTAL SALES	3,829.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2125/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417245442946

Collection Ref. Code	: 1851-91-266-5	Premise Address	: LOWER RIVERSIDE ST.,HIPODROMO		
Account ID	: 4173911410-0				
Customer Name	: LOBITANA,NIEL BONGO	TOTAL AMOUNT DUE	: 7,441.35	Overdue Bill	: 1
Meter Number	: 536312 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41739114100 BC19/171.1/2125/0/10/07-31-2016/37 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810034244321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832686

81022300008

Date : 07-31-2016

BC19/171.1/2130/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102230000-8

Collection Ref. Code : 1809-27-410-9

Customer Information----------

Name : OBERA,JOSEFINA

Premise Address : RIVERSIDE HIPODROMO,AHD ARTESIAN WELL

TIN :

Metering Information----------

Meter No	:	438126GS6	Pole No	:	0166261
Serial No	:	52914543	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17659
Period From	:	06-25-2016	Prev Rdg	:	17525
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.49
CURRENT BILL - JULY 2016		1,493.01
TOTAL AMOUNT DUE		3,022.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,824.00

Your monthly electricity consumption chart

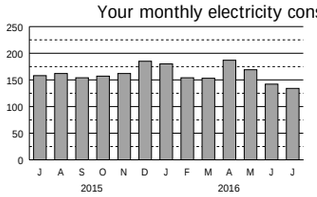

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.01		
Less : VAT	106.80		
Amount Net of VAT	1,386.21		
Less: BIR 2306	44.99		
BIR 2307	26.45	VATable Sales	1,386.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.77	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,421.57	TOTAL SALES	1,493.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2130/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810034244321

Collection Ref. Code : 1809-27-410-9

Account ID : 8102230000-8

Customer Name : OBERA,JOSEFINA

Meter Number : 438126GS6

Period : Jun 2016

Premise Address : RIVERSIDE HIPODROMO,AHD ARTESIAN WELL

TOTAL AMOUNT DUE : 3,022.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81022300008

BC19/171.1/2130/0/10/07-31-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587425704164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837528

58762300000

Date : 07-31-2016

BC19/171.1/2135/0166156/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876230000-0

Collection Ref. Code : 1813-49-800-8

Customer Information----------

Name : HERBABUENA,JOSEFINA B.

Premise Address : #591/ RIVERSIDE/INFRONT OF COSIDO STORE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481866GS6	Pole No	:	0166156
Serial No	:	64279588	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13607
Period From	:	06-25-2016	Prev Rdg	:	13324
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	282	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,529.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,879.00	137.58
Sub-Total		160.87
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		389.86
CURRENT BILL - JULY 2016		3,229.24
TOTAL AMOUNT DUE		6,758.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,350.00

Your monthly electricity consumption chart

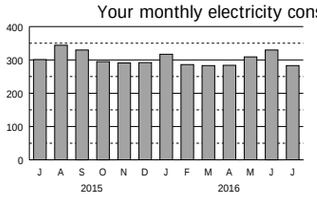

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.24		
Less : VAT	233.74		
Amount Net of VAT	2,995.50		
Less: BIR 2306	98.43		
BIR 2307	57.21	VATable Sales	2,995.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,839.86	VAT Zero Rated Sales	0.00
Add : VAT	233.74	VAT Amount	233.74
TOTAL AMOUNT DUE	3,073.60	TOTAL SALES	3,229.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2135/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587425704164

Collection Ref. Code	: 1813-49-800-8	Premise Address	: #591/ RIVERSIDE/INFRONT OF COSIDO STORE,HIPODROMO,CEBU CITY
Account ID	: 5876230000-0		
Customer Name	: HERBABUENA,JOSEFINA B.	TOTAL AMOUNT DUE	: 6,758.46
Meter Number	: 481866GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58762300000 BC19/171.1/2135/0/10/07-31-2016/37 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020555558584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837329

02022300004

Date : 07-31-2016

BC19/171.1/2140/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202230000-4

Collection Ref. Code : 1809-27-434-6

Customer Information----------

Name : GUMANDOY,CONRADO

Premise Address : RIVERSIDE HIPODROMO,AHEAD ACONG JAVIER

TIN :

Metering Information----------

Meter No	:	438247GS6	Pole No	:	0166310
Serial No	:	96421154	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23230
Period From	:	06-25-2016	Prev Rdg	:	22978
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,169.00	123.38
Sub-Total		144.12
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		347.33
CURRENT BILL - JULY 2016		2,877.09
TOTAL AMOUNT DUE		5,900.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,146.00

Your monthly electricity consumption chart

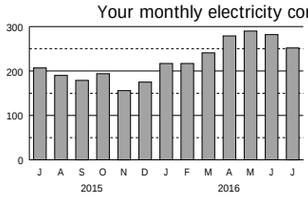

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.09		
Less : VAT	208.30		
Amount Net of VAT	2,668.79		
Less: BIR 2306	87.72		
BIR 2307	50.97	VATable Sales	2,668.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.10	VAT Zero Rated Sales	0.00
Add : VAT	208.30	VAT Amount	208.30
TOTAL AMOUNT DUE	2,738.40	TOTAL SALES	2,877.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2140/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020555558584

Collection Ref. Code	: 1809-27-434-6	Premise Address	: RIVERSIDE HIPODROMO,AHEAD ACONG JAVIER
Account ID	: 0202230000-4		
Customer Name	: GUMANDOY,CONRADO	TOTAL AMOUNT DUE	: 5,900.12
Meter Number	: 438247GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02022300004

BC19/171.1/2140/0/10/07-31-2016/37

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809103057926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832308

80913300002

Date : 07-31-2016

BC19/171.1/2150/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091330000-2

Collection Ref. Code : 1827-39-440-4

Customer Information----------

Name : COSIDO,MERCEDES M

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	179227DS6	Pole No	:	0140652
Serial No	:	10363102	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40045
Period From	:	06-25-2016	Prev Rdg	:	39960
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.70
CURRENT BILL - JULY 2016		852.95
TOTAL AMOUNT DUE		1,805.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,215.00

Your monthly electricity consumption chart

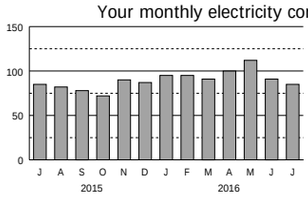

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.95		
Less : VAT	60.61		
Amount Net of VAT	792.34		
Less: BIR 2306	25.59		
BIR 2307	15.04	VATable Sales	792.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.71	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	812.32	TOTAL SALES	852.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2150/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809103057926

Collection Ref. Code	: 1827-39-440-4	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 8091330000-2				
Customer Name	: COSIDO,MERCEDES M	TOTAL AMOUNT DUE	: 1,805.63	Overdue Bill	: 1
Meter Number	: 179227DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80913300002

BC19/171.1/2150/0/10/07-31-2016/37

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612551335926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833351

61212300000

Date : 07-31-2016

BC19/171.1/2160/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121230000-0

Collection Ref. Code : 1839-57-800-9

Customer Information----------

Name : MARINAS,LUCIA RAMOS

Premise Address : M J CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129751	Pole No	:	0140666
Serial No	:	40078620	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	924
Period From	:	06-25-2016	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.81
CURRENT BILL - JULY 2016		1,214.34
TOTAL AMOUNT DUE		2,405.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,173.00

Your monthly electricity consumption chart

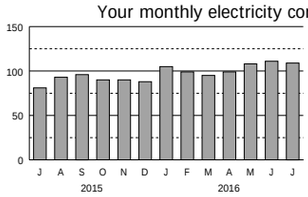

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.34		
Less : VAT	86.87		
Amount Net of VAT	1,127.47		
Less: BIR 2306	36.60		
BIR 2307	21.51	VATable Sales	1,127.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.36	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,156.23	TOTAL SALES	1,214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2160/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612551335926

Collection Ref. Code : 1839-57-800-9

Account ID : 6121230000-0

Customer Name : MARINAS,LUCIA RAMOS

Meter Number : MTR1129751

Period : Jun 2016

Premise Address : M J CUENCO AVENUE,CEBU CITY

TOTAL AMOUNT DUE : 2,405.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61212300000 BC19/171.1/2160/0/10/07-31-2016/37 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489821830566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839156

48912300000

Date : 07-31-2016

BC19/171.1/2190/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891230000-0

Collection Ref. Code : 1807-99-932-7

Customer Information----------

Name : PRITOS,GLICERIA

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	179246DS6	Pole No	:	0140652
Serial No	:	12482842	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37276
Period From	:	06-25-2016	Prev Rdg	:	37193
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 55.02
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.89
CURRENT BILL - JULY 2016		838.98
TOTAL AMOUNT DUE		2,033.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 860.00

Your monthly electricity consumption chart

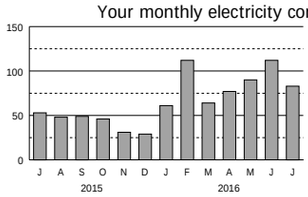

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.98		
Less : VAT	59.84		
Amount Net of VAT	779.14		
Less: BIR 2306	25.25		
BIR 2307	14.79	VATable Sales	779.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.10	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	798.94	TOTAL SALES	838.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2190/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489821830566

Collection Ref. Code	: 1807-99-932-7	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 4891230000-0				
Customer Name	: PRITOS,GLICERIA	TOTAL AMOUNT DUE	: 2,033.52	Overdue Bill	: 1
Meter Number	: 179246DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48912300000 BC19/171.1/2190/0/10/07-31-2016/37 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380480577982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834932

38023300007

Date : 07-31-2016

BC19/171.1/2240/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802330000-7

Collection Ref. Code : 1833-47-203-9

Customer Information----------

Name : VILLOREJO,ROMMEL B TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	179367DS6	Pole No	:	0140652
Serial No	:	13235008	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9280
Period From	:	06-25-2016	Prev Rdg	:	9214
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 104.52
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.28
CURRENT BILL - JULY 2016		602.27
TOTAL AMOUNT DUE		1,212.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 449.00

Your monthly electricity consumption chart

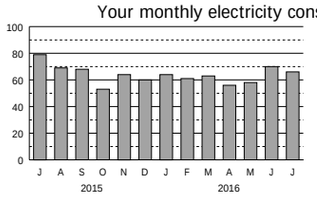

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.27		
Less : VAT	42.91		
Amount Net of VAT	559.36		
Less: BIR 2306	18.12		
BIR 2307	10.56	VATable Sales	559.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.68	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	573.59	TOTAL SALES	602.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2240/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380480577982

Collection Ref. Code : 1833-47-203-9

Account ID : 3802330000-7

Customer Name : VILLOREJO,ROMMEL B TM

Meter Number : 179367DS6

Period : Jun 2016

Premise Address : GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 1,212.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38023300007

BC19/171.1/2240/0/10/07-31-2016/37

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989190829164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838986

98962300004

Date : 07-31-2016

BC19/171.1/2250/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896230000-4

Collection Ref. Code : 1825-18-974-9

Customer Information----------

Name : CODOY,FE L

Premise Address : #1597 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129961	Pole No	:	0140666
Serial No	:	40078827	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	531
Period From	:	06-25-2016	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 103.15
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.46
CURRENT BILL - JULY 2016		603.82
TOTAL AMOUNT DUE		1,069.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 662.00

Your monthly electricity consumption chart

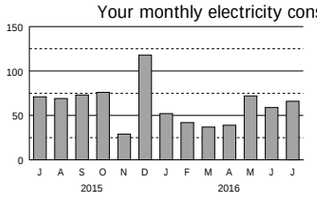

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.82		
Less : VAT	43.08		
Amount Net of VAT	560.74		
Less: BIR 2306	18.19		
BIR 2307	10.59	VATable Sales	560.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.96	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	575.04	TOTAL SALES	603.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2250/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989190829164

Collection Ref. Code	: 1825-18-974-9	Premise Address	: #1597 GIL TUDTUD ST,MABOLO,CEBU CITY
Account ID	: 9896230000-4		
Customer Name	: CODOY,FE L	TOTAL AMOUNT DUE	: 1,069.24 Overdue Bill : 1
Meter Number	: MTR1129961		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98962300004 BC19/171.1/2250/0/10/07-31-2016/37 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660094253278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840364

66002300003

Date : 07-31-2016

BC19/171.1/2260/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600230000-3

Collection Ref. Code : 1821-18-116-6

Customer Information----------

Name : BINOLA,ELEAZAR A

Premise Address : RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	411934GS6	Pole No	:	0140666
Serial No	:	67609311	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5882
Period From	:	06-25-2016	Prev Rdg	:	5855
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 165.35
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.38
CURRENT BILL - JULY 2016		116.11
TOTAL AMOUNT DUE		301.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.00

Your monthly electricity consumption chart

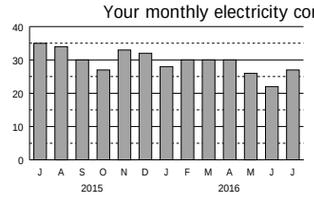

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.11		
Less : VAT	7.80		
Amount Net of VAT	108.31		
Less: BIR 2306	3.35		
BIR 2307	1.91	VATable Sales	108.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.05	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	110.85	TOTAL SALES	116.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2260/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660094253278

Collection Ref. Code	: 1821-18-116-6	Premise Address	: RIVERSIDE,HIPODROMO		
Account ID	: 6600230000-3				
Customer Name	: BINOLA,ELEAZAR A	TOTAL AMOUNT DUE	: 301.22	Overdue Bill	: 1
Meter Number	: 411934GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66002300003 BC19/171.1/2260/0/10/07-31-2016/37 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389944681605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838496

38912300001

Date : 07-31-2016

BC19/171.1/2270/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891230000-1

Collection Ref. Code : 1807-99-926-2

Customer Information----------

Name : PEPITO,LYDIA

Premise Address : #1482-E GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1134199	Pole No	:	0140652
Serial No	:	40076010	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	469
Period From	:	06-25-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 3,127.00	62.54
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		64.35
CURRENT BILL - JULY 2016		480.87
TOTAL AMOUNT DUE		3,607.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 100.00

Your monthly electricity consumption chart

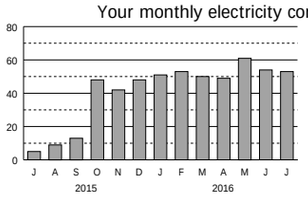

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.87		
Less : VAT	35.99		
Amount Net of VAT	444.88		
Less: BIR 2306	15.20		
BIR 2307	8.39	VATable Sales	444.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.29	VAT Zero Rated Sales	0.00
Add : VAT	35.99	VAT Amount	35.99
TOTAL AMOUNT DUE	457.28	TOTAL SALES	480.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2270/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389944681605

Collection Ref. Code	: 1807-99-926-2	Premise Address	: #1482-E GIL TUDTUD ST		
Account ID	: 3891230000-1				
Customer Name	: PEPITO,LYDIA	TOTAL AMOUNT DUE	: 3,607.69	Overdue Bill	: 1
Meter Number	: MTR1134199				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38912300001 BC19/171.1/2270/0/10/07-31-2016/37 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289444562406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839078

28912300002

Date : 07-31-2016

BC19/171.1/2280/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891230000-2

Collection Ref. Code : 1807-99-923-8

Customer Information----------

Name : PEPITO,LYDIA

Premise Address : 1482E TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1129754	Pole No	:	0140666
Serial No	:	40077031	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1615
Period From	:	06-25-2016	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		350.16
CURRENT BILL - JULY 2016		2,895.89
TOTAL AMOUNT DUE		5,575.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,790.18

Your monthly electricity consumption chart

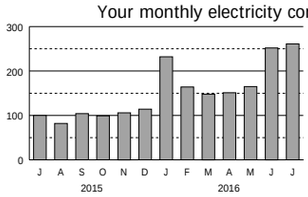

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.89		
Less : VAT	206.75		
Amount Net of VAT	2,689.14		
Less: BIR 2306	87.10		
BIR 2307	51.30	VATable Sales	2,689.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.74	VAT Zero Rated Sales	0.00
Add : VAT	206.75	VAT Amount	206.75
TOTAL AMOUNT DUE	2,757.49	TOTAL SALES	2,895.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2280/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289444562406

Collection Ref. Code	: 1807-99-923-8	Premise Address	: 1482E TUDTUD ST		
Account ID	: 2891230000-2				
Customer Name	: PEPITO,LYDIA	TOTAL AMOUNT DUE	: 5,575.02	Overdue Bill	: 1
Meter Number	: MTR1129754				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28912300002 BC19/171.1/2280/0/10/07-31-2016/37 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662102369816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841246

66284766673

Date : 07-31-2016

BC19/171.1/2282/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628476667-3

Collection Ref. Code : 1855-61-722-6

Customer Information----------

Name : PEPITO,JESUS PERALES

Premise Address : 1482-E GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151784	Pole No	:	0140666
Serial No	:	133496128	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	186
Period From	:	06-25-2016	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	413	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.19
CURRENT BILL - JULY 2016		1,821.12
TOTAL AMOUNT DUE		3,477.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,833.99

Your monthly electricity consumption chart

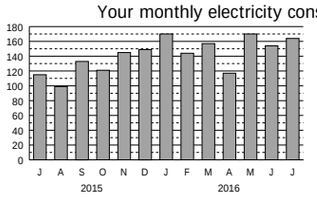

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.12		
Less : VAT	130.05		
Amount Net of VAT	1,691.07		
Less: BIR 2306	54.80		
BIR 2307	32.26	VATable Sales	1,691.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.01	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,734.06	TOTAL SALES	1,821.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2282/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662102369816

Collection Ref. Code	: 1855-61-722-6	Premise Address	: 1482-E GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 6628476667-3				
Customer Name	: PEPITO,JESUS PERALES	TOTAL AMOUNT DUE	: 3,477.30	Overdue Bill	: 1
Meter Number	: MTR1151784				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66284766673

BC19/171.1/2282/0/10/07-31-2016/37

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095528437579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841193

09592300009

Date : 07-31-2016

BC19/171.1/2290/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959230000-9

Collection Ref. Code : 1831-97-341-3

Customer Information----------

Name : PEPITO,JEANNEBE F

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1129753	Pole No	:	0140666
Serial No	:	40077024	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1630
Period From	:	06-25-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.30
CURRENT BILL - JULY 2016		2,459.06
TOTAL AMOUNT DUE		4,997.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,520.56

Your monthly electricity consumption chart

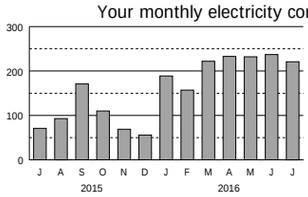

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.06		
Less : VAT	175.81		
Amount Net of VAT	2,283.25		
Less: BIR 2306	74.06		
BIR 2307	43.56	VATable Sales	2,283.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.63	VAT Zero Rated Sales	0.00
Add : VAT	175.81	VAT Amount	175.81
TOTAL AMOUNT DUE	2,341.44	TOTAL SALES	2,459.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2290/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095528437579

Collection Ref. Code	: 1831-97-341-3	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 0959230000-9				
Customer Name	: PEPITO,JEANNEBE F	TOTAL AMOUNT DUE	: 4,997.50	Overdue Bill	: 1
Meter Number	: MTR1129753				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09592300009 BC19/171.1/2290/0/10/07-31-2016/37 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351784133119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837585

35102472236

Date : 07-31-2016

BC19/171.1/2302/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510247223-6

Collection Ref. Code : 1855-61-731-5

Customer Information----------

Name : JAMORA,NOEL DELMAR

Premise Address : 1482-E GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151819	Pole No	:	0140666
Serial No	:	133485140	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	166
Period From	:	06-25-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	401	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.38
CURRENT BILL - JULY 2016		1,640.27
TOTAL AMOUNT DUE		2,967.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,612.45

Your monthly electricity consumption chart

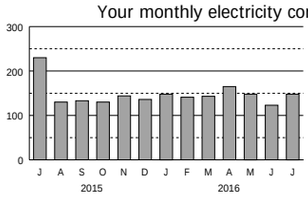

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.27		
Less : VAT	117.07		
Amount Net of VAT	1,523.20		
Less: BIR 2306	49.33		
BIR 2307	29.05	VATable Sales	1,523.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.82	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,561.89	TOTAL SALES	1,640.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2302/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351784133119

Collection Ref. Code	: 1855-61-731-5	Premise Address	: 1482-E GIL TUDTUD ST.,MABOLO, CEBU CITY
Account ID	: 3510247223-6		
Customer Name	: JAMORA,NOEL DELMAR	TOTAL AMOUNT DUE	: 2,967.50
Meter Number	: MTR1151819		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35102472236

BC19/171.1/2302/0/10/07-31-2016/37

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499173936687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843329

49912300008

Date : 07-31-2016

BC19/171.1/2330/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991230000-8

Collection Ref. Code : 1809-16-029-4

Customer Information----------

Name : BANZON,GENARO

Premise Address : INF 146 0 F GIL

TIN :

Metering Information----------

Meter No	:	162502WS6	Pole No	:	0140666
Serial No	:	47524818	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35787
Period From	:	06-25-2016	Prev Rdg	:	35622
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,142.00	82.84
Sub-Total		96.42
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.89
CURRENT BILL - JULY 2016		1,888.08
TOTAL AMOUNT DUE		4,005.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,025.00

Your monthly electricity consumption chart

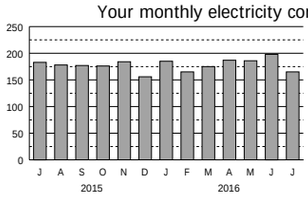

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.08		
Less : VAT	136.83		
Amount Net of VAT	1,751.25		
Less: BIR 2306	57.64		
BIR 2307	33.45	VATable Sales	1,751.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.16	VAT Zero Rated Sales	0.00
Add : VAT	136.83	VAT Amount	136.83
TOTAL AMOUNT DUE	1,796.99	TOTAL SALES	1,888.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2330/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499173936687

Collection Ref. Code : 1809-16-029-4

Account ID : 4991230000-8

Customer Name : BANZON,GENARO

Meter Number : 162502WS6

Period : Jun 2016

Premise Address : INF 146 0 F GIL

TOTAL AMOUNT DUE : 4,005.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49912300008

BC19/171.1/2330/0/10/07-31-2016/37

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971319310464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830554

97103300006

Date : 07-31-2016

BC19/171.1/2380/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710330000-6

Collection Ref. Code : 1815-43-833-9

Customer Information----------

Name : LOGA,ANALIE TM G.

Premise Address : 1482 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056990	Pole No	:	0140666
Serial No	:	121756863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1113
Period From	:	06-25-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.08
CURRENT BILL - JULY 2016		1,125.70
TOTAL AMOUNT DUE		2,233.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,157.00

Your monthly electricity consumption chart

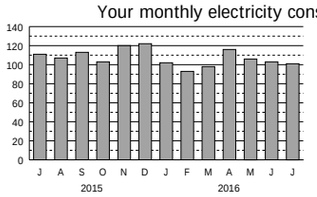

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.70		
Less : VAT	80.55		
Amount Net of VAT	1,045.15		
Less: BIR 2306	33.94		
BIR 2307	19.94	VATable Sales	1,045.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.27	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,071.82	TOTAL SALES	1,125.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2380/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971319310464

Collection Ref. Code : 1815-43-833-9

Account ID : 9710330000-6

Customer Name : LOGA,ANALIE TM G.

Meter Number : MTR1056990

Period : Jun 2016

Premise Address : 1482 GIL TUDTUD ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,233.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97103300006

BC19/171.1/2380/0/10/07-31-2016/37

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689619969634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839057

68912300008

Date : 07-31-2016

BC19/171.1/2390/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891230000-8

Collection Ref. Code : 1807-99-947-5

Customer Information----------

Name : GESALAGO,FLORA

Premise Address : G TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	514900 GS6	Pole No	:	0140666
Serial No	:	24612174	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23811
Period From	:	06-25-2016	Prev Rdg	:	23320
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,222.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,648.65
Transmission Charge	0.3063/kWh	150.39
System Loss Charge	0.885/kWh	434.54
Sub-Total		3,233.58
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,222.50	124.45
Sub-Total		164.87
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		167.93
Transmission		3.58
System Loss		26.46
Distribution		169.19
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		661.24
CURRENT BILL - JULY 2016		5,469.58
TOTAL AMOUNT DUE		11,691.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,089.00

Your monthly electricity consumption chart

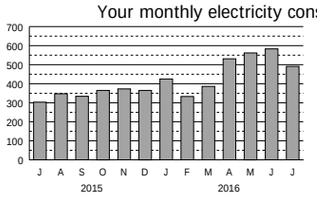

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.58		
Less : VAT	391.27		
Amount Net of VAT	5,078.31		
Less: BIR 2306	164.82		
BIR 2307	96.89	VATable Sales	5,078.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,816.60	VAT Zero Rated Sales	0.00
Add : VAT	391.27	VAT Amount	391.27
TOTAL AMOUNT DUE	5,207.87	TOTAL SALES	5,469.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2390/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689619969634

Collection Ref. Code	: 1807-99-947-5	Premise Address	: G TUDTUD MABOLO		
Account ID	: 6891230000-8				
Customer Name	: GESALAGO,FLORA	TOTAL AMOUNT DUE	: 11,691.96	Overdue Bill	: 1
Meter Number	: 514900 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68912300008

BC19/171.1/2390/0/10/07-31-2016/37

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399142135380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843262

39912300009

Date : 07-31-2016

BC19/171.1/2400/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991230000-9

Collection Ref. Code : 1807-99-995-5

Customer Information----------

Name : ARMA,DELMA

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	374997GS6	Pole No	:	0140666
Serial No	:	2003138870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28476
Period From	:	06-25-2016	Prev Rdg	:	28197
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.25
CURRENT BILL - JULY 2016		3,094.78
TOTAL AMOUNT DUE		5,937.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,597.00

Your monthly electricity consumption chart

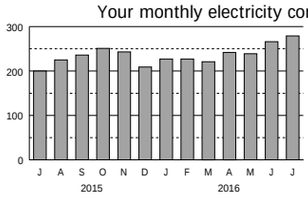

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.78		
Less : VAT	220.93		
Amount Net of VAT	2,873.85		
Less: BIR 2306	93.08		
BIR 2307	54.82	VATable Sales	2,873.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.95	VAT Zero Rated Sales	0.00
Add : VAT	220.93	VAT Amount	220.93
TOTAL AMOUNT DUE	2,946.88	TOTAL SALES	3,094.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2400/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399142135380

Collection Ref. Code : 1807-99-995-5

Account ID : 3991230000-9

Customer Name : ARMA,DELMA

Meter Number : 374997GS6

Period : Jun 2016

Premise Address : GIL TUDTUD ST,MABOLO

TOTAL AMOUNT DUE : 5,937.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39912300009 BC19/171.1/2400/0/10/07-31-2016/37 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081685449587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834516

08172300009

Date : 07-31-2016

BC19/171.1/2430/0140736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817230000-9

Collection Ref. Code : 1839-71-299-6

Customer Information----------

Name : JONES,IMELDA V

Premise Address : 1545-A M. J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376265GS6	Pole No	:	0140736
Serial No	:	2003134634	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31279
Period From	:	06-25-2016	Prev Rdg	:	30851
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.24	Registered	:	427
Conn Load	:	150	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,057.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,305.03
Transmission Charge	0.5997/kWh	256.25
System Loss Charge	0.864/kWh	369.19
Sub-Total		2,930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	748.03
Supply Charge	0.4118/kWh	175.96
Metering Charge	0.6989/kWh	298.64
	5.00/month	5.00
Sub-Total		1,227.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,057.00	101.14
Sub-Total		136.31
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		146.15
Transmission		6.10
System Loss		21.99
Distribution		147.32
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.70
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.99
Sub-Total		577.56
CURRENT BILL - JULY 2016(ESTIMATE)		4,871.97
TOTAL AMOUNT DUE		6,928.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

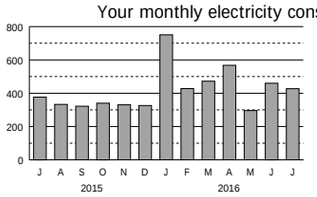

Avg Monthly Usage : 417.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.97		
Less : VAT	341.78		
Amount Net of VAT	4,530.19		
Less: BIR 2306	145.34		
BIR 2307	86.53	VATable Sales	4,530.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.32	VAT Zero Rated Sales	0.00
Add : VAT	341.78	VAT Amount	341.78
TOTAL AMOUNT DUE	4,640.10	TOTAL SALES	4,871.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2430/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081685449587

Collection Ref. Code : 1839-71-299-6

Account ID : 0817230000-9

Customer Name : JONES,IMELDA V

Meter Number : 376265GS6

Period : Jun 2016

Premise Address : 1545-A M. J. CUENCO AVE.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 6,928.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08172300009

BC19/171.1/2430/0/10/07-31-2016/37

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030750595242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841912

03094917436

Date : 07-31-2016

BC19/171.1/2455/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309491743-6

Collection Ref. Code : 1857-34-536-3

Customer Information----------

Name : AGUILAR,MAECHIE BACANG

Premise Address : 1482 GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015086 EFS6	Pole No	:	0140666
Serial No	:	95966647	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28204
Period From	:	06-25-2016	Prev Rdg	:	26724
No of Days	:	30	Diff Rdg	:	1480
Avg kWh/day	:	49.33	Registered	:	1480
Conn Load	:	222	Billed kWh	:	1480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,847.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,983.71
Transmission Charge	0.3063/kWh	453.32
System Loss Charge	0.885/kWh	1,309.80
Sub-Total		9,746.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	121.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 28,031.00	560.62
Sub-Total		682.45
Government Charges		
Franchise Tax - Local		110.02
Value Added Tax		
Generation		506.19
Transmission		10.79
System Loss		79.77
Distribution		508.77
Others		95.10
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.52
Sub-Total		2,015.71
CURRENT BILL - JULY 2016		16,684.71
TOTAL AMOUNT DUE		31,531.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 13,184.00

Your monthly electricity consumption chart

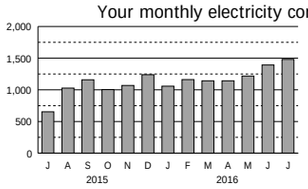

Avg Monthly Usage : 1,134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,684.71		
Less : VAT	1,200.62		
Amount Net of VAT	15,484.09		
Less: BIR 2306	505.64		
BIR 2307	295.58	VATable Sales	15,484.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,682.87	VAT Zero Rated Sales	0.00
Add : VAT	1,200.62	VAT Amount	1,200.62
TOTAL AMOUNT DUE	15,883.49	TOTAL SALES	16,684.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2455/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030750595242

Collection Ref. Code	: 1857-34-536-3	Premise Address	: 1482 GIL TUDTUD,MABOLO, CEBU CITY		
Account ID	: 0309491743-6				
Customer Name	: AGUILAR,MAECHIE BACANG	TOTAL AMOUNT DUE	: 31,531.89	Overdue Bill	: 1
Meter Number	: 015086 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03094917436 BC19/171.1/2455/0/10/07-31-2016/37 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365656384980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843449

36503603361

Date : 07-31-2016

BC19/171.1/2515/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650360336-1

Collection Ref. Code : 1859-93-446-3

Customer Information----------

Name : GALLANO,ANDREW BANO

Premise Address : 1477 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN : 404-232-372-000

Metering Information----------

Meter No	:	MTR1037286	Pole No	:	0140701
Serial No	:	126815709	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2475
Period From	:	06-25-2016	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.50
CURRENT BILL - JULY 2016		756.26
TOTAL AMOUNT DUE		1,412.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 555.00

Your monthly electricity consumption chart

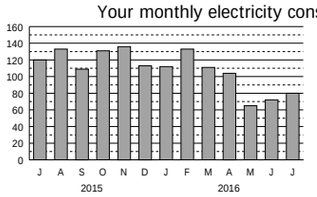

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.26		
Less : VAT	53.44		
Amount Net of VAT	702.82		
Less: BIR 2306	22.56		
BIR 2307	13.29	VATable Sales	702.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.97	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	720.41	TOTAL SALES	756.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2515/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365656384980

Collection Ref. Code	: 1859-93-446-3	Premise Address	: 1477 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 3650360336-1				
Customer Name	: GALLANO,ANDREW BANO	TOTAL AMOUNT DUE	: 1,412.50	Overdue Bill	: 1
Meter Number	: MTR1037286				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36503603361

BC19/171.1/2515/0/10/07-31-2016/37

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215253030083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835137

21503300002

Date : 07-31-2016

BC19/171.1/2540/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150330000-2

Collection Ref. Code : 1825-74-560-9

Customer Information----------

Name : LOGA,VICTORIANO

Premise Address : 1476-G GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	384844GS6	Pole No	:	0140680
Serial No	:	2003132871	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10147
Period From	:	06-25-2016	Prev Rdg	:	10122
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.43
CURRENT BILL - JULY 2016		122.00
TOTAL AMOUNT DUE		929.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 600.00

Your monthly electricity consumption chart

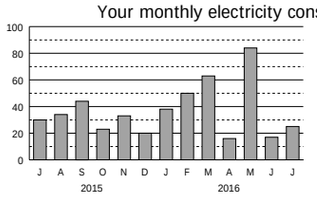

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.00		
Less : VAT	8.77		
Amount Net of VAT	113.23		
Less: BIR 2306	3.73		
BIR 2307	2.03	VATable Sales	113.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.47	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	116.24	TOTAL SALES	122.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2540/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215253030083

Collection Ref. Code	: 1825-74-560-9	Premise Address	: 1476-G GIL TUDTUD ST.,MABOLO		
Account ID	: 2150330000-2				
Customer Name	: LOGA,VICTORIANO	TOTAL AMOUNT DUE	: 929.41	Overdue Bill	: 1
Meter Number	: 384844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21503300002

BC19/171.1/2540/0/10/07-31-2016/37

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989639166141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838890

98912300005

Date : 07-31-2016

BC19/171.1/2550/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891230000-5

Collection Ref. Code : 1807-99-962-9

Customer Information----------

Name : LOGA,VICTORIANO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	359351GS6	Pole No	:	0140680
Serial No	:	2003120978	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6842
Period From	:	06-25-2016	Prev Rdg	:	6785
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.31
CURRENT BILL - JULY 2016		447.64
TOTAL AMOUNT DUE		742.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 500.00

Your monthly electricity consumption chart

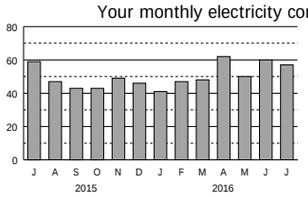

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.64		
Less : VAT	31.25		
Amount Net of VAT	416.39		
Less: BIR 2306	13.24		
BIR 2307	7.78	VATable Sales	416.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.37	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	426.62	TOTAL SALES	447.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2550/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989639166141

Collection Ref. Code	: 1807-99-962-9	Premise Address	: G TUDTUD ST MABOLO		
Account ID	: 9891230000-5				
Customer Name	: LOGA,VICTORIANO	TOTAL AMOUNT DUE	: 742.22	Overdue Bill	: 1
Meter Number	: 359351GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98912300005 BC19/171.1/2550/0/10/07-31-2016/37 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889612744981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838507

88912300006

Date : 07-31-2016

BC19/171.1/2560/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891230000-6

Collection Ref. Code : 1807-99-959-9

Customer Information----------

Name : LOGA,PEDRO

Premise Address : 1476G MABOLO

TIN :

Metering Information----------

Meter No	:	269483GS6	Pole No	:	0140680
Serial No	:	46145860	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24152
Period From	:	06-25-2016	Prev Rdg	:	23823
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,940.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,941.00	78.82
Sub-Total		105.90
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		442.70
CURRENT BILL - JULY 2016		3,661.67
TOTAL AMOUNT DUE		7,602.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,488.00

Your monthly electricity consumption chart

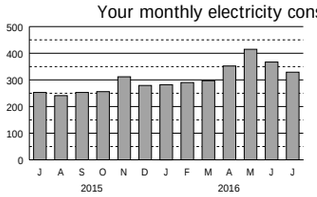

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.67		
Less : VAT	261.83		
Amount Net of VAT	3,399.84		
Less: BIR 2306	110.30		
BIR 2307	64.86	VATable Sales	3,399.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.68	VAT Zero Rated Sales	0.00
Add : VAT	261.83	VAT Amount	261.83
TOTAL AMOUNT DUE	3,486.51	TOTAL SALES	3,661.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2560/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889612744981

Collection Ref. Code : 1807-99-959-9

Account ID : 8891230000-6

Customer Name : LOGA,PEDRO

Meter Number : 269483GS6

Period : Jun 2016

Premise Address : 1476G MABOLO

TOTAL AMOUNT DUE : 7,602.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88912300006

BC19/171.1/2560/0/10/07-31-2016/37

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299376388219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842970

29912300000

Date : 07-31-2016

BC19/171.1/2570/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991230000-0

Collection Ref. Code : 1807-99-980-7

Customer Information----------

Name : SOSAS,ALNIE

Premise Address : GIL TUDTUD ST,MABOLO RAILWAY

TIN :

Metering Information----------

Meter No	:	407181GS6	Pole No	:	0140680
Serial No	:	2003220213	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47944
Period From	:	06-25-2016	Prev Rdg	:	47351
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	0	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,156.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,198.88
Transmission Charge	0.3063/kWh	181.64
System Loss Charge	0.885/kWh	524.81
Sub-Total		3,905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 15,649.00	312.98
Sub-Total		361.79
Government Charges		
Franchise Tax - Local		44.77
Value Added Tax		
Generation		202.81
Transmission		4.32
System Loss		31.96
Distribution		204.21
Others		48.79
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		819.36
CURRENT BILL - JULY 2016		6,788.24
TOTAL AMOUNT DUE		13,944.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 8,493.00

Your monthly electricity consumption chart

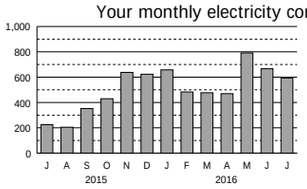

Avg Monthly Usage : 508.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,788.24		
Less : VAT	492.09		
Amount Net of VAT	6,296.15		
Less: BIR 2306	207.20		
BIR 2307	120.27	VATable Sales	6,296.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,968.68	VAT Zero Rated Sales	0.00
Add : VAT	492.09	VAT Amount	492.09
TOTAL AMOUNT DUE	6,460.77	TOTAL SALES	6,788.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2570/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299376388219

Collection Ref. Code	: 1807-99-980-7	Premise Address	: GIL TUDTUD ST,MABOLO RAILWAY
Account ID	: 2991230000-0		
Customer Name	: SOSAS,ALNIE	TOTAL AMOUNT DUE	: 13,944.35 Overdue Bill : 1
Meter Number	: 407181GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29912300000 BC19/171.1/2570/0/10/07-31-2016/37 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789714782589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838785

78912300007

Date : 07-31-2016

BC19/171.1/2590/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891230000-7

Collection Ref. Code : 1807-99-950-5

Customer Information----------

Name : REQUILME,ALBERTO L

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	455859GS6	Pole No	:	0140673
Serial No	:	53973901	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11804
Period From	:	06-25-2016	Prev Rdg	:	11718
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.51
CURRENT BILL - JULY 2016		858.89
TOTAL AMOUNT DUE		1,422.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 220.00

Your monthly electricity consumption chart

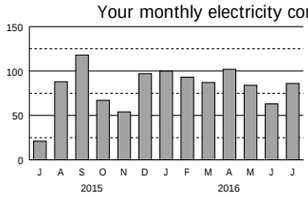

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.89		
Less : VAT	60.89		
Amount Net of VAT	798.00		
Less: BIR 2306	25.69		
BIR 2307	15.14	VATable Sales	798.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.17	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	818.06	TOTAL SALES	858.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2590/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789714782589

Collection Ref. Code	: 1807-99-950-5	Premise Address	: MABOLO		
Account ID	: 7891230000-7				
Customer Name	: REQUILME,ALBERTO L	TOTAL AMOUNT DUE	: 1,422.87	Overdue Bill	: 1
Meter Number	: 455859GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78912300007 BC19/171.1/2590/0/10/07-31-2016/37 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198316477393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842945

19871300000

Date : 07-31-2016

BC19/171.1/2610/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987130000-0

Collection Ref. Code : 1841-50-599-4

Customer Information----------

Name : MIGUELA,EMERITA O

Premise Address : 1187 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146701WS6	Pole No	:	0140673
Serial No	:	49043868	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18676
Period From	:	06-25-2016	Prev Rdg	:	18622
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	490	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,319.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		75.33
CURRENT BILL - JULY 2016		636.03
TOTAL AMOUNT DUE		1,955.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 425.00

Your monthly electricity consumption chart

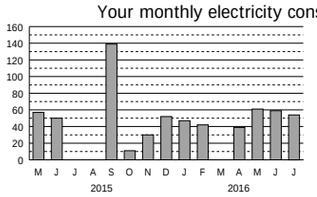

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.03		
Less : VAT	45.38		
Amount Net of VAT	590.65		
Less: BIR 2306	19.29		
BIR 2307	11.30	VATable Sales	590.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.06	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	605.44	TOTAL SALES	636.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2610/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198316477393

Collection Ref. Code : 1841-50-599-4

Account ID : 1987130000-0

Customer Name : MIGUELA,EMERITA O

Meter Number : 146701WS6

Period : May 2016 to Jun 2016

Premise Address : 1187 GIL TUDTUD ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,955.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19871300000

BC19/171.1/2610/0/10/07-31-2016/37

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593921130111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839812

59322300001

Date : 07-31-2016

BC19/171.1/2620/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932230000-1

Collection Ref. Code : 1821-76-917-1

Customer Information----------

Name : ORBISO,TERESITA R

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	374429GS6	Pole No	:	0140673
Serial No	:	2003137700	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19557
Period From	:	06-25-2016	Prev Rdg	:	19454
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	50	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 613.00	12.26
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.47
CURRENT BILL - JULY 2016		1,136.26
TOTAL AMOUNT DUE		1,749.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,699.00

Your monthly electricity consumption chart

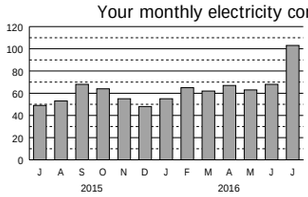

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.26		
Less : VAT	80.91		
Amount Net of VAT	1,055.35		
Less: BIR 2306	34.09		
BIR 2307	20.13	VATable Sales	1,055.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.13	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,082.04	TOTAL SALES	1,136.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2620/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593921130111

Collection Ref. Code	: 1821-76-917-1	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 5932230000-1				
Customer Name	: ORBISO,TERESITA R	TOTAL AMOUNT DUE	: 1,749.09	Overdue Bill	: 1
Meter Number	: 374429GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59322300001 BC19/171.1/2620/0/10/07-31-2016/37 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981737711583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835321

98103300004

Date : 07-31-2016

BC19/171.1/2640/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810330000-4

Collection Ref. Code : 1815-45-812-7

Customer Information----------

Name : POMPERADA,MA. MILAGROS TM G.

Premise Address : 1186 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419347GS6	Pole No	:	0140673
Serial No	:	68291876	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15099
Period From	:	06-25-2016	Prev Rdg	:	14951
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	120	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.73
CURRENT BILL - JULY 2016		1,643.30
TOTAL AMOUNT DUE		3,104.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,089.00

Your monthly electricity consumption chart

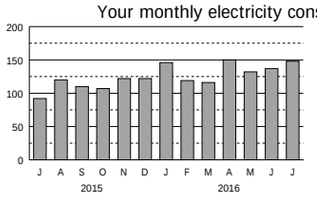

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.30		
Less : VAT	117.40		
Amount Net of VAT	1,525.90		
Less: BIR 2306	49.47		
BIR 2307	29.11	VATable Sales	1,525.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.32	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,564.72	TOTAL SALES	1,643.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2640/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981737711583

Collection Ref. Code : 1815-45-812-7

Account ID : 9810330000-4

Customer Name : POMPERADA,MA. MILAGROS TM G.

Meter Number : 419347GS6

Period : Jun 2016

Premise Address : 1186 GIL TUDTUD ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,104.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98103300004 BC19/171.1/2640/0/10/07-31-2016/37 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992000573968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839900

99232300006

Date : 07-31-2016

BC19/171.1/2650/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923230000-6

Collection Ref. Code : 1809-92-959-8

Customer Information----------

Name : ASUMBRA,JIREL P.

Premise Address : 1179-D GIL TUDTUD ST,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	475639GS6	Pole No	:	0140645
Serial No	:	59981958	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6138
Period From	:	06-25-2016	Prev Rdg	:	6050
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 63.86
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.44
CURRENT BILL - JULY 2016		882.91
TOTAL AMOUNT DUE		1,871.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,600.00

Your monthly electricity consumption chart

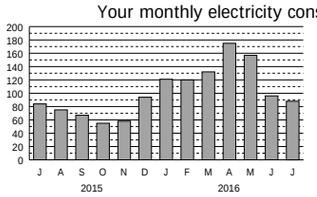

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.91		
Less : VAT	62.74		
Amount Net of VAT	820.17		
Less: BIR 2306	26.46		
BIR 2307	15.57	VATable Sales	820.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.14	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	840.88	TOTAL SALES	882.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2650/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992000573968

Collection Ref. Code	: 1809-92-959-8	Premise Address	: 1179-D GIL TUDTUD ST,MABOLO,Cebu City
Account ID	: 9923230000-6		
Customer Name	: ASUMBRA,JIREL P.	TOTAL AMOUNT DUE	: 1,871.16
Meter Number	: 475639GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99232300006 BC19/171.1/2650/0/10/07-31-2016/37 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779365900505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834085

77912300009

Date : 07-31-2016

BC19/171.1/2680/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791230000-9

Collection Ref. Code : 1807-99-878-9

Customer Information----------

Name : TOBILA,LYDIA I

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	274495GS6	Pole No	:	0148882
Serial No	:	47991428	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43000
Period From	:	06-25-2016	Prev Rdg	:	42634
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,974.35
Transmission Charge	0.3063/kWh	112.11
System Loss Charge	0.885/kWh	323.91
Sub-Total		2,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		110.43
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		125.18
Transmission		2.66
System Loss		19.72
Distribution		126.27
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		491.46
CURRENT BILL - JULY 2016		4,064.50
TOTAL AMOUNT DUE		8,079.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,984.00

Your monthly electricity consumption chart

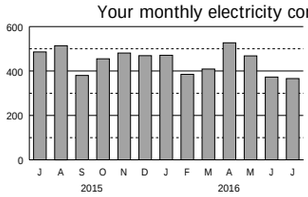

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.50		
Less : VAT	290.30		
Amount Net of VAT	3,774.20		
Less: BIR 2306	122.30		
BIR 2307	72.00	VATable Sales	3,774.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,579.90	VAT Zero Rated Sales	0.00
Add : VAT	290.30	VAT Amount	290.30
TOTAL AMOUNT DUE	3,870.20	TOTAL SALES	4,064.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2680/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779365900505

Collection Ref. Code : 1807-99-878-9

Account ID : 7791230000-9

Customer Name : TOBILA,LYDIA I

Meter Number : 274495GS6

Period : Jun 2016

Premise Address : G TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 8,079.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77912300009

BC19/171.1/2680/0/10/07-31-2016/37

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204534907849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829940

20452324773

Date : 07-31-2016

BC19/171.1/2700/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045232477-3

Collection Ref. Code : 1859-42-596-8

Customer Information----------

Name : ANOS,NORA QUEEN CARIN

Premise Address : 1476-D GIL TUDTUD STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137833	Pole No	:	0148882
Serial No	:	40093982	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	376
Period From	:	06-25-2016	Prev Rdg	:	329
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.13
CURRENT BILL - JULY 2016		324.79
TOTAL AMOUNT DUE		737.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 442.00

Your monthly electricity consumption chart

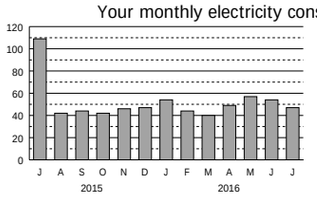

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.79		
Less : VAT	22.65		
Amount Net of VAT	302.14		
Less: BIR 2306	9.60		
BIR 2307	5.59	VATable Sales	302.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.95	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	309.60	TOTAL SALES	324.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2700/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204534907849

Collection Ref. Code	: 1859-42-596-8	Premise Address	: 1476-D GIL TUDTUD STREET,MABOLO,CEBU CITY
Account ID	: 2045232477-3		
Customer Name	: ANOS,NORA QUEEN CARIN	TOTAL AMOUNT DUE	: 737.13
Meter Number	: MTR1137833		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20452324773

BC19/171.1/2700/0/10/07-31-2016/37

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959911487328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840668

95912300001

Date : 07-31-2016

BC19/171.1/2710/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591230000-1

Collection Ref. Code : 1807-99-755-3

Customer Information----------

Name : PEEK,ALBERT

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058433	Pole No	:	0141105
Serial No	:	121751871	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5710
Period From	:	06-25-2016	Prev Rdg	:	5374
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,704.50	154.09
Sub-Total		181.75
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		461.58
CURRENT BILL - JULY 2016		3,822.52
TOTAL AMOUNT DUE		7,481.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,045.00

Your monthly electricity consumption chart

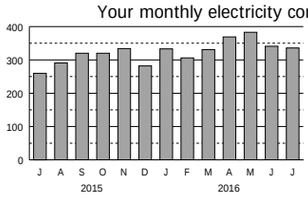

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.52		
Less : VAT	276.30		
Amount Net of VAT	3,546.22		
Less: BIR 2306	116.35		
BIR 2307	67.72	VATable Sales	3,546.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.15	VAT Zero Rated Sales	0.00
Add : VAT	276.30	VAT Amount	276.30
TOTAL AMOUNT DUE	3,638.45	TOTAL SALES	3,822.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2710/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959911487328

Collection Ref. Code : 1807-99-755-3

Account ID : 9591230000-1

Customer Name : PEEK,ALBERT

Meter Number : MTR1058433

Period : Jun 2016

Premise Address : GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 7,481.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95912300001 BC19/171.1/2710/0/10/07-31-2016/37 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559523675128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840381

55912300005

Date : 07-31-2016

BC19/171.1/2730/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591230000-5

Collection Ref. Code : 1807-99-737-5

Customer Information----------

Name : TAGRA,TERESITA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	164033WS6	Pole No	:	0141105
Serial No	:	42568455	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37600
Period From	:	06-25-2016	Prev Rdg	:	37550
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 182.78
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.05
CURRENT BILL - JULY 2016		344.63
TOTAL AMOUNT DUE		632.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 120.00

Your monthly electricity consumption chart

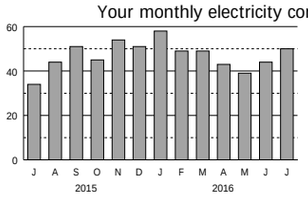

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.63		
Less : VAT	24.00		
Amount Net of VAT	320.63		
Less: BIR 2306	10.20		
BIR 2307	5.94	VATable Sales	320.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.49	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	328.49	TOTAL SALES	344.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2730/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559523675128

Collection Ref. Code : 1807-99-737-5

Account ID : 5591230000-5

Customer Name : TAGRA,TERESITA

Meter Number : 164033WS6

Period : Jun 2016

Premise Address : GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 632.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55912300005

BC19/171.1/2730/0/10/07-31-2016/37

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459062632920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840789

45912300006

Date : 07-31-2016

BC19/171.1/2780/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591230000-6

Collection Ref. Code : 1807-99-704-9

Customer Information----------

Name : TOLIBAO,LETECIA

Premise Address : GIL TUDTUD ST MABOLO,NR BB COURT

TIN :

Metering Information----------

Meter No	:	489274GS6	Pole No	:	0141084
Serial No	:	60545290	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11360
Period From	:	06-25-2016	Prev Rdg	:	11218
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.38
CURRENT BILL - JULY 2016		1,583.07
TOTAL AMOUNT DUE		3,259.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,811.00

Your monthly electricity consumption chart

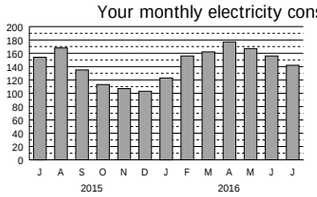

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.07		
Less : VAT	113.29		
Amount Net of VAT	1,469.78		
Less: BIR 2306	47.74		
BIR 2307	28.04	VATable Sales	1,469.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.00	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,507.29	TOTAL SALES	1,583.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2780/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459062632920

Collection Ref. Code	: 1807-99-704-9	Premise Address	: GIL TUDTUD ST MABOLO,NR BB COURT		
Account ID	: 4591230000-6				
Customer Name	: TOLIBAO,LETECIA	TOTAL AMOUNT DUE	: 3,259.49	Overdue Bill	: 1
Meter Number	: 489274GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45912300006 BC19/171.1/2780/0/10/07-31-2016/37 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359330323396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841807

35912300007

Date : 07-31-2016

BC19/171.1/2790/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591230000-7

Collection Ref. Code : 1807-99-701-4

Customer Information----------

Name : TULIBAO,RUPERTO

Premise Address : 142C G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	326817GS6	Pole No	:	0141084
Serial No	:	45450108	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16559
Period From	:	06-25-2016	Prev Rdg	:	16302
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		345.86
CURRENT BILL - JULY 2016		2,860.71
TOTAL AMOUNT DUE		5,901.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,500.00

Your monthly electricity consumption chart

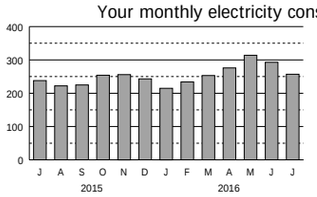

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.71		
Less : VAT	204.56		
Amount Net of VAT	2,656.15		
Less: BIR 2306	86.18		
BIR 2307	50.67	VATable Sales	2,656.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.30	VAT Zero Rated Sales	0.00
Add : VAT	204.56	VAT Amount	204.56
TOTAL AMOUNT DUE	2,723.86	TOTAL SALES	2,860.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2790/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359330323396

Collection Ref. Code	: 1807-99-701-4	Premise Address	: 142C G TUDTUD ST		
Account ID	: 3591230000-7				
Customer Name	: TULIBAO,RUPERTO	TOTAL AMOUNT DUE	: 5,901.22	Overdue Bill	: 1
Meter Number	: 326817GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35912300007 BC19/171.1/2790/0/10/07-31-2016/37 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259833132232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839856

25912300008

Date : 07-31-2016

BC19/171.1/2810/1076136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591230000-8

Collection Ref. Code : 1807-98-920-8

Customer Information----------

Name : COMPRA,FLORENTINA M

Premise Address : GIL TUDTUD ST,BSDE EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	MTR1079415	Pole No	:	1076136
Serial No	:	40012442	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	575
Period From	:	06-25-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.13
CURRENT BILL - JULY 2016		1,723.36
TOTAL AMOUNT DUE		4,812.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,273.32

Your monthly electricity consumption chart

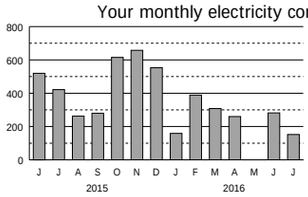

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.36		
Less : VAT	124.35		
Amount Net of VAT	1,599.01		
Less: BIR 2306	52.36		
BIR 2307	30.53	VATable Sales	1,599.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.12	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,640.47	TOTAL SALES	1,723.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2810/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259833132232

Collection Ref. Code : 1807-98-920-8

Account ID : 2591230000-8

Customer Name : COMPRA,FLORENTINA M

Meter Number : MTR1079415

Period : Jun 2016

Premise Address : GIL TUDTUD ST,BSDE EX-RAILWAY

TOTAL AMOUNT DUE : 4,812.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25912300008

BC19/171.1/2810/0/10/07-31-2016/37

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069947444706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829554

06912300008

Date : 07-31-2016

BC19/171.1/2820/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691230000-8

Collection Ref. Code : 1807-99-758-8

Customer Information----------

Name : GELICAME,ANDRES

Premise Address : 146 TUDTUD ST

TIN :

Metering Information----------

Meter No	:	544230 GS6	Pole No	:	0141084
Serial No	:	53781219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7746
Period From	:	06-25-2016	Prev Rdg	:	7527
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		294.54
CURRENT BILL - JULY 2016		2,436.01
TOTAL AMOUNT DUE		4,913.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,280.00

Your monthly electricity consumption chart

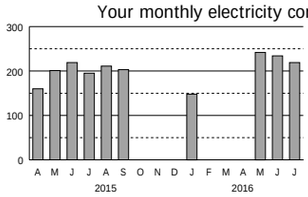

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.01		
Less : VAT	174.15		
Amount Net of VAT	2,261.86		
Less: BIR 2306	73.35		
BIR 2307	43.15	VATable Sales	2,261.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.36	VAT Zero Rated Sales	0.00
Add : VAT	174.15	VAT Amount	174.15
TOTAL AMOUNT DUE	2,319.51	TOTAL SALES	2,436.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2820/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069947444706

Collection Ref. Code	: 1807-99-758-8	Premise Address	: 146 TUDTUD ST		
Account ID	: 0691230000-8				
Customer Name	: GELICAME,ANDRES	TOTAL AMOUNT DUE	: 4,913.42	Overdue Bill	: 1
Meter Number	: 544230 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06912300008

BC19/171.1/2820/0/10/07-31-2016/37

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707491086070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830993

70703300007

Date : 07-31-2016

BC19/171.1/2830/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070330000-7

Collection Ref. Code : 1825-94-596-9

Customer Information----------

Name : SOLON,SILVINO N

Premise Address : 1198 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035863	Pole No	:	0141084
Serial No	:	126813195	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1030
Period From	:	06-25-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	778	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		455.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 455.50	9.11
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.20
CURRENT BILL - JULY 2016		516.40
TOTAL AMOUNT DUE		971.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 796.00

Your monthly electricity consumption chart

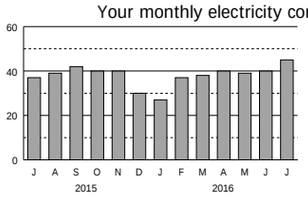

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.40		
Less : VAT	36.36		
Amount Net of VAT	480.04		
Less: BIR 2306	15.47		
BIR 2307	9.17	VATable Sales	480.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.40	VAT Zero Rated Sales	0.00
Add : VAT	36.36	VAT Amount	36.36
TOTAL AMOUNT DUE	491.76	TOTAL SALES	516.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2830/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707491086070

Collection Ref. Code : 1825-94-596-9

Account ID : 7070330000-7

Customer Name : SOLON,SILVINO N

Meter Number : MTR1035863

Period : Jun 2016

Premise Address : 1198 GIL TUDTUD ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 971.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70703300007 BC19/171.1/2830/0/10/07-31-2016/37 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169150956198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829132

16912300007

Date : 07-31-2016

BC19/171.1/2840/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691230000-7

Collection Ref. Code : 1807-99-761-8

Customer Information----------

Name : AMPONG,JOSEFA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	508287 GS6	Pole No	:	0141084
Serial No	:	59118399	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2685
Period From	:	06-25-2016	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.03
CURRENT BILL - JULY 2016		217.65
TOTAL AMOUNT DUE		534.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 438.38

Your monthly electricity consumption chart

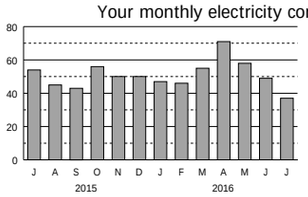

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.65		
Less : VAT	15.03		
Amount Net of VAT	202.62		
Less: BIR 2306	6.38		
BIR 2307	3.70	VATable Sales	202.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.54	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	207.57	TOTAL SALES	217.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2840/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169150956198

Collection Ref. Code	: 1807-99-761-8	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 1691230000-7				
Customer Name	: AMPONG,JOSEFA	TOTAL AMOUNT DUE	: 534.96	Overdue Bill	: 1
Meter Number	: 508287 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16912300007 BC19/171.1/2840/0/10/07-31-2016/37 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636231116725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829953

63603300003

Date : 07-31-2016

BC19/171.1/2850/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360330000-3

Collection Ref. Code : 1825-84-953-6

Customer Information----------

Name : ARANETA,JAIME

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	474715GS6	Pole No	:	0141084
Serial No	:	69285124	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2472
Period From	:	06-25-2016	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 183.09
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.49
CURRENT BILL - JULY 2016		225.84
TOTAL AMOUNT DUE		407.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 117.49

Your monthly electricity consumption chart

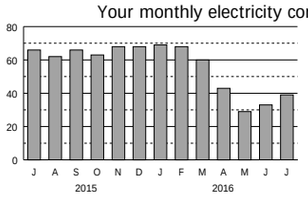

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.84		
Less : VAT	15.46		
Amount Net of VAT	210.38		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.95	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	215.41	TOTAL SALES	225.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2850/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636231116725

Collection Ref. Code	: 1825-84-953-6	Premise Address	: MABOLO		
Account ID	: 6360330000-3				
Customer Name	: ARANETA,JAIME	TOTAL AMOUNT DUE	: 407.46	Overdue Bill	: 1
Meter Number	: 474715GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63603300003 BC19/171.1/2850/0/10/07-31-2016/37 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269255779100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829265

26912300006

Date : 07-31-2016

BC19/171.1/2870/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691230000-6

Collection Ref. Code : 1807-99-770-7

Customer Information----------

Name : SANTOS,AURORA DELOS

Premise Address : GIL TUDTUD ST EX-RAILWAY,BK BOBBY HONGOY

TIN :

Metering Information----------

Meter No	:	392086GS6	Pole No	:	0141014
Serial No	:	2003143014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23727
Period From	:	06-25-2016	Prev Rdg	:	23557
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,801.50	76.03
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		233.59
CURRENT BILL - JULY 2016		1,934.60
TOTAL AMOUNT DUE		3,570.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,166.00

Your monthly electricity consumption chart

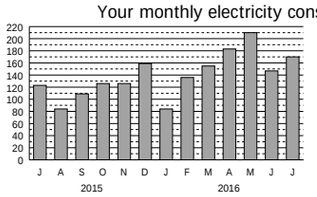

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.60		
Less : VAT	139.83		
Amount Net of VAT	1,794.77		
Less: BIR 2306	58.89		
BIR 2307	34.28	VATable Sales	1,794.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.60	VAT Zero Rated Sales	0.00
Add : VAT	139.83	VAT Amount	139.83
TOTAL AMOUNT DUE	1,841.43	TOTAL SALES	1,934.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2870/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269255779100

Collection Ref. Code : 1807-99-770-7

Account ID : 2691230000-6

Customer Name : SANTOS,AURORA DELOS

Meter Number : 392086GS6

Period : Jun 2016

Premise Address : GIL TUDTUD ST EX-RAILWAY,BK BOBBY HONGOY

TOTAL AMOUNT DUE : 3,570.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26912300006

BC19/171.1/2870/0/10/07-31-2016/37

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469371911638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829336

46912300004

Date : 07-31-2016

BC19/171.1/2890/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691230000-4

Collection Ref. Code : 1807-99-776-6

Customer Information----------

Name : ESPINOSA,VICTORIA L

Premise Address : G TUDTUD ST INT

TIN :

Metering Information----------

Meter No	:	008807 EFS6	Pole No	:	0141014
Serial No	:	121432459	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20549
Period From	:	06-25-2016	Prev Rdg	:	19851
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.25	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,324.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,763.29
Transmission Charge	0.3063/kWh	213.68
System Loss Charge	0.885/kWh	617.40
Sub-Total		4,594.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.27
Supply Charge	0.4118/kWh	287.28
Metering Charge	0.6989/kWh	487.57
	5.00/month	5.00
Sub-Total		2,001.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,324.00	146.48
Sub-Total		203.91
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		238.59
Transmission		5.09
System Loss		37.60
Distribution		240.13
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	108.90
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.51
Sub-Total		935.34
CURRENT BILL - JULY 2016(ESTIMATE)		7,734.74
TOTAL AMOUNT DUE		15,058.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,027.00

Your monthly electricity consumption chart

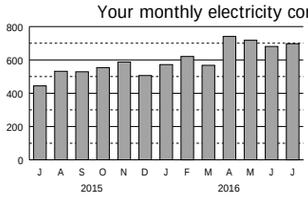

Avg Monthly Usage : 596.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,734.74		
Less : VAT	552.00		
Amount Net of VAT	7,182.74		
Less: BIR 2306	232.54		
BIR 2307	137.01	VATable Sales	7,182.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,813.19	VAT Zero Rated Sales	0.00
Add : VAT	552.00	VAT Amount	552.00
TOTAL AMOUNT DUE	7,365.19	TOTAL SALES	7,734.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2890/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469371911638

Collection Ref. Code	: 1807-99-776-6	Premise Address	: G TUDTUD ST INT		
Account ID	: 4691230000-4				
Customer Name	: ESPINOSA,VICTORIA L	TOTAL AMOUNT DUE	: 15,058.83	Overdue Bill	: 1
Meter Number	: 008807 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46912300004 BC19/171.1/2890/0/10/07-31-2016/37 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569212957094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828873

56912300003

Date : 07-31-2016

BC19/171.1/2910/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691230000-3

Collection Ref. Code : 1807-99-794-4

Customer Information----------

Name : SOLON,EDGAR E

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	410144GS6	Pole No	:	0141014
Serial No	:	2003157919	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20403
Period From	:	06-25-2016	Prev Rdg	:	20254
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	400	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.15
CURRENT BILL - JULY 2016		1,655.15
TOTAL AMOUNT DUE		3,160.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,644.00

Your monthly electricity consumption chart

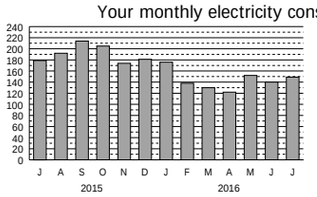

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.15		
Less : VAT	118.25		
Amount Net of VAT	1,536.90		
Less: BIR 2306	49.82		
BIR 2307	29.32	VATable Sales	1,536.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.76	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,576.01	TOTAL SALES	1,655.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2910/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569212957094

Collection Ref. Code	: 1807-99-794-4	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 5691230000-3				
Customer Name	: SOLON,EDGAR E	TOTAL AMOUNT DUE	: 3,160.41	Overdue Bill	: 1
Meter Number	: 410144GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56912300003 BC19/171.1/2910/0/10/07-31-2016/37 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669259706814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829064

66912300002

Date : 07-31-2016

BC19/171.1/2930/0141021/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691230000-2

Collection Ref. Code : 1807-99-797-9

Customer Information----------

Name : ARDIENTE,MILAGROS

Premise Address : GIL TUDTUD MABOLO NR

TIN :

Metering Information----------

Meter No	:	219177WS6	Pole No	:	0141021
Serial No	:	46031004	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28984
Period From	:	06-25-2016	Prev Rdg	:	28764
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.23
CURRENT BILL - JULY 2016		2,441.32
TOTAL AMOUNT DUE		4,672.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,000.00

Your monthly electricity consumption chart

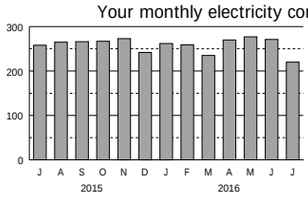

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.32		
Less : VAT	174.32		
Amount Net of VAT	2,267.00		
Less: BIR 2306	73.43		
BIR 2307	43.24	VATable Sales	2,267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.33	VAT Zero Rated Sales	0.00
Add : VAT	174.32	VAT Amount	174.32
TOTAL AMOUNT DUE	2,324.65	TOTAL SALES	2,441.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2930/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669259706814

Collection Ref. Code	: 1807-99-797-9	Premise Address	: GIL TUDTUD MABOLO NR		
Account ID	: 6691230000-2				
Customer Name	: ARDIENTE,MILAGROS	TOTAL AMOUNT DUE	: 4,672.68	Overdue Bill	: 1
Meter Number	: 219177WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66912300002 BC19/171.1/2930/0/10/07-31-2016/37 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769310599468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829259

76912300001

Date : 07-31-2016

BC19/171.1/2940/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691230000-1

Collection Ref. Code : 1807-99-800-2

Customer Information----------

Name : RESURRECCION,MARIANO

Premise Address : 1476D GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	375438GS6	Pole No	:	0141042
Serial No	:	2003138234	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13368
Period From	:	06-25-2016	Prev Rdg	:	13186
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.58
CURRENT BILL - JULY 2016		2,022.75
TOTAL AMOUNT DUE		3,964.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,998.00

Your monthly electricity consumption chart

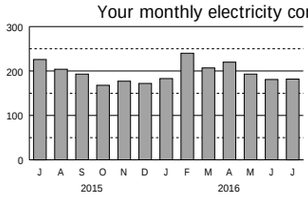

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.75		
Less : VAT	144.53		
Amount Net of VAT	1,878.22		
Less: BIR 2306	60.91		
BIR 2307	35.83	VATable Sales	1,878.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.48	VAT Zero Rated Sales	0.00
Add : VAT	144.53	VAT Amount	144.53
TOTAL AMOUNT DUE	1,926.01	TOTAL SALES	2,022.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2940/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769310599468

Collection Ref. Code	: 1807-99-800-2	Premise Address	: 1476D GIL TUDTUD ST		
Account ID	: 7691230000-1				
Customer Name	: RESURRECCION,MARIANO	TOTAL AMOUNT DUE	: 3,964.40	Overdue Bill	: 1
Meter Number	: 375438GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76912300001 BC19/171.1/2940/0/10/07-31-2016/37 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057011974316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839399

05751300004

Date : 07-31-2016

BC19/171.1/2975/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575130000-4

Collection Ref. Code : 1835-29-113-9

Customer Information----------

Name : CABATINGAN,CECILIA L

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469317GS6	Pole No	:	0141014
Serial No	:	60778461	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7666
Period From	:	06-25-2016	Prev Rdg	:	7624
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	336	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.77
CURRENT BILL - JULY 2016		287.14
TOTAL AMOUNT DUE		502.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 318.00

Your monthly electricity consumption chart

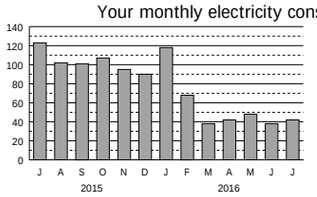

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.14		
Less : VAT	19.92		
Amount Net of VAT	267.22		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	267.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.83	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	273.75	TOTAL SALES	287.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2975/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057011974316

Collection Ref. Code	: 1835-29-113-9	Premise Address	: GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 0575130000-4				
Customer Name	: CABATINGAN,CECILIA L	TOTAL AMOUNT DUE	: 502.84	Overdue Bill	: 1
Meter Number	: 469317GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05751300004 BC19/171.1/2975/0/10/07-31-2016/37 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122634236472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838437

12232300009

Date : 07-31-2016

BC19/171.1/2990/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223230000-9

Collection Ref. Code : 1809-66-566-3

Customer Information----------

Name : AVISO,LIBRADA TM M.

Premise Address : GIL TUDTUD,Cebu City

TIN :

Metering Information----------

Meter No	:	454927 GS6	Pole No	:	0140673
Serial No	:	58188490	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8716
Period From	:	06-25-2016	Prev Rdg	:	8606
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.30
CURRENT BILL - JULY 2016		1,226.74
TOTAL AMOUNT DUE		2,487.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,022.00

Your monthly electricity consumption chart

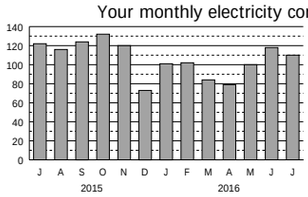

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.74		
Less : VAT	87.80		
Amount Net of VAT	1,138.94		
Less: BIR 2306	36.98		
BIR 2307	21.73	VATable Sales	1,138.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.23	VAT Zero Rated Sales	0.00
Add : VAT	87.80	VAT Amount	87.80
TOTAL AMOUNT DUE	1,168.03	TOTAL SALES	1,226.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2990/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122634236472

Collection Ref. Code	: 1809-66-566-3	Premise Address	: GIL TUDTUD,Cebu City		
Account ID	: 1223230000-9				
Customer Name	: AVISO,LIBRADA TM M.	TOTAL AMOUNT DUE	: 2,487.59	Overdue Bill	: 1
Meter Number	: 454927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12232300009 BC19/171.1/2990/0/10/07-31-2016/37 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577847171889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832934

57752300004

Date : 07-31-2016

BC19/171.1/3000/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775230000-4

Collection Ref. Code : 1823-77-467-9

Customer Information----------

Name : GOC-ONG,LORALAINE A

Premise Address : 142-H GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337096GS6	Pole No	:	0148882
Serial No	:	40926485	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12750
Period From	:	06-25-2016	Prev Rdg	:	12606
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.59
CURRENT BILL - JULY 2016		1,601.19
TOTAL AMOUNT DUE		3,119.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,307.00

Your monthly electricity consumption chart

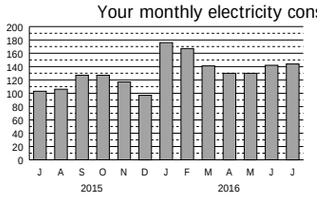

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.19		
Less : VAT	114.42		
Amount Net of VAT	1,486.77		
Less: BIR 2306	48.22		
BIR 2307	28.36	VATable Sales	1,486.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.19	VAT Zero Rated Sales	0.00
Add : VAT	114.42	VAT Amount	114.42
TOTAL AMOUNT DUE	1,524.61	TOTAL SALES	1,601.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3000/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577847171889

Collection Ref. Code	: 1823-77-467-9	Premise Address	: 142-H GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 5775230000-4				
Customer Name	: GOC-ONG,LORALAINE A	TOTAL AMOUNT DUE	: 3,119.90	Overdue Bill	: 1
Meter Number	: 337096GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57752300004 BC19/171.1/3000/0/10/07-31-2016/37 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852320494434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836131

85212300009

Date : 07-31-2016

BC19/171.1/3020/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521230000-9

Collection Ref. Code : 1821-47-917-3

Customer Information----------

Name : COLARTE,ASUNCION TM A.

Premise Address : 3088 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407332GS6	Pole No	:	0141014
Serial No	:	2003220198	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19435
Period From	:	06-25-2016	Prev Rdg	:	19225
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.55
CURRENT BILL - JULY 2016		2,336.89
TOTAL AMOUNT DUE		4,746.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,369.00

Your monthly electricity consumption chart

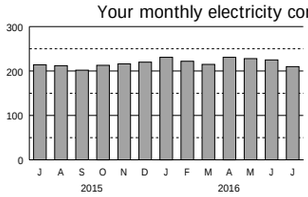

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.89		
Less : VAT	167.09		
Amount Net of VAT	2,169.80		
Less: BIR 2306	70.38		
BIR 2307	41.40	VATable Sales	2,169.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.02	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,225.11	TOTAL SALES	2,336.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3020/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852320494434

Collection Ref. Code	: 1821-47-917-3	Premise Address	: 3088 GIL TUDTUD ST,MABOLO,CEBU CITY
Account ID	: 8521230000-9		
Customer Name	: COLARTE,ASUNCION TM A.	TOTAL AMOUNT DUE	: 4,746.58
Meter Number	: 407332GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85212300009 BC19/171.1/3020/0/10/07-31-2016/37 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499470994987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843428

49963493249

Date : 07-31-2016

BC19/171.1/3022/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996349324-9

Collection Ref. Code : 1855-53-248-4

Customer Information----------

Name : BUGHAO,GLORIA QUIROL

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144039	Pole No	:	0141014
Serial No	:	40081608	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	460
Period From	:	06-25-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	343	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		- 39.20
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.96
CURRENT BILL - JULY 2016		889.20
TOTAL AMOUNT DUE		1,886.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,130.00

Your monthly electricity consumption chart

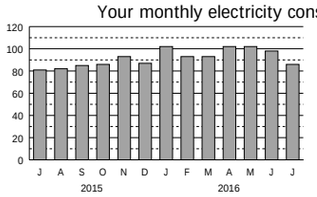

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.20		
Less : VAT	64.14		
Amount Net of VAT	825.06		
Less: BIR 2306	27.05		
BIR 2307	15.68	VATable Sales	825.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.33	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	846.47	TOTAL SALES	889.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3022/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499470994987

Collection Ref. Code	: 1855-53-248-4	Premise Address	: MABOLO,CEBU CITY		
Account ID	: 4996349324-9				
Customer Name	: BUGHAO,GLORIA QUIROL	TOTAL AMOUNT DUE	: 1,886.38	Overdue Bill	: 1
Meter Number	: MTR1144039				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49963493249 BC19/171.1/3022/0/10/07-31-2016/37 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979833424204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834244

97912300007

Date : 07-31-2016

BC19/171.1/3040/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791230000-7

Collection Ref. Code : 1807-99-887-8

Customer Information----------

Name : MENDOZA,MYRNA P

Premise Address : 142H GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	502931 GS6	Pole No	:	0141042
Serial No	:	62661337	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7300
Period From	:	06-25-2016	Prev Rdg	:	7184
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.88
CURRENT BILL - JULY 2016		1,289.06
TOTAL AMOUNT DUE		2,428.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,167.00

Your monthly electricity consumption chart

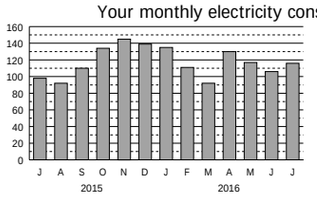

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.06		
Less : VAT	92.12		
Amount Net of VAT	1,196.94		
Less: BIR 2306	38.80		
BIR 2307	22.83	VATable Sales	1,196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.31	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,227.43	TOTAL SALES	1,289.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3040/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979833424204

Collection Ref. Code	: 1807-99-887-8	Premise Address	: 142H GIL TUDTUD ST		
Account ID	: 9791230000-7				
Customer Name	: MENDOZA,MYRNA P	TOTAL AMOUNT DUE	: 2,428.17	Overdue Bill	: 1
Meter Number	: 502931 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97912300007 BC19/171.1/3040/0/10/07-31-2016/37 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079293887799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833708

07912300006

Date : 07-31-2016

BC19/171.1/3060/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791230000-6

Collection Ref. Code : 1807-99-809-6

Customer Information----------

Name : SOMBILON,MARCOS

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	535035 GS6	Pole No	:	0141042
Serial No	:	57899920	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6110
Period From	:	06-25-2016	Prev Rdg	:	6009
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,463.00	49.26
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.56
CURRENT BILL - JULY 2016		1,156.28
TOTAL AMOUNT DUE		3,619.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,235.00

Your monthly electricity consumption chart

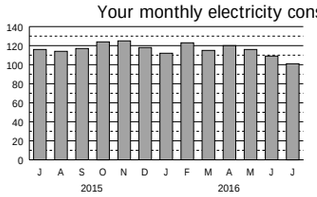

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.28		
Less : VAT	83.82		
Amount Net of VAT	1,072.46		
Less: BIR 2306	35.30		
BIR 2307	20.49	VATable Sales	1,072.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.67	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,100.49	TOTAL SALES	1,156.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3060/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079293887799

Collection Ref. Code	: 1807-99-809-6	Premise Address	: GIL TUDTUD ST MABOLO
Account ID	: 0791230000-6		
Customer Name	: SOMBILON,MARCOS	TOTAL AMOUNT DUE	: 3,619.32
Meter Number	: 535035 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07912300006

BC19/171.1/3060/0/10/07-31-2016/37

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279086545115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833983

27912300004

Date : 07-31-2016

BC19/171.1/3070/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791230000-4

Collection Ref. Code : 1807-99-833-9

Customer Information----------

Name : ANINON,SOLEDAD

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	394145GS6	Pole No	:	0141042
Serial No	:	61374391	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28424
Period From	:	06-25-2016	Prev Rdg	:	28179
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.14
CURRENT BILL - JULY 2016		2,730.87
TOTAL AMOUNT DUE		5,782.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,823.00

Your monthly electricity consumption chart

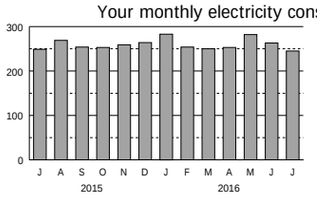

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.87		
Less : VAT	195.42		
Amount Net of VAT	2,535.45		
Less: BIR 2306	82.32		
BIR 2307	48.37	VATable Sales	2,535.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.76	VAT Zero Rated Sales	0.00
Add : VAT	195.42	VAT Amount	195.42
TOTAL AMOUNT DUE	2,600.18	TOTAL SALES	2,730.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3070/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279086545115

Collection Ref. Code : 1807-99-833-9

Account ID : 2791230000-4

Customer Name : ANINON,SOLEDAD

Meter Number : 394145GS6

Period : Jun 2016

Premise Address : GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 5,782.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27912300004

BC19/171.1/3070/0/10/07-31-2016/37

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383050952949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835959

38322300005

Date : 07-31-2016

BC19/171.1/3080/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832230000-5

Collection Ref. Code : 1821-75-377-1

Customer Information----------

Name : ESPINA,ROBERTO TM M.

Premise Address : 1478-G GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269178GS6	Pole No	:	0141042
Serial No	:	47321623	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12387
Period From	:	06-25-2016	Prev Rdg	:	12350
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.00
CURRENT BILL - JULY 2016		217.35
TOTAL AMOUNT DUE		521.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 294.00

Your monthly electricity consumption chart

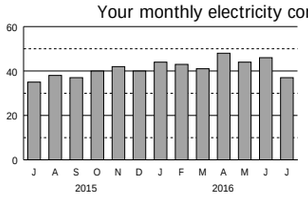

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.35		
Less : VAT	15.00		
Amount Net of VAT	202.35		
Less: BIR 2306	6.37		
BIR 2307	3.69	VATable Sales	202.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.29	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	207.29	TOTAL SALES	217.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3080/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383050952949

Collection Ref. Code	: 1821-75-377-1	Premise Address	: 1478-G GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 3832230000-5				
Customer Name	: ESPINA,ROBERTO TM M.	TOTAL AMOUNT DUE	: 521.53	Overdue Bill	: 1
Meter Number	: 269178GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38322300005

BC19/171.1/3080/0/10/07-31-2016/37

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148905845821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835533

14852300004

Date : 07-31-2016

BC19/171.1/3090/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485230000-4

Collection Ref. Code : 1823-84-155-4

Customer Information----------

Name : QUIROL,NATIVIDAD C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	415184GS6	Pole No	:	0141042
Serial No	:	60718332	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17572
Period From	:	06-25-2016	Prev Rdg	:	17443
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.81
CURRENT BILL - JULY 2016		1,455.43
TOTAL AMOUNT DUE		2,675.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,047.00

Your monthly electricity consumption chart

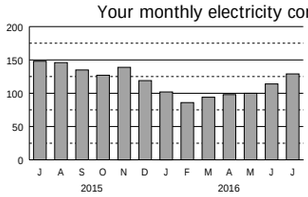

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.43		
Less : VAT	104.76		
Amount Net of VAT	1,350.67		
Less: BIR 2306	44.12		
BIR 2307	25.78	VATable Sales	1,350.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.77	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,385.53	TOTAL SALES	1,455.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3090/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148905845821

Collection Ref. Code	: 1823-84-155-4	Premise Address	: MABOLO		
Account ID	: 1485230000-4				
Customer Name	: QUIROL,NATIVIDAD C	TOTAL AMOUNT DUE	: 2,675.60	Overdue Bill	: 1
Meter Number	: 415184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14852300004

BC19/171.1/3090/0/10/07-31-2016/37

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632303642077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842131

63226764973

Date : 07-31-2016

BC19/171.1/3105/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322676497-3

Collection Ref. Code : 1859-63-122-3

Customer Information----------

Name : YARES,REMEDIOS SOMBILON

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024077	Pole No	:	0141056
Serial No	:	121757947	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3976
Period From	:	06-25-2016	Prev Rdg	:	3736
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	254	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		322.48
CURRENT BILL - JULY 2016		2,667.07
Debit Adjustments		626.21
TOTAL AMOUNT DUE		5,920.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

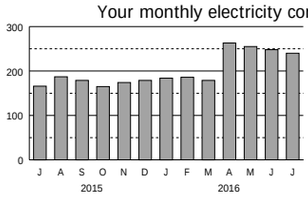

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.07		
Less : VAT	190.57		
Amount Net of VAT	2,476.50		
Less: BIR 2306	80.27		
BIR 2307	47.24	VATable Sales	2,476.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.99	VAT Zero Rated Sales	0.00
Add : VAT	190.57	VAT Amount	190.57
TOTAL AMOUNT DUE	2,539.56	TOTAL SALES	2,667.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3105/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632303642077

Collection Ref. Code	: 1859-63-122-3	Premise Address	: GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 6322676497-3				
Customer Name	: YARES,REMEDIOS SOMBILON	TOTAL AMOUNT DUE	: 5,920.77	Overdue Bill	: 1
Meter Number	: MTR1024077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63226764973 BC19/171.1/3105/0/10/07-31-2016/37 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585361835901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836603

58532300009

Date : 07-31-2016

BC19/171.1/3140/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853230000-9

Collection Ref. Code : 1823-27-860-4

Customer Information----------

Name : GUMBAN,CIRIACO A

Premise Address : GIL TUDTUD MABOLO #1482

TIN :

Metering Information----------

Meter No	:	367269GS6	Pole No	:	0140645
Serial No	:	02107139	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13037
Period From	:	06-25-2016	Prev Rdg	:	12854
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	75	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.04
CURRENT BILL - JULY 2016		2,034.94
TOTAL AMOUNT DUE		4,036.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,890.00

Your monthly electricity consumption chart

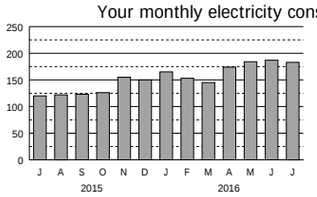

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.94		
Less : VAT	145.44		
Amount Net of VAT	1,889.50		
Less: BIR 2306	61.27		
BIR 2307	36.05	VATable Sales	1,889.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.18	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,937.62	TOTAL SALES	2,034.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3140/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585361835901

Collection Ref. Code	: 1823-27-860-4	Premise Address	: GIL TUDTUD MABOLO #1482		
Account ID	: 5853230000-9				
Customer Name	: GUMBAN,CIRIACO A	TOTAL AMOUNT DUE	: 4,036.58	Overdue Bill	: 1
Meter Number	: 367269GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58532300009 BC19/171.1/3140/0/10/07-31-2016/37 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634334494703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63442300008

1005829091
Date : 07-31-2016
BC19/171.1/3170/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344230000-8
Collection Ref. Code : 1811-44-617-5

Customer Information----------
Name : VILLAMOR,ROSENDO SR TM E.
Premise Address : 1181 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475521 GS6	Pole No	:	0140645
Serial No	:	77121209	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5950
Period From	:	06-25-2016	Prev Rdg	:	5863
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 62.63
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.26
CURRENT BILL - JULY 2016		873.52
TOTAL AMOUNT DUE		1,876.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 670.00

Your monthly electricity consumption chart

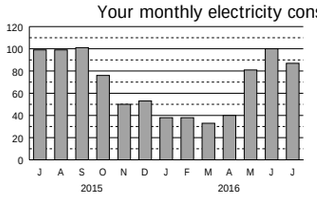

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.52		
Less : VAT	62.08		
Amount Net of VAT	811.44		
Less: BIR 2306	26.19		
BIR 2307	15.40	VATable Sales	811.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.85	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	831.93	TOTAL SALES	873.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3170/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634334494703

Collection Ref. Code	: 1811-44-617-5	Premise Address	: 1181 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 6344230000-8				
Customer Name	: VILLAMOR,ROSENDO SR TM E.	TOTAL AMOUNT DUE	: 1,876.32	Overdue Bill	: 1
Meter Number	: 475521 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63442300008

BC19/171.1/3170/0/10/07-31-2016/37

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995268338714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841034

99532300003

Date : 07-31-2016

BC19/171.1/3200/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953230000-3

Collection Ref. Code : 1823-29-893-1

Customer Information----------

Name : ESGUERRA,ROSA A

Premise Address : 1174 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128107	Pole No	:	0140645
Serial No	:	40091329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	880
Period From	:	06-25-2016	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.48
CURRENT BILL - JULY 2016		955.50
TOTAL AMOUNT DUE		1,784.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 632.00

Your monthly electricity consumption chart

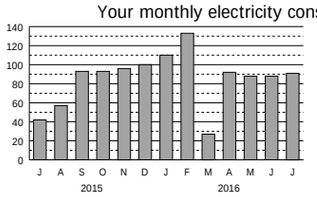

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.50		
Less : VAT	67.84		
Amount Net of VAT	887.66		
Less: BIR 2306	28.61		
BIR 2307	16.89	VATable Sales	887.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.16	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	910.00	TOTAL SALES	955.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3200/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995268338714

Collection Ref. Code	: 1823-29-893-1	Premise Address	: 1174 GIL TUDTUD ST,MABOLO,CEBU CITY
Account ID	: 9953230000-3		
Customer Name	: ESGUERRA,ROSA A	TOTAL AMOUNT DUE	: 1,784.42 Overdue Bill : 1
Meter Number	: MTR1128107		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99532300003 BC19/171.1/3200/0/10/07-31-2016/37 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077382234501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832778

07762300007

Date : 07-31-2016

BC19/171.1/3230/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776230000-7

Collection Ref. Code : 1813-44-089-1

Customer Information----------

Name : DUARTE,NERIO TM L.

Premise Address : 1183 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472252GS6	Pole No	:	0140645
Serial No	:	53774790	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9513
Period From	:	06-25-2016	Prev Rdg	:	9335
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	120	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,678.50	73.57
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		243.77
CURRENT BILL - JULY 2016		2,018.55
TOTAL AMOUNT DUE		3,776.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,920.00

Your monthly electricity consumption chart

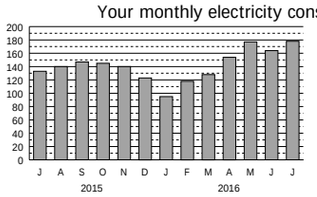

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.55		
Less : VAT	145.66		
Amount Net of VAT	1,872.89		
Less: BIR 2306	61.34		
BIR 2307	35.76	VATable Sales	1,872.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.79	VAT Zero Rated Sales	0.00
Add : VAT	145.66	VAT Amount	145.66
TOTAL AMOUNT DUE	1,921.45	TOTAL SALES	2,018.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3230/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077382234501

Collection Ref. Code	: 1813-44-089-1	Premise Address	: 1183 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 0776230000-7				
Customer Name	: DUARTE,NERIO TM L.	TOTAL AMOUNT DUE	: 3,776.80	Overdue Bill	: 1
Meter Number	: 472252GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07762300007 BC19/171.1/3230/0/10/07-31-2016/37 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628076333226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840562

62852300003

Date : 07-31-2016

BC19/171.1/3250/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285230000-3

Collection Ref. Code : 1823-83-449-3

Customer Information----------

Name : FERNANDEZ,CONSTANTINO B

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	470831GS6	Pole No	:	0140645
Serial No	:	60897180	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10132
Period From	:	06-25-2016	Prev Rdg	:	9971
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.00
CURRENT BILL - JULY 2016		1,786.32
TOTAL AMOUNT DUE		3,341.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,550.00

Your monthly electricity consumption chart

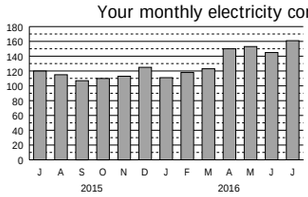

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.32		
Less : VAT	127.54		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.73		
BIR 2307	31.64	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.41	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,700.95	TOTAL SALES	1,786.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3250/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628076333226

Collection Ref. Code	: 1823-83-449-3	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 6285230000-3				
Customer Name	: FERNANDEZ,CONSTANTINO B	TOTAL AMOUNT DUE	: 3,341.11	Overdue Bill	: 1
Meter Number	: 470831GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62852300003

BC19/171.1/3250/0/10/07-31-2016/37

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821900988122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837734

82193318407

Date : 07-31-2016

BC19/171.1/3275/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219331840-7

Collection Ref. Code : 1855-50-101-5

Customer Information----------

Name : MARTEL,ROXIELYNNE GRACE VAFLOR

Premise Address : RIVERSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1009629	Pole No	:	0166436
Serial No	:	83347345	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7292
Period From	:	06-25-2016	Prev Rdg	:	6856
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	266	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,713.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,351.96
Transmission Charge	0.3063/kWh	133.55
System Loss Charge	0.885/kWh	385.86
Sub-Total		2,871.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 13,665.00	273.30
Sub-Total		309.19
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		149.11
Transmission		3.18
System Loss		23.49
Distribution		150.30
Others		41.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		608.13
CURRENT BILL - JULY 2016		5,041.21
TOTAL AMOUNT DUE		11,754.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,952.00

Your monthly electricity consumption chart

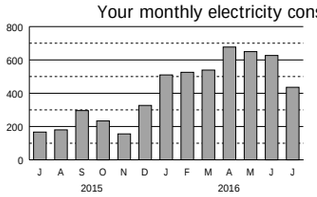

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.21		
Less : VAT	367.17		
Amount Net of VAT	4,674.04		
Less: BIR 2306	154.58		
BIR 2307	89.33	VATable Sales	4,674.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,430.13	VAT Zero Rated Sales	0.00
Add : VAT	367.17	VAT Amount	367.17
TOTAL AMOUNT DUE	4,797.30	TOTAL SALES	5,041.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3275/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821900988122

Collection Ref. Code	: 1855-50-101-5	Premise Address	: RIVERSIDE ST,HIPODROMO		
Account ID	: 8219331840-7				
Customer Name	: MARTEL,ROXIELYNNE GRACE VAFLOR	TOTAL AMOUNT DUE	: 11,754.43	Overdue Bill	: 1
Meter Number	: MTR1009629				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82193318407 BC19/171.1/3275/0/10/07-31-2016/37 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543867271850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832427

54332300000

Date : 07-31-2016

BC19/171.1/3290/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433230000-0

Collection Ref. Code : 1821-83-608-1

Customer Information----------

Name : ANDAYA,ALFONSO TM P

Premise Address : GIL TUDTUD ST, OLD RAILWAY,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228019DS6	Pole No	:	0166436
Serial No	:	14003262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66595
Period From	:	06-25-2016	Prev Rdg	:	65788
No of Days	:	30	Diff Rdg	:	807
Avg kWh/day	:	26.90	Registered	:	807
Conn Load	:	4082	Billed kWh	:	807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,214.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,353.28
Transmission Charge	0.3063/kWh	247.18
System Loss Charge	0.885/kWh	714.20
Sub-Total		5,314.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,214.50	184.29
Sub-Total		250.72
Government Charges		
Franchise Tax - Local		59.10
Value Added Tax		
Generation		276.00
Transmission		5.88
System Loss		43.50
Distribution		277.69
Others		37.18
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,083.81
CURRENT BILL - JULY 2016		8,963.25
TOTAL AMOUNT DUE		18,177.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 8,960.00

Your monthly electricity consumption chart

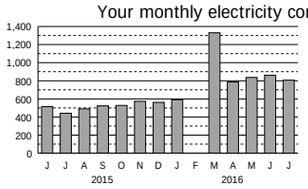

Avg Monthly Usage : 680.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,963.25		
Less : VAT	640.25		
Amount Net of VAT	8,323.00		
Less: BIR 2306	269.71		
BIR 2307	158.77	VATable Sales	8,323.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,894.52	VAT Zero Rated Sales	0.00
Add : VAT	640.25	VAT Amount	640.25
TOTAL AMOUNT DUE	8,534.77	TOTAL SALES	8,963.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3290/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543867271850

Collection Ref. Code	: 1821-83-608-1	Premise Address	: GIL TUDTUD ST, OLD RAILWAY,MABOLO,CEBU CITY
Account ID	: 5433230000-0		
Customer Name	: ANDAYA,ALFONSO TM P	TOTAL AMOUNT DUE	: 18,177.62
Meter Number	: 228019DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54332300000 BC19/171.1/3290/0/10/07-31-2016/37 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198047295467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843158

19872300009

Date : 07-31-2016

BC19/171.1/3320/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987230000-9

Collection Ref. Code : 1813-89-863-4

Customer Information----------

Name : GONZAGA,ANTONIO TM D.

Premise Address : 1424 M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448605GS6	Pole No	:	0166436
Serial No	:	90327188	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18736
Period From	:	06-25-2016	Prev Rdg	:	18596
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.68
CURRENT BILL - JULY 2016		1,569.58
TOTAL AMOUNT DUE		3,608.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,650.00

Your monthly electricity consumption chart

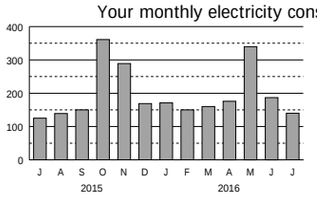

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.58		
Less : VAT	112.64		
Amount Net of VAT	1,456.94		
Less: BIR 2306	47.45		
BIR 2307	27.81	VATable Sales	1,456.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.68	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,494.32	TOTAL SALES	1,569.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3320/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198047295467

Collection Ref. Code : 1813-89-863-4

Account ID : 1987230000-9

Customer Name : GONZAGA,ANTONIO TM D.

Meter Number : 448605GS6

Period : Jun 2016

Premise Address : 1424 M J CUENCO AVE,CEBU CITY

TOTAL AMOUNT DUE : 3,608.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19872300009

BC19/171.1/3320/0/10/07-31-2016/37

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449200214975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836033

44912300009

Date : 07-31-2016

BC19/171.1/3330/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491230000-9

Collection Ref. Code : 1807-98-512-1

Customer Information----------

Name : LUCERNAS,ROLANDO

Premise Address : TUDTUD ST MABOLO INT

TIN :

Metering Information----------

Meter No	:	349499GS6	Pole No	:	0166436
Serial No	:	45341307	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17064
Period From	:	06-25-2016	Prev Rdg	:	16932
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.07
CURRENT BILL - JULY 2016		1,473.11
TOTAL AMOUNT DUE		3,081.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,573.00

Your monthly electricity consumption chart

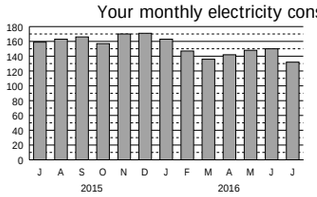

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.11		
Less : VAT	105.48		
Amount Net of VAT	1,367.63		
Less: BIR 2306	44.42		
BIR 2307	26.10	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.11	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,402.59	TOTAL SALES	1,473.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3330/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449200214975

Collection Ref. Code	: 1807-98-512-1	Premise Address	: TUDTUD ST MABOLO INT		
Account ID	: 4491230000-9				
Customer Name	: LUCERNAS,ROLANDO	TOTAL AMOUNT DUE	: 3,081.69	Overdue Bill	: 1
Meter Number	: 349499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44912300009 BC19/171.1/3330/0/10/07-31-2016/37 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259134118339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840187

25905323850

Date : 07-31-2016

BC19/171.1/3345/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590532385-0

Collection Ref. Code : 1851-67-350-4

Customer Information----------

Name : PADUGA,PATERNO JR. GORGONIO

Premise Address : 1514 GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	528406 GS6	Pole No	:	0166345
Serial No	:	26621424	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11271
Period From	:	06-25-2016	Prev Rdg	:	11050
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	414	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		298.05
CURRENT BILL - JULY 2016		2,465.62
TOTAL AMOUNT DUE		5,294.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,905.00

Your monthly electricity consumption chart

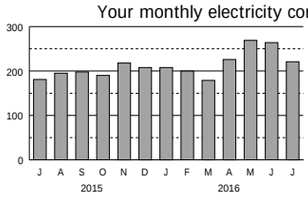

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.62		
Less : VAT	176.51		
Amount Net of VAT	2,289.11		
Less: BIR 2306	74.35		
BIR 2307	43.68	VATable Sales	2,289.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.08	VAT Zero Rated Sales	0.00
Add : VAT	176.51	VAT Amount	176.51
TOTAL AMOUNT DUE	2,347.59	TOTAL SALES	2,465.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3345/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259134118339

Collection Ref. Code	: 1851-67-350-4	Premise Address	: 1514 GIL TUDTUD ST.,MABOLO		
Account ID	: 2590532385-0				
Customer Name	: PADUGA,PATERNO JR. GORGONIO	TOTAL AMOUNT DUE	: 5,294.65	Overdue Bill	: 1
Meter Number	: 528406 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25905323850 BC19/171.1/3345/0/10/07-31-2016/37 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153074816643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837574

15391300009

Date : 07-31-2016

BC19/171.1/3350/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539130000-9

Collection Ref. Code : 1837-70-806-1

Customer Information----------

Name : PADUGA,ROSITA G

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	340756GS6	Pole No	:	0166436
Serial No	:	46048034	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12672
Period From	:	06-25-2016	Prev Rdg	:	12609
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 108.74
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.61
CURRENT BILL - JULY 2016		565.04
TOTAL AMOUNT DUE		1,129.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 696.00

Your monthly electricity consumption chart

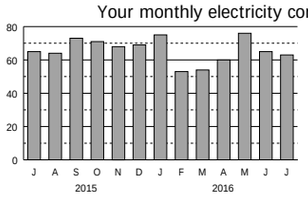

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.04		
Less : VAT	39.90		
Amount Net of VAT	525.14		
Less: BIR 2306	16.85		
BIR 2307	9.90	VATable Sales	525.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.39	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	538.29	TOTAL SALES	565.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3350/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153074816643

Collection Ref. Code : 1837-70-806-1

Account ID : 1539130000-9

Customer Name : PADUGA,ROSITA G

Meter Number : 340756GS6

Period : Jun 2016

Premise Address : MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,129.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15391300009

BC19/171.1/3350/0/10/07-31-2016/37

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349236488496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836517

34912300000

Date : 07-31-2016

BC19/171.1/3370/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491230000-0

Collection Ref. Code : 1807-98-509-1

Customer Information----------

Name : BEDUYA,LEONIDA

Premise Address : GIL TUDTUD ST MABOLO,CREEKSIDE EX RAILWAY

TIN :

Metering Information----------

Meter No	:	367663GS6	Pole No	:	0166436
Serial No	:	02107305	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12129
Period From	:	06-25-2016	Prev Rdg	:	11920
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,972.00	99.44
Sub-Total		116.64
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		287.78
CURRENT BILL - JULY 2016		2,383.86
TOTAL AMOUNT DUE		4,909.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,446.00

Your monthly electricity consumption chart

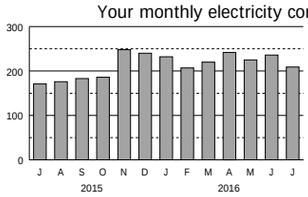

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.86		
Less : VAT	172.49		
Amount Net of VAT	2,211.37		
Less: BIR 2306	72.64		
BIR 2307	42.24	VATable Sales	2,211.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.49	VAT Zero Rated Sales	0.00
Add : VAT	172.49	VAT Amount	172.49
TOTAL AMOUNT DUE	2,268.98	TOTAL SALES	2,383.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3370/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349236488496

Collection Ref. Code	: 1807-98-509-1	Premise Address	: GIL TUDTUD ST MABOLO,CREEKSIDE EX RAILWAY
Account ID	: 3491230000-0		
Customer Name	: BEDUYA,LEONIDA	TOTAL AMOUNT DUE	: 4,909.77
Meter Number	: 367663GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34912300000 BC19/171.1/3370/0/10/07-31-2016/37 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105918838056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830474

10527306525

Date : 07-31-2016

BC19/171.1/3381/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052730652-5

Collection Ref. Code : 1855-32-530-6

Customer Information----------

Name : DINAMPO,ROWENA MALAQUE

Premise Address : 1460-A,GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003577	Pole No	:	0166436
Serial No	:	121571730	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2512
Period From	:	06-25-2016	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	109	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		226.16
CURRENT BILL - JULY 2016		1,870.00
TOTAL AMOUNT DUE		3,290.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,113.00

Your monthly electricity consumption chart

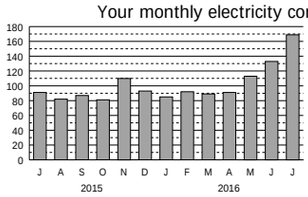

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.00		
Less : VAT	133.32		
Amount Net of VAT	1,736.68		
Less: BIR 2306	56.15		
BIR 2307	33.12	VATable Sales	1,736.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.41	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,780.73	TOTAL SALES	1,870.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3381/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105918838056

Collection Ref. Code	: 1855-32-530-6	Premise Address	: 1460-A,GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 1052730652-5				
Customer Name	: DINAMPO,ROWENA MALAQUE	TOTAL AMOUNT DUE	: 3,290.12	Overdue Bill	: 1
Meter Number	: MTR1003577				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10527306525 BC19/171.1/3381/0/10/07-31-2016/37 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749571191691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7491230000 6

BILLING STATEMENT

1005835438

Date : 07-31-2016

BC19/171.1/3390/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491230000-6

Collection Ref. Code : 1807-98-545-8

Customer Information----------

Name : CATUBIG,LUCENA

Premise Address : M J CUENCO AVE OLD,RAILWAY NR INTING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437277GS6	Pole No	:	0166436
Serial No	:	90320570	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15092
Period From	:	06-25-2016	Prev Rdg	:	15017
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.11
CURRENT BILL - JULY 2016		705.71
TOTAL AMOUNT DUE		1,160.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

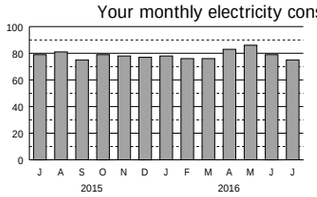

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.71		
Less : VAT	49.75		
Amount Net of VAT	655.96		
Less: BIR 2306	21.01		
BIR 2307	12.40	VATable Sales	655.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.55	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	672.30	TOTAL SALES	705.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3390/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749571191691

Collection Ref. Code	: 1807-98-545-8	Premise Address	: M J CUENCO AVE OLD,RAILWAY NR INTING,CEBU CITY
Account ID	: 7491230000-6		
Customer Name	: CATUBIG,LUCENA	TOTAL AMOUNT DUE	: 1,160.08 Overdue Bill : 1
Meter Number	: 437277GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7491230000 6

BC19/171.1/3390/0/10/07-31-2016/37

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249959909903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835560

24912300001

Date : 07-31-2016

BC19/171.1/3440/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491230000-1

Collection Ref. Code : 1807-98-506-7

Customer Information----------

Name : COLINA,FELIPE

Premise Address : M J CUENCO AVE,EX-RAILWAY STN MABOLO,NR INTING VELASCO

TIN :

Metering Information----------

Meter No	:	111297SS6	Pole No	:	0166436
Serial No	:	78536006	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29625
Period From	:	06-25-2016	Prev Rdg	:	29378
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		332.66
CURRENT BILL - JULY 2016		2,751.62
TOTAL AMOUNT DUE		5,761.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,073.00

Your monthly electricity consumption chart

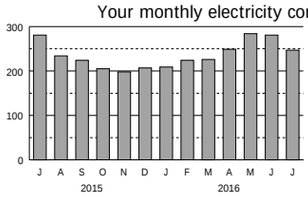

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.62		
Less : VAT	196.84		
Amount Net of VAT	2,554.78		
Less: BIR 2306	82.92		
BIR 2307	48.74	VATable Sales	2,554.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.12	VAT Zero Rated Sales	0.00
Add : VAT	196.84	VAT Amount	196.84
TOTAL AMOUNT DUE	2,619.96	TOTAL SALES	2,751.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3440/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249959909903

Collection Ref. Code : 1807-98-506-7

Account ID : 2491230000-1

Customer Name : COLINA,FELIPE

Meter Number : 111297SS6

Period : Jun 2016

Premise Address : M J CUENCO AVE,EX-RAILWAY STN MABOLO,NR INTING VELASCO

TOTAL AMOUNT DUE : 5,761.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24912300001 BC19/171.1/3440/0/10/07-31-2016/37 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422863570402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839003

42254703780

Date : 07-31-2016

BC19/171.1/3445/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225470378-0

Collection Ref. Code : 1855-81-332-7

Customer Information----------

Name : MATUGAS,IMELDA ZAMORA

Premise Address : AYALA ACCESS ROAD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000443 EFS6	Pole No	:	0166436
Serial No	:	118019893	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4449
Period From	:	06-25-2016	Prev Rdg	:	4334
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	146	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.59
CURRENT BILL - JULY 2016		1,278.38
TOTAL AMOUNT DUE		2,424.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 990.00

Your monthly electricity consumption chart

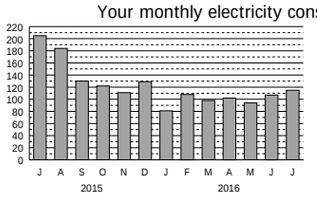

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.38		
Less : VAT	91.37		
Amount Net of VAT	1,187.01		
Less: BIR 2306	38.50		
BIR 2307	22.64	VATable Sales	1,187.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.87	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,217.24	TOTAL SALES	1,278.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3445/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422863570402

Collection Ref. Code	: 1855-81-332-7	Premise Address	: AYALA ACCESS ROAD,MABOLO, CEBU CITY		
Account ID	: 4225470378-0				
Customer Name	: MATUGAS,IMELDA ZAMORA	TOTAL AMOUNT DUE	: 2,424.24	Overdue Bill	: 1
Meter Number	: 000443 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42254703780

BC19/171.1/3445/0/10/07-31-2016/37

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297779797159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842276

29717034804

Date : 07-31-2016

BC19/171.1/3445/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971703480-4

Collection Ref. Code : 1857-49-443-1

Customer Information----------

Name : DINAMPO,QUENNIE MARIE CABALUNA

Premise Address : 1519 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532348 GS6	Pole No	:	0140750
Serial No	:	26065379	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3377
Period From	:	06-25-2016	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.68
CURRENT BILL - JULY 2016		367.76
TOTAL AMOUNT DUE		1,800.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 421.00

Your monthly electricity consumption chart

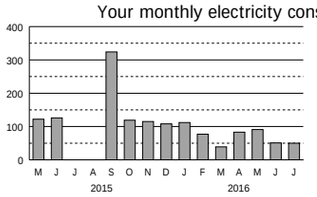

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.76		
Less : VAT	26.48		
Amount Net of VAT	341.28		
Less: BIR 2306	11.23		
BIR 2307	6.35	VATable Sales	341.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.70	VAT Zero Rated Sales	0.00
Add : VAT	26.48	VAT Amount	26.48
TOTAL AMOUNT DUE	350.18	TOTAL SALES	367.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3445/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297779797159

Collection Ref. Code	: 1857-49-443-1	Premise Address	: 1519 GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 2971703480-4				
Customer Name	: DINAMPO,QUENNIE MARIE CABALUNA	TOTAL AMOUNT DUE	: 1,800.63	Overdue Bill	: 2
Meter Number	: 532348 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29717034804

BC19/171.1/3445/0/10/07-31-2016/37

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699955221302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843410

69945073695

Date : 07-31-2016

BC19/171.1/3446/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994507369-5

Collection Ref. Code : 1853-67-557-1

Customer Information----------

Name : MATUGAS,THERESA MAHINAY

Premise Address : AYALA ACCESS ROAD,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039679	Pole No	:	0166436
Serial No	:	126811721	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5666
Period From	:	06-25-2016	Prev Rdg	:	5465
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		270.55
CURRENT BILL - JULY 2016		2,237.88
TOTAL AMOUNT DUE		4,584.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,341.61

Your monthly electricity consumption chart

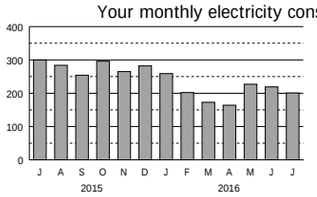

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.88		
Less : VAT	160.05		
Amount Net of VAT	2,077.83		
Less: BIR 2306	67.42		
BIR 2307	39.64	VATable Sales	2,077.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.77	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,130.82	TOTAL SALES	2,237.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3446/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699955221302

Collection Ref. Code	: 1853-67-557-1	Premise Address	: AYALA ACCESS ROAD,MABOLO CEBU CITY		
Account ID	: 6994507369-5				
Customer Name	: MATUGAS,THERESA MAHINAY	TOTAL AMOUNT DUE	: 4,584.64	Overdue Bill	: 1
Meter Number	: MTR1039679				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69945073695

BC19/171.1/3446/0/10/07-31-2016/37

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783255380703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835904

78342300007

Date : 07-31-2016

BC19/171.1/3450/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834230000-7

Collection Ref. Code : 1811-42-812-6

Customer Information----------

Name : CATUBIG,FLORDELIS TM V.

Premise Address : MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	423379GS6	Pole No	:	0166436
Serial No	:	59977233	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13099
Period From	:	06-25-2016	Prev Rdg	:	13044
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.58
CURRENT BILL - JULY 2016		444.29
TOTAL AMOUNT DUE		973.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 296.00

Your monthly electricity consumption chart

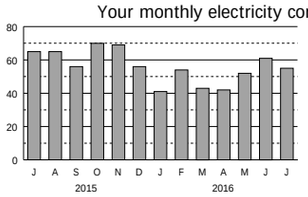

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.29		
Less : VAT	31.49		
Amount Net of VAT	412.80		
Less: BIR 2306	13.33		
BIR 2307	7.73	VATable Sales	412.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.74	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	423.23	TOTAL SALES	444.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3450/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783255380703

Collection Ref. Code	: 1811-42-812-6	Premise Address	: MABOLO,Cebu City		
Account ID	: 7834230000-7				
Customer Name	: CATUBIG,FLORDELIS TM V.	TOTAL AMOUNT DUE	: 973.06	Overdue Bill	: 1
Meter Number	: 423379GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78342300007

BC19/171.1/3450/0/10/07-31-2016/37

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698521105875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843241

69843827036

Date : 07-31-2016

BC19/171.1/3456/0140722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984382703-6

Collection Ref. Code : 1859-23-041-5

Customer Information----------

Name : FORTUNA,DIONISIO INOC JR.

Premise Address : GIL TUDTUD STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005375	Pole No	:	0140722
Serial No	:	121572694	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2243
Period From	:	06-25-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.05
CURRENT BILL - JULY 2016		1,257.72
TOTAL AMOUNT DUE		2,449.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,190.00

Your monthly electricity consumption chart

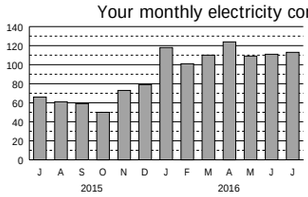

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.72		
Less : VAT	89.93		
Amount Net of VAT	1,167.79		
Less: BIR 2306	37.88		
BIR 2307	22.28	VATable Sales	1,167.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.63	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,197.56	TOTAL SALES	1,257.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698521105875

Collection Ref. Code	: 1859-23-041-5	Premise Address	: GIL TUDTUD STREET,MABOLO,CEBU CITY
Account ID	: 6984382703-6		
Customer Name	: FORTUNA,DIONISIO INOC JR.	TOTAL AMOUNT DUE	: 2,449.99
Meter Number	: MTR1005375		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69843827036

BC19/171.1/3456/0/10/07-31-2016/37

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129251239396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842133

12902734628

Date : 07-31-2016

BC19/171.1/3456/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290273462-8

Collection Ref. Code : 1853-85-947-8

Customer Information----------

Name : DE GUZMAN,JEFFREY TILLOR

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563657 GS6	Pole No	:	0140701
Serial No	:	82943117	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4618
Period From	:	06-25-2016	Prev Rdg	:	4481
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.87
CURRENT BILL - JULY 2016		1,520.71
TOTAL AMOUNT DUE		2,836.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,576.00

Your monthly electricity consumption chart

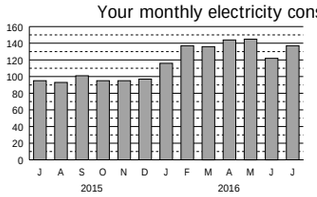

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.71		
Less : VAT	108.58		
Amount Net of VAT	1,412.13		
Less: BIR 2306	45.74		
BIR 2307	26.94	VATable Sales	1,412.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.45	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,448.03	TOTAL SALES	1,520.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129251239396

Collection Ref. Code	: 1853-85-947-8	Premise Address	: GIL TUDTUD,MABOLO, CEBU CITY		
Account ID	: 1290273462-8				
Customer Name	: DE GUZMAN,JEFFREY TILLOR	TOTAL AMOUNT DUE	: 2,836.70	Overdue Bill	: 1
Meter Number	: 563657 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12902734628 BC19/171.1/3456/0/10/07-31-2016/37 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564367983991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842451

56439911092

Date : 07-31-2016

BC19/171.1/3456/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643991109-2

Collection Ref. Code : 1853-99-044-2

Customer Information----------

Name : INOC,MARGARITA MAHILUM

Premise Address : GILTUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	564868 GS6	Pole No	:	0140750
Serial No	:	71404774	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3064
Period From	:	06-25-2016	Prev Rdg	:	2975
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	332	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 68.50
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.20
CURRENT BILL - JULY 2016		888.48
TOTAL AMOUNT DUE		1,692.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 561.00

Your monthly electricity consumption chart

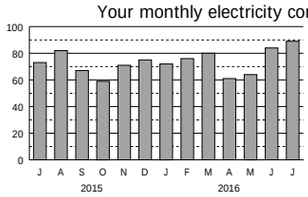

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.48		
Less : VAT	62.97		
Amount Net of VAT	825.51		
Less: BIR 2306	26.57		
BIR 2307	15.66	VATable Sales	825.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.28	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	846.25	TOTAL SALES	888.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564367983991

Collection Ref. Code	: 1853-99-044-2	Premise Address	: GILTUDTUD ST,MABOLO		
Account ID	: 5643991109-2				
Customer Name	: INOC,MARGARITA MAHILUM	TOTAL AMOUNT DUE	: 1,692.58	Overdue Bill	: 1
Meter Number	: 564868 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56439911092 BC19/171.1/3456/0/10/07-31-2016/37 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491352248152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840367

49110314082

Date : 07-31-2016

BC19/171.1/3456/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911031408-2

Collection Ref. Code : 1853-78-914-3

Customer Information----------

Name : BERSANO,DIMPLE LAUDE

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439788 GS6	Pole No	:	0140750
Serial No	:	80701994	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6425
Period From	:	06-25-2016	Prev Rdg	:	6266
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	332	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.58
CURRENT BILL - JULY 2016		1,792.63
TOTAL AMOUNT DUE		3,381.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,204.00

Your monthly electricity consumption chart

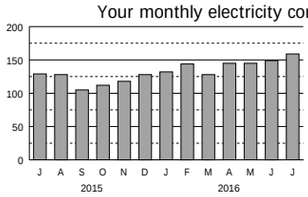

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.63		
Less : VAT	129.01		
Amount Net of VAT	1,663.62		
Less: BIR 2306	54.33		
BIR 2307	31.76	VATable Sales	1,663.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.53	VAT Zero Rated Sales	0.00
Add : VAT	129.01	VAT Amount	129.01
TOTAL AMOUNT DUE	1,706.54	TOTAL SALES	1,792.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491352248152

Collection Ref. Code	: 1853-78-914-3	Premise Address	: GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 4911031408-2				
Customer Name	: BERSANO,DIMPLE LAUDE	TOTAL AMOUNT DUE	: 3,381.88	Overdue Bill	: 1
Meter Number	: 439788 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49110314082 BC19/171.1/3456/0/10/07-31-2016/37 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257961945499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838965

25713082656

Date : 07-31-2016

BC19/171.1/3457/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571308265-6

Collection Ref. Code : 1853-93-077-6

Customer Information----------

Name : DE DIOS,LEONARDA MANIPIS

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013585	Pole No	:	0140701
Serial No	:	97682093	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3033
Period From	:	06-25-2016	Prev Rdg	:	2902
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.22
CURRENT BILL - JULY 2016		1,448.66
TOTAL AMOUNT DUE		2,452.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 954.00

Your monthly electricity consumption chart

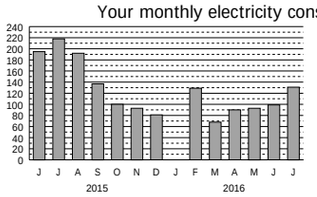

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.66		
Less : VAT	103.26		
Amount Net of VAT	1,345.40		
Less: BIR 2306	43.51		
BIR 2307	25.66	VATable Sales	1,345.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.23	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,379.49	TOTAL SALES	1,448.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3457/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257961945499

Collection Ref. Code	: 1853-93-077-6	Premise Address	: GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 2571308265-6				
Customer Name	: DE DIOS,LEONARDA MANIPIS	TOTAL AMOUNT DUE	: 2,452.05	Overdue Bill	: 1
Meter Number	: MTR1013585				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25713082656 BC19/171.1/3457/0/10/07-31-2016/37 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976574777309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832693

97600627091

Date : 07-31-2016

BC19/171.1/3458/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760062709-1

Collection Ref. Code : 1857-88-203-2

Customer Information----------

Name : BASUBAS,RICHARD ABABA

Premise Address : GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8245 EES6	Pole No	:	0140701
Serial No	:	06402461	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7676
Period From	:	06-25-2016	Prev Rdg	:	7276
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	358	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,209.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,628.00	152.56
Sub-Total		185.49
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		545.39
CURRENT BILL - JULY 2016		4,514.68
TOTAL AMOUNT DUE		8,724.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,418.00

Your monthly electricity consumption chart

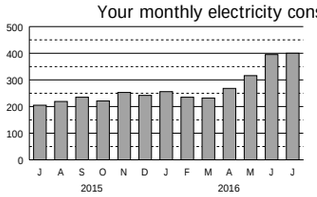

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.68		
Less : VAT	325.06		
Amount Net of VAT	4,189.62		
Less: BIR 2306	136.91		
BIR 2307	79.98	VATable Sales	4,189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.73	VAT Zero Rated Sales	0.00
Add : VAT	325.06	VAT Amount	325.06
TOTAL AMOUNT DUE	4,297.79	TOTAL SALES	4,514.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3458/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976574777309

Collection Ref. Code	: 1857-88-203-2	Premise Address	: GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 9760062709-1				
Customer Name	: BASUBAS,RICHARD ABABA	TOTAL AMOUNT DUE	: 8,724.48	Overdue Bill	: 1
Meter Number	: 8245 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97600627091 BC19/171.1/3458/0/10/07-31-2016/37 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646547029013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834378

64652556131

Date : 07-31-2016

BC19/171.1/3468/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465255613-1

Collection Ref. Code : 1855-27-968-1

Customer Information----------

Name : SURALTA,VIVIAN CASTRO

Premise Address : 120-C GIL TUBTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569413 GS6	Pole No	:	0148882
Serial No	:	60004807	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3295
Period From	:	06-25-2016	Prev Rdg	:	3229
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 119.14
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.41
CURRENT BILL - JULY 2016		585.78
TOTAL AMOUNT DUE		913.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 774.00

Your monthly electricity consumption chart

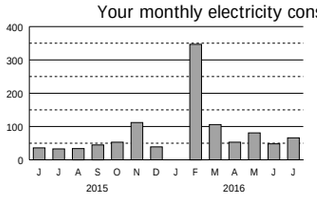

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.78		
Less : VAT	41.15		
Amount Net of VAT	544.63		
Less: BIR 2306	17.39		
BIR 2307	10.26	VATable Sales	544.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.98	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	558.13	TOTAL SALES	585.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3468/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646547029013

Collection Ref. Code	: 1855-27-968-1	Premise Address	: 120-C GIL TUBTUD ST.,MABOLO,CEBU CITY		
Account ID	: 6465255613-1				
Customer Name	: SURALTA,VIVIAN CASTRO	TOTAL AMOUNT DUE	: 913.54	Overdue Bill	: 1
Meter Number	: 569413 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64652556131

BC19/171.1/3468/0/10/07-31-2016/37

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783416423816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835835

78375211485

Date : 07-31-2016

BC19/171.1/3468/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837521148-5

Collection Ref. Code : 1855-57-047-5

Customer Information----------

Name : RUIZ,JAN BABATID

Premise Address : GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1009594	Pole No	:	0141105
Serial No	:	83350205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4272
Period From	:	06-25-2016	Prev Rdg	:	4132
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.86
CURRENT BILL - JULY 2016		1,562.37
TOTAL AMOUNT DUE		3,282.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,440.00

Your monthly electricity consumption chart

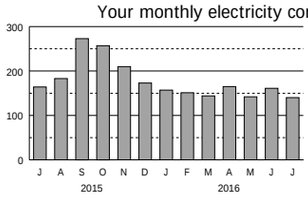

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.37		
Less : VAT	111.87		
Amount Net of VAT	1,450.50		
Less: BIR 2306	47.13		
BIR 2307	27.68	VATable Sales	1,450.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.69	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,487.56	TOTAL SALES	1,562.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3468/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783416423816

Collection Ref. Code : 1855-57-047-5

Account ID : 7837521148-5

Customer Name : RUIZ,JAN BABATID

Meter Number : MTR1009594

Period : Jun 2016

Premise Address : GIL TUDTUD ST.,MABOLO

TOTAL AMOUNT DUE : 3,282.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78375211485 BC19/171.1/3468/0/10/07-31-2016/37 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799193574178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843069

79912300005

Date : 07-31-2016

BC19/171.1/3470/0140862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991230000-5

Collection Ref. Code : 1809-16-041-3

Customer Information----------

Name : PUGOY,GREGORIO

Premise Address : 1476B CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	465607GS6	Pole No	:	0140862
Serial No	:	65231557	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46820
Period From	:	06-25-2016	Prev Rdg	:	46116
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,581.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,797.66
Transmission Charge	0.3063/kWh	215.64
System Loss Charge	0.885/kWh	623.04
Sub-Total		4,636.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,581.50	151.63
Sub-Total		209.58
Government Charges		
Franchise Tax - Local		51.49
Value Added Tax		
Generation		240.78
Transmission		5.14
System Loss		37.96
Distribution		242.32
Others		31.33
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		944.42
CURRENT BILL - JULY 2016		7,809.70
TOTAL AMOUNT DUE		15,391.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,543.00

Your monthly electricity consumption chart

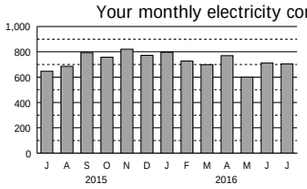

Avg Monthly Usage : 729.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,809.70		
Less : VAT	557.53		
Amount Net of VAT	7,252.17		
Less: BIR 2306	234.89		
BIR 2307	138.34	VATable Sales	7,252.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,878.94	VAT Zero Rated Sales	0.00
Add : VAT	557.53	VAT Amount	557.53
TOTAL AMOUNT DUE	7,436.47	TOTAL SALES	7,809.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3470/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799193574178

Collection Ref. Code	: 1809-16-041-3	Premise Address	: 1476B CUENCO AVENUE		
Account ID	: 7991230000-5				
Customer Name	: PUGOY,GREGORIO	TOTAL AMOUNT DUE	: 15,391.26	Overdue Bill	: 1
Meter Number	: 465607GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79912300005 BC19/171.1/3470/0/10/07-31-2016/37 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447000354314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834837

44761300001

Date : 07-31-2016

BC19/171.1/3560/0140764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476130000-1

Collection Ref. Code : 1827-99-938-1

Customer Information----------

Name : ALLAWAN,LUCENA S

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	541764 GS6	Pole No	:	0140764
Serial No	:	77980412	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5274
Period From	:	06-25-2016	Prev Rdg	:	5199
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.97
CURRENT BILL - JULY 2016		713.32
TOTAL AMOUNT DUE		1,505.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,522.00

Your monthly electricity consumption chart

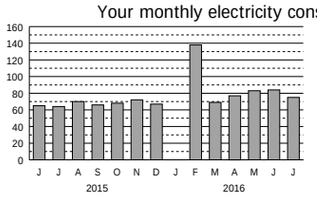

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.32		
Less : VAT	50.56		
Amount Net of VAT	662.76		
Less: BIR 2306	21.35		
BIR 2307	12.54	VATable Sales	662.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.87	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	679.43	TOTAL SALES	713.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3560/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447000354314

Collection Ref. Code	: 1827-99-938-1	Premise Address	: M J CUENCO AVE		
Account ID	: 4476130000-1				
Customer Name	: ALLAWAN,LUCENA S	TOTAL AMOUNT DUE	: 1,505.48	Overdue Bill	: 1
Meter Number	: 541764 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44761300001 BC19/171.1/3560/0/10/07-31-2016/37 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839068193283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830800

83912300007

Date : 07-31-2016

BC19/171.1/3610/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391230000-7

Collection Ref. Code : 1807-98-479-6

Customer Information----------

Name : SANTOS,CIRILO DELOS

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	410032GS6	Pole No	:	0140750
Serial No	:	2003215444	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22638
Period From	:	06-25-2016	Prev Rdg	:	22548
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 68.32
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.58
CURRENT BILL - JULY 2016		899.49
TOTAL AMOUNT DUE		1,759.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 937.00

Your monthly electricity consumption chart

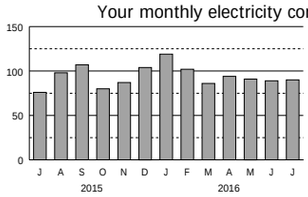

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.49		
Less : VAT	63.80		
Amount Net of VAT	835.69		
Less: BIR 2306	26.91		
BIR 2307	15.86	VATable Sales	835.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.92	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	856.72	TOTAL SALES	899.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3610/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839068193283

Collection Ref. Code : 1807-98-479-6

Account ID : 8391230000-7

Customer Name : SANTOS,CIRILO DELOS

Meter Number : 410032GS6

Period : Jun 2016

Premise Address : MARTIRES ST

TOTAL AMOUNT DUE : 1,759.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83912300007

BC19/171.1/3610/0/10/07-31-2016/37

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159986821764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840855

15912300009

Date : 07-31-2016

BC19/171.1/3690/0145241/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591230000-9

Collection Ref. Code : 1807-98-668-3

Customer Information----------

Name : HOBIENA,GERTRUDES

Premise Address : MABOLO OPP GETTY OIL,IMM.BEHIND CITISERVICE

TIN :

Metering Information----------

Meter No	:	418114GS6	Pole No	:	0145241
Serial No	:	74656164	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39897
Period From	:	06-25-2016	Prev Rdg	:	39546
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		470.49
CURRENT BILL - JULY 2016		3,890.59
TOTAL AMOUNT DUE		7,406.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,500.00

Your monthly electricity consumption chart

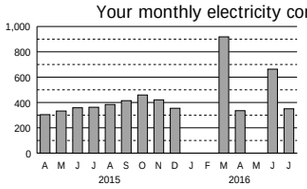

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.59		
Less : VAT	277.63		
Amount Net of VAT	3,612.96		
Less: BIR 2306	116.96		
BIR 2307	68.92	VATable Sales	3,612.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.08	VAT Zero Rated Sales	0.00
Add : VAT	277.63	VAT Amount	277.63
TOTAL AMOUNT DUE	3,704.71	TOTAL SALES	3,890.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3690/0/10/07-31-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159986821764

Collection Ref. Code	: 1807-98-668-3	Premise Address	: MABOLO OPP GETTY OIL,IMM.BEHIND CITISERVICE		
Account ID	: 1591230000-9				
Customer Name	: HOBIENA,GERTRUDES	TOTAL AMOUNT DUE	: 7,406.37	Overdue Bill	: 1
Meter Number	: 418114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15912300009

BC19/171.1/3690/0/10/07-31-2016/37

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733169024269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828490

73399071163

Date : 07-31-2016

BC19/124.9/15/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339907116-3

Collection Ref. Code : 1847-62-758-7

Customer Information----------

Name : PANONCE,JOSEPHINE CABALLERO

Premise Address : 4687,J. LABRA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1111201	Pole No	:	0551802
Serial No	:	40045286	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2664
Period From	:	06-25-2016	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.14
CURRENT BILL - JULY 2016		2,317.15
TOTAL AMOUNT DUE		4,813.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,490.00

Your monthly electricity consumption chart

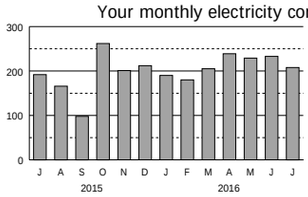

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.15		
Less : VAT	165.78		
Amount Net of VAT	2,151.37		
Less: BIR 2306	69.84		
BIR 2307	41.05	VATable Sales	2,151.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.48	VAT Zero Rated Sales	0.00
Add : VAT	165.78	VAT Amount	165.78
TOTAL AMOUNT DUE	2,206.26	TOTAL SALES	2,317.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/15/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733169024269

Collection Ref. Code	: 1847-62-758-7	Premise Address	: 4687,J. LABRA ST.,GUADALUPE		
Account ID	: 7339907116-3				
Customer Name	: PANONCE,JOSEPHINE CABALLERO	TOTAL AMOUNT DUE	: 4,813.38	Overdue Bill	: 1
Meter Number	: MTR1111201				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73399071163

BC19/124.9/15/0/10/07-31-2016/38

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390919774979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839002

39081037721

Date : 07-31-2016

BC19/124.9/17/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908103772-1

Collection Ref. Code : 1855-88-824-6

Customer Information----------

Name : MORGA,JULIETA SEPTIMO

Premise Address : J.LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100135	Pole No	:	0627321
Serial No	:	84451239	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	781
Period From	:	06-25-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	111	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.76
CURRENT BILL - JULY 2016		1,519.84
TOTAL AMOUNT DUE		2,797.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

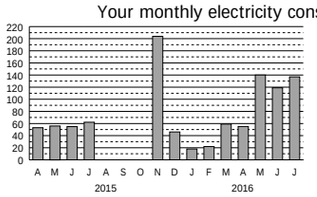

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.84		
Less : VAT	108.48		
Amount Net of VAT	1,411.36		
Less: BIR 2306	45.70		
BIR 2307	26.92	VATable Sales	1,411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.74	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,447.22	TOTAL SALES	1,519.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/17/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390919774979

Collection Ref. Code	: 1855-88-824-6	Premise Address	: J.LABRA ST,GUADALUPE		
Account ID	: 3908103772-1				
Customer Name	: MORGA,JULIETA SEPTIMO	TOTAL AMOUNT DUE	: 2,797.68	Overdue Bill	: 1
Meter Number	: MTR1100135				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39081037721

BC19/124.9/17/0/10/07-31-2016/38

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447771363393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835209

44704200003

Date : 07-31-2016

BC19/124.9/50/0625680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470420000-3

Collection Ref. Code : 1825-24-611-4

Customer Information----------

Name : GACAYAN,GUADALUPE B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	268267GS6	Pole No	:	0625680
Serial No	:	41588953	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22732
Period From	:	06-25-2016	Prev Rdg	:	22633
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 22.66
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.56
CURRENT BILL - JULY 2016		1,046.16
TOTAL AMOUNT DUE		2,263.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,564.00

Your monthly electricity consumption chart

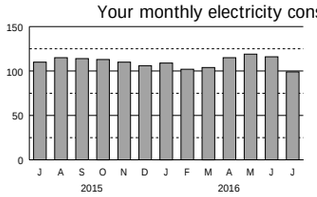

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.16		
Less : VAT	74.51		
Amount Net of VAT	971.65		
Less: BIR 2306	31.42		
BIR 2307	18.49	VATable Sales	971.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.74	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	996.25	TOTAL SALES	1,046.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/50/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447771363393

Collection Ref. Code	: 1825-24-611-4	Premise Address	: GUADALUPE		
Account ID	: 4470420000-3				
Customer Name	: GACAYAN,GUADALUPE B	TOTAL AMOUNT DUE	: 2,263.62	Overdue Bill	: 1
Meter Number	: 268267GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44704200003

BC19/124.9/50/0/10/07-31-2016/38

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345633590448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834201

34522201978

Date : 07-31-2016

BC19/124.9/53/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452220197-8

Collection Ref. Code : 1855-40-119-3

Customer Information----------

Name : FAUSTO,JACQUELOU MEDALLA

Premise Address : J.LABRA ST.,GUADALUPE,CEBU CITY

TIN : 431-449-984-000

Metering Information----------

Meter No	:	MTR1029594	Pole No	:	0627335
Serial No	:	76708365	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8925
Period From	:	06-25-2016	Prev Rdg	:	8523
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	492	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,834.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		129.78
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		540.83
CURRENT BILL - JULY 2016		4,473.30
TOTAL AMOUNT DUE		9,307.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,925.00

Your monthly electricity consumption chart

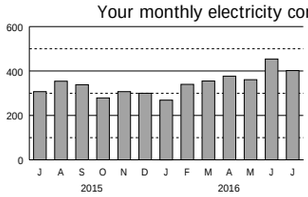

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.30		
Less : VAT	319.82		
Amount Net of VAT	4,153.48		
Less: BIR 2306	134.72		
BIR 2307	79.24	VATable Sales	4,153.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.52	VAT Zero Rated Sales	0.00
Add : VAT	319.82	VAT Amount	319.82
TOTAL AMOUNT DUE	4,259.34	TOTAL SALES	4,473.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/53/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345633590448

Collection Ref. Code	: 1855-40-119-3	Premise Address	: J.LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 3452220197-8				
Customer Name	: FAUSTO,JACQUELOU MEDALLA	TOTAL AMOUNT DUE	: 9,307.92	Overdue Bill	: 1
Meter Number	: MTR1029594				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34522201978

BC19/124.9/53/0/10/07-31-2016/38

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456084008587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839557

45679527965

Date : 07-31-2016

BC19/124.9/54/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567952796-5

Collection Ref. Code : 1857-61-260-4

Customer Information----------

Name : LIM,JEMAVILLE TARIN

Premise Address : LOT 4695 J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	268304GS6	Pole No	:	0627335
Serial No	:	42455701	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75402
Period From	:	06-25-2016	Prev Rdg	:	75110
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1132	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		394.17
CURRENT BILL - JULY 2016		3,260.81
TOTAL AMOUNT DUE		7,214.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,000.00

Your monthly electricity consumption chart

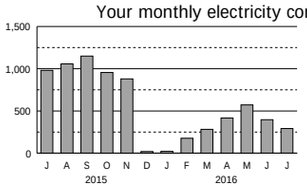

Avg Monthly Usage : 554.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.81		
Less : VAT	233.55		
Amount Net of VAT	3,027.26		
Less: BIR 2306	98.38		
BIR 2307	57.76	VATable Sales	3,027.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.12	VAT Zero Rated Sales	0.00
Add : VAT	233.55	VAT Amount	233.55
TOTAL AMOUNT DUE	3,104.67	TOTAL SALES	3,260.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/54/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456084008587

Collection Ref. Code	: 1857-61-260-4	Premise Address	: LOT 4695 J. LABRA ST.,GUADALUPE, CEBU CITY
Account ID	: 4567952796-5		
Customer Name	: LIM,JEMAVILLE TARIN	TOTAL AMOUNT DUE	: 7,214.88
Meter Number	: 268304GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45679527965

BC19/124.9/54/0/10/07-31-2016/38

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957743704812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839701

95763200003

Date : 07-31-2016

BC19/124.9/80/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576320000-3

Collection Ref. Code : 1807-49-476-4

Customer Information----------

Name : GABUCAN,NARCISO

Premise Address : GUADALUPE 58 INT

TIN :

Metering Information----------

Meter No	:	MTR1039996	Pole No	:	0551844
Serial No	:	126816789	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2677
Period From	:	06-25-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.16
CURRENT BILL - JULY 2016		1,275.47
TOTAL AMOUNT DUE		2,773.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,362.00

Your monthly electricity consumption chart

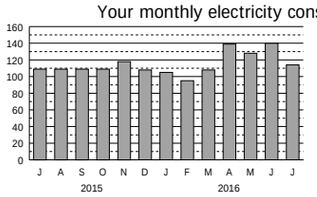

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.47		
Less : VAT	91.44		
Amount Net of VAT	1,184.03		
Less: BIR 2306	38.53		
BIR 2307	22.59	VATable Sales	1,184.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.91	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,214.35	TOTAL SALES	1,275.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/80/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957743704812

Collection Ref. Code : 1807-49-476-4

Account ID : 9576320000-3

Customer Name : GABUCAN,NARCISO

Meter Number : MTR1039996

Period : Jun 2016

Premise Address : GUADALUPE 58 INT

TOTAL AMOUNT DUE : 2,773.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95763200003

BC19/124.9/80/0/10/07-31-2016/38

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193159517706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840422

19352200000

Date : 07-31-2016

BC19/124.9/90/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935220000-0

Collection Ref. Code : 1841-32-047-1

Customer Information----------

Name : DELGADO,JOEL A

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191647WS6	Pole No	:	0627335
Serial No	:	47939680	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33256
Period From	:	06-25-2016	Prev Rdg	:	32915
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1756	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		459.59
CURRENT BILL - JULY 2016		3,801.77
TOTAL AMOUNT DUE		8,186.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,260.00

Your monthly electricity consumption chart

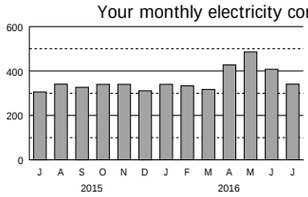

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.77		
Less : VAT	272.07		
Amount Net of VAT	3,529.70		
Less: BIR 2306	114.60		
BIR 2307	67.35	VATable Sales	3,529.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.75	VAT Zero Rated Sales	0.00
Add : VAT	272.07	VAT Amount	272.07
TOTAL AMOUNT DUE	3,619.82	TOTAL SALES	3,801.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/90/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193159517706

Collection Ref. Code	: 1841-32-047-1	Premise Address	: J. LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 1935220000-0		
Customer Name	: DELGADO,JOEL A	TOTAL AMOUNT DUE	: 8,186.46
Meter Number	: 191647WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19352200000 BC19/124.9/90/0/10/07-31-2016/38 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425952514003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840708

42515200006

Date : 07-31-2016

BC19/124.9/100/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251520000-6

Collection Ref. Code : 1841-76-875-8

Customer Information----------

Name : DAYANAN,JOBEL M

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133552	Pole No	:	0627335
Serial No	:	40076488	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	790
Period From	:	06-25-2016	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	760	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		157.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.5997/kWh	75.56
System Loss Charge	0.864/kWh	108.86
Sub-Total		864.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 157.50	3.15
Sub-Total		13.52
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.09
Transmission		1.80
System Loss		6.48
Distribution		43.86
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.31
CURRENT BILL - JULY 2016		1,410.47
TOTAL AMOUNT DUE		1,568.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,600.00

Your monthly electricity consumption chart

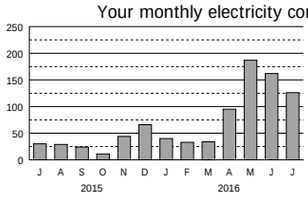

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.47		
Less : VAT	97.97		
Amount Net of VAT	1,312.50		
Less: BIR 2306	41.68		
BIR 2307	25.05	VATable Sales	1,312.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.77	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,343.74	TOTAL SALES	1,410.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/100/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425952514003

Collection Ref. Code	: 1841-76-875-8	Premise Address	: J. LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 4251520000-6				
Customer Name	: DAYANAN,JOBEL M	TOTAL AMOUNT DUE	: 1,568.04	Overdue Bill	: 1
Meter Number	: MTR1133552				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42515200006 BC19/124.9/100/0/10/07-31-2016/38 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209637001155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832273

20935200004

Date : 07-31-2016

BC19/124.9/110/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093520000-4

Collection Ref. Code : 1843-27-911-8

Customer Information----------

Name : DAYANAN,BEVERLY M

Premise Address : 45-47 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133155	Pole No	:	0627335
Serial No	:	40079391	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2697
Period From	:	06-25-2016	Prev Rdg	:	2344
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	1000	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		28,023.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.5997/kWh	211.69
System Loss Charge	0.864/kWh	304.99
Sub-Total		2,420.90
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 28,023.50	560.47
Sub-Total		589.53
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		120.73
Transmission		5.04
System Loss		18.16
Distribution		121.80
Others		74.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		538.45
CURRENT BILL - JULY 2016		4,563.92
TOTAL AMOUNT DUE		32,587.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2015 - 3,957.76

Your monthly electricity consumption chart

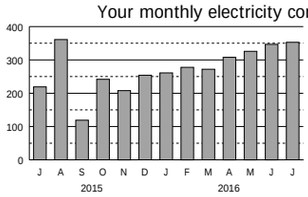

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.92		
Less : VAT	340.10		
Amount Net of VAT	4,223.82		
Less: BIR 2306	144.11		
BIR 2307	81.11	VATable Sales	4,223.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.60	VAT Zero Rated Sales	0.00
Add : VAT	340.10	VAT Amount	340.10
TOTAL AMOUNT DUE	4,338.70	TOTAL SALES	4,563.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/110/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209637001155

Collection Ref. Code	: 1843-27-911-8	Premise Address	: 45-47 J. LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 2093520000-4				
Customer Name	: DAYANAN,BEVERLY M	TOTAL AMOUNT DUE	: 32,587.46	Overdue Bill	: 2
Meter Number	: MTR1133155				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20935200004

BC19/124.9/110/0/10/07-31-2016/38

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251677785459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836099

25135000005

Date : 07-31-2016

BC19/124.9/135/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513500000-5

Collection Ref. Code : 1847-57-224-3

Customer Information----------

Name : DAYANAN,BEVERLY MORALES

Premise Address : EAGLERIDGE SUBD.

TIN :

Metering Information----------

Meter No	:	493633 GS6	Pole No	:	0627370
Serial No	:	84924427	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50338
Period From	:	06-25-2016	Prev Rdg	:	50101
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	19840	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.25
CURRENT BILL - JULY 2016		2,640.86
TOTAL AMOUNT DUE		5,549.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,458.42

Your monthly electricity consumption chart

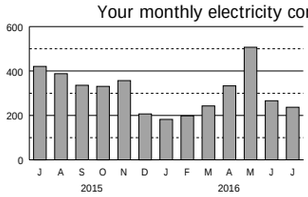

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.86		
Less : VAT	188.94		
Amount Net of VAT	2,451.92		
Less: BIR 2306	79.59		
BIR 2307	46.78	VATable Sales	2,451.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.55	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,514.49	TOTAL SALES	2,640.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/135/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251677785459

Collection Ref. Code	: 1847-57-224-3	Premise Address	: EAGLERIDGE SUBD.		
Account ID	: 2513500000-5				
Customer Name	: DAYANAN,BEVERLY MORALES	TOTAL AMOUNT DUE	: 5,549.08	Overdue Bill	: 1
Meter Number	: 493633 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25135000005

BC19/124.9/135/0/10/07-31-2016/38

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764009570843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841928

76452200009

Date : 07-31-2016

BC19/124.9/220/0627405/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645220000-9

Collection Ref. Code : 1841-37-806-2

Customer Information----------

Name : ROSAL,ANGELIE G

Premise Address : EAGLE RIDGE SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429466GS6	Pole No	:	0627405
Serial No	:	63027231	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	63645
Period From	:	06-25-2016	Prev Rdg	:	63423
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	2135	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.25
CURRENT BILL - JULY 2016		2,466.56
TOTAL AMOUNT DUE		4,855.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,873.00

Your monthly electricity consumption chart

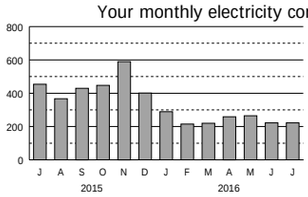

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.56		
Less : VAT	176.22		
Amount Net of VAT	2,290.34		
Less: BIR 2306	74.25		
BIR 2307	43.69	VATable Sales	2,290.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.40	VAT Zero Rated Sales	0.00
Add : VAT	176.22	VAT Amount	176.22
TOTAL AMOUNT DUE	2,348.62	TOTAL SALES	2,466.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/220/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764009570843

Collection Ref. Code	: 1841-37-806-2	Premise Address	: EAGLE RIDGE SUBD,GUADALUPE,CEBU CITY		
Account ID	: 7645220000-9				
Customer Name	: ROSAL,ANGELIE G	TOTAL AMOUNT DUE	: 4,855.93	Overdue Bill	: 1
Meter Number	: 429466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76452200009

BC19/124.9/220/0/10/07-31-2016/38

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455741716620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839023

45593200004

Date : 07-31-2016

BC19/124.9/230/0627384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559320000-4

Collection Ref. Code : 1823-93-539-7

Customer Information----------

Name : KENNEDY,ISABEL A

Premise Address : BLK 1 LOT 5 EAGLERIDGE SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204532WS6	Pole No	:	0627384
Serial No	:	43719612	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29037
Period From	:	06-25-2016	Prev Rdg	:	28822
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,420.00	68.40
Sub-Total		86.09
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.70
CURRENT BILL - JULY 2016		2,413.90
TOTAL AMOUNT DUE		5,834.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,715.00

Your monthly electricity consumption chart

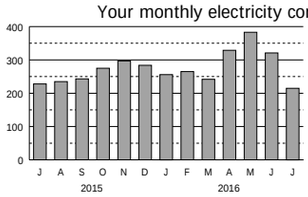

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.90		
Less : VAT	173.35		
Amount Net of VAT	2,240.55		
Less: BIR 2306	73.03		
BIR 2307	42.76	VATable Sales	2,240.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.76	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,298.11	TOTAL SALES	2,413.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/230/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455741716620

Collection Ref. Code	: 1823-93-539-7	Premise Address	: BLK 1 LOT 5 EAGLERIDGE SUBD,GUADALUPE,CEBU CITY
Account ID	: 4559320000-4		
Customer Name	: KENNEDY,ISABEL A	TOTAL AMOUNT DUE	: 5,834.14
Meter Number	: 204532WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45593200004

BC19/124.9/230/0/10/07-31-2016/38

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124949531828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839025

12452200004

Date : 07-31-2016

BC19/124.9/280/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245220000-4

Collection Ref. Code : 1841-33-461-8

Customer Information----------

Name : TANIGAMI,MARILYN S

Premise Address : LOT 2 BLK 1 EAGLERIDGE STATE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414505GS6	Pole No	:	0627370
Serial No	:	62523830	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34334
Period From	:	06-25-2016	Prev Rdg	:	34059
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1352	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		82.97
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.45
CURRENT BILL - JULY 2016		3,055.36
TOTAL AMOUNT DUE		6,071.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,650.00

Your monthly electricity consumption chart

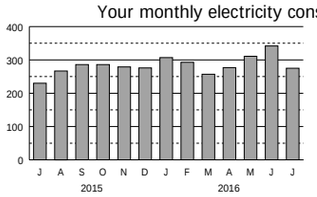

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.36		
Less : VAT	218.29		
Amount Net of VAT	2,837.07		
Less: BIR 2306	91.97		
BIR 2307	54.12	VATable Sales	2,837.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.98	VAT Zero Rated Sales	0.00
Add : VAT	218.29	VAT Amount	218.29
TOTAL AMOUNT DUE	2,909.27	TOTAL SALES	3,055.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/280/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124949531828

Collection Ref. Code	: 1841-33-461-8	Premise Address	: LOT 2 BLK 1 EAGLERIDGE STATE SUBD.,GUADALUPE,CEBU CITY
Account ID	: 1245220000-4		
Customer Name	: TANIGAMI,MARILYN S	TOTAL AMOUNT DUE	: 6,071.86 Overdue Bill : 1
Meter Number	: 414505GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12452200004

BC19/124.9/280/0/10/07-31-2016/38

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461998243450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841654

46120583128

Date : 07-31-2016

BC19/124.9/420/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612058312-8

Collection Ref. Code : 1851-43-056-3

Customer Information----------

Name : TAN,VICENTE CABALLES

Premise Address : 1564 J. LABRA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	140269WS6	Pole No	:	0551802
Serial No	:	56008527	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36822
Period From	:	06-25-2016	Prev Rdg	:	36694
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1170	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.57
CURRENT BILL - JULY 2016		1,436.14
TOTAL AMOUNT DUE		3,327.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,081.00

Your monthly electricity consumption chart

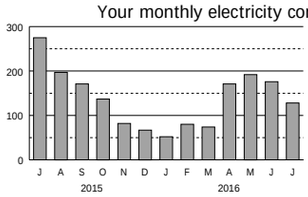

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.14		
Less : VAT	103.11		
Amount Net of VAT	1,333.03		
Less: BIR 2306	43.44		
BIR 2307	25.44	VATable Sales	1,333.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.15	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,367.26	TOTAL SALES	1,436.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/420/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461998243450

Collection Ref. Code	: 1851-43-056-3	Premise Address	: 1564 J. LABRA ST.,GUADALUPE		
Account ID	: 4612058312-8				
Customer Name	: TAN,VICENTE CABALLES	TOTAL AMOUNT DUE	: 3,327.01	Overdue Bill	: 1
Meter Number	: 140269WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46120583128

BC19/124.9/420/0/10/07-31-2016/38

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548853952105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835585

5484200003

Date : 07-31-2016

BC19/124.9/440/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484420000-3

Collection Ref. Code : 1833-88-542-2

Customer Information----------

Name : RAGASAJO,LORNA L

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	185222DS6	Pole No	:	0551816
Serial No	:	10453198	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41808
Period From	:	06-25-2016	Prev Rdg	:	41717
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,977.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 4,977.50	99.55
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		128.14
CURRENT BILL - JULY 2016		1,049.13
TOTAL AMOUNT DUE		6,026.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,175.00

Your monthly electricity consumption chart

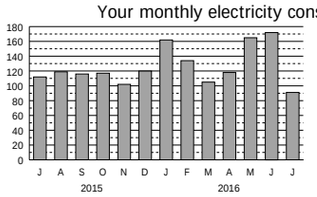

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.13		
Less : VAT	77.88		
Amount Net of VAT	971.25		
Less: BIR 2306	32.79		
BIR 2307	18.56	VATable Sales	971.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.90	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	997.78	TOTAL SALES	1,049.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/440/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548853952105

Collection Ref. Code	: 1833-88-542-2	Premise Address	: CABALLES COMPOUND,GUADALUPE
Account ID	: 5484420000-3		
Customer Name	: RAGASAJO,LORNA L	TOTAL AMOUNT DUE	: 6,026.83
Meter Number	: 185222DS6		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5484200003

BC19/124.9/440/0/10/07-31-2016/38

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793257333125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840976

79312984267

Date : 07-31-2016

BC19/124.9/441/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931298426-7

Collection Ref. Code : 1855-67-032-1

Customer Information----------

Name : RAGASAJO,MARIA LAGURA

Premise Address : J.LABRA ST.,CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4383 EVS6	Pole No	:	0551816
Serial No	:	01489775	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3505
Period From	:	06-25-2016	Prev Rdg	:	3347
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	132	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,653.50	73.07
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		217.48
CURRENT BILL - JULY 2016		1,801.19
TOTAL AMOUNT DUE		3,623.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,831.00

Your monthly electricity consumption chart

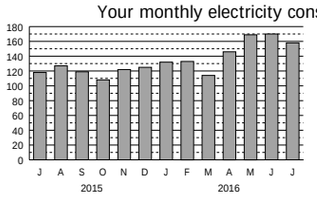

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.19		
Less : VAT	130.32		
Amount Net of VAT	1,670.87		
Less: BIR 2306	54.89		
BIR 2307	31.91	VATable Sales	1,670.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.07	VAT Zero Rated Sales	0.00
Add : VAT	130.32	VAT Amount	130.32
TOTAL AMOUNT DUE	1,714.39	TOTAL SALES	1,801.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/441/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793257333125

Collection Ref. Code	: 1855-67-032-1	Premise Address	: J.LABRA ST.,CABALLES COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 7931298426-7		
Customer Name	: RAGASAJO,MARIA LAGURA	TOTAL AMOUNT DUE	: 3,623.82
Meter Number	: 4383 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79312984267 BC19/124.9/441/0/10/07-31-2016/38 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667621413863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66763200004

BILLING STATEMENT

1005828398

Date : 07-31-2016

BC19/124.9/450/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676320000-4

Collection Ref. Code : 1807-49-521-3

Customer Information----------

Name : SO,JESUS Y

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	170045WS6	Pole No	:	0551802
Serial No	:	49606853	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	57166
Period From	:	06-25-2016	Prev Rdg	:	56615
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,413.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,972.31
Transmission Charge	0.3063/kWh	168.77
System Loss Charge	0.885/kWh	487.64
Sub-Total		3,628.72
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,413.50	108.27
Sub-Total		153.62
Government Charges		
Franchise Tax - Local		40.23
Value Added Tax		
Generation		188.45
Transmission		4.02
System Loss		29.70
Distribution		189.79
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		737.94
CURRENT BILL - JULY 2016		6,101.85
TOTAL AMOUNT DUE		11,515.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,884.00

Your monthly electricity consumption chart

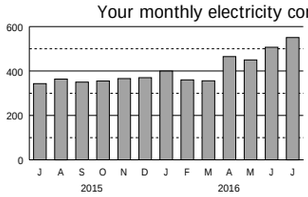

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,101.85		
Less : VAT	435.22		
Amount Net of VAT	5,666.63		
Less: BIR 2306	183.37		
BIR 2307	108.08	VATable Sales	5,666.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,375.18	VAT Zero Rated Sales	0.00
Add : VAT	435.22	VAT Amount	435.22
TOTAL AMOUNT DUE	5,810.40	TOTAL SALES	6,101.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/450/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667621413863

Collection Ref. Code	: 1807-49-521-3	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 6676320000-4				
Customer Name	: SO,JESUS Y	TOTAL AMOUNT DUE	: 11,515.10	Overdue Bill	: 1
Meter Number	: 170045WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66763200004 BC19/124.9/450/0/10/07-31-2016/38 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063225077517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841934

06394200007

Date : 07-31-2016

BC19/124.9/470/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639420000-7

Collection Ref. Code : 1837-49-659-5

Customer Information----------

Name : SMITH,ELVISA P TM

Premise Address : CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	170752DS6	Pole No	:	0551816
Serial No	:	13372470	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38411
Period From	:	06-25-2016	Prev Rdg	:	37648
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	150	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,020.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,115.93
Transmission Charge	0.3063/kWh	233.71
System Loss Charge	0.885/kWh	675.26
Sub-Total		5,024.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,020.50	180.41
Sub-Total		243.22
Government Charges		
Franchise Tax - Local		55.92
Value Added Tax		
Generation		260.96
Transmission		5.57
System Loss		41.12
Distribution		262.58
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,025.55
CURRENT BILL - JULY 2016		8,481.84
TOTAL AMOUNT DUE		17,502.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,248.00

Your monthly electricity consumption chart

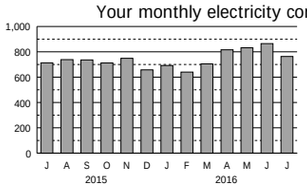

Avg Monthly Usage : 739.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,481.84		
Less : VAT	606.13		
Amount Net of VAT	7,875.71		
Less: BIR 2306	255.34		
BIR 2307	150.24	VATable Sales	7,875.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,470.13	VAT Zero Rated Sales	0.00
Add : VAT	606.13	VAT Amount	606.13
TOTAL AMOUNT DUE	8,076.26	TOTAL SALES	8,481.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/470/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063225077517

Collection Ref. Code	: 1837-49-659-5	Premise Address	: CABALLES COMPD GUADALUPE
Account ID	: 0639420000-7		
Customer Name	: SMITH,ELVISA P TM	TOTAL AMOUNT DUE	: 17,502.50
Meter Number	: 170752DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06394200007

BC19/124.9/470/0/10/07-31-2016/38

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522964643321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838482

52290294934

Date : 07-31-2016

BC19/124.9/471/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229029493-4

Collection Ref. Code : 1855-84-248-3

Customer Information----------

Name : PASTORITE,TERESITA OBRADOR

Premise Address : CABALLES COMPUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007793 EFS6	Pole No	:	0551816
Serial No	:	121429870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1521
Period From	:	06-25-2016	Prev Rdg	:	1362
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	132	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 148.50	2.97
Sub-Total		16.06
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.79
CURRENT BILL - JULY 2016		1,732.94
Debit Adjustments		22.08
TOTAL AMOUNT DUE		1,903.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 26.00

Your monthly electricity consumption chart

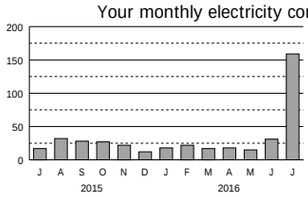

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.94		
Less : VAT	122.62		
Amount Net of VAT	1,610.32		
Less: BIR 2306	51.67		
BIR 2307	30.69	VATable Sales	1,610.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.96	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,650.58	TOTAL SALES	1,732.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/471/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522964643321

Collection Ref. Code	: 1855-84-248-3	Premise Address	: CABALLES COMPUND,GUADALUPE, CEBU CITY		
Account ID	: 5229029493-4				
Customer Name	: PASTORITE,TERESITA OBRADOR	TOTAL AMOUNT DUE	: 1,903.46	Overdue Bill	: 1
Meter Number	: 007793 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52290294934

BC19/124.9/471/0/10/07-31-2016/38

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367864021609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828493

36763200007

Date : 07-31-2016

BC19/124.9/480/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676320000-7

Collection Ref. Code : 1807-49-491-8

Customer Information----------

Name : OBRADOR,E S

Premise Address : J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	396287GS6	Pole No	:	0551816
Serial No	:	74754089	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25689
Period From	:	06-25-2016	Prev Rdg	:	25508
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.20
CURRENT BILL - JULY 2016		2,019.98
TOTAL AMOUNT DUE		4,317.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,493.41

Your monthly electricity consumption chart

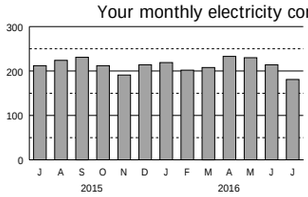

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.98		
Less : VAT	144.65		
Amount Net of VAT	1,875.33		
Less: BIR 2306	60.93		
BIR 2307	35.78	VATable Sales	1,875.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.62	VAT Zero Rated Sales	0.00
Add : VAT	144.65	VAT Amount	144.65
TOTAL AMOUNT DUE	1,923.27	TOTAL SALES	2,019.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/480/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367864021609

Collection Ref. Code : 1807-49-491-8

Account ID : 3676320000-7

Customer Name : OBRADOR,E S

Meter Number : 396287GS6

Period : Jun 2016

Premise Address : J LABRA GUADALUPE

TOTAL AMOUNT DUE : 4,317.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36763200007

BC19/124.9/480/0/10/07-31-2016/38

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997796515762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842000

99728041114

Date : 07-31-2016

BC19/124.9/481/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972804111-4

Collection Ref. Code : 1859-68-230-8

Customer Information----------

Name : OBRADOR,MA. HAZEL ORONGAN

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036064	Pole No	:	0551844
Serial No	:	125286653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1479
Period From	:	06-25-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	126	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		- 13.07
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.54
CURRENT BILL - JULY 2016		1,013.95
TOTAL AMOUNT DUE		1,443.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,173.00

Your monthly electricity consumption chart

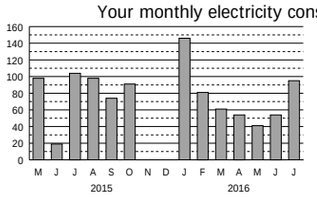

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.95		
Less : VAT	72.61		
Amount Net of VAT	941.34		
Less: BIR 2306	30.62		
BIR 2307	17.92	VATable Sales	941.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.80	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	965.41	TOTAL SALES	1,013.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/481/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997796515762

Collection Ref. Code : 1859-68-230-8

Account ID : 9972804111-4

Customer Name : OBRADOR,MA. HAZEL ORONGAN

Meter Number : MTR1036064

Period : Jun 2016

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,443.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99728041114

BC19/124.9/481/0/10/07-31-2016/38

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837037029194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83733421396

BILLING STATEMENT

1005829691

Date : 07-31-2016

BC19/124.9/521/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373342139-6

Collection Ref. Code : 1855-76-779-1

Customer Information----------

Name : PELICANO,GERONIMA OBRADOR

Premise Address : 4589 J. LABAN ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2264 EVS6	Pole No	:	0551844
Serial No	:	01505186	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1559
Period From	:	06-25-2016	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.77
CURRENT BILL - JULY 2016		287.18
TOTAL AMOUNT DUE		504.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 163.00

Your monthly electricity consumption chart

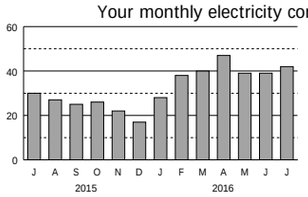

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.18		
Less : VAT	19.92		
Amount Net of VAT	267.26		
Less: BIR 2306	8.45		
BIR 2307	4.95	VATable Sales	267.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.86	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	273.78	TOTAL SALES	287.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/521/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837037029194

Collection Ref. Code	: 1855-76-779-1	Premise Address	: 4589 J. LABAN ST.,GUADALUPE		
Account ID	: 8373342139-6				
Customer Name	: PELICANO,GERONIMA OBRADOR	TOTAL AMOUNT DUE	: 504.92	Overdue Bill	: 1
Meter Number	: 2264 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83733421396

BC19/124.9/521/0/10/07-31-2016/38

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562964247607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841450

56286462595

Date : 07-31-2016

BC19/124.9/522/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628646259-5

Collection Ref. Code : 1855-63-896-7

Customer Information----------

Name : TABURNAL,JOMAR VELASQUEZ

Premise Address : V. CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2421 EVS6	Pole No	:	0551844
Serial No	:	01505183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8803
Period From	:	06-25-2016	Prev Rdg	:	8659
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	386	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.09
CURRENT BILL - JULY 2016		1,605.51
TOTAL AMOUNT DUE		3,315.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,391.00

Your monthly electricity consumption chart

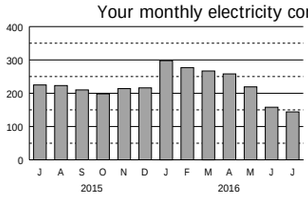

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.51		
Less : VAT	114.89		
Amount Net of VAT	1,490.62		
Less: BIR 2306	48.41		
BIR 2307	28.44	VATable Sales	1,490.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.77	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,528.66	TOTAL SALES	1,605.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/522/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562964247607

Collection Ref. Code	: 1855-63-896-7	Premise Address	: V. CABALLES COMPOUND,GUADALUPE		
Account ID	: 5628646259-5				
Customer Name	: TABURNAL,JOMAR VELASQUEZ	TOTAL AMOUNT DUE	: 3,315.04	Overdue Bill	: 1
Meter Number	: 2421 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56286462595

BC19/124.9/522/0/10/07-31-2016/38

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966919675719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843371

96680111943

Date : 07-31-2016

BC19/124.9/524/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668011194-3

Collection Ref. Code : 1857-54-056-5

Customer Information----------

Name : ARZAGA,JENNIFER OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3671 EIS6	Pole No	:	0551844
Serial No	:	83296766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1608
Period From	:	06-25-2016	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	111	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.55
Transmission Charge	0.3063/kWh	30.01
System Loss Charge	0.885/kWh	86.71
Sub-Total		645.27
Distribution Charges		
Distribution Charge	1.7506/kWh	171.53
Supply Charge	0.4118/kWh	40.35
Metering Charge	0.6989/kWh	68.48
	5.00/month	5.00
Sub-Total		285.36
Others		
Subsidy on Lifeline Discount	-0.05 of 930.63	- 46.53
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 37.84
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.51
Transmission		0.71
System Loss		5.29
Distribution		34.24
Others		- 1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.29
CURRENT BILL - JULY 2016		1,018.08
TOTAL AMOUNT DUE		1,240.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 212.00

Your monthly electricity consumption chart

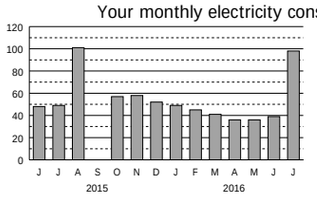

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.08		
Less : VAT	71.91		
Amount Net of VAT	946.17		
Less: BIR 2306	30.31		
BIR 2307	17.99	VATable Sales	946.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.87	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	969.78	TOTAL SALES	1,018.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/524/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966919675719

Collection Ref. Code	: 1857-54-056-5	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 9668011194-3		
Customer Name	: ARZAGA,JENNIFER OBRADOR	TOTAL AMOUNT DUE	: 1,240.78
Meter Number	: 3671 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96680111943

BC19/124.9/524/0/10/07-31-2016/38

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067871225305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828613

06763200000

Date : 07-31-2016

BC19/124.9/540/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676320000-0

Collection Ref. Code : 1807-49-479-9

Customer Information----------

Name : MILO,SIXTO C

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	396283GS6	Pole No	:	0551844
Serial No	:	67693716	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18201
Period From	:	06-25-2016	Prev Rdg	:	18162
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 183.21
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.47
CURRENT BILL - JULY 2016		225.70
TOTAL AMOUNT DUE		401.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 211.00

Your monthly electricity consumption chart

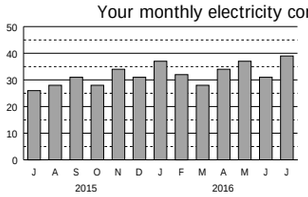

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.70		
Less : VAT	15.44		
Amount Net of VAT	210.26		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.85	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	215.29	TOTAL SALES	225.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/540/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067871225305

Collection Ref. Code	: 1807-49-479-9	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 0676320000-0				
Customer Name	: MILO,SIXTO C	TOTAL AMOUNT DUE	: 401.06	Overdue Bill	: 1
Meter Number	: 396283GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06763200000

BC19/124.9/540/0/10/07-31-2016/38

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651287435307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836384

65199515001

Date : 07-31-2016

BC19/124.9/575/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519951500-1

Collection Ref. Code : 1851-31-656-6

Customer Information----------

Name : HORTEL,VIVILYN OBRADOR

Premise Address : 4539 V. CABALLES COMPUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	513167 GS6	Pole No	:	0551844
Serial No	:	69714860	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9314
Period From	:	06-25-2016	Prev Rdg	:	9081
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.49
CURRENT BILL - JULY 2016		2,592.83
TOTAL AMOUNT DUE		5,292.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,274.00

Your monthly electricity consumption chart

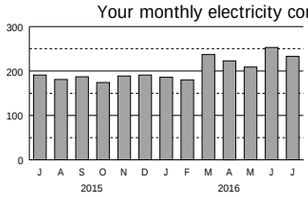

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.83		
Less : VAT	185.39		
Amount Net of VAT	2,407.44		
Less: BIR 2306	78.11		
BIR 2307	45.93	VATable Sales	2,407.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.40	VAT Zero Rated Sales	0.00
Add : VAT	185.39	VAT Amount	185.39
TOTAL AMOUNT DUE	2,468.79	TOTAL SALES	2,592.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/575/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651287435307

Collection Ref. Code	: 1851-31-656-6	Premise Address	: 4539 V. CABALLES COMPUND,GUADALUPE		
Account ID	: 6519951500-1				
Customer Name	: HORTEL,VIVILYN OBRADOR	TOTAL AMOUNT DUE	: 5,292.79	Overdue Bill	: 1
Meter Number	: 513167 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65199515001 BC19/124.9/575/0/10/07-31-2016/38 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984902710854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836557

98470518113

Date : 07-31-2016

BC19/124.9/581/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847051811-3

Collection Ref. Code : 1857-28-791-6

Customer Information----------

Name : PELICANO,FELIX JR. OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7697 EES6	Pole No	:	0551844
Serial No	:	04602168	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5767
Period From	:	06-25-2016	Prev Rdg	:	5610
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.09
CURRENT BILL - JULY 2016		1,745.73
TOTAL AMOUNT DUE		3,422.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,832.00

Your monthly electricity consumption chart

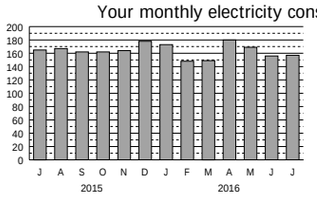

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.73		
Less : VAT	124.78		
Amount Net of VAT	1,620.95		
Less: BIR 2306	52.56		
BIR 2307	30.92	VATable Sales	1,620.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.47	VAT Zero Rated Sales	0.00
Add : VAT	124.78	VAT Amount	124.78
TOTAL AMOUNT DUE	1,662.25	TOTAL SALES	1,745.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/581/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984902710854

Collection Ref. Code	: 1857-28-791-6	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 9847051811-3		
Customer Name	: PELICANO,FELIX JR. OBRADOR	TOTAL AMOUNT DUE	: 3,422.02
Meter Number	: 7697 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98470518113

BC19/124.9/581/0/10/07-31-2016/38

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007928409295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831037

00762200004

Date : 07-31-2016

BC19/124.9/640/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076220000-4

Collection Ref. Code : 1825-94-758-9

Customer Information----------

Name : GACAYAN,AMROSIO

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	234311DS6	Pole No	:	0551802
Serial No	:	11018349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16412
Period From	:	06-25-2016	Prev Rdg	:	16193
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.18
CURRENT BILL - JULY 2016		2,441.66
TOTAL AMOUNT DUE		5,169.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,571.00

Your monthly electricity consumption chart

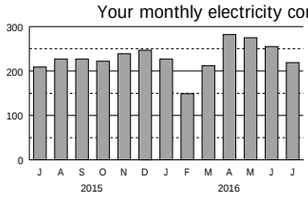

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.66		
Less : VAT	174.75		
Amount Net of VAT	2,266.91		
Less: BIR 2306	73.60		
BIR 2307	43.25	VATable Sales	2,266.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.06	VAT Zero Rated Sales	0.00
Add : VAT	174.75	VAT Amount	174.75
TOTAL AMOUNT DUE	2,324.81	TOTAL SALES	2,441.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/640/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007928409295

Collection Ref. Code	: 1825-94-758-9	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 0076220000-4				
Customer Name	: GACAYAN,AMROSIO	TOTAL AMOUNT DUE	: 5,169.71	Overdue Bill	: 1
Meter Number	: 234311DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00762200004

BC19/124.9/640/0/10/07-31-2016/38

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395382086771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841523

39528169699

Date : 07-31-2016

BC19/124.9/641/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952816969-9

Collection Ref. Code : 1855-25-374-7

Customer Information----------

Name : OBRADOR,GRACE MARIE CABANAS

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011544	Pole No	:	0551830
Serial No	:	83349570	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1031
Period From	:	06-25-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.86
CURRENT BILL - JULY 2016		301.70
TOTAL AMOUNT DUE		573.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 797.00

Your monthly electricity consumption chart

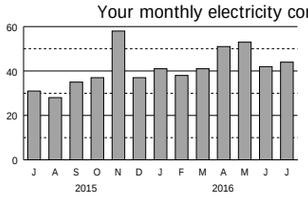

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.70		
Less : VAT	20.96		
Amount Net of VAT	280.74		
Less: BIR 2306	8.89		
BIR 2307	5.20	VATable Sales	280.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.65	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	287.61	TOTAL SALES	301.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/641/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395382086771

Collection Ref. Code	: 1855-25-374-7	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 3952816969-9				
Customer Name	: OBRADOR,GRACE MARIE CABANAS	TOTAL AMOUNT DUE	: 573.94	Overdue Bill	: 1
Meter Number	: MTR1011544				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39528169699 BC19/124.9/641/0/10/07-31-2016/38 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757913574813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839148

75763200005

Date : 07-31-2016

BC19/124.9/650/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576320000-5

Collection Ref. Code : 1807-49-467-5

Customer Information----------

Name : OBRADOR,H S

Premise Address : GUADALUPE CABALLES RD

TIN :

Metering Information----------

Meter No	:	390306GS6	Pole No	:	0551830
Serial No	:	68920874	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7886
Period From	:	06-25-2016	Prev Rdg	:	7845
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.97
CURRENT BILL - JULY 2016		281.93
TOTAL AMOUNT DUE		560.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 741.00

Your monthly electricity consumption chart

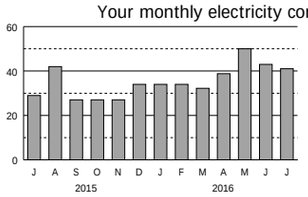

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.93		
Less : VAT	19.63		
Amount Net of VAT	262.30		
Less: BIR 2306	8.33		
BIR 2307	4.86	VATable Sales	262.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.11	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	268.74	TOTAL SALES	281.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/650/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757913574813

Collection Ref. Code	: 1807-49-467-5	Premise Address	: GUADALUPE CABALLES RD
Account ID	: 7576320000-5		
Customer Name	: OBRADOR,H S	TOTAL AMOUNT DUE	: 560.50 Overdue Bill : 1
Meter Number	: 390306GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75763200005

BC19/124.9/650/0/10/07-31-2016/38

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972126125467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830999

97241011754

Date : 07-31-2016

BC19/124.9/651/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724101175-4

Collection Ref. Code : 1853-45-587-3

Customer Information----------

Name : CANADA,ALDRIN SIGUE

Premise Address : SITIO CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162879	Pole No	:	0551830
Serial No	:	40118807	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	157
Period From	:	06-25-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 61.76
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.70
CURRENT BILL - JULY 2016		852.94
TOTAL AMOUNT DUE		1,804.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 416.00

Your monthly electricity consumption chart

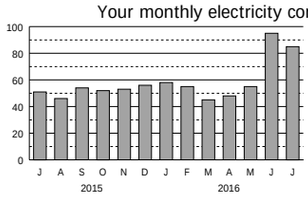

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.94		
Less : VAT	60.61		
Amount Net of VAT	792.33		
Less: BIR 2306	25.59		
BIR 2307	15.04	VATable Sales	792.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.70	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	812.31	TOTAL SALES	852.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/651/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972126125467

Collection Ref. Code	: 1853-45-587-3	Premise Address	: SITIO CABALLES COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 9724101175-4				
Customer Name	: CANADA,ALDRIN SIGUE	TOTAL AMOUNT DUE	: 1,804.73	Overdue Bill	: 1
Meter Number	: MTR1162879				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97241011754 BC19/124.9/651/0/10/07-31-2016/38 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457315209036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840097

45763200008

Date : 07-31-2016

BC19/124.9/670/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576320000-8

Collection Ref. Code : 1807-49-446-2

Customer Information----------

Name : PASTORETE,EDUARDO

Premise Address : BK 1540 GUADALUPE

TIN :

Metering Information----------

Meter No	:	334414GS6	Pole No	:	0551886
Serial No	:	49357617	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19185
Period From	:	06-25-2016	Prev Rdg	:	19033
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.68
CURRENT BILL - JULY 2016		1,693.06
TOTAL AMOUNT DUE		3,439.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,679.00

Your monthly electricity consumption chart

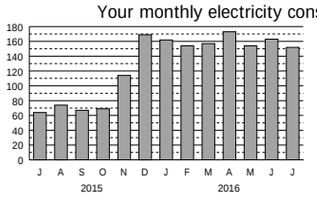

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.06		
Less : VAT	121.10		
Amount Net of VAT	1,571.96		
Less: BIR 2306	51.01		
BIR 2307	29.99	VATable Sales	1,571.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.96	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,612.06	TOTAL SALES	1,693.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/670/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457315209036

Collection Ref. Code	: 1807-49-446-2	Premise Address	: BK 1540 GUADALUPE		
Account ID	: 4576320000-8				
Customer Name	: PASTORETE,EDUARDO	TOTAL AMOUNT DUE	: 3,439.44	Overdue Bill	: 1
Meter Number	: 334414GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45763200008 BC19/124.9/670/0/10/07-31-2016/38 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406208040593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830552

40662378187

Date : 07-31-2016

BC19/124.9/671/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066237818-7

Collection Ref. Code : 1853-81-053-3

Customer Information----------

Name : GABUTIN,REBECCA OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114548	Pole No	:	0551886
Serial No	:	40048878	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2719
Period From	:	06-25-2016	Prev Rdg	:	2509
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.89
CURRENT BILL - JULY 2016		2,339.89
TOTAL AMOUNT DUE		4,882.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,192.00

Your monthly electricity consumption chart

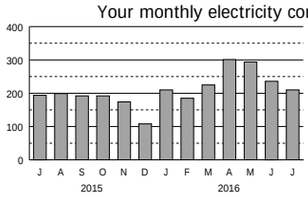

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.89		
Less : VAT	167.41		
Amount Net of VAT	2,172.48		
Less: BIR 2306	70.52		
BIR 2307	41.45	VATable Sales	2,172.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.51	VAT Zero Rated Sales	0.00
Add : VAT	167.41	VAT Amount	167.41
TOTAL AMOUNT DUE	2,227.92	TOTAL SALES	2,339.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/671/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406208040593

Collection Ref. Code	: 1853-81-053-3	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 4066237818-7		
Customer Name	: GABUTIN,REBECCA OBRADOR	TOTAL AMOUNT DUE	: 4,882.55
Meter Number	: MTR1114548		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40662378187 BC19/124.9/671/0/10/07-31-2016/38 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682402003755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835600

68242200001

Date : 07-31-2016

BC19/124.9/680/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824220000-1

Collection Ref. Code : 1825-44-989-9

Customer Information----------

Name : OBRADOR,EMILIA O

Premise Address : GUADALUPE CABALLES COMP

TIN :

Metering Information----------

Meter No	:	184854DS6	Pole No	:	0551886
Serial No	:	10827522	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25822
Period From	:	06-25-2016	Prev Rdg	:	25749
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	380	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 78.58
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.85
CURRENT BILL - JULY 2016		705.90
TOTAL AMOUNT DUE		1,986.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,401.37

Your monthly electricity consumption chart

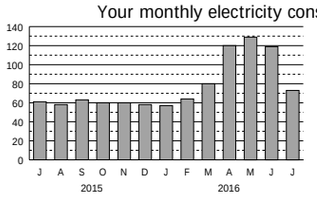

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.90		
Less : VAT	50.46		
Amount Net of VAT	655.44		
Less: BIR 2306	21.29		
BIR 2307	12.41	VATable Sales	655.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.74	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	672.20	TOTAL SALES	705.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/680/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682402003755

Collection Ref. Code : 1825-44-989-9

Account ID : 6824220000-1

Customer Name : OBRADOR,EMILIA O

Meter Number : 184854DS6

Period : Jun 2016

Premise Address : GUADALUPE CABALLES COMP

TOTAL AMOUNT DUE : 1,986.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68242200001

BC19/124.9/680/0/10/07-31-2016/38

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291285364778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839831

29144630745

Date : 07-31-2016

BC19/124.9/682/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914463074-5

Collection Ref. Code : 1857-20-833-1

Customer Information----------

Name : REBALDE,MA.TERESA TORENO

Premise Address : CABALLES CMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1052422	Pole No	:	0551886
Serial No	:	121451083	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	365
Period From	:	06-25-2016	Prev Rdg	:	338
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	164	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.01
CURRENT BILL - JULY 2016		121.61
TOTAL AMOUNT DUE		550.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 818.00

Your monthly electricity consumption chart

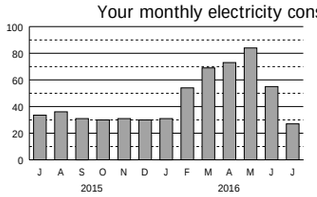

Avg Monthly Usage : 44.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.61		
Less : VAT	8.39		
Amount Net of VAT	113.22		
Less: BIR 2306	3.60		
BIR 2307	2.01	VATable Sales	113.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.61	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	116.00	TOTAL SALES	121.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/682/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291285364778

Collection Ref. Code	: 1857-20-833-1	Premise Address	: CABALLES CMPD,GUADALUPE		
Account ID	: 2914463074-5				
Customer Name	: REBALDE,MA.TERESA TORENO	TOTAL AMOUNT DUE	: 550.06	Overdue Bill	: 1
Meter Number	: MTR1052422				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29144630745

BC19/124.9/682/0/10/07-31-2016/38

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945566636941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833904

94549710757

Date : 07-31-2016

BC19/124.9/683/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454971075-7

Collection Ref. Code : 1857-57-509-1

Customer Information----------

Name : PELICANO,FELIX JR OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4469 EIS6	Pole No	:	0551865
Serial No	:	83296287	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3508
Period From	:	06-25-2016	Prev Rdg	:	3338
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.99
CURRENT BILL - JULY 2016		1,885.41
TOTAL AMOUNT DUE		3,507.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,229.00

Your monthly electricity consumption chart

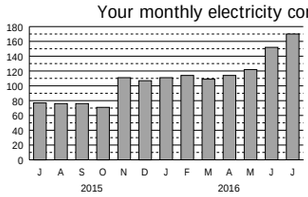

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.41		
Less : VAT	134.56		
Amount Net of VAT	1,750.85		
Less: BIR 2306	56.69		
BIR 2307	33.40	VATable Sales	1,750.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.76	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,795.32	TOTAL SALES	1,885.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/683/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945566636941

Collection Ref. Code	: 1857-57-509-1	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 9454971075-7				
Customer Name	: PELICANO,FELIX JR OBRADOR	TOTAL AMOUNT DUE	: 3,507.27	Overdue Bill	: 1
Meter Number	: 4469 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94549710757

BC19/124.9/683/0/10/07-31-2016/38

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937582756572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830044

93719897667

Date : 07-31-2016

BC19/124.9/691/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371989766-7

Collection Ref. Code : 1855-73-851-1

Customer Information----------

Name : PACTO,PAZ SENDIONG

Premise Address : 4585 CABALLES COMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1795 EVS6	Pole No	:	0551886
Serial No	:	01413056	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3662
Period From	:	06-25-2016	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	1777	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.43
CURRENT BILL - JULY 2016		693.40
Debit Adjustments		221.02
TOTAL AMOUNT DUE		1,641.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 506.00

Your monthly electricity consumption chart

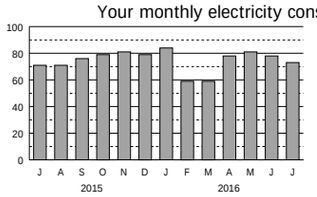

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.40		
Less : VAT	49.12		
Amount Net of VAT	644.28		
Less: BIR 2306	20.73		
BIR 2307	12.19	VATable Sales	644.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.36	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	660.48	TOTAL SALES	693.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/691/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937582756572

Collection Ref. Code	: 1855-73-851-1	Premise Address	: 4585 CABALLES COMPD.,GUADALUPE, CEBU CITY		
Account ID	: 9371989766-7				
Customer Name	: PACTO,PAZ SENDIONG	TOTAL AMOUNT DUE	: 1,641.01	Overdue Bill	: 1
Meter Number	: 1795 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93719897667 BC19/124.9/691/0/10/07-31-2016/38 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427974530316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841689

42763200005

Date : 07-31-2016

BC19/124.9/720/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276320000-5

Collection Ref. Code : 1807-49-275-3

Customer Information----------

Name : OROPEZA,HERNANDO

Premise Address : CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	396257GS6	Pole No	:	0551886
Serial No	:	2003159120	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9934
Period From	:	06-25-2016	Prev Rdg	:	9848
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		- 50.41
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.51
CURRENT BILL - JULY 2016		876.54
TOTAL AMOUNT DUE		1,702.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 741.00

Your monthly electricity consumption chart

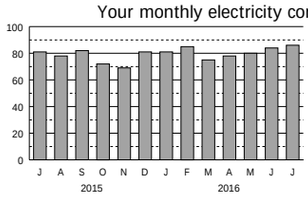

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.54		
Less : VAT	62.78		
Amount Net of VAT	813.76		
Less: BIR 2306	26.48		
BIR 2307	15.46	VATable Sales	813.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.82	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	834.60	TOTAL SALES	876.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/720/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427974530316

Collection Ref. Code	: 1807-49-275-3	Premise Address	: CABALLES COMPD GUADALUPE		
Account ID	: 4276320000-5				
Customer Name	: OROPEZA,HERNANDO	TOTAL AMOUNT DUE	: 1,702.03	Overdue Bill	: 1
Meter Number	: 396257GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42763200005

BC19/124.9/720/0/10/07-31-2016/38

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966746709550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843310

96634200008

Date : 07-31-2016

BC19/124.9/730/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663420000-8

Collection Ref. Code : 1833-57-272-6

Customer Information----------

Name : SACAMAY,GEMMA D TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	396300GS6	Pole No	:	0551886
Serial No	:	74501573	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8369
Period From	:	06-25-2016	Prev Rdg	:	8319
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 184.49
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.84
CURRENT BILL - JULY 2016		342.71
TOTAL AMOUNT DUE		665.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 440.00

Your monthly electricity consumption chart

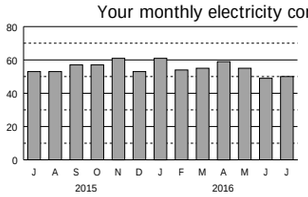

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.71		
Less : VAT	23.80		
Amount Net of VAT	318.91		
Less: BIR 2306	10.11		
BIR 2307	5.90	VATable Sales	318.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.90	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	326.70	TOTAL SALES	342.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/730/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966746709550

Collection Ref. Code	: 1833-57-272-6	Premise Address	: GUADALUPE		
Account ID	: 9663420000-8				
Customer Name	: SACAMAY,GEMMA D TM	TOTAL AMOUNT DUE	: 665.33	Overdue Bill	: 1
Meter Number	: 396300GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96634200008

BC19/124.9/730/0/10/07-31-2016/38

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644038588204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833399

64484200007

Date : 07-31-2016

BC19/124.9/750/0551900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448420000-7

Collection Ref. Code : 1837-45-797-2

Customer Information----------

Name : CATUBAY,VENUS MARIE L TM

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1066377	Pole No	:	0551900
Serial No	:	125282314	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1926
Period From	:	06-25-2016	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 59.85
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.30
CURRENT BILL - JULY 2016		898.23
TOTAL AMOUNT DUE		2,134.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,317.00

Your monthly electricity consumption chart

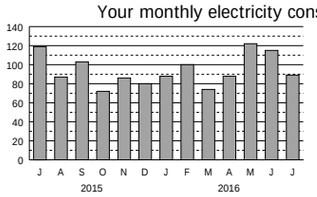

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.23		
Less : VAT	64.01		
Amount Net of VAT	834.22		
Less: BIR 2306	27.01		
BIR 2307	15.84	VATable Sales	834.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.37	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	855.38	TOTAL SALES	898.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/750/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644038588204

Collection Ref. Code	: 1837-45-797-2	Premise Address	: CABALLES COMPOUND,GUADALUPE		
Account ID	: 6448420000-7				
Customer Name	: CATUBAY,VENUS MARIE L TM	TOTAL AMOUNT DUE	: 2,134.95	Overdue Bill	: 1
Meter Number	: MTR1066377				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64484200007 BC19/124.9/750/0/10/07-31-2016/38 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747906541740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834320

74763200008

Date : 07-31-2016

BC19/124.9/760/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476320000-8

Collection Ref. Code : 1807-49-410-1

Customer Information----------

Name : AYO,CAROLINA

Premise Address : 1564S LABRA ST

TIN :

Metering Information----------

Meter No	:	271879GS6	Pole No	:	0551816
Serial No	:	49370888	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21935
Period From	:	06-25-2016	Prev Rdg	:	21857
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.24
CURRENT BILL - JULY 2016		738.62
TOTAL AMOUNT DUE		1,428.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 800.00

Your monthly electricity consumption chart

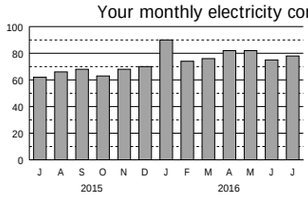

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.62		
Less : VAT	52.25		
Amount Net of VAT	686.37		
Less: BIR 2306	22.06		
BIR 2307	12.98	VATable Sales	686.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.33	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	703.58	TOTAL SALES	738.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/760/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747906541740

Collection Ref. Code : 1807-49-410-1

Account ID : 7476320000-8

Customer Name : AYO,CAROLINA

Meter Number : 271879GS6

Period : Jun 2016

Premise Address : 1564S LABRA ST

TOTAL AMOUNT DUE : 1,428.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74763200008

BC19/124.9/760/0/10/07-31-2016/38

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527589383814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840817

52763200004

Date : 07-31-2016

BC19/124.9/770/0551900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276320000-4

Collection Ref. Code : 1807-49-278-8

Customer Information----------

Name : MARANGA,FELIX

Premise Address : V.RAMA AVE. GUADALUPE,CABALLES COMPOUND

TIN :

Metering Information----------

Meter No	:	184837DS6	Pole No	:	0551900
Serial No	:	14470467	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3959
Period From	:	06-25-2016	Prev Rdg	:	3741
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		67.29
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.20
CURRENT BILL - JULY 2016		2,424.93
TOTAL AMOUNT DUE		4,891.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,470.00

Your monthly electricity consumption chart

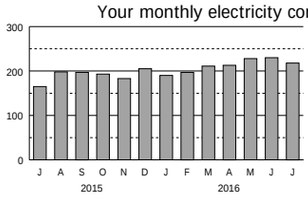

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.93		
Less : VAT	173.35		
Amount Net of VAT	2,251.58		
Less: BIR 2306	73.03		
BIR 2307	42.95	VATable Sales	2,251.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.60	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,308.95	TOTAL SALES	2,424.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/770/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527589383814

Collection Ref. Code : 1807-49-278-8

Account ID : 5276320000-4

Customer Name : MARANGA,FELIX

Meter Number : 184837DS6

Period : Jun 2016

Premise Address : V.RAMA AVE. GUADALUPE,CABALLES COMPOUND

TOTAL AMOUNT DUE : 4,891.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52763200004

BC19/124.9/770/0/10/07-31-2016/38

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137672691164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830337

13763200006

Date : 07-31-2016

BC19/124.9/860/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376320000-6

Collection Ref. Code : 1807-49-308-3

Customer Information----------

Name : GACAYAN,CLEMENTE G

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	184850DS6	Pole No	:	0551823
Serial No	:	10874429	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13756
Period From	:	06-25-2016	Prev Rdg	:	13563
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.82
CURRENT BILL - JULY 2016		2,157.84
TOTAL AMOUNT DUE		4,800.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,943.00

Your monthly electricity consumption chart

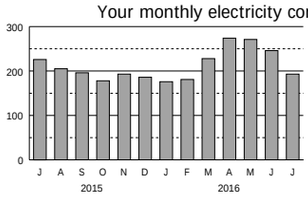

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.84		
Less : VAT	154.65		
Amount Net of VAT	2,003.19		
Less: BIR 2306	65.14		
BIR 2307	38.23	VATable Sales	2,003.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.82	VAT Zero Rated Sales	0.00
Add : VAT	154.65	VAT Amount	154.65
TOTAL AMOUNT DUE	2,054.47	TOTAL SALES	2,157.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/860/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137672691164

Collection Ref. Code	: 1807-49-308-3	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 1376320000-6				
Customer Name	: GACAYAN,CLEMENTE G	TOTAL AMOUNT DUE	: 4,800.28	Overdue Bill	: 1
Meter Number	: 184850DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13763200006 BC19/124.9/860/0/10/07-31-2016/38 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517044171422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836388

51798257187

Date : 07-31-2016

BC19/124.9/896/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179825718-7

Collection Ref. Code : 1857-31-857-9

Customer Information----------

Name : TAGAYTAY,CRESENCIA SENDIONG

Premise Address : CABALLES CMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010814 EFS6	Pole No	:	0551851
Serial No	:	121438419	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2842
Period From	:	06-25-2016	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.87
CURRENT BILL - JULY 2016		338.30
TOTAL AMOUNT DUE		1,055.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,105.00

Your monthly electricity consumption chart

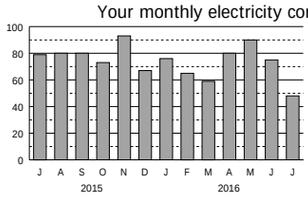

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.30		
Less : VAT	23.84		
Amount Net of VAT	314.46		
Less: BIR 2306	10.12		
BIR 2307	5.83	VATable Sales	314.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.51	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	322.35	TOTAL SALES	338.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/896/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517044171422

Collection Ref. Code	: 1857-31-857-9	Premise Address	: CABALLES CMPD.,GUADALUPE, CEBU CITY		
Account ID	: 5179825718-7				
Customer Name	: TAGAYTAY,CRESENCIA SENDIONG	TOTAL AMOUNT DUE	: 1,055.74	Overdue Bill	: 1
Meter Number	: 010814 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51798257187 BC19/124.9/896/0/10/07-31-2016/38 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636057608096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830026

63633200009

Date : 07-31-2016

BC19/124.9/930/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363320000-9

Collection Ref. Code : 1821-25-677-8

Customer Information----------

Name : SACAMAY,ADELAIDA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	255878GS6	Pole No	:	0551851
Serial No	:	45897142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15783
Period From	:	06-25-2016	Prev Rdg	:	15684
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	144	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 23.58
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.45
CURRENT BILL - JULY 2016		1,045.13
TOTAL AMOUNT DUE		2,216.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 923.00

Your monthly electricity consumption chart

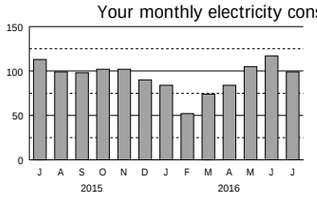

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.13		
Less : VAT	74.40		
Amount Net of VAT	970.73		
Less: BIR 2306	31.37		
BIR 2307	18.47	VATable Sales	970.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.89	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	995.29	TOTAL SALES	1,045.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/930/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636057608096

Collection Ref. Code : 1821-25-677-8

Account ID : 6363320000-9

Customer Name : SACAMAY,ADELAIDA

Meter Number : 255878GS6

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 2,216.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63633200009

BC19/124.9/930/0/10/07-31-2016/38

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736481457841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829801

73633200008

Date : 07-31-2016

BC19/124.9/940/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363320000-8

Collection Ref. Code : 1821-25-683-2

Customer Information----------

Name : SACAMAY,ROSENDA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	256018GS6	Pole No	:	0551851
Serial No	:	49415112	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24759
Period From	:	06-25-2016	Prev Rdg	:	24491
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	94	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,983.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,983.50	79.67
Sub-Total		101.73
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		362.73
CURRENT BILL - JULY 2016		3,001.26
TOTAL AMOUNT DUE		6,984.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,175.00

Your monthly electricity consumption chart

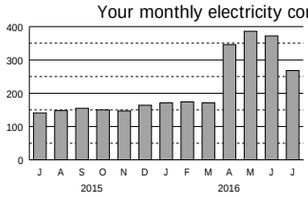

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.26		
Less : VAT	215.26		
Amount Net of VAT	2,786.00		
Less: BIR 2306	90.68		
BIR 2307	53.17	VATable Sales	2,786.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.15	VAT Zero Rated Sales	0.00
Add : VAT	215.26	VAT Amount	215.26
TOTAL AMOUNT DUE	2,857.41	TOTAL SALES	3,001.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/940/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736481457841

Collection Ref. Code	: 1821-25-683-2	Premise Address	: GUADALUPE		
Account ID	: 7363320000-8				
Customer Name	: SACAMAY,ROSENDA	TOTAL AMOUNT DUE	: 6,984.89	Overdue Bill	: 1
Meter Number	: 256018GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73633200008 BC19/124.9/940/0/10/07-31-2016/38 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827660432279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839884

82763200001

Date : 07-31-2016

BC19/124.9/950/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276320000-1

Collection Ref. Code : 1807-49-296-6

Customer Information----------

Name : CRUZ,RODRIGO DELA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	396302GS6	Pole No	:	0551851
Serial No	:	75194411	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9138
Period From	:	06-25-2016	Prev Rdg	:	9035
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		27.28
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.31
CURRENT BILL - JULY 2016		1,143.64
TOTAL AMOUNT DUE		2,083.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 793.00

Your monthly electricity consumption chart

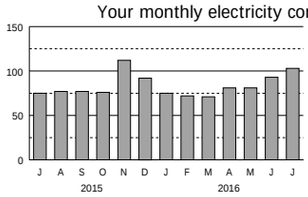

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.64		
Less : VAT	81.70		
Amount Net of VAT	1,061.94		
Less: BIR 2306	34.42		
BIR 2307	20.26	VATable Sales	1,061.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.26	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,088.96	TOTAL SALES	1,143.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/950/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827660432279

Collection Ref. Code	: 1807-49-296-6	Premise Address	: GUADALUPE		
Account ID	: 8276320000-1				
Customer Name	: CRUZ,RODRIGO DELA	TOTAL AMOUNT DUE	: 2,083.41	Overdue Bill	: 1
Meter Number	: 396302GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82763200001 BC19/124.9/950/0/10/07-31-2016/38 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591033974387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838964

59184200000

Date : 07-31-2016

BC19/124.9/980/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918420000-0

Collection Ref. Code : 1835-95-956-3

Customer Information----------

Name : SALDUA,TERESITA M TM

Premise Address : 4655 CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	108932DS6	Pole No	:	0551851
Serial No	:	17299312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64586
Period From	:	06-25-2016	Prev Rdg	:	64368
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.84
CURRENT BILL - JULY 2016		2,421.75
TOTAL AMOUNT DUE		4,747.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,901.00

Your monthly electricity consumption chart

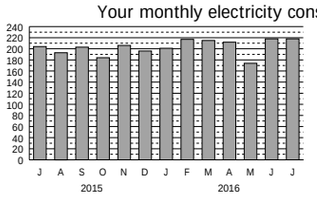

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.75		
Less : VAT	173.01		
Amount Net of VAT	2,248.74		
Less: BIR 2306	72.89		
BIR 2307	42.90	VATable Sales	2,248.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.95	VAT Zero Rated Sales	0.00
Add : VAT	173.01	VAT Amount	173.01
TOTAL AMOUNT DUE	2,305.96	TOTAL SALES	2,421.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/980/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591033974387

Collection Ref. Code	: 1835-95-956-3	Premise Address	: 4655 CABALLES COMPOUND,GUADALUPE		
Account ID	: 5918420000-0				
Customer Name	: SALDUA,TERESITA M TM	TOTAL AMOUNT DUE	: 4,747.70	Overdue Bill	: 1
Meter Number	: 108932DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59184200000 BC19/124.9/980/0/10/07-31-2016/38 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600512637425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828160

60063200004

Date : 07-31-2016

BC19/124.9/1070/1088610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006320000-4

Collection Ref. Code : 1823-16-095-6

Customer Information----------

Name : ARRIESGADO,ROSALIO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	78394GA3	Pole No	:	1088610
Serial No	:	95774113	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42609
Period From	:	06-25-2016	Prev Rdg	:	42481
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.28	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	692.10
Transmission Charge	0.3063/kWh	39.30
System Loss Charge	0.885/kWh	113.55
Sub-Total		844.95
Distribution Charges		
Distribution Charge	1.7506/kWh	224.60
Supply Charge	0.4118/kWh	52.83
Metering Charge	0.6989/kWh	89.67
	5.00/month	5.00
Sub-Total		372.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.87
Transmission		0.94
System Loss		6.92
Distribution		44.65
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.03
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.91
Sub-Total		172.97
CURRENT BILL - JULY 2016(ESTIMATE)		1,430.93
TOTAL AMOUNT DUE		2,948.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 726.87

Your monthly electricity consumption chart

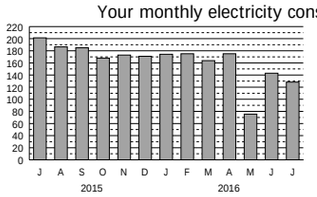

Avg Monthly Usage : 163.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.93		
Less : VAT	102.42		
Amount Net of VAT	1,328.51		
Less: BIR 2306	43.15		
BIR 2307	25.35	VATable Sales	1,328.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.01	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,362.43	TOTAL SALES	1,430.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1070/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600512637425

Collection Ref. Code	: 1823-16-095-6	Premise Address	: GUADALUPE		
Account ID	: 6006320000-4				
Customer Name	: ARRIESGADO,ROSALIO A	TOTAL AMOUNT DUE	: 2,948.18	Overdue Bill	: 1
Meter Number	: 78394GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60063200004 BC19/124.9/1070/0/10/07-31-2016/38 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015162443234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834735

01552200006

Date : 07-31-2016

BC19/124.9/1090/1088610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155220000-6

Collection Ref. Code : 1825-64-437-3

Customer Information----------

Name : ARRIESGADO,ROSALIO (M-2)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	396367GS6	Pole No	:	1088610
Serial No	:	54711720	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9670
Period From	:	06-25-2016	Prev Rdg	:	9670
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 134.50	2.69
Sub-Total		2.69
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JULY 2016		8.68
TOTAL AMOUNT DUE		143.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 500.00

Your monthly electricity consumption chart

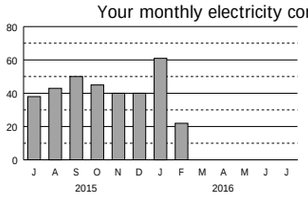

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.68		
Less : VAT	0.93		
Amount Net of VAT	7.75		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.20	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1090/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015162443234

Collection Ref. Code	: 1825-64-437-3	Premise Address	: GUADALUPE		
Account ID	: 0155220000-6				
Customer Name	: ARRIESGADO,ROSALIO (M-2)	TOTAL AMOUNT DUE	: 143.13	Overdue Bill	: 5
Meter Number	: 396367GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01552200006 BC19/124.9/1090/0/10/07-31-2016/38 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233888415371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828273

23383200005

Date : 07-31-2016

BC19/124.9/1130/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338320000-5

Collection Ref. Code : 1823-59-293-7

Customer Information----------

Name : MAG-UYON,TEODORA G

Premise Address : LABRA ST CABALLES COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364344GS6	Pole No	:	0551851
Serial No	:	2002117559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	72034
Period From	:	06-25-2016	Prev Rdg	:	71676
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	3901	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		476.41
CURRENT BILL - JULY 2016		3,937.73
TOTAL AMOUNT DUE		6,178.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,804.00

Your monthly electricity consumption chart

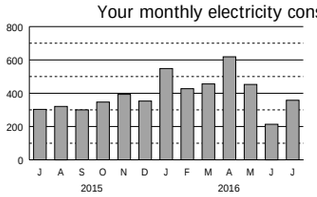

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.73		
Less : VAT	279.89		
Amount Net of VAT	3,657.84		
Less: BIR 2306	117.93		
BIR 2307	69.75	VATable Sales	3,657.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,470.16	VAT Zero Rated Sales	0.00
Add : VAT	279.89	VAT Amount	279.89
TOTAL AMOUNT DUE	3,750.05	TOTAL SALES	3,937.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1130/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233888415371

Collection Ref. Code	: 1823-59-293-7	Premise Address	: LABRA ST CABALLES COMPD,GUADALUPE,CEBU CITY
Account ID	: 2338320000-5		
Customer Name	: MAG-UYON,TEODORA G	TOTAL AMOUNT DUE	: 6,178.61 Overdue Bill : 1
Meter Number	: 364344GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23383200005 BC19/124.9/1130/0/10/07-31-2016/38 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559487233421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840180

55972200004

Date : 07-31-2016

BC19/124.9/1170/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597220000-4

Collection Ref. Code : 1827-53-080-4

Customer Information----------

Name : MONTALBAN,BRENDA M

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	270361GS6	Pole No	:	0551921
Serial No	:	46647364	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31448
Period From	:	06-25-2016	Prev Rdg	:	31166
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,659.00	73.18
Sub-Total		96.39
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		380.28
CURRENT BILL - JULY 2016		3,145.73
TOTAL AMOUNT DUE		6,804.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,685.00

Your monthly electricity consumption chart

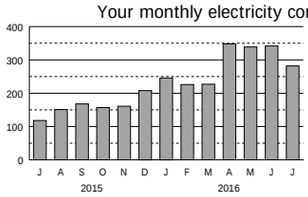

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.73		
Less : VAT	225.19		
Amount Net of VAT	2,920.54		
Less: BIR 2306	94.86		
BIR 2307	55.72	VATable Sales	2,920.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.96	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,995.15	TOTAL SALES	3,145.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1170/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559487233421

Collection Ref. Code	: 1827-53-080-4	Premise Address	: CABALLES COMPOUND,GUADALUPE		
Account ID	: 5597220000-4				
Customer Name	: MONTALBAN,BRENDA M	TOTAL AMOUNT DUE	: 6,804.90	Overdue Bill	: 1
Meter Number	: 270361GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55972200004 BC19/124.9/1170/0/10/07-31-2016/38 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823051421752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838522

82393200009

Date : 07-31-2016

BC19/124.9/1220/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239320000-9

Collection Ref. Code : 1823-70-398-4

Customer Information----------

Name : TAGNIPEZ,RAYMUNDA M2 N

Premise Address : CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379067GS6	Pole No	:	0551921
Serial No	:	2003129590	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22759
Period From	:	06-25-2016	Prev Rdg	:	22147
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	1149	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,164.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,301.37
Transmission Charge	0.3063/kWh	187.46
System Loss Charge	0.885/kWh	541.62
Sub-Total		4,030.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,165.00	143.30
Sub-Total		193.68
Government Charges		
Franchise Tax - Local		44.85
Value Added Tax		
Generation		209.32
Transmission		4.46
System Loss		32.99
Distribution		210.73
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		822.54
CURRENT BILL - JULY 2016		6,802.79
TOTAL AMOUNT DUE		13,967.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,955.00

Your monthly electricity consumption chart

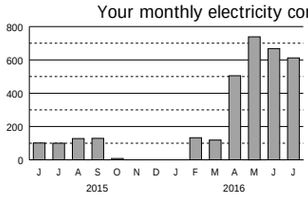

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,802.79		
Less : VAT	486.12		
Amount Net of VAT	6,316.67		
Less: BIR 2306	204.79		
BIR 2307	120.50	VATable Sales	6,316.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,991.38	VAT Zero Rated Sales	0.00
Add : VAT	486.12	VAT Amount	486.12
TOTAL AMOUNT DUE	6,477.50	TOTAL SALES	6,802.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1220/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823051421752

Collection Ref. Code	: 1823-70-398-4	Premise Address	: CABALLES COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 8239320000-9				
Customer Name	: TAGNIPEZ,RAYMUNDA M2 N	TOTAL AMOUNT DUE	: 13,967.69	Overdue Bill	: 1
Meter Number	: 379067GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82393200009 BC19/124.9/1220/0/10/07-31-2016/38 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742299759449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832242

7421240001

Date : 07-31-2016

BC19/124.9/1230/0551935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421240000-1

Collection Ref. Code : 1827-70-719-4

Customer Information----------

Name : TAGNIPEZ,RAYMUNDA ARSUA

Premise Address : CABALLES SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	453955GS6	Pole No	:	0551935
Serial No	:	90327896	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12879
Period From	:	06-25-2016	Prev Rdg	:	12612
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	333	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		360.39
CURRENT BILL - JULY 2016		2,981.38
TOTAL AMOUNT DUE		6,564.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,998.00

Your monthly electricity consumption chart

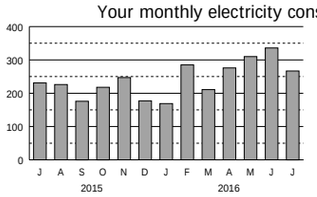

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.38		
Less : VAT	213.54		
Amount Net of VAT	2,767.84		
Less: BIR 2306	89.96		
BIR 2307	52.81	VATable Sales	2,767.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.07	VAT Zero Rated Sales	0.00
Add : VAT	213.54	VAT Amount	213.54
TOTAL AMOUNT DUE	2,838.61	TOTAL SALES	2,981.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1230/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742299759449

Collection Ref. Code	: 1827-70-719-4	Premise Address	: CABALLES SUBD,GUADALUPE		
Account ID	: 7421240000-1				
Customer Name	: TAGNIPEZ,RAYMUNDA ARSUA	TOTAL AMOUNT DUE	: 6,564.54	Overdue Bill	: 1
Meter Number	: 453955GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7421240001 BC19/124.9/1230/0/10/07-31-2016/38 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717638641876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835370

71763200004

Date : 07-31-2016

BC19/124.9/1240/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176320000-4

Collection Ref. Code : 1807-49-224-9

Customer Information----------

Name : REYES,APOLONIO

Premise Address : END OF V CABALLES PVT

TIN :

Metering Information----------

Meter No	:	35729SS6	Pole No	:	0551921
Serial No	:	68883492	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75601
Period From	:	06-25-2016	Prev Rdg	:	75307
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,811.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,811.50	136.23
Sub-Total		160.43
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		404.12
CURRENT BILL - JULY 2016		3,346.97
TOTAL AMOUNT DUE		10,158.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,815.00

Your monthly electricity consumption chart

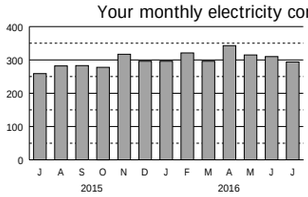

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.97		
Less : VAT	241.98		
Amount Net of VAT	3,104.99		
Less: BIR 2306	101.90		
BIR 2307	59.30	VATable Sales	3,104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.79	VAT Zero Rated Sales	0.00
Add : VAT	241.98	VAT Amount	241.98
TOTAL AMOUNT DUE	3,185.77	TOTAL SALES	3,346.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1240/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717638641876

Collection Ref. Code : 1807-49-224-9

Account ID : 7176320000-4

Customer Name : REYES,APOLONIO

Meter Number : 35729SS6

Period : May 2016 to Jun 2016

Premise Address : END OF V CABALLES PVT

TOTAL AMOUNT DUE : 10,158.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71763200004 BC19/124.9/1240/0/10/07-31-2016/38 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157386615575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839501

15763200001

Date : 07-31-2016

BC19/124.9/1350/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576320000-1

Collection Ref. Code : 1807-49-428-4

Customer Information----------

Name : CABALLES,ONOFRE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	184839DS6	Pole No	:	0551823
Serial No	:	13052414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31867
Period From	:	06-25-2016	Prev Rdg	:	31783
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 55.26
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.17
CURRENT BILL - JULY 2016		849.46
TOTAL AMOUNT DUE		2,079.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,708.00

Your monthly electricity consumption chart

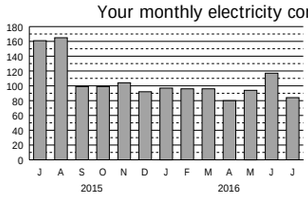

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.46		
Less : VAT	60.58		
Amount Net of VAT	788.88		
Less: BIR 2306	25.56		
BIR 2307	14.98	VATable Sales	788.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.34	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	808.92	TOTAL SALES	849.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1350/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157386615575

Collection Ref. Code	: 1807-49-428-4	Premise Address	: GUADALUPE		
Account ID	: 1576320000-1				
Customer Name	: CABALLES,ONOFRE	TOTAL AMOUNT DUE	: 2,079.47	Overdue Bill	: 1
Meter Number	: 184839DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15763200001 BC19/124.9/1350/0/10/07-31-2016/38 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440261392547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832046

44055200008

Date : 07-31-2016

BC19/124.9/1360/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405520000-8

Collection Ref. Code : 1831-41-419-8

Customer Information----------

Name : GABOR,BETCHAIDA B

Premise Address : 1654 V CABALLES,GUADALUPE

TIN :

Metering Information----------

Meter No	:	185203DS6	Pole No	:	0551823
Serial No	:	13629516	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8803
Period From	:	06-25-2016	Prev Rdg	:	8801
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	390	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.89	- 18.89
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 6.83
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.15
CURRENT BILL - JULY 2016		20.21
TOTAL AMOUNT DUE		623.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 240.00

Your monthly electricity consumption chart

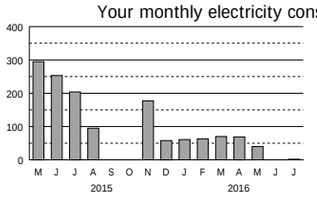

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.21		
Less : VAT	2.06		
Amount Net of VAT	18.15		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	18.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.96	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	19.02	TOTAL SALES	20.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1360/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440261392547

Collection Ref. Code	: 1831-41-419-8	Premise Address	: 1654 V CABALLES,GUADALUPE
Account ID	: 4405520000-8		
Customer Name	: GABOR,BETCHAIDA B	TOTAL AMOUNT DUE	: 623.03 Overdue Bill : 2
Meter Number	: 185203DS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44055200008 BC19/124.9/1360/0/10/07-31-2016/38 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467581601870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828588

46763200006

Date : 07-31-2016

BC19/124.9/1440/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676320000-6

Collection Ref. Code : 1807-49-509-4

Customer Information----------

Name : CABALLES,MARCELO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	271279GS6	Pole No	:	0551816
Serial No	:	43477322	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47203
Period From	:	06-25-2016	Prev Rdg	:	46858
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,646.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 9,456.50	189.13
Sub-Total		217.53
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		477.88
CURRENT BILL - JULY 2016		3,959.63
TOTAL AMOUNT DUE		8,606.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,810.00

Your monthly electricity consumption chart

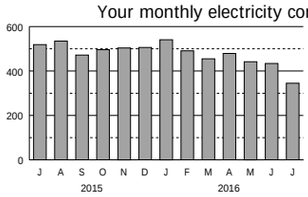

Avg Monthly Usage : 478.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.63		
Less : VAT	287.42		
Amount Net of VAT	3,672.21		
Less: BIR 2306	121.02		
BIR 2307	70.16	VATable Sales	3,672.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.03	VAT Zero Rated Sales	0.00
Add : VAT	287.42	VAT Amount	287.42
TOTAL AMOUNT DUE	3,768.45	TOTAL SALES	3,959.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1440/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467581601870

Collection Ref. Code : 1807-49-509-4

Account ID : 4676320000-6

Customer Name : CABALLES,MARCELO

Meter Number : 271279GS6

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 8,606.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46763200006

BC19/124.9/1440/0/10/07-31-2016/38

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847224895225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834178

84763200007

Date : 07-31-2016

BC19/124.9/1450/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476320000-7

Collection Ref. Code : 1807-49-413-6

Customer Information----------

Name : MATUTINAO,GREGORIO

Premise Address : 1552 GUADALUPE

TIN :

Metering Information----------

Meter No	:	185214DS6	Pole No	:	0551816
Serial No	:	11419669	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	70434
Period From	:	06-25-2016	Prev Rdg	:	70238
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.78
CURRENT BILL - JULY 2016		2,181.98
TOTAL AMOUNT DUE		4,455.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,370.00

Your monthly electricity consumption chart

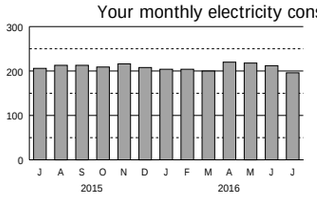

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.98		
Less : VAT	156.03		
Amount Net of VAT	2,025.95		
Less: BIR 2306	65.71		
BIR 2307	38.65	VATable Sales	2,025.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.59	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	2,077.62	TOTAL SALES	2,181.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1450/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847224895225

Collection Ref. Code	: 1807-49-413-6	Premise Address	: 1552 GUADALUPE		
Account ID	: 8476320000-7				
Customer Name	: MATUTINAO,GREGORIO	TOTAL AMOUNT DUE	: 4,455.57	Overdue Bill	: 1
Meter Number	: 185214DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84763200007 BC19/124.9/1450/0/10/07-31-2016/38 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792361590598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840426

79284200007

Date : 07-31-2016

BC19/124.9/1460/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928420000-7

Collection Ref. Code : 1837-26-098-2

Customer Information----------

Name : CERVANTES,JOBEL A TM

Premise Address : 1540 J. LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	129671WS6	Pole No	:	0551816
Serial No	:	59900025	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	67796
Period From	:	06-25-2016	Prev Rdg	:	67586
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.63
CURRENT BILL - JULY 2016		2,337.67
TOTAL AMOUNT DUE		4,782.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,527.00

Your monthly electricity consumption chart

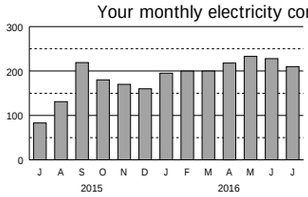

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.67		
Less : VAT	167.17		
Amount Net of VAT	2,170.50		
Less: BIR 2306	70.42		
BIR 2307	41.41	VATable Sales	2,170.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.67	VAT Zero Rated Sales	0.00
Add : VAT	167.17	VAT Amount	167.17
TOTAL AMOUNT DUE	2,225.84	TOTAL SALES	2,337.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1460/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792361590598

Collection Ref. Code : 1837-26-098-2

Account ID : 7928420000-7

Customer Name : CERVANTES,JOBEL A TM

Meter Number : 129671WS6

Period : Jun 2016

Premise Address : 1540 J. LABRA ST,GUADALUPE

TOTAL AMOUNT DUE : 4,782.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79284200007

BC19/124.9/1460/0/10/07-31-2016/38

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853447842185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836720

85323200007

Date : 07-31-2016

BC19/124.9/1470/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532320000-7

Collection Ref. Code : 1819-54-092-8

Customer Information----------

Name : TABURADA,MARIANO

Premise Address : GUADALUPE NR CHURC,211898956,00014{

TIN :

Metering Information----------

Meter No	:	30817GS6	Pole No	:	0568515
Serial No	:	73157050	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24691
Period From	:	06-25-2016	Prev Rdg	:	24273
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	115	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,254.86
Transmission Charge	0.3063/kWh	128.03
System Loss Charge	0.885/kWh	369.93
Sub-Total		2,752.82
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		142.97
Transmission		3.04
System Loss		22.52
Distribution		144.12
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		549.42
CURRENT BILL - JULY 2016		4,537.67
TOTAL AMOUNT DUE		4,921.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 200.00

Your monthly electricity consumption chart

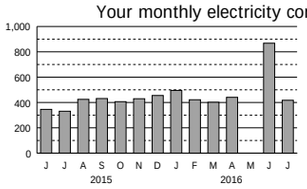

Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.67		
Less : VAT	320.37		
Amount Net of VAT	4,217.30		
Less: BIR 2306	135.02		
BIR 2307	80.36	VATable Sales	4,217.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,001.92	VAT Zero Rated Sales	0.00
Add : VAT	320.37	VAT Amount	320.37
TOTAL AMOUNT DUE	4,322.29	TOTAL SALES	4,537.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1470/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853447842185

Collection Ref. Code	: 1819-54-092-8	Premise Address	: GUADALUPE NR CHURC,211898956,00014{		
Account ID	: 8532320000-7				
Customer Name	: TABURADA,MARIANO	TOTAL AMOUNT DUE	: 4,921.59	Overdue Bill	: 1
Meter Number	: 30817GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85323200007 BC19/124.9/1470/0/10/07-31-2016/38 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752167410026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836952

75265200008

Date : 07-31-2016

BC19/124.9/1500/0568522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526520000-8

Collection Ref. Code : 1831-58-179-5

Customer Information----------

Name : TABURADA,LUISITO RAY S

Premise Address : 4515J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	124881WS6	Pole No	:	0568522
Serial No	:	58842316	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19358
Period From	:	06-25-2016	Prev Rdg	:	19296
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.60
CURRENT BILL - JULY 2016		548.63
TOTAL AMOUNT DUE		771.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

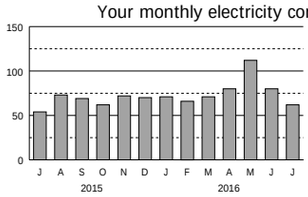

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.63		
Less : VAT	38.47		
Amount Net of VAT	510.16		
Less: BIR 2306	16.26		
BIR 2307	9.61	VATable Sales	510.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.29	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	522.76	TOTAL SALES	548.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1500/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752167410026

Collection Ref. Code	: 1831-58-179-5	Premise Address	: 4515J LABRA ST,GUADALUPE		
Account ID	: 7526520000-8				
Customer Name	: TABURADA,LUISITO RAY S	TOTAL AMOUNT DUE	: 771.68	Overdue Bill	: 1
Meter Number	: 124881WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75265200008 BC19/124.9/1500/0/10/07-31-2016/38 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646413039831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834441

64652200003

Date : 07-31-2016

BC19/124.9/1530/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465220000-3

Collection Ref. Code : 1825-73-560-3

Customer Information----------

Name : NOVAL,EVITA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	15766GS3	Pole No	:	0568515
Serial No	:	81148537	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35486
Period From	:	06-25-2016	Prev Rdg	:	35288
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1685	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,866.00	77.32
Sub-Total		93.62
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		270.54
CURRENT BILL - JULY 2016		2,239.67
TOTAL AMOUNT DUE		6,105.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,490.00

Your monthly electricity consumption chart

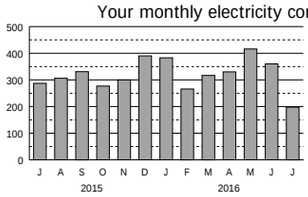

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.67		
Less : VAT	161.44		
Amount Net of VAT	2,078.23		
Less: BIR 2306	67.99		
BIR 2307	39.68	VATable Sales	2,078.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.56	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,132.00	TOTAL SALES	2,239.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1530/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646413039831

Collection Ref. Code : 1825-73-560-3

Account ID : 6465220000-3

Customer Name : NOVAL,EVITA M

Meter Number : 15766GS3

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 6,105.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64652200003 BC19/124.9/1530/0/10/07-31-2016/38 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992619393384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840095

99205200001

Date : 07-31-2016

BC19/124.9/1540/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920520000-1

Collection Ref. Code : 1841-53-779-9

Customer Information----------

Name : NOVAL,MA. EVITA M

Premise Address : 4487 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051772	Pole No	:	0568515
Serial No	:	121451000	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16335
Period From	:	06-25-2016	Prev Rdg	:	15567
No of Days	:	30	Diff Rdg	:	768
Avg kWh/day	:	25.60	Registered	:	768
Conn Load	:	1406	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,542.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,142.90
Transmission Charge	0.5997/kWh	460.57
System Loss Charge	0.864/kWh	663.55
Sub-Total		5,267.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,542.50	190.85
Sub-Total		254.07
Government Charges		
Franchise Tax - Local		57.93
Value Added Tax		
Generation		262.67
Transmission		10.97
System Loss		39.50
Distribution		264.30
Others		37.44
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,038.69
CURRENT BILL - JULY 2016		8,762.26
TOTAL AMOUNT DUE		18,304.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 11,054.89

Your monthly electricity consumption chart

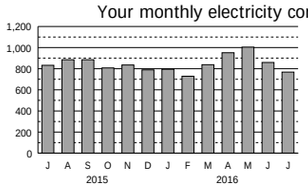

Avg Monthly Usage : 844.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,762.26		
Less : VAT	614.88		
Amount Net of VAT	8,147.38		
Less: BIR 2306	261.45		
BIR 2307	155.63	VATable Sales	8,147.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,730.30	VAT Zero Rated Sales	0.00
Add : VAT	614.88	VAT Amount	614.88
TOTAL AMOUNT DUE	8,345.18	TOTAL SALES	8,762.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1540/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992619393384

Collection Ref. Code	: 1841-53-779-9	Premise Address	: 4487 J. LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 9920520000-1		
Customer Name	: NOVAL,MA. EVITA M	TOTAL AMOUNT DUE	: 18,304.57
Meter Number	: MTR1051772		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99205200001

BC19/124.9/1540/0/10/07-31-2016/38

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216930286883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835421

21644200004

Date : 07-31-2016

BC19/124.9/1600/0568753/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164420000-4

Collection Ref. Code : 1833-62-497-1

Customer Information----------

Name : DUYONGCO,CARLOS F M1

Premise Address : LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1127532	Pole No	:	0568753
Serial No	:	84436281	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2278
Period From	:	06-25-2016	Prev Rdg	:	2193
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	7054	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 4,348.50	86.97
Sub-Total		6.17
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.42
CURRENT BILL - JULY 2016		929.59
TOTAL AMOUNT DUE		5,278.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,544.37

Your monthly electricity consumption chart

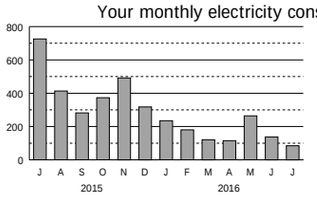

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.59		
Less : VAT	68.82		
Amount Net of VAT	860.77		
Less: BIR 2306	29.01		
BIR 2307	16.41	VATable Sales	860.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.35	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	884.17	TOTAL SALES	929.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1600/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216930286883

Collection Ref. Code	: 1833-62-497-1	Premise Address	: LABRA ST GUADALUPE		
Account ID	: 2164420000-4				
Customer Name	: DUYONGCO,CARLOS F M1	TOTAL AMOUNT DUE	: 5,278.00	Overdue Bill	: 2
Meter Number	: MTR1127532				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21644200004 BC19/124.9/1600/0/10/07-31-2016/38 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555112805301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838628

55562200000

Date : 07-31-2016

BC19/124.9/1650/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556220000-0

Collection Ref. Code : 1839-91-449-1

Customer Information----------

Name : UY,GUADALUPE M4 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118376	Pole No	:	1027646
Serial No	:	84447146	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1500
Period From	:	06-25-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	6360	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,591.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,371.50
Transmission Charge	0.5997/kWh	374.81
System Loss Charge	0.864/kWh	540.00
Sub-Total		4,286.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,591.50	111.83
Sub-Total		163.28
Government Charges		
Franchise Tax - Local		46.82
Value Added Tax		
Generation		213.76
Transmission		8.93
System Loss		32.15
Distribution		215.20
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		839.82
CURRENT BILL - JULY 2016		7,082.73
Debit Adjustments		723.74
TOTAL AMOUNT DUE		13,397.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,267.00

Your monthly electricity consumption chart

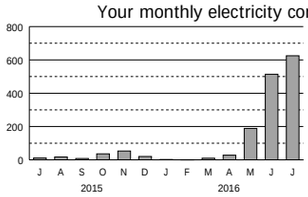

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,082.73		
Less : VAT	495.25		
Amount Net of VAT	6,587.48		
Less: BIR 2306	210.63		
BIR 2307	125.79	VATable Sales	6,587.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,251.06	VAT Zero Rated Sales	0.00
Add : VAT	495.25	VAT Amount	495.25
TOTAL AMOUNT DUE	6,746.31	TOTAL SALES	7,082.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1650/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555112805301

Collection Ref. Code	: 1839-91-449-1	Premise Address	: J.LABRA ST.,,GUADALUPE,CEBU CITY		
Account ID	: 5556220000-0				
Customer Name	: UY,GUADALUPE M4 N	TOTAL AMOUNT DUE	: 13,397.89	Overdue Bill	: 1
Meter Number	: MTR1118376				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55562200000 BC19/124.9/1650/0/10/07-31-2016/38 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755814516568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838202

75562200008

Date : 07-31-2016

BC19/124.9/1660/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556220000-8

Collection Ref. Code : 1839-91-455-6

Customer Information----------

Name : UY,GUADALUPE M6 N

Premise Address : J. LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118373	Pole No	:	1027646
Serial No	:	84451327	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4694
Period From	:	06-25-2016	Prev Rdg	:	4240
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	6360	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,475.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,449.06
Transmission Charge	0.5997/kWh	272.26
System Loss Charge	0.864/kWh	392.26
Sub-Total		3,113.58
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,476.00	89.52
Sub-Total		126.89
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		155.28
Transmission		6.48
System Loss		23.35
Distribution		156.48
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		611.29
CURRENT BILL - JULY 2016		5,155.79
TOTAL AMOUNT DUE		9,631.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,000.00

Your monthly electricity consumption chart

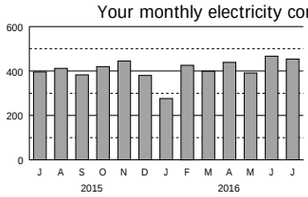

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,155.79		
Less : VAT	360.91		
Amount Net of VAT	4,794.88		
Less: BIR 2306	153.48		
BIR 2307	91.57	VATable Sales	4,794.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.83	VAT Zero Rated Sales	0.00
Add : VAT	360.91	VAT Amount	360.91
TOTAL AMOUNT DUE	4,910.74	TOTAL SALES	5,155.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1660/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755814516568

Collection Ref. Code	: 1839-91-455-6	Premise Address	: J. LABRA ST.,,GUADALUPE,CEBU CITY
Account ID	: 7556220000-8		
Customer Name	: UY,GUADALUPE M6 N	TOTAL AMOUNT DUE	: 9,631.70
Meter Number	: MTR1118373		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75562200008

BC19/124.9/1660/0/10/07-31-2016/38

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958302858564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840101

95895200004

Date : 07-31-2016

BC19/124.9/1780/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589520000-4

Collection Ref. Code : 1831-98-401-6

Customer Information----------

Name : GABUTIN,MAXIMA A

Premise Address : GABUTIN COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1082390	Pole No	:	0070433
Serial No	:	40041266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	751
Period From	:	06-25-2016	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	390	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.88
CURRENT BILL - JULY 2016(ESTIMATE)		315.83
TOTAL AMOUNT DUE		626.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 297.00

Your monthly electricity consumption chart

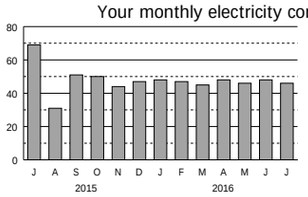

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.83		
Less : VAT	21.95		
Amount Net of VAT	293.88		
Less: BIR 2306	9.31		
BIR 2307	5.44	VATable Sales	293.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.13	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	301.08	TOTAL SALES	315.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1780/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958302858564

Collection Ref. Code	: 1831-98-401-6	Premise Address	: GABUTIN COMPOUND,GUADALUPE
Account ID	: 9589520000-4		
Customer Name	: GABUTIN,MAXIMA A	TOTAL AMOUNT DUE	: 626.16
Meter Number	: MTR1082390		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95895200004 BC19/124.9/1780/0/10/07-31-2016/38 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887021348138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837626

88743200003

Date : 07-31-2016

BC19/124.9/1800/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874320000-3

Collection Ref. Code : 1821-54-035-2

Customer Information----------

Name : SABAL,EDNA TM P.

Premise Address : 4473 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355088GS6	Pole No	:	0070433
Serial No	:	68952954	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15077
Period From	:	06-25-2016	Prev Rdg	:	15000
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		- 70.01
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.41
CURRENT BILL - JULY 2016		758.84
TOTAL AMOUNT DUE		2,751.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,867.95

Your monthly electricity consumption chart

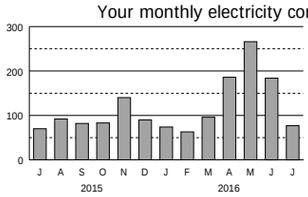

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.84		
Less : VAT	54.76		
Amount Net of VAT	704.08		
Less: BIR 2306	23.10		
BIR 2307	13.35	VATable Sales	704.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.63	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	722.39	TOTAL SALES	758.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1800/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887021348138

Collection Ref. Code	: 1821-54-035-2	Premise Address	: 4473 J LABRA ST,GUADALUPE,CEBU CITY		
Account ID	: 8874320000-3				
Customer Name	: SABAL,EDNA TM P.	TOTAL AMOUNT DUE	: 2,751.80	Overdue Bill	: 1
Meter Number	: 355088GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88743200003 BC19/124.9/1800/0/10/07-31-2016/38 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197034326104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842398

19743200008

Date : 07-31-2016

BC19/124.9/1810/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974320000-8

Collection Ref. Code : 1821-54-203-7

Customer Information----------

Name : SABAL,EDNA TM P.

Premise Address : 4473 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244021DS6	Pole No	:	0568536
Serial No	:	10535951	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14053
Period From	:	06-25-2016	Prev Rdg	:	13954
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		- 17.42
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.23
CURRENT BILL - JULY 2016		1,052.07
TOTAL AMOUNT DUE		2,531.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,457.05

Your monthly electricity consumption chart

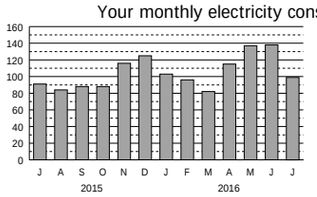

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.07		
Less : VAT	75.14		
Amount Net of VAT	976.93		
Less: BIR 2306	31.68		
BIR 2307	18.60	VATable Sales	976.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.65	VAT Zero Rated Sales	0.00
Add : VAT	75.14	VAT Amount	75.14
TOTAL AMOUNT DUE	1,001.79	TOTAL SALES	1,052.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1810/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197034326104

Collection Ref. Code	: 1821-54-203-7	Premise Address	: 4473 J LABRA ST,GUADALUPE,CEBU CITY
Account ID	: 1974320000-8		
Customer Name	: SABAL,EDNA TM P.	TOTAL AMOUNT DUE	: 2,531.73
Meter Number	: 244021DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19743200008 BC19/124.9/1810/0/10/07-31-2016/38 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047335654533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834946

04763200005

Date : 07-31-2016

BC19/124.9/1830/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476320000-5

Collection Ref. Code : 1807-49-356-3

Customer Information----------

Name : GABUTIN,PEDRO

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	278452GS6	Pole No	:	0070433
Serial No	:	46962933	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	99668
Period From	:	06-25-2016	Prev Rdg	:	99585
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 56.46
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.69
CURRENT BILL - JULY 2016		837.34
TOTAL AMOUNT DUE		1,959.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,470.00

Your monthly electricity consumption chart

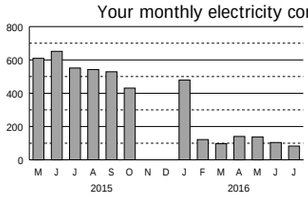

Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.34		
Less : VAT	59.66		
Amount Net of VAT	777.68		
Less: BIR 2306	25.17		
BIR 2307	14.76	VATable Sales	777.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.75	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	797.41	TOTAL SALES	837.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1830/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047335654533

Collection Ref. Code	: 1807-49-356-3	Premise Address	: GUADALUPE NR CHURCH		
Account ID	: 0476320000-5				
Customer Name	: GABUTIN,PEDRO	TOTAL AMOUNT DUE	: 1,959.83	Overdue Bill	: 1
Meter Number	: 278452GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04763200005 BC19/124.9/1830/0/10/07-31-2016/38 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637579071938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830600

63763200001

Date : 07-31-2016

BC19/124.9/1840/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376320000-1

Collection Ref. Code : 1807-49-338-5

Customer Information----------

Name : GABUTIN,MAXIMINA

Premise Address : NR CHR GUADLUPE

TIN :

Metering Information----------

Meter No	:	262234GS6	Pole No	:	0568550
Serial No	:	46306237	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16540
Period From	:	06-25-2016	Prev Rdg	:	16325
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.40
CURRENT BILL - JULY 2016		2,402.48
TOTAL AMOUNT DUE		5,316.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,403.70

Your monthly electricity consumption chart

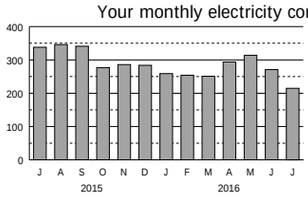

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.48		
Less : VAT	172.13		
Amount Net of VAT	2,230.35		
Less: BIR 2306	72.52		
BIR 2307	42.56	VATable Sales	2,230.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.27	VAT Zero Rated Sales	0.00
Add : VAT	172.13	VAT Amount	172.13
TOTAL AMOUNT DUE	2,287.40	TOTAL SALES	2,402.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1840/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637579071938

Collection Ref. Code	: 1807-49-338-5	Premise Address	: NR CHR GUADLUPE		
Account ID	: 6376320000-1				
Customer Name	: GABUTIN,MAXIMINA	TOTAL AMOUNT DUE	: 5,316.58	Overdue Bill	: 1
Meter Number	: 262234GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63763200001 BC19/124.9/1840/0/10/07-31-2016/38 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459572893475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840888

45935200001

Date : 07-31-2016

BC19/124.9/1860/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593520000-1

Collection Ref. Code : 1831-27-167-2

Customer Information----------

Name : CARUNGAY,CRISANTA G

Premise Address : 1572 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	137026WS6	Pole No	:	0070433
Serial No	:	48439391	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23783
Period From	:	06-25-2016	Prev Rdg	:	23557
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,872.00	77.44
Sub-Total		96.05
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		307.31
CURRENT BILL - JULY 2016		2,543.38
TOTAL AMOUNT DUE		6,415.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,809.30

Your monthly electricity consumption chart

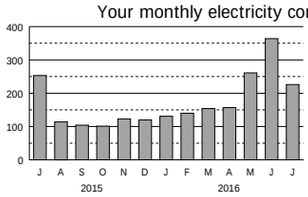

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.38		
Less : VAT	182.88		
Amount Net of VAT	2,360.50		
Less: BIR 2306	77.04		
BIR 2307	45.06	VATable Sales	2,360.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.40	VAT Zero Rated Sales	0.00
Add : VAT	182.88	VAT Amount	182.88
TOTAL AMOUNT DUE	2,421.28	TOTAL SALES	2,543.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1860/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459572893475

Collection Ref. Code	: 1831-27-167-2	Premise Address	: 1572 J LABRA ST,GUADALUPE
Account ID	: 4593520000-1		
Customer Name	: CARUNGAY,CRISANTA G	TOTAL AMOUNT DUE	: 6,415.32
Meter Number	: 137026WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45935200001 BC19/124.9/1860/0/10/07-31-2016/38 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491851195555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839938

49184200001

Date : 07-31-2016

BC19/124.9/1890/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918420000-1

Collection Ref. Code : 1835-95-713-7

Customer Information----------

Name : NACAR,MAXIMO R JR TM

Premise Address : GABUTIN COMPD GUADALUPE,NR GUADALUPE CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1133679	Pole No	:	0568550
Serial No	:	40078671	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	590
Period From	:	06-25-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	800	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		807.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 807.00	16.14
Sub-Total		21.58
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.79
CURRENT BILL - JULY 2016		757.85
TOTAL AMOUNT DUE		1,565.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 545.00

Your monthly electricity consumption chart

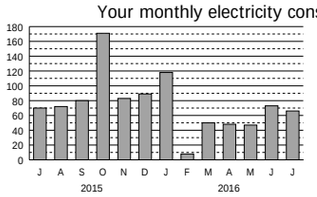

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.85		
Less : VAT	53.34		
Amount Net of VAT	704.51		
Less: BIR 2306	22.66		
BIR 2307	13.46	VATable Sales	704.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.39	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	721.73	TOTAL SALES	757.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1890/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491851195555

Collection Ref. Code	: 1835-95-713-7	Premise Address	: GABUTIN COMPD GUADALUPE,NR GUADALUPE CHURCH
Account ID	: 4918420000-1		
Customer Name	: NACAR,MAXIMO R JR TM	TOTAL AMOUNT DUE	: 1,565.06
Meter Number	: MTR1133679	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49184200001 BC19/124.9/1890/0/10/07-31-2016/38 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017702879528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836061

01763200001

Date : 07-31-2016

BC19/124.9/2050/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176320000-1

Collection Ref. Code : 1807-49-176-5

Customer Information----------

Name : SACANAY,GREGORIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1126300	Pole No	:	0568550
Serial No	:	84439150	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1159
Period From	:	06-25-2016	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 121.57
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.62
CURRENT BILL - JULY 2016		626.34
TOTAL AMOUNT DUE		1,210.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,574.00

Your monthly electricity consumption chart

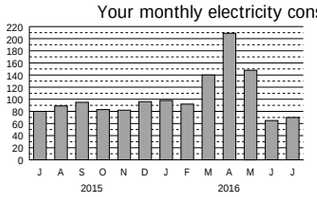

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.34		
Less : VAT	44.17		
Amount Net of VAT	582.17		
Less: BIR 2306	18.66		
BIR 2307	10.98	VATable Sales	582.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.53	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	596.70	TOTAL SALES	626.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2050/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017702879528

Collection Ref. Code	: 1807-49-176-5	Premise Address	: GUADALUPE		
Account ID	: 0176320000-1				
Customer Name	: SACANAY,GREGORIO	TOTAL AMOUNT DUE	: 1,210.88	Overdue Bill	: 1
Meter Number	: MTR1126300				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01763200001 BC19/124.9/2050/0/10/07-31-2016/38 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876411590202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832908

87604200003

Date : 07-31-2016

BC19/124.9/2060/1017870/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760420000-3

Collection Ref. Code : 1839-97-965-8

Customer Information----------

Name : GABUTAN,RODRIGO B

Premise Address : J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133680	Pole No	:	1017870
Serial No	:	40078785	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1437
Period From	:	06-25-2016	Prev Rdg	:	1278
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,761.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.5997/kWh	95.35
System Loss Charge	0.864/kWh	137.38
Sub-Total		1,090.44
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		54.39
Transmission		2.27
System Loss		8.19
Distribution		55.20
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.03
CURRENT BILL - JULY 2016		1,813.75
TOTAL AMOUNT DUE		3,575.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,533.00

Your monthly electricity consumption chart

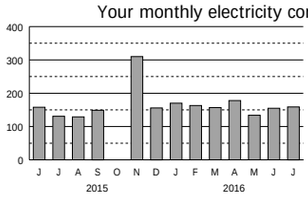

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.75		
Less : VAT	127.29		
Amount Net of VAT	1,686.46		
Less: BIR 2306	54.14		
BIR 2307	32.21	VATable Sales	1,686.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.11	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,727.40	TOTAL SALES	1,813.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2060/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876411590202

Collection Ref. Code	: 1839-97-965-8	Premise Address	: J LABRA ST,GUADALUPE,CEBU CITY		
Account ID	: 8760420000-3				
Customer Name	: GABUTAN,RODRIGO B	TOTAL AMOUNT DUE	: 3,575.24	Overdue Bill	: 1
Meter Number	: MTR1133680				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87604200003 BC19/124.9/2060/0/10/07-31-2016/38 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431826106415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43167355171

BILLING STATEMENT

1005842964

Date : 07-31-2016

BC19/124.9/2061/1017870/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316735517-1

Collection Ref. Code : 1857-60-488-1

Customer Information----------

Name : SABAL,JESSIE HONTIVEROS

Premise Address : 10-1 H.J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475069 GS6	Pole No	:	1017870
Serial No	:	63754504	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2878
Period From	:	06-25-2016	Prev Rdg	:	2775
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 952.00	19.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.34
CURRENT BILL - JULY 2016		1,143.91
TOTAL AMOUNT DUE		2,095.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,097.00

Your monthly electricity consumption chart

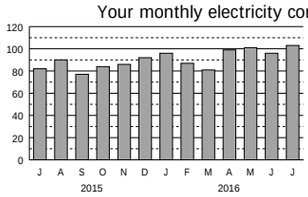

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.91		
Less : VAT	81.73		
Amount Net of VAT	1,062.18		
Less: BIR 2306	34.43		
BIR 2307	20.26	VATable Sales	1,062.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.49	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,089.22	TOTAL SALES	1,143.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2061/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431826106415

Collection Ref. Code	: 1857-60-488-1	Premise Address	: 10-1 H.J. LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 4316735517-1				
Customer Name	: SABAL,JESSIE HONTIVEROS	TOTAL AMOUNT DUE	: 2,095.89	Overdue Bill	: 1
Meter Number	: 475069 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43167355171

BC19/124.9/2061/0/10/07-31-2016/38

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117610389597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836306

11763200000

Date : 07-31-2016

BC19/124.9/2070/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176320000-0

Collection Ref. Code : 1807-49-185-4

Customer Information----------

Name : LABRA,EUSEBIO

Premise Address : GUADALUPE RD,OPP GLASS FAC.

TIN :

Metering Information----------

Meter No	:	251973DS6	Pole No	:	0568550
Serial No	:	11262000	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56602
Period From	:	06-25-2016	Prev Rdg	:	56212
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,715.00	94.30
Sub-Total		126.40
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		524.79
CURRENT BILL - JULY 2016		4,340.52
TOTAL AMOUNT DUE		9,055.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,988.00

Your monthly electricity consumption chart

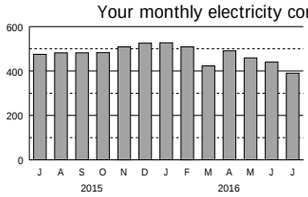

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.52		
Less : VAT	310.37		
Amount Net of VAT	4,030.15		
Less: BIR 2306	130.75		
BIR 2307	76.89	VATable Sales	4,030.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,822.51	VAT Zero Rated Sales	0.00
Add : VAT	310.37	VAT Amount	310.37
TOTAL AMOUNT DUE	4,132.88	TOTAL SALES	4,340.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2070/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117610389597

Collection Ref. Code	: 1807-49-185-4	Premise Address	: GUADALUPE RD,OPP GLASS FAC.
Account ID	: 1176320000-0		
Customer Name	: LABRA,EUSEBIO	TOTAL AMOUNT DUE	: 9,055.49
Meter Number	: 251973DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11763200000

BC19/124.9/2070/0/10/07-31-2016/38

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707841415102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831099

70763200006

Date : 07-31-2016

BC19/124.9/2110/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076320000-6

Collection Ref. Code : 1807-49-164-1

Customer Information----------

Name : LABRA,FELICIDAD

Premise Address : GUADALUPE OPP VISAYAN,C/O EMERITO LABRA

TIN :

Metering Information----------

Meter No	:	273868GS6	Pole No	:	0568571
Serial No	:	48396476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51174
Period From	:	06-25-2016	Prev Rdg	:	50814
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		105.12
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		482.97
CURRENT BILL - JULY 2016		3,994.01
TOTAL AMOUNT DUE		7,768.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,060.00

Your monthly electricity consumption chart

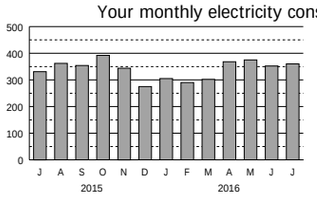

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.01		
Less : VAT	285.13		
Amount Net of VAT	3,708.88		
Less: BIR 2306	120.12		
BIR 2307	70.75	VATable Sales	3,708.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.01	VAT Zero Rated Sales	0.00
Add : VAT	285.13	VAT Amount	285.13
TOTAL AMOUNT DUE	3,803.14	TOTAL SALES	3,994.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2110/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707841415102

Collection Ref. Code	: 1807-49-164-1	Premise Address	: GUADALUPE OPP VISAYAN,C/O EMERITO LABRA		
Account ID	: 7076320000-6				
Customer Name	: LABRA,FELICIDAD	TOTAL AMOUNT DUE	: 7,768.43	Overdue Bill	: 1
Meter Number	: 273868GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70763200006 BC19/124.9/2110/0/10/07-31-2016/38 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847459968074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834086

84762200008

Date : 07-31-2016

BC19/124.9/2170/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476220000-8

Collection Ref. Code : 1827-16-275-9

Customer Information----------

Name : SABAL,HERMINIGILDA

Premise Address : J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	173759DS6	Pole No	:	0568585
Serial No	:	12227156	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9909
Period From	:	06-25-2016	Prev Rdg	:	9833
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 97.96
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.47
CURRENT BILL - JULY 2016		716.49
TOTAL AMOUNT DUE		1,241.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

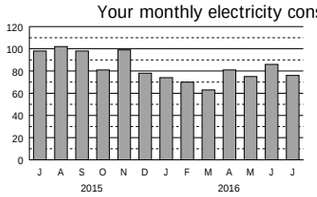

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.49		
Less : VAT	50.57		
Amount Net of VAT	665.92		
Less: BIR 2306	21.35		
BIR 2307	12.59	VATable Sales	665.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.98	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	682.55	TOTAL SALES	716.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2170/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847459968074

Collection Ref. Code	: 1827-16-275-9	Premise Address	: J LABRA GUADALUPE		
Account ID	: 8476220000-8				
Customer Name	: SABAL,HERMINIGILDA	TOTAL AMOUNT DUE	: 1,241.14	Overdue Bill	: 1
Meter Number	: 173759DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84762200008 BC19/124.9/2170/0/10/07-31-2016/38 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563905053785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56352200002

BILLING STATEMENT

1005842152

Date : 07-31-2016

BC19/124.9/2180/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635220000-2

Collection Ref. Code : 1825-55-707-1

Customer Information----------

Name : SABAL,PONCIANA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	552953 GS6	Pole No	:	0568585
Serial No	:	95515414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5261
Period From	:	06-25-2016	Prev Rdg	:	5120
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.59
CURRENT BILL - JULY 2016		1,568.05
TOTAL AMOUNT DUE		3,059.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,506.00

Your monthly electricity consumption chart

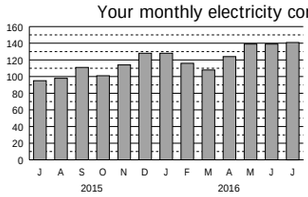

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.05		
Less : VAT	112.08		
Amount Net of VAT	1,455.97		
Less: BIR 2306	47.22		
BIR 2307	27.78	VATable Sales	1,455.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.97	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,493.05	TOTAL SALES	1,568.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2180/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563905053785

Collection Ref. Code	: 1825-55-707-1	Premise Address	: GUADALUPE		
Account ID	: 5635220000-2				
Customer Name	: SABAL,PONCIANA G	TOTAL AMOUNT DUE	: 3,059.38	Overdue Bill	: 1
Meter Number	: 552953 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56352200002

BC19/124.9/2180/0/10/07-31-2016/38

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172365746211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830751

17294200005

Date : 07-31-2016

BC19/124.9/2190/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729420000-5

Collection Ref. Code : 1829-25-047-7

Customer Information----------

Name : IBONALO,JOSEPHINE L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	173768DS6	Pole No	:	0568585
Serial No	:	12344467	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	58849
Period From	:	06-25-2016	Prev Rdg	:	58758
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 23.55
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.88
CURRENT BILL - JULY 2016		959.00
TOTAL AMOUNT DUE		1,942.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 953.00

Your monthly electricity consumption chart

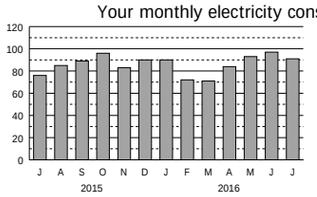

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.00		
Less : VAT	68.22		
Amount Net of VAT	890.78		
Less: BIR 2306	28.77		
BIR 2307	16.95	VATable Sales	890.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.06	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	913.28	TOTAL SALES	959.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2190/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172365746211

Collection Ref. Code	: 1829-25-047-7	Premise Address	: GUADALUPE		
Account ID	: 1729420000-5				
Customer Name	: IBONALO,JOSEPHINE L	TOTAL AMOUNT DUE	: 1,942.78	Overdue Bill	: 1
Meter Number	: 173768DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17294200005

BC19/124.9/2190/0/10/07-31-2016/38

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797553713396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842695

79776814364

Date : 07-31-2016

BC19/124.9/2211/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977681436-4

Collection Ref. Code : 1855-99-527-1

Customer Information----------

Name : IBOLANO,GREGORIO NAVAJA

Premise Address : J.LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	001263 EFS6	Pole No	:	0568585
Serial No	:	97683878	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1000
Period From	:	06-25-2016	Prev Rdg	:	982
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.61	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	98.41
Transmission Charge	0.3063/kWh	5.59
System Loss Charge	0.885/kWh	16.15
Sub-Total		120.15
Distribution Charges		
Distribution Charge	1.7506/kWh	31.94
Supply Charge	0.4118/kWh	7.51
Metering Charge	0.6989/kWh	12.75
	5.00/month	5.00
Sub-Total		57.20
Others		
Subsidy on Lifeline Discount	-1. of 172.35	- 172.35
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.24
Transmission		0.13
System Loss		0.98
Distribution		6.86
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.85
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.26
Sub-Total		9.57
CURRENT BILL - JULY 2016(ESTIMATE)		16.34
Debit Adjustments		11.46
TOTAL AMOUNT DUE		116.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 292.00

Your monthly electricity consumption chart

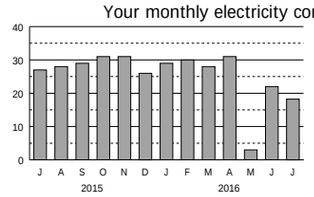

Avg Monthly Usage : 25.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.34		
Less : VAT	0.82		
Amount Net of VAT	15.52		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.96	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2211/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797553713396

Collection Ref. Code	: 1855-99-527-1	Premise Address	: J.LABRA ST,GUADALUPE		
Account ID	: 7977681436-4				
Customer Name	: IBOLANO,GREGORIO NAVAJA	TOTAL AMOUNT DUE	: 116.37	Overdue Bill	: 1
Meter Number	: 001263 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79776814364 BC19/124.9/2211/0/10/07-31-2016/38 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098527970786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842944

09844200007

Date : 07-31-2016

BC19/124.9/2240/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984420000-7

Collection Ref. Code : 1833-94-443-7

Customer Information----------

Name : GACAYAN,ANITA B TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	173763DS6	Pole No	:	0568585
Serial No	:	10518038	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	91562
Period From	:	06-25-2016	Prev Rdg	:	91383
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	120	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,889.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		245.12
CURRENT BILL - JULY 2016		2,029.79
Debit Adjustments		63.88
Payment Arrangement		3,193.88
TOTAL AMOUNT DUE		12,177.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,000.00

Your monthly electricity consumption chart

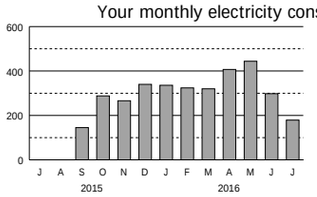

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.79		
Less : VAT	146.46		
Amount Net of VAT	1,883.33		
Less: BIR 2306	61.68		
BIR 2307	35.96	VATable Sales	1,883.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.69	VAT Zero Rated Sales	0.00
Add : VAT	146.46	VAT Amount	146.46
TOTAL AMOUNT DUE	1,932.15	TOTAL SALES	2,029.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2240/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098527970786

Collection Ref. Code	: 1833-94-443-7	Premise Address	: GUADALUPE		
Account ID	: 0984420000-7				
Customer Name	: GACAYAN,ANITA B TM	TOTAL AMOUNT DUE	: 12,177.47	Overdue Bill	: 1
Meter Number	: 173763DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09844200007 BC19/124.9/2240/0/10/07-31-2016/38 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376720719269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832512

37653200008

Date : 07-31-2016

BC19/124.9/2330/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765320000-8

Collection Ref. Code : 1807-47-764-9

Customer Information----------

Name : AMAHEN,MARGARITA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	410562GS6	Pole No	:	0568592
Serial No	:	2004200841	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20437
Period From	:	06-25-2016	Prev Rdg	:	20240
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.37
CURRENT BILL - JULY 2016		2,195.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,462.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,225.00

Your monthly electricity consumption chart

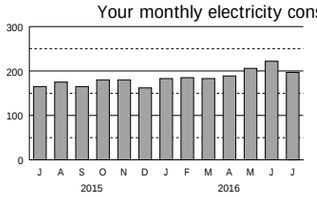

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.15		
Less : VAT	157.05		
Amount Net of VAT	2,038.10		
Less: BIR 2306	66.16		
BIR 2307	38.89	VATable Sales	2,038.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.05	VAT Zero Rated Sales	0.00
Add : VAT	157.05	VAT Amount	157.05
TOTAL AMOUNT DUE	2,090.10	TOTAL SALES	2,195.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2330/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376720719269

Collection Ref. Code	: 1807-47-764-9	Premise Address	: GUADALUPE		
Account ID	: 3765320000-8				
Customer Name	: AMAHEN,MARGARITA	TOTAL AMOUNT DUE	: 4,462.93	Overdue Bill	: 1
Meter Number	: 410562GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37653200008 BC19/124.9/2330/0/10/07-31-2016/38 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129894009636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841754

12984218243

Date : 07-31-2016

BC19/124.9/2361/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298421824-3

Collection Ref. Code : 1853-27-623-5

Customer Information----------

Name : SUGATAN,LUZ MONTALBAN

Premise Address : 4435-M LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156567	Pole No	:	0568585
Serial No	:	85060416	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3123
Period From	:	06-25-2016	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	1677
Avg kWh/day	:	55.90	Registered	:	1677
Conn Load	:	233	Billed kWh	:	1677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,683.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,046.41
Transmission Charge	0.3063/kWh	513.67
System Loss Charge	0.885/kWh	1,484.15
Sub-Total		11,044.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,935.76
Supply Charge	0.4118/kWh	690.59
Metering Charge	0.6989/kWh	1,172.06
	5.00/month	5.00
Sub-Total		4,803.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	137.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 16,683.50	333.67
Sub-Total		471.71
Government Charges		
Franchise Tax - Local		122.39
Value Added Tax		
Generation		573.56
Transmission		12.23
System Loss		90.40
Distribution		576.41
Others		71.29
Universal Charge		
Missionary Electrification	0.1561/kWh	261.78
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	325.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.95
Sub-Total		2,245.20
CURRENT BILL - JULY 2016		18,564.55
TOTAL AMOUNT DUE		35,247.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 9,814.00

Your monthly electricity consumption chart

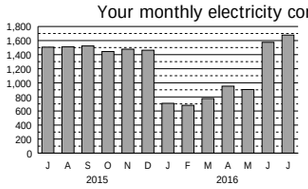

Avg Monthly Usage : 1,246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,564.55		
Less : VAT	1,323.89		
Amount Net of VAT	17,240.66		
Less: BIR 2306	557.75		
BIR 2307	328.83	VATable Sales	17,240.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,354.08	VAT Zero Rated Sales	0.00
Add : VAT	1,323.89	VAT Amount	1,323.89
TOTAL AMOUNT DUE	17,677.97	TOTAL SALES	18,564.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2361/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129894009636

Collection Ref. Code	: 1853-27-623-5	Premise Address	: 4435-M LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 1298421824-3				
Customer Name	: SUGATAN,LUZ MONTALBAN	TOTAL AMOUNT DUE	: 35,247.94	Overdue Bill	: 1
Meter Number	: MTR1156567				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12984218243

BC19/124.9/2361/0/10/07-31-2016/38

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572684568726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830261

57298598962

Date : 07-31-2016

BC19/124.9/2365/0574365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729859896-2

Collection Ref. Code : 1851-16-392-1

Customer Information----------

Name : CABANIT,HERECIL ABABA

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	505092 GS6	Pole No	:	0574365
Serial No	:	59087570	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3151
Period From	:	06-25-2016	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.19
CURRENT BILL - JULY 2016		107.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		412.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 113.00

Your monthly electricity consumption chart

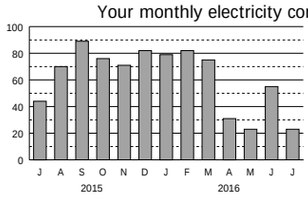

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.49		
Less : VAT	7.57		
Amount Net of VAT	99.92		
Less: BIR 2306	3.25		
BIR 2307	1.78	VATable Sales	99.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.89	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	102.46	TOTAL SALES	107.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2365/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572684568726

Collection Ref. Code	: 1851-16-392-1	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 5729859896-2				
Customer Name	: CABANIT,HERECIL ABABA	TOTAL AMOUNT DUE	: 412.11	Overdue Bill	: 1
Meter Number	: 505092 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57298598962

BC19/124.9/2365/0/10/07-31-2016/38

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298778472455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842603

29895200003

Date : 07-31-2016

BC19/124.9/2440/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989520000-3

Collection Ref. Code : 1833-16-830-5

Customer Information----------

Name : IBONALO,ESTEFANY M

Premise Address : A LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	551042 GS6	Pole No	:	0568676
Serial No	:	52303913	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12730
Period From	:	06-25-2016	Prev Rdg	:	12534
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	140	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		111.31
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		270.16
CURRENT BILL - JULY 2016		2,238.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,345.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,544.00

Your monthly electricity consumption chart

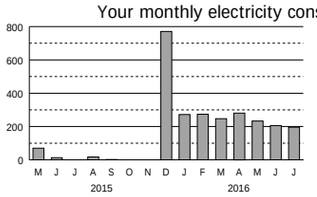

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.07		
Less : VAT	162.04		
Amount Net of VAT	2,076.03		
Less: BIR 2306	68.22		
BIR 2307	39.65	VATable Sales	2,076.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.16	VAT Zero Rated Sales	0.00
Add : VAT	162.04	VAT Amount	162.04
TOTAL AMOUNT DUE	2,130.20	TOTAL SALES	2,238.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2440/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298778472455

Collection Ref. Code	: 1833-16-830-5	Premise Address	: A LABRA ST GUADALUPE		
Account ID	: 2989520000-3				
Customer Name	: IBONALO,ESTEFANY M	TOTAL AMOUNT DUE	: 4,345.46	Overdue Bill	: 1
Meter Number	: 551042 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29895200003 BC19/124.9/2440/0/10/07-31-2016/38 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730768581917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840827

73038772858

Date : 07-31-2016

BC19/124.9/2532/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303877285-8

Collection Ref. Code : 1859-28-404-3

Customer Information----------

Name : UBOD,LUCITA TABURNAL

Premise Address : 3957 HIPOLITO LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011437	Pole No	:	0568683
Serial No	:	83347390	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3936
Period From	:	06-25-2016	Prev Rdg	:	3754
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.01
CURRENT BILL - JULY 2016		2,017.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,633.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,658.00

Your monthly electricity consumption chart

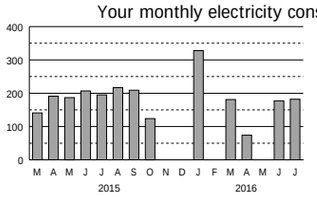

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.81		
Less : VAT	144.00		
Amount Net of VAT	1,873.81		
Less: BIR 2306	60.69		
BIR 2307	35.74	VATable Sales	1,873.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.38	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,921.38	TOTAL SALES	2,017.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2532/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730768581917

Collection Ref. Code	: 1859-28-404-3	Premise Address	: 3957 HIPOLITO LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 7303877285-8				
Customer Name	: UBOD,LUCITA TABURNAL	TOTAL AMOUNT DUE	: 3,633.27	Overdue Bill	: 1
Meter Number	: MTR1011437				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73038772858

BC19/124.9/2532/0/10/07-31-2016/38

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966591326067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828174

96653200004

Date : 07-31-2016

BC19/124.9/2535/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665320000-4

Collection Ref. Code : 1807-47-740-1

Customer Information----------

Name : ESPINOSA,ISALBEL N

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	162478WS6	Pole No	:	0568676
Serial No	:	49602747	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	99740
Period From	:	06-25-2016	Prev Rdg	:	99681
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.50
CURRENT BILL - JULY 2016		463.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		682.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 310.00

Your monthly electricity consumption chart

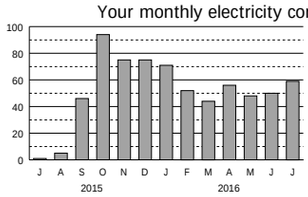

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.70		
Less : VAT	32.39		
Amount Net of VAT	431.31		
Less: BIR 2306	13.70		
BIR 2307	8.06	VATable Sales	431.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.55	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	441.94	TOTAL SALES	463.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2535/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966591326067

Collection Ref. Code	: 1807-47-740-1	Premise Address	: GUADALUPE RD TO NAPO		
Account ID	: 9665320000-4				
Customer Name	: ESPINOSA,ISALBEL N	TOTAL AMOUNT DUE	: 682.71	Overdue Bill	: 1
Meter Number	: 162478WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96653200004 BC19/124.9/2535/0/10/07-31-2016/38 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276428412925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832551

27653200009

Date : 07-31-2016

BC19/124.9/2540/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765320000-9

Collection Ref. Code : 1807-47-761-4

Customer Information----------

Name : TIRANDO,EDUARDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1145062	Pole No	:	0568676
Serial No	:	85025365	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1554
Period From	:	06-25-2016	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,974.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,974.50	79.49
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		421.78
CURRENT BILL - JULY 2016		3,488.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,355.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,338.00

Your monthly electricity consumption chart

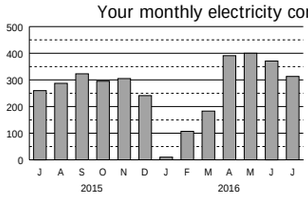

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.96		
Less : VAT	249.67		
Amount Net of VAT	3,239.29		
Less: BIR 2306	105.16		
BIR 2307	61.80	VATable Sales	3,239.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.33	VAT Zero Rated Sales	0.00
Add : VAT	249.67	VAT Amount	249.67
TOTAL AMOUNT DUE	3,322.00	TOTAL SALES	3,488.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2540/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276428412925

Collection Ref. Code	: 1807-47-761-4	Premise Address	: GUADALUPE		
Account ID	: 2765320000-9				
Customer Name	: TIRANDO,EDUARDO	TOTAL AMOUNT DUE	: 7,355.99	Overdue Bill	: 1
Meter Number	: MTR1145062				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27653200009 BC19/124.9/2540/0/10/07-31-2016/38 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466743588592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843197

46653200009

Date : 07-31-2016

BC19/124.9/2550/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665320000-9

Collection Ref. Code : 1807-47-722-3

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	467743GS6	Pole No	:	0568676
Serial No	:	77853080	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6507
Period From	:	06-25-2016	Prev Rdg	:	6448
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.39
CURRENT BILL - JULY 2016		471.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,037.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 577.00

Your monthly electricity consumption chart

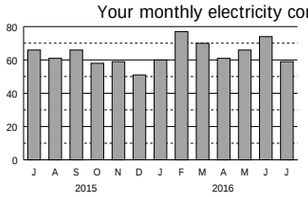

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.54		
Less : VAT	33.23		
Amount Net of VAT	438.31		
Less: BIR 2306	14.05		
BIR 2307	8.20	VATable Sales	438.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.06	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	449.29	TOTAL SALES	471.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2550/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466743588592

Collection Ref. Code	: 1807-47-722-3	Premise Address	: GUADALUPE		
Account ID	: 4665320000-9				
Customer Name	: UBOD,COSME	TOTAL AMOUNT DUE	: 1,037.81	Overdue Bill	: 1
Meter Number	: 467743GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46653200009 BC19/124.9/2550/0/10/07-31-2016/38 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266645737830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842784

26653200001

Date : 07-31-2016

BC19/124.9/2560/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665320000-1

Collection Ref. Code : 1807-47-716-9

Customer Information----------

Name : UBOD,VICTORINA DM1

Premise Address : GUADALUPE BEFORE VISAYAN,GLASS BSDE IBONALO STRE

TIN :

Metering Information----------

Meter No	:	458210GS6	Pole No	:	0568676
Serial No	:	84619720	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8173
Period From	:	06-25-2016	Prev Rdg	:	8168
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.3063/kWh	1.53
System Loss Charge	0.885/kWh	4.43
Sub-Total		32.93
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.23	- 47.23
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 26.54
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		1.72
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		5.68
CURRENT BILL - JULY 2016		31.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		958.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 618.00

Your monthly electricity consumption chart

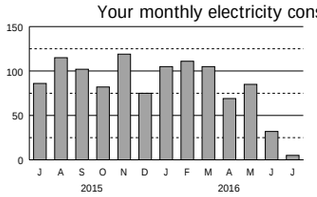

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.37		
Less : VAT	3.11		
Amount Net of VAT	28.26		
Less: BIR 2306	1.30		
BIR 2307	0.52	VATable Sales	28.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.44	VAT Zero Rated Sales	0.00
Add : VAT	3.11	VAT Amount	3.11
TOTAL AMOUNT DUE	29.55	TOTAL SALES	31.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2560/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266645737830

Collection Ref. Code	: 1807-47-716-9	Premise Address	: GUADALUPE BEFORE VISAYAN,GLASS BSDE IBONALO STRE		
Account ID	: 2665320000-1				
Customer Name	: UBOD,VICTORINA DM1	TOTAL AMOUNT DUE	: 958.45	Overdue Bill	: 2
Meter Number	: 458210GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26653200001 BC19/124.9/2560/0/10/07-31-2016/38 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366311023303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843468

36653200000

Date : 07-31-2016

BC19/124.9/2570/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665320000-0

Collection Ref. Code : 1807-47-719-3

Customer Information----------

Name : UBOD,VICTORINA -M2

Premise Address : GUADALUPE BEFORE VISAYAN,GLASS BSDE IBONALO STRE

TIN :

Metering Information----------

Meter No	:	162821WS6	Pole No	:	0568676
Serial No	:	47615953	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47719
Period From	:	06-25-2016	Prev Rdg	:	47671
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 171.98
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.50
CURRENT BILL - JULY 2016		334.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		797.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 700.00

Your monthly electricity consumption chart

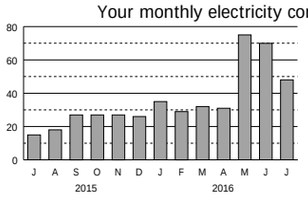

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.98		
Less : VAT	23.49		
Amount Net of VAT	311.49		
Less: BIR 2306	9.97		
BIR 2307	5.77	VATable Sales	311.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.75	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	319.24	TOTAL SALES	334.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2570/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366311023303

Collection Ref. Code	: 1807-47-719-3	Premise Address	: GUADALUPE BEFORE VISAYAN,GLASS BSDE IBONALO STRE
Account ID	: 3665320000-0		
Customer Name	: UBOD,VICTORINA -M2	TOTAL AMOUNT DUE	: 797.27
Meter Number	: 162821WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36653200000 BC19/124.9/2570/0/10/07-31-2016/38 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940375566172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831792

94084200008

Date : 07-31-2016

BC19/124.9/2580/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408420000-8

Collection Ref. Code : 1827-70-572-8

Customer Information----------

Name : UBOD,ELIZABETH G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	417746GS6	Pole No	:	0568676
Serial No	:	57923942	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14225
Period From	:	06-25-2016	Prev Rdg	:	11648
No of Days	:	30	Diff Rdg	:	2577
Avg kWh/day	:	85.90	Registered	:	2577
Conn Load	:	250	Billed kWh	:	2577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,318.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,901.37
Transmission Charge	0.3063/kWh	789.34
System Loss Charge	0.885/kWh	2,280.65
Sub-Total		16,971.36
Distribution Charges		
Distribution Charge	1.7506/kWh	4,511.30
Supply Charge	0.4118/kWh	1,061.21
Metering Charge	0.6989/kWh	1,801.07
	5.00/month	5.00
Sub-Total		7,378.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	211.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 30,318.50	606.37
Sub-Total		818.50
Government Charges		
Franchise Tax - Local		188.76
Value Added Tax		
Generation		881.36
Transmission		18.80
System Loss		138.90
Distribution		885.43
Others		120.87
Universal Charge		
Missionary Electrification	0.1561/kWh	402.27
Environmental Charge	0.0025/kWh	6.44
NPC Stranded Contract Costs	0.1938/kWh	499.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	319.55
Sub-Total		3,461.80
CURRENT BILL - JULY 2016		28,630.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		58,840.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 16,500.00

Your monthly electricity consumption chart

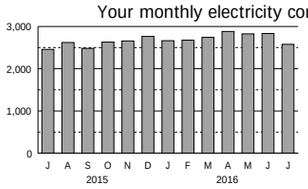

Avg Monthly Usage : 2,677.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,630.24		
Less : VAT	2,045.36		
Amount Net of VAT	26,584.88		
Less: BIR 2306	861.63		
BIR 2307	507.14	VATable Sales	26,584.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,216.11	VAT Zero Rated Sales	0.00
Add : VAT	2,045.36	VAT Amount	2,045.36
TOTAL AMOUNT DUE	27,261.47	TOTAL SALES	28,630.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2580/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940375566172

Collection Ref. Code	: 1827-70-572-8	Premise Address	: GUADALUPE		
Account ID	: 9408420000-8				
Customer Name	: UBOD,ELIZABETH G	TOTAL AMOUNT DUE	: 58,840.84	Overdue Bill	: 1
Meter Number	: 417746GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94084200008 BC19/124.9/2580/0/10/07-31-2016/38 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166683216634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843393

16653200002

Date : 07-31-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	MTR1006619	Pole No	:	0568690
Serial No	:	121516979	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1532
Period From	:	06-25-2016	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	175	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,281.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.5997/kWh	60.57
System Loss Charge	0.864/kWh	87.26
Sub-Total		692.66
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.53
Transmission		1.45
System Loss		5.21
Distribution		35.28
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.22
CURRENT BILL - JULY 2016		1,157.81
TOTAL AMOUNT DUE		2,439.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 17,062.23

Your monthly electricity consumption chart

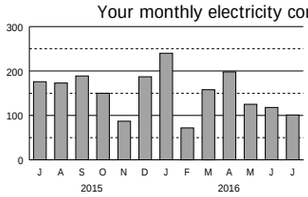

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.81		
Less : VAT	81.46		
Amount Net of VAT	1,076.35		
Less: BIR 2306	34.65		
BIR 2307	20.56	VATable Sales	1,076.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.14	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,102.60	TOTAL SALES	1,157.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2590/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166683216634

Collection Ref. Code	: 1807-47-713-4	Premise Address	: GUADALUPE RD TO NAPO		
Account ID	: 1665320000-2				
Customer Name	: UBOD,COSME	TOTAL AMOUNT DUE	: 2,439.22	Overdue Bill	: 1
Meter Number	: MTR1006619				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16653200002 BC19/124.9/2590/0/10/07-31-2016/38 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856617959070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838103

85653200007

Date : 07-31-2016

BC19/124.9/2740/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565320000-7

Collection Ref. Code : 1807-47-692-8

Customer Information----------

Name : SUGATAN,MANUEL L

Premise Address : GUADALUPE BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	378251GS6	Pole No	:	0568690
Serial No	:	2003140634	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39162
Period From	:	06-25-2016	Prev Rdg	:	38422
No of Days	:	30	Diff Rdg	:	740
Avg kWh/day	:	24.67	Registered	:	740
Conn Load	:	0	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,264.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,991.86
Transmission Charge	0.3063/kWh	226.66
System Loss Charge	0.885/kWh	654.90
Sub-Total		4,873.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,264.50	145.29
Sub-Total		206.21
Government Charges		
Franchise Tax - Local		54.01
Value Added Tax		
Generation		253.10
Transmission		5.40
System Loss		39.90
Distribution		254.68
Others		31.23
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		990.85
CURRENT BILL - JULY 2016		8,192.84
TOTAL AMOUNT DUE		15,457.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,209.00

Your monthly electricity consumption chart

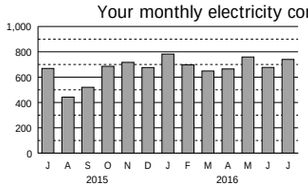

Avg Monthly Usage : 667.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,192.84		
Less : VAT	584.31		
Amount Net of VAT	7,608.53		
Less: BIR 2306	246.17		
BIR 2307	145.12	VATable Sales	7,608.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,217.24	VAT Zero Rated Sales	0.00
Add : VAT	584.31	VAT Amount	584.31
TOTAL AMOUNT DUE	7,801.55	TOTAL SALES	8,192.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2740/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856617959070

Collection Ref. Code	: 1807-47-692-8	Premise Address	: GUADALUPE BSDE CHURCH		
Account ID	: 8565320000-7				
Customer Name	: SUGATAN,MANUEL L	TOTAL AMOUNT DUE	: 15,457.12	Overdue Bill	: 1
Meter Number	: 378251GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85653200007 BC19/124.9/2740/0/10/07-31-2016/38 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621821310734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837268

62177444346

Date : 07-31-2016

BC19/124.9/2775/0568711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217744434-6

Collection Ref. Code : 1849-57-173-2

Customer Information----------

Name : BENEMERITO,RONALD LABRA

Premise Address : J. LABRA STREET

TIN :

Metering Information----------

Meter No	:	491306 GS6	Pole No	:	0568711
Serial No	:	87112369	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25898
Period From	:	06-25-2016	Prev Rdg	:	25419
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:		Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,961.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.5997/kWh	287.26
System Loss Charge	0.864/kWh	413.86
Sub-Total		3,285.04
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,961.50	119.23
Sub-Total		158.66
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		163.83
Transmission		6.84
System Loss		24.66
Distribution		165.07
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		648.12
CURRENT BILL - JULY 2016		5,467.38
TOTAL AMOUNT DUE		11,428.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,683.00

Your monthly electricity consumption chart

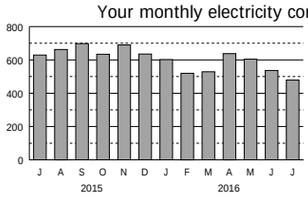

Avg Monthly Usage : 604.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.38		
Less : VAT	383.78		
Amount Net of VAT	5,083.60		
Less: BIR 2306	163.20		
BIR 2307	97.11	VATable Sales	5,083.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,823.29	VAT Zero Rated Sales	0.00
Add : VAT	383.78	VAT Amount	383.78
TOTAL AMOUNT DUE	5,207.07	TOTAL SALES	5,467.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2775/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621821310734

Collection Ref. Code	: 1849-57-173-2	Premise Address	: J. LABRA STREET		
Account ID	: 6217744434-6				
Customer Name	: BENEMERITO,RONALD LABRA	TOTAL AMOUNT DUE	: 11,428.80	Overdue Bill	: 1
Meter Number	: 491306 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62177444346 BC19/124.9/2775/0/10/07-31-2016/38 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415985484171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834975

4156118743

Date : 07-31-2016

BC19/124.9/2809/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156118874-3

Collection Ref. Code : 1859-96-698-5

Customer Information----------

Name : GABUTIN,EMMA GENSES

Premise Address : 514 H- LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055789	Pole No	:	0568613
Serial No	:	121755810	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1617
Period From	:	06-25-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.58
CURRENT BILL - JULY 2016		752.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,749.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,020.00

Your monthly electricity consumption chart

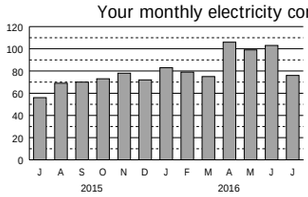

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.60		
Less : VAT	54.44		
Amount Net of VAT	698.16		
Less: BIR 2306	22.96		
BIR 2307	13.24	VATable Sales	698.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.96	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	716.40	TOTAL SALES	752.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2809/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415985484171

Collection Ref. Code	: 1859-96-698-5	Premise Address	: 514 H- LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 4156118874-3				
Customer Name	: GABUTIN,EMMA GENSES	TOTAL AMOUNT DUE	: 1,749.58	Overdue Bill	: 1
Meter Number	: MTR1055789				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4156118743 BC19/124.9/2809/0/10/07-31-2016/38 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414477251168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834472

41494200003

Date : 07-31-2016

BC19/124.9/2850/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149420000-3

Collection Ref. Code : 1837-57-842-7

Customer Information----------

Name : TAYAG,LOUSEL L TM

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	423822GS6	Pole No	:	0568613
Serial No	:	65764071	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26141
Period From	:	06-25-2016	Prev Rdg	:	25839
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.13
CURRENT BILL - JULY 2016		3,358.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,745.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,235.00

Your monthly electricity consumption chart

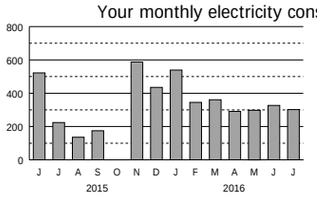

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.86		
Less : VAT	240.10		
Amount Net of VAT	3,118.76		
Less: BIR 2306	101.13		
BIR 2307	59.50	VATable Sales	3,118.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.13	VAT Zero Rated Sales	0.00
Add : VAT	240.10	VAT Amount	240.10
TOTAL AMOUNT DUE	3,198.23	TOTAL SALES	3,358.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2850/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414477251168

Collection Ref. Code	: 1837-57-842-7	Premise Address	: SANDAYONG, GUADALUPE		
Account ID	: 4149420000-3				
Customer Name	: TAYAG,LOUSEL L TM	TOTAL AMOUNT DUE	: 6,745.59	Overdue Bill	: 1
Meter Number	: 423822GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41494200003 BC19/124.9/2850/0/10/07-31-2016/38 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914575301758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835637

91475200001

Date : 07-31-2016

BC19/124.9/2890/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147520000-1

Collection Ref. Code : 1831-67-224-3

Customer Information----------

Name : FAMOR,TIMOTEA G TM

Premise Address : 514 M LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	174707DS6	Pole No	:	0568613
Serial No	:	11427141	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66080
Period From	:	06-25-2016	Prev Rdg	:	65991
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 68.45
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.21
CURRENT BILL - JULY 2016		888.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,587.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,044.35

Your monthly electricity consumption chart

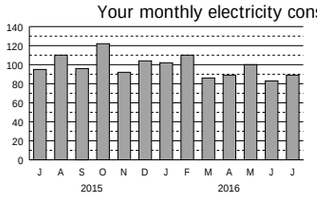

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.54		
Less : VAT	62.98		
Amount Net of VAT	825.56		
Less: BIR 2306	26.58		
BIR 2307	15.66	VATable Sales	825.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.32	VAT Zero Rated Sales	0.00
Add : VAT	62.98	VAT Amount	62.98
TOTAL AMOUNT DUE	846.30	TOTAL SALES	888.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2890/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914575301758

Collection Ref. Code : 1831-67-224-3

Account ID : 9147520000-1

Customer Name : FAMOR,TIMOTEA G TM

Meter Number : 174707DS6

Period : Jun 2016

Premise Address : 514 M LABRA ST,GUADALUPE

TOTAL AMOUNT DUE : 1,587.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91475200001 BC19/124.9/2890/0/10/07-31-2016/38 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407225332630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831641

40734200005

Date : 07-31-2016

BC19/124.9/2900/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073420000-5

Collection Ref. Code : 1833-60-719-8

Customer Information----------

Name : FAMOR,GEMMA G

Premise Address : 514-H LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	174732DS6	Pole No	:	0568613
Serial No	:	10543978	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10203
Period From	:	06-25-2016	Prev Rdg	:	10147
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.55
CURRENT BILL - JULY 2016		451.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		732.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 415.00

Your monthly electricity consumption chart

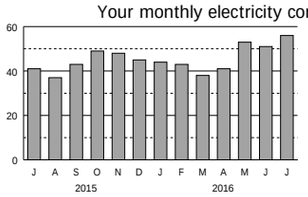

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.45		
Less : VAT	31.96		
Amount Net of VAT	419.49		
Less: BIR 2306	13.53		
BIR 2307	7.86	VATable Sales	419.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.10	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	430.06	TOTAL SALES	451.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2900/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407225332630

Collection Ref. Code	: 1833-60-719-8	Premise Address	: 514-H LABRA ST GUADALUPE		
Account ID	: 4073420000-5				
Customer Name	: FAMOR,GEMMA G	TOTAL AMOUNT DUE	: 732.62	Overdue Bill	: 1
Meter Number	: 174732DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40734200005 BC19/124.9/2900/0/10/07-31-2016/38 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776447879238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832899

77653200004

Date : 07-31-2016

BC19/124.9/2920/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765320000-4

Collection Ref. Code : 1807-47-797-5

Customer Information----------

Name : GABUTIN,LAUREANO

Premise Address : GUADALUPE NR VIS IND

TIN :

Metering Information----------

Meter No	:	337238GS6	Pole No	:	0549542
Serial No	:	44193112	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42245
Period From	:	06-25-2016	Prev Rdg	:	42084
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.61
CURRENT BILL - JULY 2016		1,791.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,481.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,840.00

Your monthly electricity consumption chart

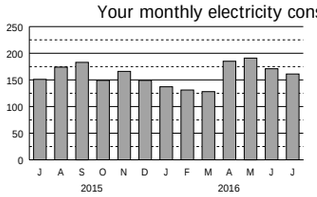

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.78		
Less : VAT	128.12		
Amount Net of VAT	1,663.66		
Less: BIR 2306	53.97		
BIR 2307	31.74	VATable Sales	1,663.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.95	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,706.07	TOTAL SALES	1,791.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2920/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776447879238

Collection Ref. Code	: 1807-47-797-5	Premise Address	: GUADALUPE NR VIS IND		
Account ID	: 7765320000-4				
Customer Name	: GABUTIN,LAUREANO	TOTAL AMOUNT DUE	: 3,481.58	Overdue Bill	: 1
Meter Number	: 337238GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77653200004 BC19/124.9/2920/0/10/07-31-2016/38 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171774782095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830249

17108919659

Date : 07-31-2016

BC19/124.9/2961/0574365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710891965-9

Collection Ref. Code : 1855-55-533-6

Customer Information----------

Name : LABITAD,BERFEL ABAPO

Premise Address : 4351 H.CABRA ST.,SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163170	Pole No	:	0574365
Serial No	:	40119154	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	76
Period From	:	06-25-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	127	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.90
CURRENT BILL - JULY 2016		295.35
TOTAL AMOUNT DUE		580.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 100.00

Your monthly electricity consumption chart

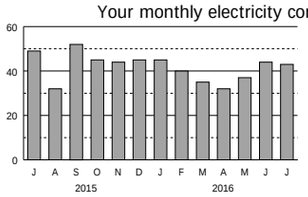

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	20.53		
Amount Net of VAT	274.82		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.01	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	281.54	TOTAL SALES	295.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2961/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171774782095

Collection Ref. Code	: 1855-55-533-6	Premise Address	: 4351 H.CABRA ST.,SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 1710891965-9				
Customer Name	: LABITAD,BERFEL ABAPO	TOTAL AMOUNT DUE	: 580.61	Overdue Bill	: 1
Meter Number	: MTR1163170				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17108919659 BC19/124.9/2961/0/10/07-31-2016/38 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526872358831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840062

52634200001

Date : 07-31-2016

BC19/124.9/2980/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263420000-1

Collection Ref. Code : 1833-55-089-7

Customer Information----------

Name : ZAPANTA,JULIET G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	340858 GS6	Pole No	:	0549563
Serial No	:	46020397	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19352
Period From	:	06-25-2016	Prev Rdg	:	18941
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		109.82
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		550.00
CURRENT BILL - JULY 2016		4,547.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,239.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

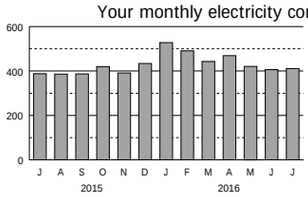

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.55		
Less : VAT	324.22		
Amount Net of VAT	4,223.33		
Less: BIR 2306	136.59		
BIR 2307	80.55	VATable Sales	4,223.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.19	VAT Zero Rated Sales	0.00
Add : VAT	324.22	VAT Amount	324.22
TOTAL AMOUNT DUE	4,330.41	TOTAL SALES	4,547.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2980/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526872358831

Collection Ref. Code	: 1833-55-089-7	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 5263420000-1				
Customer Name	: ZAPANTA,JULIET G	TOTAL AMOUNT DUE	: 8,239.48	Overdue Bill	: 1
Meter Number	: 340858 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52634200001 BC19/124.9/2980/0/10/07-31-2016/38 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548935207457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835604

5480843731

Date : 07-31-2016

BC19/124.9/2991/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480843373-1

Collection Ref. Code : 1859-58-407-1

Customer Information----------

Name : GABAYAN,JANICE CATALAN

Premise Address : SITIO SANDAYONG LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019684	Pole No	:	0574393
Serial No	:	121746688	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3690
Period From	:	06-25-2016	Prev Rdg	:	3502
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.97
CURRENT BILL - JULY 2016		2,092.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,135.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,013.00

Your monthly electricity consumption chart

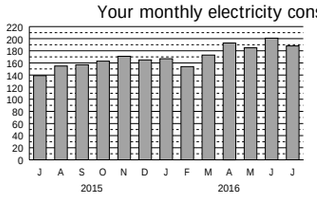

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.48		
Less : VAT	149.62		
Amount Net of VAT	1,942.86		
Less: BIR 2306	63.03		
BIR 2307	37.07	VATable Sales	1,942.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.76	VAT Zero Rated Sales	0.00
Add : VAT	149.62	VAT Amount	149.62
TOTAL AMOUNT DUE	1,992.38	TOTAL SALES	2,092.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2991/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548935207457

Collection Ref. Code	: 1859-58-407-1	Premise Address	: SITIO SANDAYONG LABRA ST.,GUADALUPE, CEBU CITY
Account ID	: 5480843373-1		
Customer Name	: GABAYAN,JANICE CATALAN	TOTAL AMOUNT DUE	: 4,135.56
Meter Number	: MTR1019684		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5480843731

BC19/124.9/2991/0/10/07-31-2016/38

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923129137933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839682

92396677988

Date : 07-31-2016

BC19/124.9/2992/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239667798-8

Collection Ref. Code : 1859-63-419-2

Customer Information----------

Name : GABAYAN,RODRIGO ZABATE

Premise Address : 4371 H.LABRA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022541	Pole No	:	0574393
Serial No	:	121747239	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1556
Period From	:	06-25-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.94
CURRENT BILL - JULY 2016		689.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,119.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 670.00

Your monthly electricity consumption chart

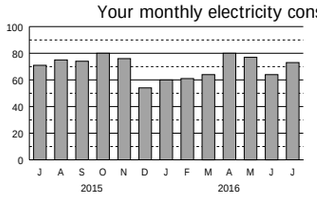

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.15		
Less : VAT	48.66		
Amount Net of VAT	640.49		
Less: BIR 2306	20.54		
BIR 2307	12.11	VATable Sales	640.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.84	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	656.50	TOTAL SALES	689.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2992/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923129137933

Collection Ref. Code	: 1859-63-419-2	Premise Address	: 4371 H.LABRA STREET,GUADALUPE, CEBU CITY		
Account ID	: 9239667798-8				
Customer Name	: GABAYAN,RODRIGO ZABATE	TOTAL AMOUNT DUE	: 1,119.74	Overdue Bill	: 1
Meter Number	: MTR1022541				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92396677988

BC19/124.9/2992/0/10/07-31-2016/38

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936085302797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829696

93633200006

Date : 07-31-2016

BC19/124.9/3060/0574330/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363320000-6

Collection Ref. Code : 1821-25-692-1

Customer Information----------

Name : OBRADOR,NICOLAS

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	422244 GS6	Pole No	:	0574330
Serial No	:	67911049	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1682
Period From	:	06-25-2016	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.27
CURRENT BILL - JULY 2016		881.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,695.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 577.00

Your monthly electricity consumption chart

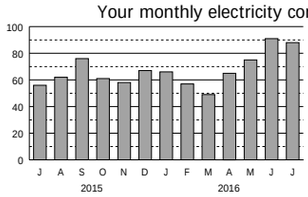

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.40		
Less : VAT	62.58		
Amount Net of VAT	818.82		
Less: BIR 2306	26.40		
BIR 2307	15.54	VATable Sales	818.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.88	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	839.46	TOTAL SALES	881.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3060/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936085302797

Collection Ref. Code	: 1821-25-692-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9363320000-6				
Customer Name	: OBRADOR,NICOLAS	TOTAL AMOUNT DUE	: 1,695.03	Overdue Bill	: 1
Meter Number	: 422244 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93633200006 BC19/124.9/3060/0/10/07-31-2016/38 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876145442214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833168

87653200003

Date : 07-31-2016

BC19/124.9/3090/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765320000-3

Collection Ref. Code : 1807-47-842-4

Customer Information----------

Name : PAZ,NEMESIO E

Premise Address : SANDAYONG GUADALUPE,TABUC-SAPA

TIN :

Metering Information----------

Meter No	:	276050GS6	Pole No	:	0549584
Serial No	:	49378414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31078
Period From	:	06-25-2016	Prev Rdg	:	30927
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.46
CURRENT BILL - JULY 2016		1,683.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,357.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,510.00

Your monthly electricity consumption chart

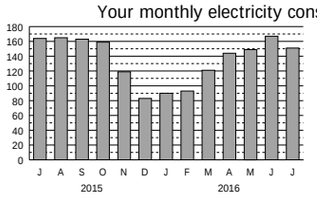

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.03		
Less : VAT	120.43		
Amount Net of VAT	1,562.60		
Less: BIR 2306	50.73		
BIR 2307	29.81	VATable Sales	1,562.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.06	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,602.49	TOTAL SALES	1,683.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3090/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876145442214

Collection Ref. Code	: 1807-47-842-4	Premise Address	: SANDAYONG GUADALUPE,TABUC-SAPA		
Account ID	: 8765320000-3				
Customer Name	: PAZ,NEMESIO E	TOTAL AMOUNT DUE	: 3,357.80	Overdue Bill	: 1
Meter Number	: 276050GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87653200003 BC19/124.9/3090/0/10/07-31-2016/38 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361541241089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842493

36128593179

Date : 07-31-2016

BC19/124.9/3092/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612859317-9

Collection Ref. Code : 1857-53-653-3

Customer Information----------

Name : NEGRIDO,BERNARD ESCANILLAN

Premise Address : AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4020 EIS6	Pole No	:	0549584
Serial No	:	83303373	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1381
Period From	:	06-25-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 172.48
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.35
CURRENT BILL - JULY 2016		226.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		595.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 250.00

Your monthly electricity consumption chart

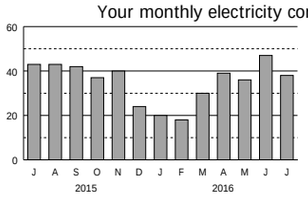

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.86		
Less : VAT	15.81		
Amount Net of VAT	211.05		
Less: BIR 2306	6.73		
BIR 2307	3.86	VATable Sales	211.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.46	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	216.27	TOTAL SALES	226.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3092/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361541241089

Collection Ref. Code	: 1857-53-653-3	Premise Address	: AWIHAW,KALUNASAN,CEBU CITY
Account ID	: 3612859317-9		
Customer Name	: NEGRIDO,BERNARD ESCANILLAN	TOTAL AMOUNT DUE	: 595.03
Meter Number	: 4020 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36128593179

BC19/124.9/3092/0/10/07-31-2016/38

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107831886808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831318

10753200004

Date : 07-31-2016

BC19/124.9/3130/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075320000-4

Collection Ref. Code : 1807-47-959-5

Customer Information----------

Name : ESCRUPOLO,ALFREDO MORALES

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559888 GS6	Pole No	:	0549584
Serial No	:	18814363	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2903
Period From	:	06-25-2016	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		- 76.29
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.14
CURRENT BILL - JULY 2016		708.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,995.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,497.86

Your monthly electricity consumption chart

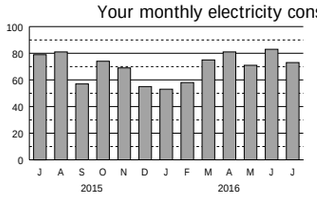

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.48		
Less : VAT	50.73		
Amount Net of VAT	657.75		
Less: BIR 2306	21.41		
BIR 2307	12.46	VATable Sales	657.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.88	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	674.61	TOTAL SALES	708.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3130/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107831886808

Collection Ref. Code	: 1807-47-959-5	Premise Address	: SITIO AWIHAO,KALUNASAN,CEBU CITY
Account ID	: 1075320000-4		
Customer Name	: ESCRUPOLO,ALFREDO MORALES	TOTAL AMOUNT DUE	: 1,995.84
Meter Number	: 559888 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10753200004 BC19/124.9/3130/0/10/07-31-2016/38 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086846612061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837123

08653200009

Date : 07-31-2016

BC19/124.9/3160/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865320000-9

Collection Ref. Code : 1807-47-848-3

Customer Information----------

Name : ENRIRQUEZ,ROSALINA

Premise Address : GUADALUPE BSDE VISAYAN,GLASS ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	276097GS6	Pole No	:	0549584
Serial No	:	48132179	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27934
Period From	:	06-25-2016	Prev Rdg	:	27696
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,179.00	103.58
Sub-Total		123.17
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		326.38
CURRENT BILL - JULY 2016		2,702.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,214.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,560.00

Your monthly electricity consumption chart

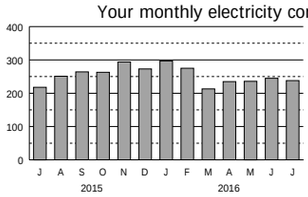

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.94		
Less : VAT	195.18		
Amount Net of VAT	2,507.76		
Less: BIR 2306	82.20		
BIR 2307	47.89	VATable Sales	2,507.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.67	VAT Zero Rated Sales	0.00
Add : VAT	195.18	VAT Amount	195.18
TOTAL AMOUNT DUE	2,572.85	TOTAL SALES	2,702.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3160/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086846612061

Collection Ref. Code	: 1807-47-848-3	Premise Address	: GUADALUPE BSDE VISAYAN,GLASS ACROSS RIVER		
Account ID	: 0865320000-9				
Customer Name	: ENRIRQUEZ,ROSALINA	TOTAL AMOUNT DUE	: 5,214.39	Overdue Bill	: 1
Meter Number	: 276097GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08653200009 BC19/124.9/3160/0/10/07-31-2016/38 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496922806097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842606

49625200008

Date : 07-31-2016

BC19/124.9/3170/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962520000-8

Collection Ref. Code : 1829-89-953-8

Customer Information----------

Name : TAN,ELIZABETH D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276136GS6	Pole No	:	0549584
Serial No	:	48701531	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33303
Period From	:	06-25-2016	Prev Rdg	:	33243
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.25
CURRENT BILL - JULY 2016		486.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,358.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 820.00

Your monthly electricity consumption chart

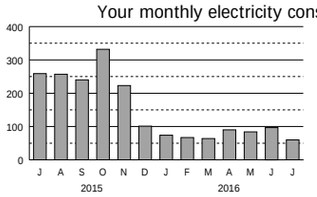

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.13		
Less : VAT	34.51		
Amount Net of VAT	451.62		
Less: BIR 2306	14.60		
BIR 2307	8.46	VATable Sales	451.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.56	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	463.07	TOTAL SALES	486.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3170/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496922806097

Collection Ref. Code	: 1829-89-953-8	Premise Address	: GUADALUPE		
Account ID	: 4962520000-8				
Customer Name	: TAN,ELIZABETH D	TOTAL AMOUNT DUE	: 1,358.83	Overdue Bill	: 1
Meter Number	: 276136GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49625200008 BC19/124.9/3170/0/10/07-31-2016/38 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648592552244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835342

64853200000

Date : 07-31-2016

BC19/124.9/3190/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485320000-0

Collection Ref. Code : 1821-78-401-4

Customer Information----------

Name : MONTECLAR,TERESITA G.

Premise Address : AWIHAW,KALUNASAN,C/O EMILY DACER

TIN :

Metering Information----------

Meter No	:	390370GS6	Pole No	:	0549584
Serial No	:	81722749	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23452
Period From	:	06-25-2016	Prev Rdg	:	23133
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	250	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		429.30
CURRENT BILL - JULY 2016		3,550.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,277.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,500.00

Your monthly electricity consumption chart

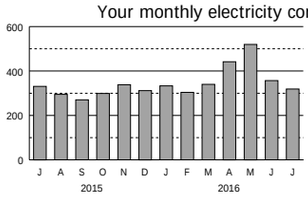

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.84		
Less : VAT	253.92		
Amount Net of VAT	3,296.92		
Less: BIR 2306	106.95		
BIR 2307	62.90	VATable Sales	3,296.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.07	VAT Zero Rated Sales	0.00
Add : VAT	253.92	VAT Amount	253.92
TOTAL AMOUNT DUE	3,380.99	TOTAL SALES	3,550.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3190/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648592552244

Collection Ref. Code	: 1821-78-401-4	Premise Address	: AWIHAW,KALUNASAN,C/O EMILY DACER
Account ID	: 6485320000-0		
Customer Name	: MONTECLAR,TERESITA G.	TOTAL AMOUNT DUE	: 7,277.69
Meter Number	: 390370GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64853200000 BC19/124.9/3190/0/10/07-31-2016/38 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618689919854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836445

61882603709

Date : 07-31-2016

BC19/124.9/3231/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188260370-9

Collection Ref. Code : 1857-85-728-3

Customer Information----------

Name : BORJAL,FERMIN LAZARO

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010135 EFS6	Pole No	:	0549584
Serial No	:	121432874	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2620
Period From	:	06-25-2016	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	111	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.88
CURRENT BILL - JULY 2016		1,140.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,332.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,292.00

Your monthly electricity consumption chart

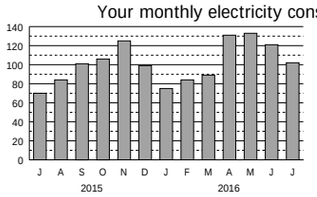

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.84		
Less : VAT	81.76		
Amount Net of VAT	1,059.08		
Less: BIR 2306	34.46		
BIR 2307	20.21	VATable Sales	1,059.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.41	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,086.17	TOTAL SALES	1,140.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3231/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618689919854

Collection Ref. Code	: 1857-85-728-3	Premise Address	: SITIO AWIHAW,KALUNASAN,CEBU CITY		
Account ID	: 6188260370-9				
Customer Name	: BORJAL,FERMIN LAZARO	TOTAL AMOUNT DUE	: 2,332.27	Overdue Bill	: 1
Meter Number	: 010135 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61882603709 BC19/124.9/3231/0/10/07-31-2016/38 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020469049896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837362

02074200003

Date : 07-31-2016

BC19/124.9/3240/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207420000-3

Collection Ref. Code : 1835-57-065-8

Customer Information----------

Name : CARILLO,ELMER

Premise Address : SITIO AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	156249DS6	Pole No	:	0549591
Serial No	:	11684380	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6590
Period From	:	06-25-2016	Prev Rdg	:	6538
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	640	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.56
CURRENT BILL - JULY 2016		413.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		802.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 750.00

Your monthly electricity consumption chart

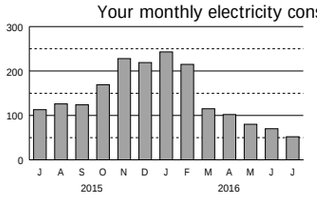

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.86		
Less : VAT	29.10		
Amount Net of VAT	384.76		
Less: BIR 2306	12.32		
BIR 2307	7.20	VATable Sales	384.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.24	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	394.34	TOTAL SALES	413.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3240/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020469049896

Collection Ref. Code	: 1835-57-065-8	Premise Address	: SITIO AWIHAW,KALUNASAN		
Account ID	: 0207420000-3				
Customer Name	: CARILLO,ELMER	TOTAL AMOUNT DUE	: 802.67	Overdue Bill	: 1
Meter Number	: 156249DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02074200003 BC19/124.9/3240/0/10/07-31-2016/38 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486827206637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837559

48653200005

Date : 07-31-2016

BC19/124.9/3250/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865320000-5

Collection Ref. Code : 1807-47-866-1

Customer Information----------

Name : PEPITO,GERTRUDES

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1021937	Pole No	:	0549591
Serial No	:	121747473	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2267
Period From	:	06-25-2016	Prev Rdg	:	2167
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 23.20
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.84
CURRENT BILL - JULY 2016		1,056.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,162.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,266.00

Your monthly electricity consumption chart

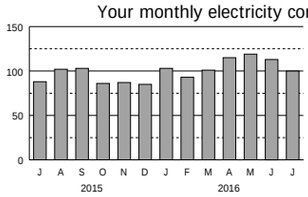

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.34		
Less : VAT	75.25		
Amount Net of VAT	981.09		
Less: BIR 2306	31.72		
BIR 2307	18.67	VATable Sales	981.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.70	VAT Zero Rated Sales	0.00
Add : VAT	75.25	VAT Amount	75.25
TOTAL AMOUNT DUE	1,005.95	TOTAL SALES	1,056.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3250/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486827206637

Collection Ref. Code : 1807-47-866-1

Account ID : 4865320000-5

Customer Name : PEPITO,GERTRUDES

Meter Number : MTR1021937

Period : Jun 2016

Premise Address : SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 2,162.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48653200005

BC19/124.9/3250/0/10/07-31-2016/38

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186193865902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837471

18653200008

Date : 07-31-2016

BC19/124.9/3260/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865320000-8

Collection Ref. Code : 1807-47-851-3

Customer Information----------

Name : BORJAL,FELICIDAD

Premise Address : SANDAYONG GUADALUPE,ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	22885FA3	Pole No	:	0549591
Serial No	:	586009	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9681
Period From	:	06-25-2016	Prev Rdg	:	9632
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 178.99
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.07
CURRENT BILL - JULY 2016		338.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		639.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 594.00

Your monthly electricity consumption chart

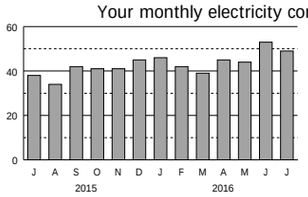

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.00		
Less : VAT	23.55		
Amount Net of VAT	314.45		
Less: BIR 2306	9.99		
BIR 2307	5.82	VATable Sales	314.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.64	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	322.19	TOTAL SALES	338.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3260/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186193865902

Collection Ref. Code	: 1807-47-851-3	Premise Address	: SANDAYONG GUADALUPE,ACROSS RIVER		
Account ID	: 1865320000-8				
Customer Name	: BORJAL,FELICIDAD	TOTAL AMOUNT DUE	: 639.56	Overdue Bill	: 1
Meter Number	: 22885FA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18653200008 BC19/124.9/3260/0/10/07-31-2016/38 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596183049383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841775

59653200002

Date : 07-31-2016

BC19/124.9/3270/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965320000-2

Collection Ref. Code : 1807-47-935-8

Customer Information----------

Name : ZABATE,CRISPINIANA

Premise Address : GUADALUPE,BK VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	37378FA33	Pole No	:	0549591
Serial No	:	645817	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7001
Period From	:	06-25-2016	Prev Rdg	:	6967
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.33
CURRENT BILL - JULY 2016		200.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		390.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 510.00

Your monthly electricity consumption chart

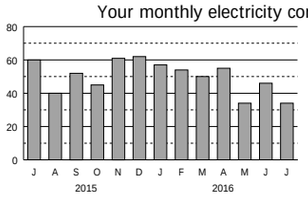

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.38		
Less : VAT	13.85		
Amount Net of VAT	186.53		
Less: BIR 2306	5.91		
BIR 2307	3.41	VATable Sales	186.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.21	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	191.06	TOTAL SALES	200.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3270/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596183049383

Collection Ref. Code	: 1807-47-935-8	Premise Address	: GUADALUPE,BK VISAYAN GLASS
Account ID	: 5965320000-2		
Customer Name	: ZABATE,CRISPINIANA	TOTAL AMOUNT DUE	: 390.75
Meter Number	: 37378FA33		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59653200002 BC19/124.9/3270/0/10/07-31-2016/38 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496606810996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842803

49653200003

Date : 07-31-2016

BC19/124.9/3280/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965320000-3

Collection Ref. Code : 1807-47-932-3

Customer Information----------

Name : GINES,NENA LABEL

Premise Address : HIPOLITO LABRA ST.,AWIHAW SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	560201 GS6	Pole No	:	0549591
Serial No	:	67893333	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8314
Period From	:	06-25-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	332	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.32
CURRENT BILL - JULY 2016		1,872.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,755.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,905.00

Your monthly electricity consumption chart

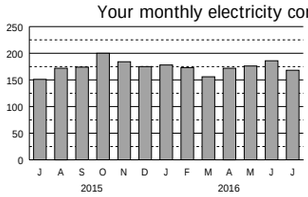

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.07		
Less : VAT	133.94		
Amount Net of VAT	1,738.13		
Less: BIR 2306	56.42		
BIR 2307	33.16	VATable Sales	1,738.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.55	VAT Zero Rated Sales	0.00
Add : VAT	133.94	VAT Amount	133.94
TOTAL AMOUNT DUE	1,782.49	TOTAL SALES	1,872.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3280/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496606810996

Collection Ref. Code	: 1807-47-932-3	Premise Address	: HIPOLITO LABRA ST.,AWIHAW SANDAYONG,GUADALUPE
Account ID	: 4965320000-3		
Customer Name	: GINES,NENA LABEL	TOTAL AMOUNT DUE	: 3,755.65
Meter Number	: 560201 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49653200003

BC19/124.9/3280/0/10/07-31-2016/38

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784015864981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836524

78475200008

Date : 07-31-2016

BC19/124.9/3300/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847520000-8

Collection Ref. Code : 1831-71-098-6

Customer Information----------

Name : PEPITO,CRISTITA BAYAIS

Premise Address : AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108113	Pole No	:	0549591
Serial No	:	129127448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2548
Period From	:	06-25-2016	Prev Rdg	:	2327
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	444	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,176.00	83.52
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		301.51
CURRENT BILL - JULY 2016		2,496.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,564.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,701.00

Your monthly electricity consumption chart

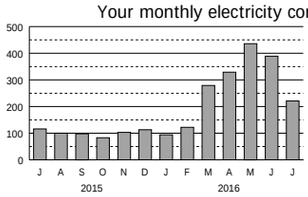

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.02		
Less : VAT	179.77		
Amount Net of VAT	2,316.25		
Less: BIR 2306	75.71		
BIR 2307	44.22	VATable Sales	2,316.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.32	VAT Zero Rated Sales	0.00
Add : VAT	179.77	VAT Amount	179.77
TOTAL AMOUNT DUE	2,376.09	TOTAL SALES	2,496.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3300/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784015864981

Collection Ref. Code	: 1831-71-098-6	Premise Address	: AWIHAW,KALUNASAN,CEBU CITY
Account ID	: 7847520000-8		
Customer Name	: PEPITO,CRISTITA BAYAIS	TOTAL AMOUNT DUE	: 6,564.60
Meter Number	: MTR1108113		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78475200008

BC19/124.9/3300/0/10/07-31-2016/38

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187248660445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837769

18722200005

Date : 07-31-2016

BC19/124.9/3310/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872220000-5

Collection Ref. Code : 1811-29-977-6

Customer Information----------

Name : ENTOMA,MELECIO JR TM A.

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550072 GS6	Pole No	:	0549605
Serial No	:	73215186	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1579
Period From	:	06-25-2016	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	190	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		370.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.5997/kWh	4.80
System Loss Charge	0.864/kWh	6.91
Sub-Total		54.87
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.66
Surcharge	0.02 of 370.50	7.41
Sub-Total		8.07
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		2.73
Transmission		0.11
System Loss		0.41
Distribution		3.35
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		12.13
CURRENT BILL - JULY 2016		102.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		365.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 260.00

Your monthly electricity consumption chart

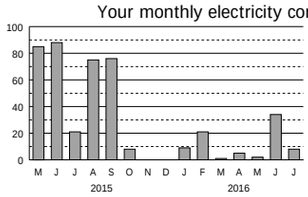

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.95		
Less : VAT	7.65		
Amount Net of VAT	95.30		
Less: BIR 2306	3.23		
BIR 2307	1.83	VATable Sales	95.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.24	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	97.89	TOTAL SALES	102.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3310/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187248660445

Collection Ref. Code	: 1811-29-977-6	Premise Address	: SITIO AWIHAW,KALUNASAN,CEBU CITY		
Account ID	: 1872220000-5				
Customer Name	: ENTOMA,MELECIO JR TM A.	TOTAL AMOUNT DUE	: 365.81	Overdue Bill	: 1
Meter Number	: 550072 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18722200005 BC19/124.9/3310/0/10/07-31-2016/38 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271532674855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829747

27132200000

Date : 07-31-2016

BC19/124.9/3320/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713220000-0

Collection Ref. Code : 1825-32-167-1

Customer Information----------

Name : ZABATE,ANITA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	502285 GS6	Pole No	:	0549591
Serial No	:	81834696	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4878
Period From	:	06-25-2016	Prev Rdg	:	4813
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.91
CURRENT BILL - JULY 2016		582.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,052.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 495.00

Your monthly electricity consumption chart

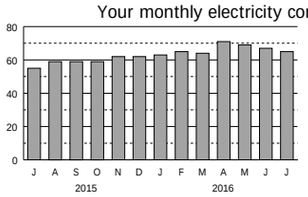

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.72		
Less : VAT	41.14		
Amount Net of VAT	541.58		
Less: BIR 2306	17.37		
BIR 2307	10.21	VATable Sales	541.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.00	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	555.14	TOTAL SALES	582.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3320/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271532674855

Collection Ref. Code	: 1825-32-167-1	Premise Address	: GUADALUPE		
Account ID	: 2713220000-0				
Customer Name	: ZABATE,ANITA A	TOTAL AMOUNT DUE	: 1,052.34	Overdue Bill	: 1
Meter Number	: 502285 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27132200000 BC19/124.9/3320/0/10/07-31-2016/38 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892202226158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839458

89284200006

Date : 07-31-2016

BC19/124.9/3330/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928420000-6

Collection Ref. Code : 1837-26-284-5

Customer Information----------

Name : MONTECLAR,TERESITA G TM

Premise Address : AWIHAW KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1117790	Pole No	:	0574505
Serial No	:	40074386	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1506
Period From	:	06-25-2016	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.01
CURRENT BILL - JULY 2016		1,274.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,605.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,250.00

Your monthly electricity consumption chart

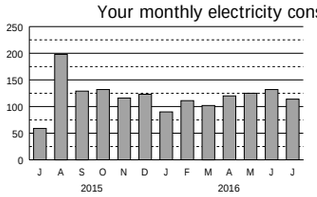

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.13		
Less : VAT	91.30		
Amount Net of VAT	1,182.83		
Less: BIR 2306	38.47		
BIR 2307	22.57	VATable Sales	1,182.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.79	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,213.09	TOTAL SALES	1,274.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3330/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892202226158

Collection Ref. Code	: 1837-26-284-5	Premise Address	: AWIHAW KALUNASAN		
Account ID	: 8928420000-6				
Customer Name	: MONTECLAR,TERESITA G TM	TOTAL AMOUNT DUE	: 2,605.63	Overdue Bill	: 1
Meter Number	: MTR1117790				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89284200006 BC19/124.9/3330/0/10/07-31-2016/38 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586690919141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836974

58653200004

Date : 07-31-2016

BC19/124.9/3340/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865320000-4

Collection Ref. Code : 1807-47-872-6

Customer Information----------

Name : LOZADA,PEDRO

Premise Address : GUADALUPE BK VISAYAN

TIN :

Metering Information----------

Meter No	:	542750 GS6	Pole No	:	0574505
Serial No	:	26247945	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3043
Period From	:	06-25-2016	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 88.29
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.60
CURRENT BILL - JULY 2016		694.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,382.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 566.00

Your monthly electricity consumption chart

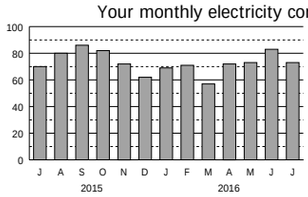

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.94		
Less : VAT	49.28		
Amount Net of VAT	645.66		
Less: BIR 2306	20.80		
BIR 2307	12.22	VATable Sales	645.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.64	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	661.92	TOTAL SALES	694.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3340/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586690919141

Collection Ref. Code	: 1807-47-872-6	Premise Address	: GUADALUPE BK VISAYAN
Account ID	: 5865320000-4		
Customer Name	: LOZADA,PEDRO	TOTAL AMOUNT DUE	: 1,382.20
Meter Number	: 542750 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58653200004 BC19/124.9/3340/0/10/07-31-2016/38 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886333877441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837300

88653200001

Date : 07-31-2016

BC19/124.9/3350/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865320000-1

Collection Ref. Code : 1807-47-890-4

Customer Information----------

Name : ZABATE,MARIALINA

Premise Address : GUADALUPE,BSDE VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	277007GS6	Pole No	:	0574505
Serial No	:	46139297	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10868
Period From	:	06-25-2016	Prev Rdg	:	10806
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 106.85
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.48
CURRENT BILL - JULY 2016		556.34
TOTAL AMOUNT DUE		1,121.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 329.00

Your monthly electricity consumption chart

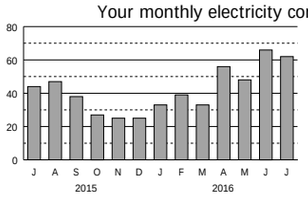

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.34		
Less : VAT	39.30		
Amount Net of VAT	517.04		
Less: BIR 2306	16.61		
BIR 2307	9.75	VATable Sales	517.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.68	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	529.98	TOTAL SALES	556.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3350/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886333877441

Collection Ref. Code	: 1807-47-890-4	Premise Address	: GUADALUPE,BSDE VISAYAN GLASS		
Account ID	: 8865320000-1				
Customer Name	: ZABATE,MARIALINA	TOTAL AMOUNT DUE	: 1,121.02	Overdue Bill	: 1
Meter Number	: 277007GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88653200001 BC19/124.9/3350/0/10/07-31-2016/38 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131079076156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843090

13173200000

Date : 07-31-2016

BC19/124.9/3390/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317320000-0

Collection Ref. Code : 1823-35-143-3

Customer Information----------

Name : BORJAL,ERNESTO C

Premise Address : ROTUNDA SITIO AWIHAW KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177365DS6	Pole No	:	0574505
Serial No	:	12629588	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15748
Period From	:	06-25-2016	Prev Rdg	:	15666
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.34
CURRENT BILL - JULY 2016		817.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,387.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 730.00

Your monthly electricity consumption chart

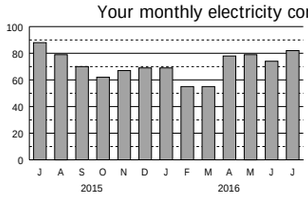

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.58		
Less : VAT	57.91		
Amount Net of VAT	759.67		
Less: BIR 2306	24.43		
BIR 2307	14.41	VATable Sales	759.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.83	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	778.74	TOTAL SALES	817.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3390/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131079076156

Collection Ref. Code	: 1823-35-143-3	Premise Address	: ROTUNDA SITIO AWIHAW KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 1317320000-0				
Customer Name	: BORJAL,ERNESTO C	TOTAL AMOUNT DUE	: 1,387.65	Overdue Bill	: 1
Meter Number	: 177365DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13173200000 BC19/124.9/3390/0/10/07-31-2016/38 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286817951397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837448

28653200007

Date : 07-31-2016

BC19/124.9/3410/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865320000-7

Collection Ref. Code : 1807-47-860-2

Customer Information----------

Name : BAYAIS,JOSEFINA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022660	Pole No	:	0574505
Serial No	:	121745620	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2300
Period From	:	06-25-2016	Prev Rdg	:	2211
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 67.16
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.37
CURRENT BILL - JULY 2016(ESTIMATE)		889.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,653.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,020.00

Your monthly electricity consumption chart

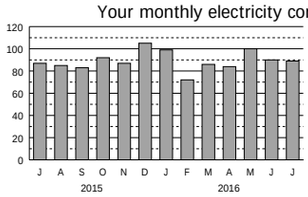

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.99		
Less : VAT	63.13		
Amount Net of VAT	826.86		
Less: BIR 2306	26.64		
BIR 2307	15.69	VATable Sales	826.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.53	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	847.66	TOTAL SALES	889.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3410/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286817951397

Collection Ref. Code	: 1807-47-860-2	Premise Address	: GUADALUPE		
Account ID	: 2865320000-7				
Customer Name	: BAYAIS,JOSEFINA B	TOTAL AMOUNT DUE	: 1,653.09	Overdue Bill	: 1
Meter Number	: MTR1022660				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28653200007

BC19/124.9/3410/0/10/07-31-2016/38

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998477278909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842551

99872200003

Date : 07-31-2016

BC19/124.9/3500/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987220000-3

Collection Ref. Code : 1827-43-686-7

Customer Information----------

Name : BAYAIS,PELADELPHA P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277033GS6	Pole No	:	0574505
Serial No	:	47008311	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34861
Period From	:	06-25-2016	Prev Rdg	:	34662
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.74
CURRENT BILL - JULY 2016		2,214.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,376.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,227.00

Your monthly electricity consumption chart

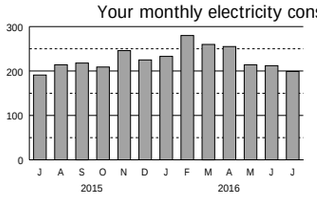

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.48		
Less : VAT	158.33		
Amount Net of VAT	2,056.15		
Less: BIR 2306	66.69		
BIR 2307	39.23	VATable Sales	2,056.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.23	VAT Zero Rated Sales	0.00
Add : VAT	158.33	VAT Amount	158.33
TOTAL AMOUNT DUE	2,108.56	TOTAL SALES	2,214.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3500/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998477278909

Collection Ref. Code	: 1827-43-686-7	Premise Address	: GUADALUPE		
Account ID	: 9987220000-3				
Customer Name	: BAYAIS,PELADELPHA P	TOTAL AMOUNT DUE	: 4,376.88	Overdue Bill	: 1
Meter Number	: 277033GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99872200003 BC19/124.9/3500/0/10/07-31-2016/38 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544249732045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832937

54423429569

Date : 07-31-2016

BC19/124.9/3501/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442342956-9

Collection Ref. Code : 1861-60-242-1

Customer Information----------

Name : BAYAIS,PELADELPHA PARAME

Premise Address : LOWER AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081387	Pole No	:	0574491
Serial No	:	40006193	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1612
Period From	:	06-25-2016	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	345	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.23
CURRENT BILL - JULY 2016		1,251.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,524.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,810.00

Your monthly electricity consumption chart

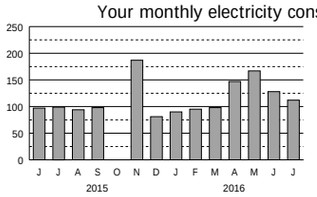

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.15		
Less : VAT	89.61		
Amount Net of VAT	1,161.54		
Less: BIR 2306	37.74		
BIR 2307	22.16	VATable Sales	1,161.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.64	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,191.25	TOTAL SALES	1,251.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3501/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544249732045

Collection Ref. Code	: 1861-60-242-1	Premise Address	: LOWER AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 5442342956-9				
Customer Name	: BAYAIS,PELADELPHA PARAME	TOTAL AMOUNT DUE	: 2,524.93	Overdue Bill	: 1
Meter Number	: MTR1081387				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54423429569 BC19/124.9/3501/0/10/07-31-2016/38 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916348145509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836589

91652200006

Date : 07-31-2016

BC19/124.9/3510/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165220000-6

Collection Ref. Code : 1841-60-338-4

Customer Information----------

Name : GINES,MARIA GEMMA S

Premise Address : SANDAYONG,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134032WS6	Pole No	:	0574491
Serial No	:	52843886	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11228
Period From	:	06-25-2016	Prev Rdg	:	10877
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	320	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,762.00	75.24
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		471.13
CURRENT BILL - JULY 2016		3,896.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,550.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,502.00

Your monthly electricity consumption chart

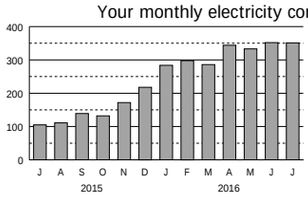

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.15		
Less : VAT	278.23		
Amount Net of VAT	3,617.92		
Less: BIR 2306	117.21		
BIR 2307	69.01	VATable Sales	3,617.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.70	VAT Zero Rated Sales	0.00
Add : VAT	278.23	VAT Amount	278.23
TOTAL AMOUNT DUE	3,709.93	TOTAL SALES	3,896.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3510/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916348145509

Collection Ref. Code	: 1841-60-338-4	Premise Address	: SANDAYONG,,GUADALUPE,CEBU CITY		
Account ID	: 9165220000-6				
Customer Name	: GINES,MARIA GEMMA S	TOTAL AMOUNT DUE	: 7,550.63	Overdue Bill	: 1
Meter Number	: 134032WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91652200006 BC19/124.9/3510/0/10/07-31-2016/38 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183546719634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835724

18376500270

Date : 07-31-2016

BC19/124.9/3515/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837650027-0

Collection Ref. Code : 1851-88-608-7

Customer Information----------

Name : AUXILIO,SALVADOR TRAZO

Premise Address : AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	536770 GS6	Pole No	:	0574491
Serial No	:	56739403	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5021
Period From	:	06-25-2016	Prev Rdg	:	4970
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.78
CURRENT BILL - JULY 2016		417.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		724.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 575.00

Your monthly electricity consumption chart

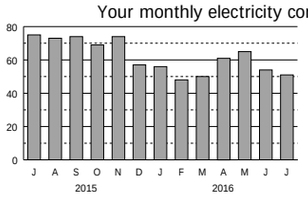

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.32		
Less : VAT	29.79		
Amount Net of VAT	387.53		
Less: BIR 2306	12.60		
BIR 2307	7.26	VATable Sales	387.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.67	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	397.46	TOTAL SALES	417.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3515/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183546719634

Collection Ref. Code	: 1851-88-608-7	Premise Address	: AWIHAW,KALUNASAN		
Account ID	: 1837650027-0				
Customer Name	: AUXILIO,SALVADOR TRAZO	TOTAL AMOUNT DUE	: 724.38	Overdue Bill	: 1
Meter Number	: 536770 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18376500270 BC19/124.9/3515/0/10/07-31-2016/38 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034869191311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828942

03404786273

Date : 07-31-2016

BC19/124.9/3525/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340478627-3

Collection Ref. Code : 1859-28-164-8

Customer Information----------

Name : ROLLON,MIA DRINA TAGOD

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025438	Pole No	:	1450460
Serial No	:	42351498	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2116
Period From	:	06-25-2016	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		- 2.72
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.55
CURRENT BILL - JULY 2016		1,014.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,003.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,000.00

Your monthly electricity consumption chart

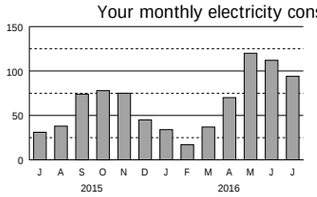

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.85		
Less : VAT	73.08		
Amount Net of VAT	941.77		
Less: BIR 2306	30.78		
BIR 2307	17.94	VATable Sales	941.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.05	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	966.13	TOTAL SALES	1,014.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3525/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034869191311

Collection Ref. Code	: 1859-28-164-8	Premise Address	: UPPER AWIHAW,KALUNASAN,CEBU CITY		
Account ID	: 0340478627-3				
Customer Name	: ROLLON,MIA DRINA TAGOD	TOTAL AMOUNT DUE	: 3,003.91	Overdue Bill	: 1
Meter Number	: MTR1025438				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03404786273 BC19/124.9/3525/0/10/07-31-2016/38 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617873117085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835566

61716484466

Date : 07-31-2016

BC19/124.9/3526/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171648446-6

Collection Ref. Code : 1859-28-122-2

Customer Information----------

Name : ROLLON,MARY LEN TAGOD

Premise Address : UPPER,AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025437	Pole No	:	1450460
Serial No	:	34569278	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1512
Period From	:	06-25-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 88.07
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.93
CURRENT BILL - JULY 2016		673.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,230.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 730.00

Your monthly electricity consumption chart

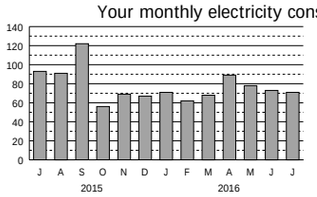

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.60		
Less : VAT	47.69		
Amount Net of VAT	625.91		
Less: BIR 2306	20.13		
BIR 2307	11.84	VATable Sales	625.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.94	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3526/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617873117085

Collection Ref. Code	: 1859-28-122-2	Premise Address	: UPPER,AWIHAW,KALUNASAN,CEBU CITY		
Account ID	: 6171648446-6				
Customer Name	: ROLLON,MARY LEN TAGOD	TOTAL AMOUNT DUE	: 1,230.32	Overdue Bill	: 1
Meter Number	: MTR1025437				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61716484466 BC19/124.9/3526/0/10/07-31-2016/38 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554501785939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838369

55457873861

Date : 07-31-2016

BC19/124.9/3528/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545787386-1

Collection Ref. Code : 1861-95-527-8

Customer Information----------

Name : BADLON,MARICEL COMEDA

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127529	Pole No	:	1450460
Serial No	:	40076701	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	824
Period From	:	06-25-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	312	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		- 80.24
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.65
CURRENT BILL - JULY 2016		608.02
TOTAL AMOUNT DUE		1,411.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,280.00

Your monthly electricity consumption chart

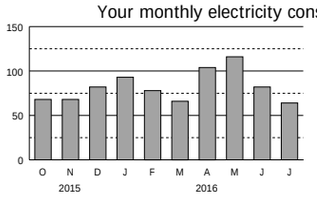

Avg Monthly Usage : 82.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.02		
Less : VAT	44.19		
Amount Net of VAT	563.83		
Less: BIR 2306	18.65		
BIR 2307	10.67	VATable Sales	563.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.51	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	578.70	TOTAL SALES	608.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3528/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554501785939

Collection Ref. Code	: 1861-95-527-8	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY
Account ID	: 5545787386-1		
Customer Name	: BADLON,MARICEL COMEDA	TOTAL AMOUNT DUE	: 1,411.98
Meter Number	: MTR1127529		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55457873861 BC19/124.9/3528/0/10/07-31-2016/38 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611291706368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832840

61194228609

Date : 07-31-2016

BC19/124.9/3528/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119422860-9

Collection Ref. Code : 1861-23-548-8

Customer Information----------

Name : BAROLO,MARY MAE ROLLON

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067778	Pole No	:	1450460
Serial No	:	121447807	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1041
Period From	:	06-25-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	312	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 184.99
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.77
CURRENT BILL - JULY 2016		342.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		532.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 848.00

Your monthly electricity consumption chart

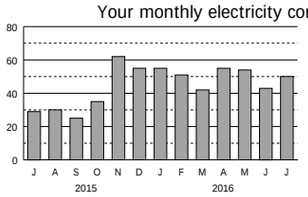

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.14		
Less : VAT	23.74		
Amount Net of VAT	318.40		
Less: BIR 2306	10.09		
BIR 2307	5.89	VATable Sales	318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.42	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	326.16	TOTAL SALES	342.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3528/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611291706368

Collection Ref. Code	: 1861-23-548-8	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 6119422860-9				
Customer Name	: BAROLO,MARY MAE ROLLON	TOTAL AMOUNT DUE	: 532.05	Overdue Bill	: 1
Meter Number	: MTR1067778				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61194228609 BC19/124.9/3528/0/10/07-31-2016/38 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155084217739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838777

1554168211

Date : 07-31-2016

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554168421-1

Collection Ref. Code : 1861-43-248-8

Customer Information----------

Name : FUENTES,LOVELLA ENCABO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141467	Pole No	:	1450475
Serial No	:	40099464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	354
Period From	:	06-25-2016	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	136	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.81
CURRENT BILL - JULY 2016		711.95
TOTAL AMOUNT DUE		1,443.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 550.00

Your monthly electricity consumption chart

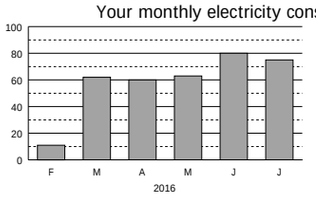

Avg Monthly Usage : 58.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.95		
Less : VAT	50.41		
Amount Net of VAT	661.54		
Less: BIR 2306	21.28		
BIR 2307	12.52	VATable Sales	661.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.74	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	678.15	TOTAL SALES	711.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3529/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155084217739

Collection Ref. Code	: 1861-43-248-8	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 1554168421-1				
Customer Name	: FUENTES,LOVELLA ENCABO	TOTAL AMOUNT DUE	: 1,443.56	Overdue Bill	: 1
Meter Number	: MTR1141467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1554168211 BC19/124.9/3529/0/10/07-31-2016/38 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196858839755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842081

19653200006

Date : 07-31-2016

BC19/124.9/3530/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965320000-6

Collection Ref. Code : 1807-47-902-1

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	275714GS6	Pole No	:	0549605
Serial No	:	49336663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19435
Period From	:	06-25-2016	Prev Rdg	:	19358
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 95.77
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.11
CURRENT BILL - JULY 2016		729.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,327.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 830.00

Your monthly electricity consumption chart

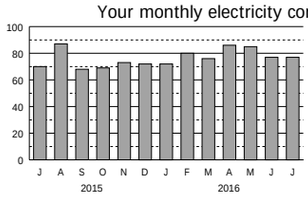

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.78		
Less : VAT	51.65		
Amount Net of VAT	678.13		
Less: BIR 2306	21.80		
BIR 2307	12.83	VATable Sales	678.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.50	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	695.15	TOTAL SALES	729.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196858839755

Collection Ref. Code	: 1807-47-902-1	Premise Address	: GUADALUPE		
Account ID	: 1965320000-6				
Customer Name	: SABAL,VIRGILIO	TOTAL AMOUNT DUE	: 1,327.19	Overdue Bill	: 1
Meter Number	: 275714GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19653200006 BC19/124.9/3530/0/10/07-31-2016/38 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292772002996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840429

29297397381

Date : 07-31-2016

BC19/124.9/3530/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929739738-1

Collection Ref. Code : 1861-46-962-4

Customer Information----------

Name : NADELA,FALCONIERE GACAYAN

Premise Address : UPPER AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081282	Pole No	:	1450460
Serial No	:	40017314	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	902
Period From	:	06-25-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.35
CURRENT BILL - JULY 2016		115.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		693.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,458.60

Your monthly electricity consumption chart

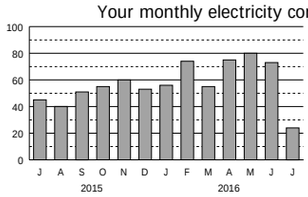

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.16		
Less : VAT	8.21		
Amount Net of VAT	106.95		
Less: BIR 2306	3.50		
BIR 2307	1.91	VATable Sales	106.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.54	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	109.75	TOTAL SALES	115.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292772002996

Collection Ref. Code	: 1861-46-962-4	Premise Address	: UPPER AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 2929739738-1				
Customer Name	: NADELA,FALCONIERE GACAYAN	TOTAL AMOUNT DUE	: 693.24	Overdue Bill	: 1
Meter Number	: MTR1081282				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29297397381

BC19/124.9/3530/0/10/07-31-2016/38

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606088802280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830896

60692847027

Date : 07-31-2016

BC19/124.9/3530/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069284702-7

Collection Ref. Code : 1859-98-641-2

Customer Information----------

Name : ATOK,RICKY DATO

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066194	Pole No	:	1450460
Serial No	:	121451769	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1027
Period From	:	06-25-2016	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.26
CURRENT BILL - JULY 2016		600.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,101.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 710.00

Your monthly electricity consumption chart

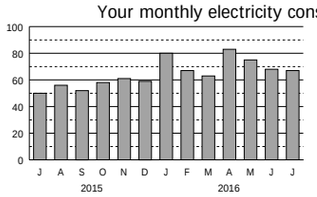

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.79		
Less : VAT	42.43		
Amount Net of VAT	558.36		
Less: BIR 2306	17.93		
BIR 2307	10.53	VATable Sales	558.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.90	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	572.33	TOTAL SALES	600.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606088802280

Collection Ref. Code	: 1859-98-641-2	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 6069284702-7				
Customer Name	: ATOK,RICKY DATO	TOTAL AMOUNT DUE	: 1,101.72	Overdue Bill	: 1
Meter Number	: MTR1066194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60692847027 BC19/124.9/3530/0/10/07-31-2016/38 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385005530797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837257

38533200002

Date : 07-31-2016

BC19/124.9/3540/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853320000-2

Collection Ref. Code : 1821-17-947-1

Customer Information----------

Name : SABAL,VIRGILIO E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	118817DS6	Pole No	:	0549605
Serial No	:	28622205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14031
Period From	:	06-25-2016	Prev Rdg	:	13882
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.48
CURRENT BILL - JULY 2016		1,657.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,181.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,675.00

Your monthly electricity consumption chart

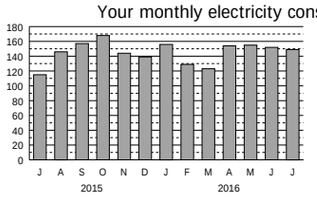

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.98		
Less : VAT	118.56		
Amount Net of VAT	1,539.42		
Less: BIR 2306	49.95		
BIR 2307	29.37	VATable Sales	1,539.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.10	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,578.66	TOTAL SALES	1,657.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3540/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385005530797

Collection Ref. Code	: 1821-17-947-1	Premise Address	: GUADALUPE		
Account ID	: 3853320000-2				
Customer Name	: SABAL,VIRGILIO E	TOTAL AMOUNT DUE	: 3,181.04	Overdue Bill	: 1
Meter Number	: 118817DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38533200002 BC19/124.9/3540/0/10/07-31-2016/38 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958601400009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840550

95871304044

Date : 07-31-2016

BC19/124.9/3541/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587130404-4

Collection Ref. Code : 1861-31-026-9

Customer Information----------

Name : SARDA,ERNEST ROGER TEVES

Premise Address : AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058341	Pole No	:	0549605
Serial No	:	121542349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2124
Period From	:	06-25-2016	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.36
CURRENT BILL - JULY 2016		2,145.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,624.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,302.00

Your monthly electricity consumption chart

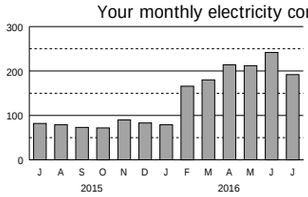

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.71		
Less : VAT	153.73		
Amount Net of VAT	1,991.98		
Less: BIR 2306	64.75		
BIR 2307	38.01	VATable Sales	1,991.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.22	VAT Zero Rated Sales	0.00
Add : VAT	153.73	VAT Amount	153.73
TOTAL AMOUNT DUE	2,042.95	TOTAL SALES	2,145.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3541/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958601400009

Collection Ref. Code : 1861-31-026-9

Account ID : 9587130404-4

Customer Name : SARDA,ERNEST ROGER TEVES

Meter Number : MTR1058341

Period : Jun 2016

Premise Address : AWIHAW KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,624.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95871304044

BC19/124.9/3541/0/10/07-31-2016/38

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957553056640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840003

95744200007

Date : 07-31-2016

BC19/124.9/3570/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574420000-7

Collection Ref. Code : 1833-81-185-2

Customer Information----------

Name : ABELGAS,DIOSDADO T TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	203698WS6	Pole No	:	0549605
Serial No	:	49411538	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	82385
Period From	:	06-25-2016	Prev Rdg	:	82340
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.80
CURRENT BILL - JULY 2016		308.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		466.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 440.00

Your monthly electricity consumption chart

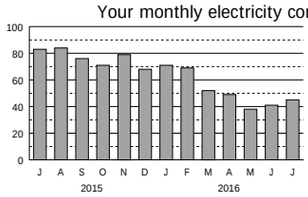

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.18		
Less : VAT	21.39		
Amount Net of VAT	286.79		
Less: BIR 2306	9.08		
BIR 2307	5.31	VATable Sales	286.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.40	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	293.79	TOTAL SALES	308.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3570/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957553056640

Collection Ref. Code	: 1833-81-185-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9574420000-7				
Customer Name	: ABELGAS,DIOSDADO T TM	TOTAL AMOUNT DUE	: 466.04	Overdue Bill	: 1
Meter Number	: 203698WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95744200007 BC19/124.9/3570/0/10/07-31-2016/38 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356096770819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839888

35663200000

Date : 07-31-2016

BC19/124.9/3630/0574421/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566320000-0

Collection Ref. Code : 1807-48-326-6

Customer Information----------

Name : LABORTE,APOLONIA

Premise Address : SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	389574GS6	Pole No	:	0574421
Serial No	:	2003123394	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31713
Period From	:	06-25-2016	Prev Rdg	:	31318
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		123.16
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		530.87
CURRENT BILL - JULY 2016		4,390.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,814.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,727.00

Your monthly electricity consumption chart

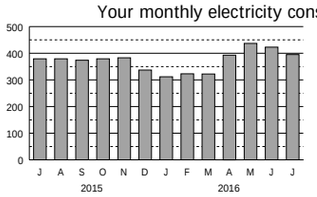

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.61		
Less : VAT	313.74		
Amount Net of VAT	4,076.87		
Less: BIR 2306	132.16		
BIR 2307	77.77	VATable Sales	4,076.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.94	VAT Zero Rated Sales	0.00
Add : VAT	313.74	VAT Amount	313.74
TOTAL AMOUNT DUE	4,180.68	TOTAL SALES	4,390.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3630/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356096770819

Collection Ref. Code	: 1807-48-326-6	Premise Address	: SANDAYONG RD TO NAPO		
Account ID	: 3566320000-0				
Customer Name	: LABORTE,APOLONIA	TOTAL AMOUNT DUE	: 8,814.81	Overdue Bill	: 1
Meter Number	: 389574GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35663200000

BC19/124.9/3630/0/10/07-31-2016/38

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977157973999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833144

97717852749

Date : 07-31-2016

BC19/124.9/3631/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771785274-9

Collection Ref. Code : 1859-57-524-2

Customer Information----------

Name : ESTRADA,ALFONSA LABORTE

Premise Address : 4361 H. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018695	Pole No	:	0574393
Serial No	:	121744389	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11530
Period From	:	06-25-2016	Prev Rdg	:	10941
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	1325	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,505.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,177.30
Transmission Charge	0.3063/kWh	180.41
System Loss Charge	0.885/kWh	521.27
Sub-Total		3,878.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,505.00	130.10
Sub-Total		178.59
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		201.45
Transmission		4.30
System Loss		31.74
Distribution		202.84
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		790.64
CURRENT BILL - JULY 2016		6,538.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,936.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,850.00

Your monthly electricity consumption chart

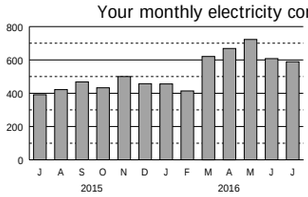

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.51		
Less : VAT	466.93		
Amount Net of VAT	6,071.58		
Less: BIR 2306	196.70		
BIR 2307	115.82	VATable Sales	6,071.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,759.06	VAT Zero Rated Sales	0.00
Add : VAT	466.93	VAT Amount	466.93
TOTAL AMOUNT DUE	6,225.99	TOTAL SALES	6,538.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3631/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977157973999

Collection Ref. Code	: 1859-57-524-2	Premise Address	: 4361 H. LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 9771785274-9				
Customer Name	: ESTRADA,ALFONSA LABORTE	TOTAL AMOUNT DUE	: 12,936.06	Overdue Bill	: 1
Meter Number	: MTR1018695				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97717852749

BC19/124.9/3631/0/10/07-31-2016/38

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703458223762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829409

70384200005

Date : 07-31-2016

BC19/124.9/3632/0574421/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038420000-5

Collection Ref. Code : 1837-27-836-9

Customer Information----------

Name : MAGLASANG,JOSE A

Premise Address : , SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	175252DS6	Pole No	:	0574421
Serial No	:	12925351	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15713
Period From	:	06-25-2016	Prev Rdg	:	15523
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	450	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.61
CURRENT BILL - JULY 2016		2,122.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,553.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,582.00

Your monthly electricity consumption chart

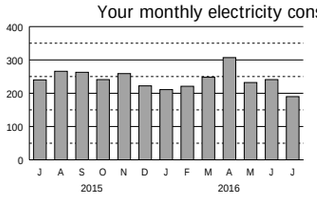

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.95		
Less : VAT	152.09		
Amount Net of VAT	1,970.86		
Less: BIR 2306	64.06		
BIR 2307	37.61	VATable Sales	1,970.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.19	VAT Zero Rated Sales	0.00
Add : VAT	152.09	VAT Amount	152.09
TOTAL AMOUNT DUE	2,021.28	TOTAL SALES	2,122.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3632/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703458223762

Collection Ref. Code	: 1837-27-836-9	Premise Address	: , SANDAYONG GUADALUPE		
Account ID	: 7038420000-5				
Customer Name	: MAGLASANG,JOSE A	TOTAL AMOUNT DUE	: 4,553.73	Overdue Bill	: 1
Meter Number	: 175252DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70384200005 BC19/124.9/3632/0/10/07-31-2016/38 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441943911340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832498

44194200000

Date : 07-31-2016

BC19/124.9/3640/0574421/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419420000-0

Collection Ref. Code : 1827-94-437-4

Customer Information----------

Name : CABALLES,BERNARDITA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274430GS6	Pole No	:	0574421
Serial No	:	45119296	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23090
Period From	:	06-25-2016	Prev Rdg	:	22973
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.10
CURRENT BILL - JULY 2016		1,299.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,300.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

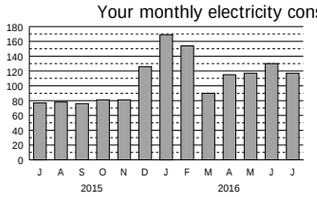

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.21		
Less : VAT	92.79		
Amount Net of VAT	1,206.42		
Less: BIR 2306	39.08		
BIR 2307	23.01	VATable Sales	1,206.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.33	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,237.12	TOTAL SALES	1,299.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3640/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441943911340

Collection Ref. Code	: 1827-94-437-4	Premise Address	: GUADALUPE		
Account ID	: 4419420000-0				
Customer Name	: CABALLES,BERNARDITA G	TOTAL AMOUNT DUE	: 2,300.43	Overdue Bill	: 1
Meter Number	: 274430GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44194200000 BC19/124.9/3640/0/10/07-31-2016/38 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822950165116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838031

82256122480

Date : 07-31-2016

BC19/124.9/3641/0574421/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225612248-0

Collection Ref. Code : 1857-74-212-5

Customer Information----------

Name : CABALLES,JHANREY GACHO

Premise Address : H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014999	Pole No	:	0574421
Serial No	:	121754116	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3666
Period From	:	06-25-2016	Prev Rdg	:	3572
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 14.10
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.09
CURRENT BILL - JULY 2016		1,002.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,421.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,831.00

Your monthly electricity consumption chart

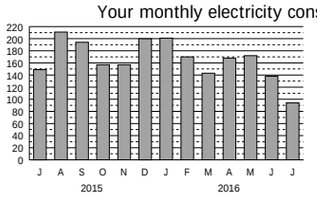

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.01		
Less : VAT	71.71		
Amount Net of VAT	930.30		
Less: BIR 2306	30.21		
BIR 2307	17.71	VATable Sales	930.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.38	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	954.09	TOTAL SALES	1,002.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3641/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822950165116

Collection Ref. Code	: 1857-74-212-5	Premise Address	: H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY
Account ID	: 8225612248-0		
Customer Name	: CABALLES,JHANREY GACHO	TOTAL AMOUNT DUE	: 2,421.81 Overdue Bill : 1
Meter Number	: MTR1014999		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82256122480 BC19/124.9/3641/0/10/07-31-2016/38 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852337250084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836338

85232200007

Date : 07-31-2016

BC19/124.9/3650/0574400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523220000-7

Collection Ref. Code : 1825-36-095-2

Customer Information----------

Name : GACHO,FELICIDAD B

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	281669GS6	Pole No	:	0574400
Serial No	:	47255279	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9705
Period From	:	06-25-2016	Prev Rdg	:	9634
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 90.33
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.64
CURRENT BILL - JULY 2016		671.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,114.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 550.00

Your monthly electricity consumption chart

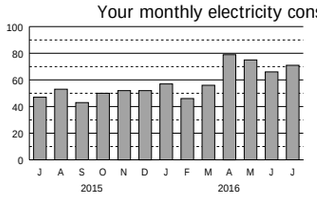

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.05		
Less : VAT	47.42		
Amount Net of VAT	623.63		
Less: BIR 2306	20.02		
BIR 2307	11.80	VATable Sales	623.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.81	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	639.23	TOTAL SALES	671.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3650/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852337250084

Collection Ref. Code	: 1825-36-095-2	Premise Address	: SANDAYONG GUADALUPE
Account ID	: 8523220000-7		
Customer Name	: GACHO,FELICIDAD B	TOTAL AMOUNT DUE	: 1,114.86
Meter Number	: 281669GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85232200007 BC19/124.9/3650/0/10/07-31-2016/38 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317928066843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835341

31753200000

Date : 07-31-2016

BC19/124.9/3710/0574414/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175320000-0

Collection Ref. Code : 1807-48-017-8

Customer Information----------

Name : GACHO,LEONORA

Premise Address : SANDAYONG GUADALUPE,AHD VISAYAN GLASS FCTRY

TIN :

Metering Information----------

Meter No	:	008702 EFS6	Pole No	:	0574414
Serial No	:	121427163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3617
Period From	:	06-25-2016	Prev Rdg	:	3553
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.99
CURRENT BILL - JULY 2016		575.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,126.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,986.79

Your monthly electricity consumption chart

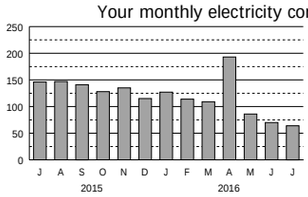

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.84		
Less : VAT	40.74		
Amount Net of VAT	535.10		
Less: BIR 2306	17.21		
BIR 2307	10.09	VATable Sales	535.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.80	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	548.54	TOTAL SALES	575.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3710/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317928066843

Collection Ref. Code	: 1807-48-017-8	Premise Address	: SANDAYONG GUADALUPE,AHD VISAYAN GLASS FCTRY
Account ID	: 3175320000-0		
Customer Name	: GACHO,LEONORA	TOTAL AMOUNT DUE	: 1,126.41 Overdue Bill : 1
Meter Number	: 008702 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31753200000 BC19/124.9/3710/0/10/07-31-2016/38 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117538774475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835969

11753200002

Date : 07-31-2016

BC19/124.9/3730/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175320000-2

Collection Ref. Code : 1807-48-011-9

Customer Information----------

Name : GACHO,JOSE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	391192GS6	Pole No	:	0574393
Serial No	:	2003155963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12303
Period From	:	06-25-2016	Prev Rdg	:	12254
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		53.75
CURRENT BILL - JULY 2016		379.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,505.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,010.00

Your monthly electricity consumption chart

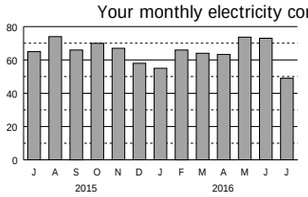

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.18		
Less : VAT	27.96		
Amount Net of VAT	351.22		
Less: BIR 2306	11.83		
BIR 2307	6.56	VATable Sales	351.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.83	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	360.79	TOTAL SALES	379.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3730/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117538774475

Collection Ref. Code	: 1807-48-011-9	Premise Address	: GUADALUPE		
Account ID	: 1175320000-2				
Customer Name	: GACHO,JOSE	TOTAL AMOUNT DUE	: 2,505.41	Overdue Bill	: 3
Meter Number	: 391192GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11753200002 BC19/124.9/3730/0/10/07-31-2016/38 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644751860786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833713

64494200005

Date : 07-31-2016

BC19/124.9/3750/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449420000-5

Collection Ref. Code : 1837-62-494-1

Customer Information----------

Name : BALDELOVAR,ALISON O TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	173087DS6	Pole No	:	0574344
Serial No	:	11849333	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	80471
Period From	:	06-25-2016	Prev Rdg	:	80384
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.56
CURRENT BILL - JULY 2016		876.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,887.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,176.00

Your monthly electricity consumption chart

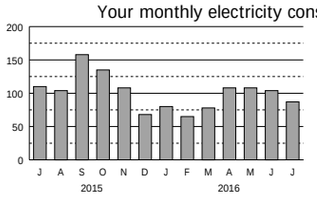

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.13		
Less : VAT	62.36		
Amount Net of VAT	813.77		
Less: BIR 2306	26.31		
BIR 2307	15.45	VATable Sales	813.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.01	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	834.37	TOTAL SALES	876.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3750/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644751860786

Collection Ref. Code	: 1837-62-494-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 6449420000-5				
Customer Name	: BALDELOVAR,ALISON O TM	TOTAL AMOUNT DUE	: 1,887.16	Overdue Bill	: 1
Meter Number	: 173087DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64494200005 BC19/124.9/3750/0/10/07-31-2016/38 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261526506869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840660

26104200006

Date : 07-31-2016

BC19/124.9/3770/0574351/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610420000-6

Collection Ref. Code : 1809-57-647-4

Customer Information----------

Name : KURIYAMA,MERINDA TM G.

Premise Address : SANDAYONG,Cebu City

TIN :

Metering Information----------

Meter No	:	185305DS6	Pole No	:	0574351
Serial No	:	10758106	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59606
Period From	:	06-25-2016	Prev Rdg	:	59474
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.01
CURRENT BILL - JULY 2016		1,472.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,947.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,395.00

Your monthly electricity consumption chart

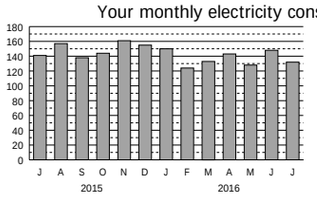

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.53		
Less : VAT	105.42		
Amount Net of VAT	1,367.11		
Less: BIR 2306	44.40		
BIR 2307	26.08	VATable Sales	1,367.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.63	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,402.05	TOTAL SALES	1,472.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3770/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261526506869

Collection Ref. Code	: 1809-57-647-4	Premise Address	: SANDAYONG,Cebu City		
Account ID	: 2610420000-6				
Customer Name	: KURIYAMA,MERINDA TM G.	TOTAL AMOUNT DUE	: 2,947.49	Overdue Bill	: 1
Meter Number	: 185305DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26104200006 BC19/124.9/3770/0/10/07-31-2016/38 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916012253523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836552

91663200003

Date : 07-31-2016

BC19/124.9/3800/0574351/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166320000-3

Collection Ref. Code : 1807-48-098-4

Customer Information----------

Name : GABUTAN,RUFINO

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	195210WS6	Pole No	:	0574351
Serial No	:	45015078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17161
Period From	:	06-25-2016	Prev Rdg	:	17045
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.03
CURRENT BILL - JULY 2016		1,299.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,776.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,479.00

Your monthly electricity consumption chart

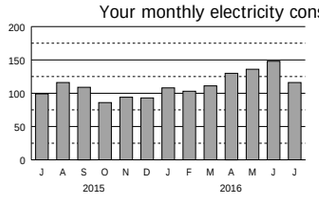

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.13		
Less : VAT	93.20		
Amount Net of VAT	1,205.93		
Less: BIR 2306	39.25		
BIR 2307	23.01	VATable Sales	1,205.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.67	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,236.87	TOTAL SALES	1,299.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3800/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916012253523

Collection Ref. Code	: 1807-48-098-4	Premise Address	: GUADALUPE SANDAYONG		
Account ID	: 9166320000-3				
Customer Name	: GABUTAN,RUFINO	TOTAL AMOUNT DUE	: 2,776.33	Overdue Bill	: 1
Meter Number	: 195210WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91663200003 BC19/124.9/3800/0/10/07-31-2016/38 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647206920547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64762200000

BILLING STATEMENT

1005834935

Date : 07-31-2016

BC19/124.9/3820/0574323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476220000-0

Collection Ref. Code : 1827-16-110-8

Customer Information----------

Name : OBIASADA,ANGEL JR P.

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	321651GS6	Pole No	:	0574323
Serial No	:	42176078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15296
Period From	:	06-25-2016	Prev Rdg	:	15196
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 28.66
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.14
CURRENT BILL - JULY 2016		1,050.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,883.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 910.00

Your monthly electricity consumption chart

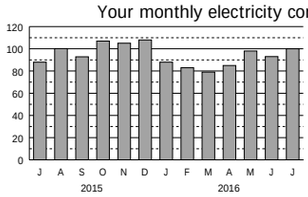

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.18		
Less : VAT	74.59		
Amount Net of VAT	975.59		
Less: BIR 2306	31.45		
BIR 2307	18.56	VATable Sales	975.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.58	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	1,000.17	TOTAL SALES	1,050.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3820/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647206920547

Collection Ref. Code	: 1827-16-110-8		Premise Address	: SANDAYONG GUADALUPE	
Account ID	: 6476220000-0				
Customer Name	: OBIASADA,ANGEL JR	P.	TOTAL AMOUNT DUE	: 1,883.92	Overdue Bill : 1
Meter Number	: 321651GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64762200000

BC19/124.9/3820/0/10/07-31-2016/38

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126880325164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840169

12663200009

Date : 07-31-2016

BC19/124.9/3830/0574323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266320000-9

Collection Ref. Code : 1807-48-104-2

Customer Information----------

Name : AMAZONA,A V

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	269848GS6	Pole No	:	0574323
Serial No	:	42235708	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22690
Period From	:	06-25-2016	Prev Rdg	:	22618
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 83.41
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.87
CURRENT BILL - JULY 2016		689.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,550.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,120.00

Your monthly electricity consumption chart

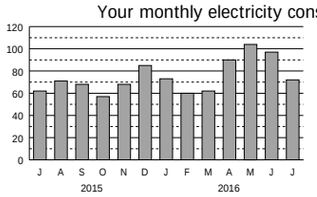

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.64		
Less : VAT	49.07		
Amount Net of VAT	640.57		
Less: BIR 2306	20.71		
BIR 2307	12.13	VATable Sales	640.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.73	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	656.80	TOTAL SALES	689.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3830/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126880325164

Collection Ref. Code	: 1807-48-104-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 1266320000-9				
Customer Name	: AMAZONA,A V	TOTAL AMOUNT DUE	: 1,550.39	Overdue Bill	: 1
Meter Number	: 269848GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12663200009 BC19/124.9/3830/0/10/07-31-2016/38 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026072966066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840451

02663200000

Date : 07-31-2016

BC19/124.9/3840/0574323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266320000-0

Collection Ref. Code : 1807-48-101-8

Customer Information----------

Name : SOLOMON,ANECITO

Premise Address : SANDAYONG GUADALUPE,BSDE ARTESIAN WELL

TIN :

Metering Information----------

Meter No	:	269698GS6	Pole No	:	0574323
Serial No	:	48868870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13190
Period From	:	06-25-2016	Prev Rdg	:	13060
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.92
CURRENT BILL - JULY 2016		1,481.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,892.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,440.00

Your monthly electricity consumption chart

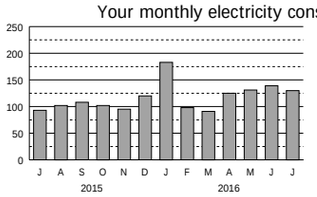

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.90		
Less : VAT	107.22		
Amount Net of VAT	1,374.68		
Less: BIR 2306	45.15		
BIR 2307	26.26	VATable Sales	1,374.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.27	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,410.49	TOTAL SALES	1,481.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3840/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026072966066

Collection Ref. Code	: 1807-48-101-8	Premise Address	: SANDAYONG GUADALUPE,BSDE ARTESIAN WELL
Account ID	: 0266320000-0		
Customer Name	: SOLOMON,ANECITO	TOTAL AMOUNT DUE	: 2,892.62
Meter Number	: 269698GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02663200000 BC19/124.9/3840/0/10/07-31-2016/38 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724879977792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838287

72452200008

Date : 07-31-2016

BC19/124.9/3850/0574316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245220000-8

Collection Ref. Code : 1841-34-278-5

Customer Information----------

Name : SALOMON,LUCENA GABUTAN

Premise Address : 4335 SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	344811GS6	Pole No	:	0574316
Serial No	:	39994161	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7315
Period From	:	06-25-2016	Prev Rdg	:	7264
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 138.31
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.23
CURRENT BILL - JULY 2016		403.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		682.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 300.00

Your monthly electricity consumption chart

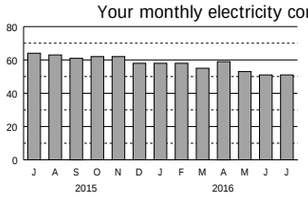

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.71		
Less : VAT	28.33		
Amount Net of VAT	375.38		
Less: BIR 2306	12.00		
BIR 2307	7.02	VATable Sales	375.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.36	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	384.69	TOTAL SALES	403.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3850/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724879977792

Collection Ref. Code	: 1841-34-278-5	Premise Address	: 4335 SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 7245220000-8				
Customer Name	: SALOMON,LUCENA GABUTAN	TOTAL AMOUNT DUE	: 682.36	Overdue Bill	: 1
Meter Number	: 344811GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72452200008 BC19/124.9/3850/0/10/07-31-2016/38 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534329212941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828828

53462200006

Date : 07-31-2016

BC19/124.9/3890/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346220000-6

Collection Ref. Code : 1815-38-434-4

Customer Information----------

Name : TABORADA,JUDE TM L.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133660	Pole No	:	0574274
Serial No	:	40078668	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	434
Period From	:	06-25-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	630	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,002.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.5997/kWh	11.99
System Loss Charge	0.864/kWh	17.28
Sub-Total		137.16
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.64
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		21.69
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		6.84
Transmission		0.29
System Loss		1.03
Distribution		7.47
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		29.62
CURRENT BILL - JULY 2016		250.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,145.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,650.45

Your monthly electricity consumption chart

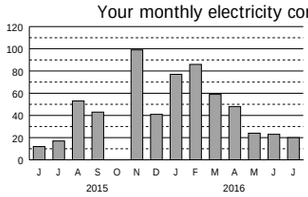

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.70		
Less : VAT	18.43		
Amount Net of VAT	232.27		
Less: BIR 2306	7.83		
BIR 2307	4.45	VATable Sales	232.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219.99	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	238.42	TOTAL SALES	250.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3890/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534329212941

Collection Ref. Code : 1815-38-434-4

Account ID : 5346220000-6

Customer Name : TABORADA,JUDE TM L.

Meter Number : MTR1133660

Period : May 2016 to Jun 2016

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,145.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53462200006

BC19/124.9/3890/0/10/07-31-2016/38

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806592204080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830864

80663200006

Date : 07-31-2016

BC19/124.9/3930/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066320000-6

Collection Ref. Code : 1807-48-053-4

Customer Information----------

Name : MONLEON,ROGELIO

Premise Address : SUBANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	381893GS6	Pole No	:	0574344
Serial No	:	2003139913	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12538
Period From	:	06-25-2016	Prev Rdg	:	12468
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 121.49
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.63
CURRENT BILL - JULY 2016		626.43
TOTAL AMOUNT DUE		1,214.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 605.00

Your monthly electricity consumption chart

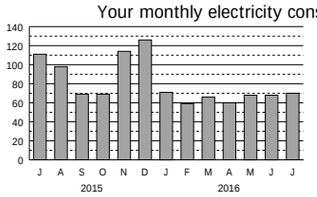

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.43		
Less : VAT	44.18		
Amount Net of VAT	582.25		
Less: BIR 2306	18.66		
BIR 2307	10.98	VATable Sales	582.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.61	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	596.79	TOTAL SALES	626.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3930/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806592204080

Collection Ref. Code	: 1807-48-053-4	Premise Address	: SUBANGDAKU GUADALUPE		
Account ID	: 8066320000-6				
Customer Name	: MONLEON,ROGELIO	TOTAL AMOUNT DUE	: 1,214.89	Overdue Bill	: 1
Meter Number	: 381893GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80663200006 BC19/124.9/3930/0/10/07-31-2016/38 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817091233387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835672

81753200005

Date : 07-31-2016

BC19/124.9/3980/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175320000-5

Collection Ref. Code : 1807-48-032-1

Customer Information----------

Name : JUMAOAS,PAULINO

Premise Address : SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	MTR1013186	Pole No	:	0574344
Serial No	:	94723662	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3283
Period From	:	06-25-2016	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.87
CURRENT BILL - JULY 2016		1,405.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,785.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 880.00

Your monthly electricity consumption chart

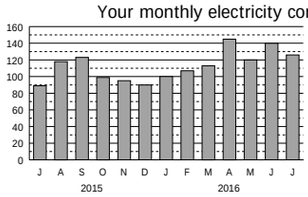

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.33		
Less : VAT	100.58		
Amount Net of VAT	1,304.75		
Less: BIR 2306	42.38		
BIR 2307	24.89	VATable Sales	1,304.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.48	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,338.06	TOTAL SALES	1,405.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3980/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817091233387

Collection Ref. Code	: 1807-48-032-1	Premise Address	: SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS
Account ID	: 8175320000-5		
Customer Name	: JUMAOAS,PAULINO	TOTAL AMOUNT DUE	: 2,785.93 Overdue Bill : 1
Meter Number	: MTR1013186		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81753200005 BC19/124.9/3980/0/10/07-31-2016/38 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626080213076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839647

62663200004

Date : 07-31-2016

BC19/124.9/4030/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266320000-4

Collection Ref. Code : 1807-48-143-3

Customer Information----------

Name : GABUTAN,SAMUEL

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274616GS6	Pole No	:	0574190
Serial No	:	49557907	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27404
Period From	:	06-25-2016	Prev Rdg	:	27010
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,289.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,125.39
Transmission Charge	0.3063/kWh	120.68
System Loss Charge	0.885/kWh	348.69
Sub-Total		2,594.76
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,289.50	125.79
Sub-Total		158.23
Government Charges		
Franchise Tax - Local		29.14
Value Added Tax		
Generation		134.74
Transmission		2.88
System Loss		21.22
Distribution		135.88
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		534.05
CURRENT BILL - JULY 2016		4,419.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,601.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,216.00

Your monthly electricity consumption chart

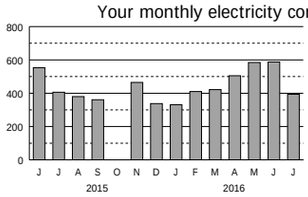

Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.40		
Less : VAT	317.20		
Amount Net of VAT	4,102.20		
Less: BIR 2306	133.59		
BIR 2307	78.29	VATable Sales	4,102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.32	VAT Zero Rated Sales	0.00
Add : VAT	317.20	VAT Amount	317.20
TOTAL AMOUNT DUE	4,207.52	TOTAL SALES	4,419.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4030/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626080213076

Collection Ref. Code	: 1807-48-143-3	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 6266320000-4				
Customer Name	: GABUTAN,SAMUEL	TOTAL AMOUNT DUE	: 10,601.25	Overdue Bill	: 1
Meter Number	: 274616GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62663200004 BC19/124.9/4030/0/10/07-31-2016/38 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726162866266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839204

72663200003

Date : 07-31-2016

BC19/124.9/4050/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266320000-3

Collection Ref. Code : 1807-48-146-8

Customer Information----------

Name : VILLAFLORES,MARCOS

Premise Address : SANDAYONG GUADALUPE,AHD GLASS FACTORY

TIN :

Metering Information----------

Meter No	:	193613WS6	Pole No	:	0574190
Serial No	:	42734242	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10591
Period From	:	06-25-2016	Prev Rdg	:	10512
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 100.63
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.16
CURRENT BILL - JULY 2016		745.85
Debit Adjustments		394.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,636.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,119.00

Your monthly electricity consumption chart

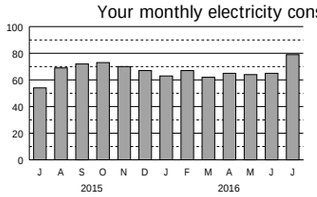

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.85		
Less : VAT	52.64		
Amount Net of VAT	693.21		
Less: BIR 2306	22.22		
BIR 2307	13.11	VATable Sales	693.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.88	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	710.52	TOTAL SALES	745.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4050/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726162866266

Collection Ref. Code	: 1807-48-146-8	Premise Address	: SANDAYONG GUADALUPE,AHD GLASS FACTORY
Account ID	: 7266320000-3		
Customer Name	: VILLAFLORES,MARCOS	TOTAL AMOUNT DUE	: 1,636.40
Meter Number	: 193613WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72663200003

BC19/124.9/4050/0/10/07-31-2016/38

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283185097466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836158

28314200008

Date : 07-31-2016

BC19/124.9/4140/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831420000-8

Collection Ref. Code : 1809-79-758-6

Customer Information----------

Name : FAJARDO,LUCRESIO C.

Premise Address : SANDAYONG,Cebu City

TIN :

Metering Information----------

Meter No	:	191431WS6	Pole No	:	0574190
Serial No	:	49328244	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56567
Period From	:	06-25-2016	Prev Rdg	:	56435
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.43
CURRENT BILL - JULY 2016		1,476.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,115.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,721.00

Your monthly electricity consumption chart

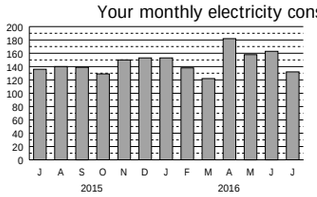

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.25		
Less : VAT	105.82		
Amount Net of VAT	1,370.43		
Less: BIR 2306	44.56		
BIR 2307	26.15	VATable Sales	1,370.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.72	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,405.54	TOTAL SALES	1,476.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4140/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283185097466

Collection Ref. Code	: 1809-79-758-6	Premise Address	: SANDAYONG,Cebu City		
Account ID	: 2831420000-8				
Customer Name	: FAJARDO,LUCRESIO C.	TOTAL AMOUNT DUE	: 3,115.93	Overdue Bill	: 1
Meter Number	: 191431WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28314200008 BC19/124.9/4140/0/10/07-31-2016/38 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059964304687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840541

05972200009

Date : 07-31-2016

BC19/124.9/4150/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597220000-9

Collection Ref. Code : 1827-52-638-6

Customer Information----------

Name : CATALAN,RAFAEL F

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274364GS6	Pole No	:	0574190
Serial No	:	45653028	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26486
Period From	:	06-25-2016	Prev Rdg	:	26257
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		307.44
CURRENT BILL - JULY 2016		2,542.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,834.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,379.00

Your monthly electricity consumption chart

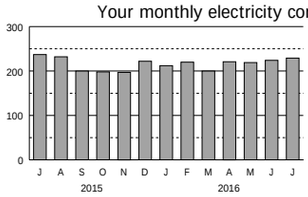

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.64		
Less : VAT	181.59		
Amount Net of VAT	2,361.05		
Less: BIR 2306	76.51		
BIR 2307	45.04	VATable Sales	2,361.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.50	VAT Zero Rated Sales	0.00
Add : VAT	181.59	VAT Amount	181.59
TOTAL AMOUNT DUE	2,421.09	TOTAL SALES	2,542.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4150/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059964304687

Collection Ref. Code	: 1827-52-638-6	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0597220000-9				
Customer Name	: CATALAN,RAFAEL F	TOTAL AMOUNT DUE	: 4,834.12	Overdue Bill	: 1
Meter Number	: 274364GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05972200009 BC19/124.9/4150/0/10/07-31-2016/38 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677470449580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833304

67785200006

Date : 07-31-2016

BC19/124.9/4170/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778520000-6

Collection Ref. Code : 1843-97-686-2

Customer Information----------

Name : GONZALES,RAUL M

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462783GS6	Pole No	:	0574260
Serial No	:	63944661	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20143
Period From	:	06-25-2016	Prev Rdg	:	19806
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	921	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		447.98
CURRENT BILL - JULY 2016		3,702.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,493.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,245.00

Your monthly electricity consumption chart

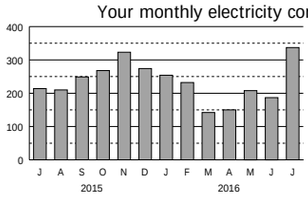

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.34		
Less : VAT	263.03		
Amount Net of VAT	3,439.31		
Less: BIR 2306	110.83		
BIR 2307	65.58	VATable Sales	3,439.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.90	VAT Zero Rated Sales	0.00
Add : VAT	263.03	VAT Amount	263.03
TOTAL AMOUNT DUE	3,525.93	TOTAL SALES	3,702.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4170/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677470449580

Collection Ref. Code : 1843-97-686-2

Account ID : 6778520000-6

Customer Name : GONZALES,RAUL M

Meter Number : 462783GS6

Period : Jun 2016

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,493.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67785200006

BC19/124.9/4170/0/10/07-31-2016/38

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526699584271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840484

52663200005

Date : 07-31-2016

BC19/124.9/4190/0574232/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266320000-5

Collection Ref. Code : 1807-48-137-9

Customer Information----------

Name : LABRA,ANTONIO O

Premise Address : SANDAYONG, GUADALUPE,BK. ESTEFANIO TABURNAL

TIN :

Metering Information----------

Meter No	:	274370GS6	Pole No	:	0574232
Serial No	:	45885909	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47643
Period From	:	06-25-2016	Prev Rdg	:	47395
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.96
CURRENT BILL - JULY 2016		2,762.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,663.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,531.00

Your monthly electricity consumption chart

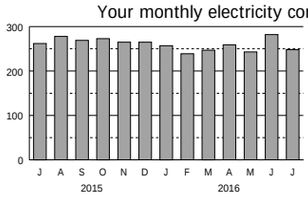

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.41		
Less : VAT	197.61		
Amount Net of VAT	2,564.80		
Less: BIR 2306	83.23		
BIR 2307	48.93	VATable Sales	2,564.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.64	VAT Zero Rated Sales	0.00
Add : VAT	197.61	VAT Amount	197.61
TOTAL AMOUNT DUE	2,630.25	TOTAL SALES	2,762.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4190/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526699584271

Collection Ref. Code	: 1807-48-137-9	Premise Address	: SANDAYONG, GUADALUPE,BK. ESTEFANIO TABURNAL		
Account ID	: 5266320000-5				
Customer Name	: LABRA,ANTONIO O	TOTAL AMOUNT DUE	: 5,663.13	Overdue Bill	: 1
Meter Number	: 274370GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52663200005 BC19/124.9/4190/0/10/07-31-2016/38 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622171877205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837507

62232227579

Date : 07-31-2016

BC19/124.9/4191/0574281/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223222757-9

Collection Ref. Code : 1859-68-869-1

Customer Information----------

Name : ONDE,CONCEPCION ALIC

Premise Address : 4051 SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023974	Pole No	:	0574281
Serial No	:	121755667	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4161
Period From	:	06-25-2016	Prev Rdg	:	3923
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:		Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.71
CURRENT BILL - JULY 2016		2,653.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,515.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,030.00

Your monthly electricity consumption chart

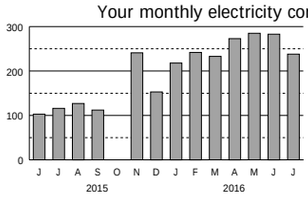

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.08		
Less : VAT	189.84		
Amount Net of VAT	2,463.24		
Less: BIR 2306	79.98		
BIR 2307	47.00	VATable Sales	2,463.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.26	VAT Zero Rated Sales	0.00
Add : VAT	189.84	VAT Amount	189.84
TOTAL AMOUNT DUE	2,526.10	TOTAL SALES	2,653.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4191/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622171877205

Collection Ref. Code	: 1859-68-869-1	Premise Address	: 4051 SITIO SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 6223222757-9				
Customer Name	: ONDE,CONCEPCION ALIC	TOTAL AMOUNT DUE	: 5,515.03	Overdue Bill	: 1
Meter Number	: MTR1023974				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62232227579 BC19/124.9/4191/0/10/07-31-2016/38 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977755566014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833661

97744200003

Date : 07-31-2016

BC19/124.9/4220/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774420000-3

Collection Ref. Code : 1833-82-188-2

Customer Information----------

Name : BARRIENTOS,ANGIE C TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	169363WS6	Pole No	:	0574274
Serial No	:	43416123	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49617
Period From	:	06-25-2016	Prev Rdg	:	49567
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 184.51
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.84
CURRENT BILL - JULY 2016		342.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		556.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 187.00

Your monthly electricity consumption chart

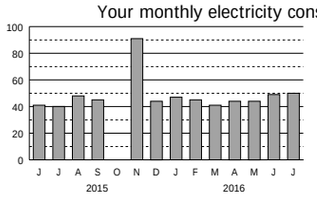

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.69		
Less : VAT	23.80		
Amount Net of VAT	318.89		
Less: BIR 2306	10.11		
BIR 2307	5.90	VATable Sales	318.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.88	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	326.68	TOTAL SALES	342.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4220/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977755566014

Collection Ref. Code	: 1833-82-188-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9774420000-3				
Customer Name	: BARRIENTOS,ANGIE C TM	TOTAL AMOUNT DUE	: 556.50	Overdue Bill	: 1
Meter Number	: 169363WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97744200003 BC19/124.9/4220/0/10/07-31-2016/38 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342431584693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832956

34270445710

Date : 07-31-2016

BC19/124.9/4221/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427044571-0

Collection Ref. Code : 1855-26-848-5

Customer Information----------

Name : ABAN,JANEL LABRA

Premise Address : H. LABRA ST.,SANDAYONG,GUADALUPE, CEBU CITY

TIN : 274-878-557-000

Metering Information----------

Meter No	:	MTR1046827	Pole No	:	0574274
Serial No	:	125290290	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1885
Period From	:	06-25-2016	Prev Rdg	:	1764
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	572	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.38
CURRENT BILL - JULY 2016		1,342.68
Debit Adjustments		486.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,834.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,366.00

Your monthly electricity consumption chart

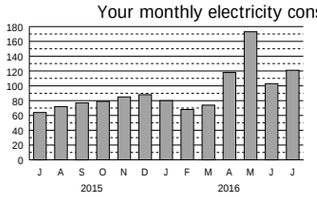

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.68		
Less : VAT	95.89		
Amount Net of VAT	1,246.79		
Less: BIR 2306	40.41		
BIR 2307	23.78	VATable Sales	1,246.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.60	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,278.49	TOTAL SALES	1,342.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4221/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342431584693

Collection Ref. Code	: 1855-26-848-5	Premise Address	: H. LABRA ST.,SANDAYONG,GUADALUPE, CEBU CITY
Account ID	: 3427044571-0		
Customer Name	: ABAN,JANEL LABRA	TOTAL AMOUNT DUE	: 2,834.50
Meter Number	: MTR1046827	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34270445710 BC19/124.9/4221/0/10/07-31-2016/38 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934339308904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828584

93494200004

Date : 07-31-2016

BC19/124.9/4240/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349420000-4

Collection Ref. Code : 1837-60-647-1

Customer Information----------

Name : ONDE,CONCEPCION A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	169368WS6	Pole No	:	0574274
Serial No	:	49235200	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10568
Period From	:	06-25-2016	Prev Rdg	:	10461
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.47
CURRENT BILL - JULY 2016		1,212.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,175.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,161.00

Your monthly electricity consumption chart

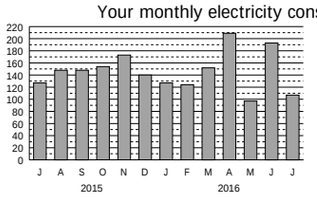

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.51		
Less : VAT	87.49		
Amount Net of VAT	1,125.02		
Less: BIR 2306	36.85		
BIR 2307	21.48	VATable Sales	1,125.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.69	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,154.18	TOTAL SALES	1,212.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4240/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934339308904

Collection Ref. Code	: 1837-60-647-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9349420000-4				
Customer Name	: ONDE,CONCEPCION A TM	TOTAL AMOUNT DUE	: 3,175.36	Overdue Bill	: 1
Meter Number	: 169368WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93494200004 BC19/124.9/4240/0/10/07-31-2016/38 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784080841034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836432

78412893139

Date : 07-31-2016

BC19/124.9/4280/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841289313-9

Collection Ref. Code : 1849-39-017-7

Customer Information----------

Name : ONDE,CONCEPCION ALIC

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074170	Pole No	:	0574274
Serial No	:	40041144	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	546
Period From	:	06-25-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.01
CURRENT BILL - JULY 2016		430.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		537.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 110.00

Your monthly electricity consumption chart

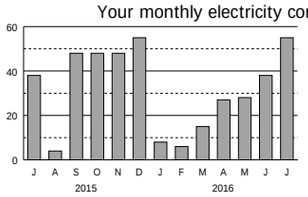

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.50		
Less : VAT	30.01		
Amount Net of VAT	400.49		
Less: BIR 2306	12.71		
BIR 2307	7.49	VATable Sales	400.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.29	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	410.30	TOTAL SALES	430.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4280/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784080841034

Collection Ref. Code	: 1849-39-017-7	Premise Address	: SANDAYONG,GUADALUPE
Account ID	: 7841289313-9		
Customer Name	: ONDE,CONCEPCION ALIC	TOTAL AMOUNT DUE	: 537.03
Meter Number	: MTR1074170		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78412893139

BC19/124.9/4280/0/10/07-31-2016/38

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745687091391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833395

74562200001

Date : 07-31-2016

BC19/124.9/4310/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456220000-1

Collection Ref. Code : 1839-53-302-1

Customer Information----------

Name : NAMBRE,ALEJANDRA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	245354DS6	Pole No	:	0574162
Serial No	:	13552226	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17982
Period From	:	06-25-2016	Prev Rdg	:	17933
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.81
CURRENT BILL - JULY 2016		335.77
Debit Adjustments		37.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		576.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 300.00

Your monthly electricity consumption chart

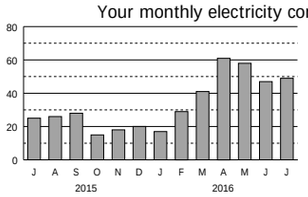

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.77		
Less : VAT	23.31		
Amount Net of VAT	312.46		
Less: BIR 2306	9.89		
BIR 2307	5.78	VATable Sales	312.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.79	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	320.10	TOTAL SALES	335.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4310/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745687091391

Collection Ref. Code	: 1839-53-302-1	Premise Address	: GUADALUPE		
Account ID	: 7456220000-1				
Customer Name	: NAMBRE,ALEJANDRA	TOTAL AMOUNT DUE	: 576.27	Overdue Bill	: 1
Meter Number	: 245354DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74562200001 BC19/124.9/4310/0/10/07-31-2016/38 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636223055482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830082

63663200002

Date : 07-31-2016

BC19/124.9/4341/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366320000-2

Collection Ref. Code : 1807-48-206-5

Customer Information----------

Name : HAYA,GENEROSO

Premise Address : SANDAYONG GUADALUPE,UPHILL

TIN :

Metering Information----------

Meter No	:	299740SS3	Pole No	:	0574274
Serial No	:	25801290	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22283
Period From	:	06-25-2016	Prev Rdg	:	22250
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - JULY 2016		192.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		287.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 391.00

Your monthly electricity consumption chart

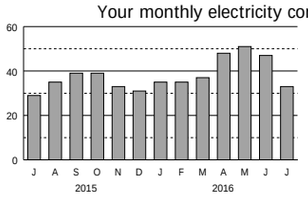

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.63		
Less : VAT	13.25		
Amount Net of VAT	179.38		
Less: BIR 2306	5.64		
BIR 2307	3.27	VATable Sales	179.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.47	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.72	TOTAL SALES	192.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4341/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636223055482

Collection Ref. Code	: 1807-48-206-5	Premise Address	: SANDAYONG GUADALUPE,UPHILL		
Account ID	: 6366320000-2				
Customer Name	: HAYA,GENEROSO	TOTAL AMOUNT DUE	: 287.36	Overdue Bill	: 1
Meter Number	: 299740SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63663200002

BC19/124.9/4341/0/10/07-31-2016/38

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403899641973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829355

40318767759

Date : 07-31-2016

BC19/124.9/4343/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031876775-9

Collection Ref. Code : 1855-18-398-6

Customer Information----------

Name : SAGARINO,JOEL LABORTE

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007498	Pole No	:	0574302
Serial No	:	121520206	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3324
Period From	:	06-25-2016	Prev Rdg	:	3153
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.76
CURRENT BILL - JULY 2016		1,900.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,588.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,650.00

Your monthly electricity consumption chart

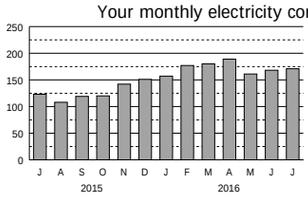

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.21		
Less : VAT	135.76		
Amount Net of VAT	1,764.45		
Less: BIR 2306	57.18		
BIR 2307	33.66	VATable Sales	1,764.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.61	VAT Zero Rated Sales	0.00
Add : VAT	135.76	VAT Amount	135.76
TOTAL AMOUNT DUE	1,809.37	TOTAL SALES	1,900.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4343/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403899641973

Collection Ref. Code	: 1855-18-398-6	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 4031876775-9				
Customer Name	: SAGARINO,JOEL LABORTE	TOTAL AMOUNT DUE	: 3,588.94	Overdue Bill	: 1
Meter Number	: MTR1007498				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40318767759 BC19/124.9/4343/0/10/07-31-2016/38 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940945025402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831602

94035491714

Date : 07-31-2016

BC19/124.9/4361/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403549171-4

Collection Ref. Code : 1855-37-641-5

Customer Information----------

Name : INDIG,LEE ANN SALVAME

Premise Address : H. LABRA ST. SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008383	Pole No	:	0574141
Serial No	:	121573146	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1186
Period From	:	06-25-2016	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.97
CURRENT BILL - JULY 2016(ESTIMATE)		288.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		474.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 110.00

Your monthly electricity consumption chart

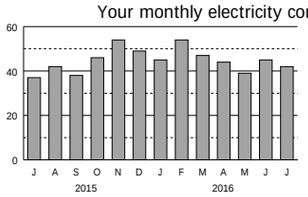

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.90		
Less : VAT	20.11		
Amount Net of VAT	268.79		
Less: BIR 2306	8.53		
BIR 2307	4.98	VATable Sales	268.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.28	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	275.39	TOTAL SALES	288.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4361/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940945025402

Collection Ref. Code	: 1855-37-641-5	Premise Address	: H. LABRA ST. SANDAYONG,GUADALUPE, CEBU CITY
Account ID	: 9403549171-4		
Customer Name	: INDIG,LEE ANN SALVAME	TOTAL AMOUNT DUE	: 474.52
Meter Number	: MTR1008383	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94035491714 BC19/124.9/4361/0/10/07-31-2016/38 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612347942368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833289

61269135655

Date : 07-31-2016

BC19/124.9/4371/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126913565-5

Collection Ref. Code : 1855-37-626-1

Customer Information----------

Name : SOTOMAYOR,CHARLENE ANDULANA

Premise Address : H. LABRA ST. SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014661	Pole No	:	0574141
Serial No	:	90733985	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	733
Period From	:	06-25-2016	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		10.46
CURRENT BILL - JULY 2016(ESTIMATE)		101.49
Advance Payment/Credit Adjustments		- 81.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		507.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 145.00

Your monthly electricity consumption chart

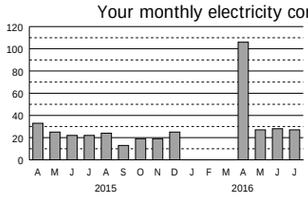

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.49		
Less : VAT	- 2.48		
Amount Net of VAT	103.97		
Less: BIR 2306	0.93		
BIR 2307	0.20	VATable Sales	103.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.84	VAT Zero Rated Sales	0.00
Add : VAT	- 2.48	VAT Amount	- 2.48
TOTAL AMOUNT DUE	100.36	TOTAL SALES	101.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4371/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612347942368

Collection Ref. Code	: 1855-37-626-1	Premise Address	: H. LABRA ST. SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 6126913565-5				
Customer Name	: SOTOMAYOR,CHARLENE ANDULANA	TOTAL AMOUNT DUE	: 507.10	Overdue Bill	: 4
Meter Number	: MTR1014661				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61269135655 BC19/124.9/4371/0/10/07-31-2016/38 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791830235233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840142

79104200005

Date : 07-31-2016

BC19/124.9/4390/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910420000-5

Collection Ref. Code : 1809-65-092-5

Customer Information----------

Name : PERATER,RUBEN VILLACER

Premise Address : UPPER SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100874	Pole No	:	0574141
Serial No	:	40047832	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	476
Period From	:	06-25-2016	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	444	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 165.24
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.83
CURRENT BILL - JULY 2016		19.63
TOTAL AMOUNT DUE		259.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 315.00

Your monthly electricity consumption chart

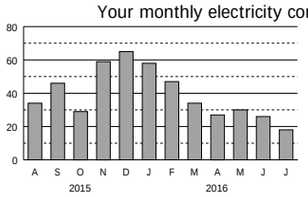

Avg Monthly Usage : 39.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.63		
Less : VAT	1.18		
Amount Net of VAT	18.45		
Less: BIR 2306	0.58		
BIR 2307	0.20	VATable Sales	18.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.67	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	18.85	TOTAL SALES	19.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4390/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791830235233

Collection Ref. Code	: 1809-65-092-5	Premise Address	: UPPER SANDAYONG,GUADALUPE, CEBU CITY
Account ID	: 7910420000-5		
Customer Name	: PERATER,RUBEN VILLACER	TOTAL AMOUNT DUE	: 259.81
Meter Number	: MTR1100874		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79104200005 BC19/124.9/4390/0/10/07-31-2016/38 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317281615239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835318

31704200000

Date : 07-31-2016

BC19/124.9/4460/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170420000-0

Collection Ref. Code : 1839-50-077-8

Customer Information----------

Name : DELGADO,CHARLIE P

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414850GS6	Pole No	:	0574141
Serial No	:	62491098	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10113
Period From	:	06-25-2016	Prev Rdg	:	10055
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.00
CURRENT BILL - JULY 2016		460.91
Debit Adjustments		127.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,023.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 462.00

Your monthly electricity consumption chart

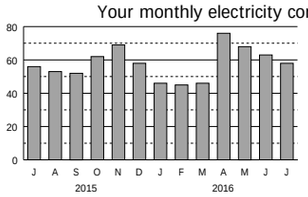

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.91		
Less : VAT	32.38		
Amount Net of VAT	428.53		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.80	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	439.18	TOTAL SALES	460.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4460/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317281615239

Collection Ref. Code	: 1839-50-077-8	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 3170420000-0				
Customer Name	: DELGADO,CHARLIE P	TOTAL AMOUNT DUE	: 1,023.94	Overdue Bill	: 1
Meter Number	: 414850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31704200000 BC19/124.9/4460/0/10/07-31-2016/38 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398836603192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842937

39855858229

Date : 07-31-2016

BC19/124.9/4461/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985585822-9

Collection Ref. Code : 1855-99-905-6

Customer Information----------

Name : YOSORES,MANUEL EVAROLA

Premise Address : SITIO SANDAYONG,GUADALUPE

TIN : 294-800-949-000

Metering Information----------

Meter No	:	309307 GS6	Pole No	:	0574141
Serial No	:	44425590	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5404
Period From	:	06-25-2016	Prev Rdg	:	5247
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.98
CURRENT BILL - JULY 2016		1,762.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,070.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,800.00

Your monthly electricity consumption chart

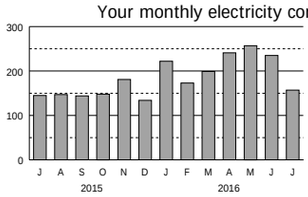

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.41		
Less : VAT	126.56		
Amount Net of VAT	1,635.85		
Less: BIR 2306	53.30		
BIR 2307	31.22	VATable Sales	1,635.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.33	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,677.89	TOTAL SALES	1,762.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4461/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398836603192

Collection Ref. Code	: 1855-99-905-6	Premise Address	: SITIO SANDAYONG,GUADALUPE		
Account ID	: 3985585822-9				
Customer Name	: YOSORES,MANUEL EVAROLA	TOTAL AMOUNT DUE	: 4,070.58	Overdue Bill	: 1
Meter Number	: 309307 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39855858229 BC19/124.9/4461/0/10/07-31-2016/38 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768295892449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829046

76874200009

Date : 07-31-2016

BC19/124.9/4540/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687420000-9

Collection Ref. Code : 1827-57-971-4

Customer Information----------

Name : PEDRACITA,PERFECTO F

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	391190GS6	Pole No	:	0574162
Serial No	:	2003155965	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7663
Period From	:	06-25-2016	Prev Rdg	:	7600
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	210	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.04
CURRENT BILL - JULY 2016		577.65
TOTAL AMOUNT DUE		1,249.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 452.00

Your monthly electricity consumption chart

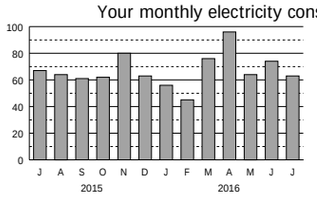

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.65		
Less : VAT	41.25		
Amount Net of VAT	536.40		
Less: BIR 2306	17.41		
BIR 2307	10.13	VATable Sales	536.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.86	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	550.11	TOTAL SALES	577.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4540/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768295892449

Collection Ref. Code	: 1827-57-971-4	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 7687420000-9				
Customer Name	: PEDRACITA,PERFECTO F	TOTAL AMOUNT DUE	: 1,249.14	Overdue Bill	: 1
Meter Number	: 391190GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76874200009 BC19/124.9/4540/0/10/07-31-2016/38 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836385007110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83663200000

BILLING STATEMENT

1005829347

Date : 07-31-2016

BC19/124.9/4590/0574176/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366320000-0

Collection Ref. Code : 1807-48-221-9

Customer Information----------

Name : HAYA,FELIX D

Premise Address : SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	MTR1039153	Pole No	:	0574176
Serial No	:	126815246	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1930
Period From	:	06-25-2016	Prev Rdg	:	1851
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:		Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 93.31
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.11
CURRENT BILL - JULY 2016		754.12
Debit Adjustments		1,114.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,730.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,200.00

Your monthly electricity consumption chart

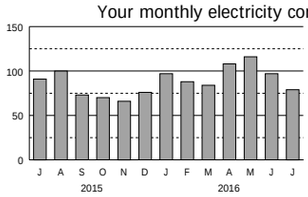

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.12		
Less : VAT	53.53		
Amount Net of VAT	700.59		
Less: BIR 2306	22.59		
BIR 2307	13.26	VATable Sales	700.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	718.27	TOTAL SALES	754.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4590/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836385007110

Collection Ref. Code	: 1807-48-221-9	Premise Address	: SANDAYONG RD TO NAPO		
Account ID	: 8366320000-0				
Customer Name	: HAYA,FELIX D	TOTAL AMOUNT DUE	: 2,730.60	Overdue Bill	: 1
Meter Number	: MTR1039153				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83663200000

BC19/124.9/4590/0/10/07-31-2016/38

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670786835944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829486

67064200008

Date : 07-31-2016

BC19/124.9/4650/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706420000-8

Collection Ref. Code : 1835-50-038-2

Customer Information----------

Name : CANITAN,JIJI J TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	009856 EFS6	Pole No	:	0574183
Serial No	:	121435015	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1093
Period From	:	06-25-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.85
CURRENT BILL - JULY 2016		567.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,120.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 60.00

Your monthly electricity consumption chart

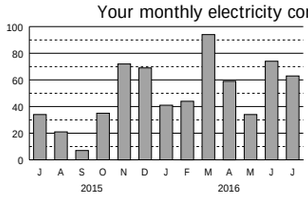

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.20		
Less : VAT	40.13		
Amount Net of VAT	527.07		
Less: BIR 2306	16.95		
BIR 2307	9.94	VATable Sales	527.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.18	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	540.31	TOTAL SALES	567.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4650/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670786835944

Collection Ref. Code	: 1835-50-038-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 6706420000-8				
Customer Name	: CANITAN,JIJI J TM	TOTAL AMOUNT DUE	: 1,120.18	Overdue Bill	: 1
Meter Number	: 009856 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67064200008 BC19/124.9/4650/0/10/07-31-2016/38 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807473403384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831308

80762200006

Date : 07-31-2016

BC19/124.9/4670/0574246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076220000-6

Collection Ref. Code : 1825-95-851-3

Customer Information----------

Name : MANGUBAT,LILIA M.

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156483	Pole No	:	0574246
Serial No	:	85026120	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	170
Period From	:	06-25-2016	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 116.21
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.78
CURRENT BILL - JULY 2016		589.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		955.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 270.00

Your monthly electricity consumption chart

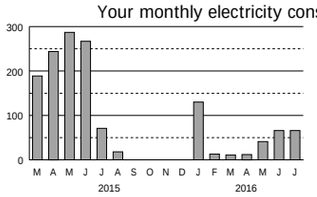

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.08		
Less : VAT	41.50		
Amount Net of VAT	547.58		
Less: BIR 2306	17.53		
BIR 2307	10.32	VATable Sales	547.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.73	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	561.23	TOTAL SALES	589.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4670/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807473403384

Collection Ref. Code	: 1825-95-851-3		Premise Address	: SANDAYONG, GUADALUPE	
Account ID	: 8076220000-6				
Customer Name	: MANGUBAT,LILIA	M.	TOTAL AMOUNT DUE	: 955.95	Overdue Bill : 1
Meter Number	: MTR1156483				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80762200006 BC19/124.9/4670/0/10/07-31-2016/38 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736637345714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829546

73663200001

Date : 07-31-2016

BC19/124.9/4680/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366320000-1

Collection Ref. Code : 1807-48-218-9

Customer Information----------

Name : ABELLA,VICENTE

Premise Address : SANDAYONG GUADALUPE,C/O MANUEL MARTINEZ

TIN :

Metering Information----------

Meter No	:	268165GS6	Pole No	:	0574260
Serial No	:	39394722	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30073
Period From	:	06-25-2016	Prev Rdg	:	30010
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 101.40
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.54
CURRENT BILL - JULY 2016		573.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,397.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 835.00

Your monthly electricity consumption chart

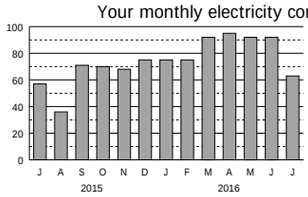

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.31		
Less : VAT	40.78		
Amount Net of VAT	532.53		
Less: BIR 2306	17.22		
BIR 2307	10.05	VATable Sales	532.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.26	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	546.04	TOTAL SALES	573.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4680/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736637345714

Collection Ref. Code	: 1807-48-218-9	Premise Address	: SANDAYONG GUADALUPE,C/O MANUEL MARTINEZ
Account ID	: 7366320000-1		
Customer Name	: ABELLA,VICENTE	TOTAL AMOUNT DUE	: 1,397.12 Overdue Bill : 1
Meter Number	: 268165GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73663200001 BC19/124.9/4680/0/10/07-31-2016/38 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621347480670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837336

62112218730

Date : 07-31-2016

BC19/124.9/4681/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211221873-0

Collection Ref. Code : 1853-20-536-2

Customer Information----------

Name : MARTINEZ,APOLLO SAYON

Premise Address : 4317-H LABRA STREET
SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540306 GS6	Pole No	:	0574260
Serial No	:	65494613	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9810
Period From	:	06-25-2016	Prev Rdg	:	9574
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	233	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.35
CURRENT BILL - JULY 2016		2,624.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,194.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,229.00

Your monthly electricity consumption chart

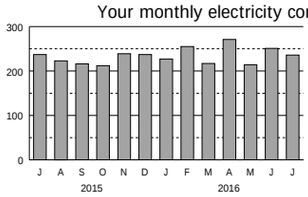

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.82		
Less : VAT	187.61		
Amount Net of VAT	2,437.21		
Less: BIR 2306	79.05		
BIR 2307	46.50	VATable Sales	2,437.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.66	VAT Zero Rated Sales	0.00
Add : VAT	187.61	VAT Amount	187.61
TOTAL AMOUNT DUE	2,499.27	TOTAL SALES	2,624.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4681/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621347480670

Collection Ref. Code	: 1853-20-536-2	Premise Address	: 4317-H LABRA STREET SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 6211221873-0				
Customer Name	: MARTINEZ,APOLLO SAYON	TOTAL AMOUNT DUE	: 5,194.86	Overdue Bill	: 1
Meter Number	: 540306 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62112218730

BC19/124.9/4681/0/10/07-31-2016/38

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509121343374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832920

50953200008

Date : 07-31-2016

BC19/124.9/4770/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095320000-8

Collection Ref. Code : 1821-87-254-1

Customer Information----------

Name : ABELGAS,ENRIQUE D

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196140WS6	Pole No	:	0574260
Serial No	:	32432330	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22204
Period From	:	06-25-2016	Prev Rdg	:	22139
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	310	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 110.62
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.12
CURRENT BILL - JULY 2016		584.57
Debit Adjustments		34.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,170.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,084.00

Your monthly electricity consumption chart

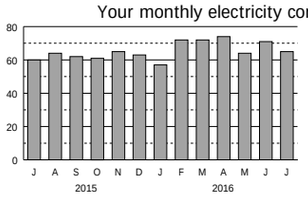

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.57		
Less : VAT	41.34		
Amount Net of VAT	543.23		
Less: BIR 2306	17.45		
BIR 2307	10.25	VATable Sales	543.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.53	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	556.87	TOTAL SALES	584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4770/0/10/07-31-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509121343374

Collection Ref. Code	: 1821-87-254-1	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 5095320000-8				
Customer Name	: ABELGAS,ENRIQUE D	TOTAL AMOUNT DUE	: 1,170.71	Overdue Bill	: 1
Meter Number	: 196140WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50953200008 BC19/124.9/4770/0/10/07-31-2016/38 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884235085602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836341

88435300004

Date : 07-31-2016

BC17/226.4/17800/0490515/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843530000-4

Collection Ref. Code : 1843-48-923-6

Customer Information----------

Name : BACALLA,ADELINA M2 T

Premise Address : 835 KATIPUNAN ST. CABALLERO CMPD., MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281363GS6	Pole No	:	0490515
Serial No	:	47966192	Multiplier	:	1
Period To	:	07-23-2016	Pres Rdg	:	6785
Period From	:	06-23-2016	Prev Rdg	:	6641
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	996	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.69
CURRENT BILL - JULY 2016		1,566.92
TOTAL AMOUNT DUE		4,730.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,442.00

Your monthly electricity consumption chart

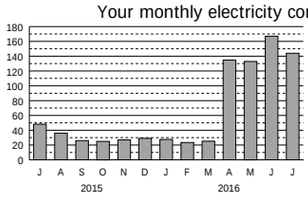

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.92		
Less : VAT	110.75		
Amount Net of VAT	1,456.17		
Less: BIR 2306	46.69		
BIR 2307	27.75	VATable Sales	1,456.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.73	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,492.48	TOTAL SALES	1,566.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/17800/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884235085602

Collection Ref. Code	: 1843-48-923-6	Premise Address	: 835 KATIPUNAN ST. CABALLERO CMPD., MANOL,TISA,CEBU CITY
Account ID	: 8843530000-4		
Customer Name	: BACALLA,ADELINA M2 T	TOTAL AMOUNT DUE	: 4,730.64 Overdue Bill : 1
Meter Number	: 281363GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88435300004 BC17/226.4/17800/0/10/07-31-2016/4 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871841845503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830467

87114100008

Date : 07-31-2016

BC19/241.5/50/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711410000-8

Collection Ref. Code : 1831-31-413-4

Customer Information----------

Name : LOPEZ,BENJAMIN C

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	460012GS6	Pole No	:	0060781
Serial No	:	64323063	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2970
Period From	:	06-25-2016	Prev Rdg	:	2938
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.26
CURRENT BILL - JULY 2016		186.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		268.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 118.00

Your monthly electricity consumption chart

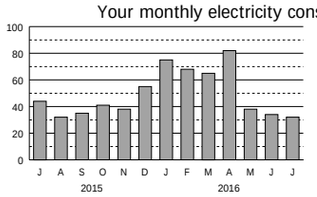

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.70		
Less : VAT	12.84		
Amount Net of VAT	173.86		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.23	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	178.07	TOTAL SALES	186.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/50/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871841845503

Collection Ref. Code	: 1831-31-413-4	Premise Address	: BONBON		
Account ID	: 8711410000-8				
Customer Name	: LOPEZ,BENJAMIN C	TOTAL AMOUNT DUE	: 268.71	Overdue Bill	: 1
Meter Number	: 460012GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87114100008 BC19/241.5/50/0/10/07-31-2016/4 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929763182655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842858

92954100001

Date : 07-31-2016

BC19/241.5/80/0060800/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295410000-1

Collection Ref. Code : 1831-99-572-7

Customer Information----------

Name : TABORADA,EUGENIO M

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	419466GS6	Pole No	:	0060800
Serial No	:	69631975	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8502
Period From	:	06-25-2016	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.12
CURRENT BILL - JULY 2016		205.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		360.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 120.00

Your monthly electricity consumption chart

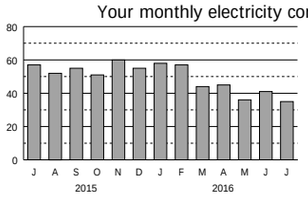

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.20		
Less : VAT	14.15		
Amount Net of VAT	191.05		
Less: BIR 2306	6.04		
BIR 2307	3.49	VATable Sales	191.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.52	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	195.67	TOTAL SALES	205.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/80/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929763182655

Collection Ref. Code	: 1831-99-572-7	Premise Address	: BRGY BONBON		
Account ID	: 9295410000-1				
Customer Name	: TABORADA,EUGENIO M	TOTAL AMOUNT DUE	: 360.77	Overdue Bill	: 1
Meter Number	: 419466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92954100001 BC19/241.5/80/0/10/07-31-2016/4 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983479273714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836014

98343100008

Date : 07-31-2016

BC19/241.5/140/0061381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834310000-8

Collection Ref. Code : 1837-53-191-9

Customer Information----------

Name : INESOLA,MOISES A M2 TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	MTR1003611	Pole No	:	0061381
Serial No	:	121573048	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1988
Period From	:	06-25-2016	Prev Rdg	:	1912
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		797.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.5997/kWh	45.58
System Loss Charge	0.864/kWh	65.66
Sub-Total		521.21
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		26.00
Transmission		1.09
System Loss		3.90
Distribution		26.70
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		104.74
CURRENT BILL - JULY 2016		884.17
TOTAL AMOUNT DUE		1,681.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 677.00

Your monthly electricity consumption chart

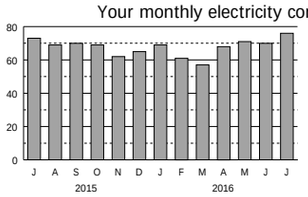

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.17		
Less : VAT	62.68		
Amount Net of VAT	821.49		
Less: BIR 2306	26.63		
BIR 2307	15.71	VATable Sales	821.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.15	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	841.83	TOTAL SALES	884.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/140/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983479273714

Collection Ref. Code	: 1837-53-191-9	Premise Address	: BRGY BONBON		
Account ID	: 9834310000-8				
Customer Name	: INESOLA,MOISES A M2 TM	TOTAL AMOUNT DUE	: 1,681.76	Overdue Bill	: 1
Meter Number	: MTR1003611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98343100008 BC19/241.5/140/0/10/07-31-2016/4 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339425942443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831521

33903100007

Date : 07-31-2016

BC19/241.5/160/0061244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390310000-7

Collection Ref. Code : 1835-36-908-1

Customer Information----------

Name : BORRES,DIOSDADITO B JR TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	391753GS6	Pole No	:	0061244
Serial No	:	84006924	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7969
Period From	:	06-25-2016	Prev Rdg	:	7925
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.21
CURRENT BILL - JULY 2016		313.51
TOTAL AMOUNT DUE		1,108.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,404.00

Your monthly electricity consumption chart

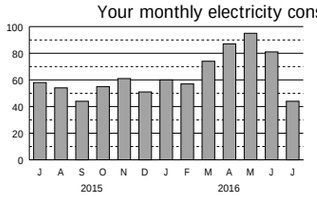

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.51		
Less : VAT	22.23		
Amount Net of VAT	291.28		
Less: BIR 2306	9.42		
BIR 2307	5.41	VATable Sales	291.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.45	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	298.68	TOTAL SALES	313.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/160/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339425942443

Collection Ref. Code	: 1835-36-908-1	Premise Address	: BRGY BONBON		
Account ID	: 3390310000-7				
Customer Name	: BORRES,DIOSDADITO B JR TM	TOTAL AMOUNT DUE	: 1,108.66	Overdue Bill	: 1
Meter Number	: 391753GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33903100007

BC19/241.5/160/0/10/07-31-2016/4

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592533272945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839571

59261100008

Date : 07-31-2016

BC19/241.5/200/0061244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926110000-8

Collection Ref. Code : 1827-71-965-6

Customer Information----------

Name : ABELLA,ELSA R

Premise Address : MAOMAWAN BOUNDARY,BONBON

TIN :

Metering Information----------

Meter No	:	571903 GS6	Pole No	:	0061244
Serial No	:	61184754	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1513
Period From	:	06-25-2016	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 188.97
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.26
CURRENT BILL - JULY 2016		337.65
TOTAL AMOUNT DUE		436.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 500.00

Your monthly electricity consumption chart

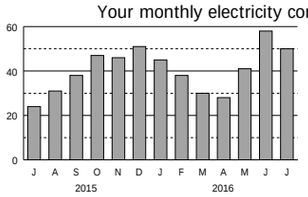

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.65		
Less : VAT	23.26		
Amount Net of VAT	314.39		
Less: BIR 2306	9.89		
BIR 2307	5.81	VATable Sales	314.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.69	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	321.95	TOTAL SALES	337.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/200/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592533272945

Collection Ref. Code	: 1827-71-965-6	Premise Address	: MAOMAWAN BOUNDARY,BONBON		
Account ID	: 5926110000-8				
Customer Name	: ABELLA,ELSA R	TOTAL AMOUNT DUE	: 436.00	Overdue Bill	: 1
Meter Number	: 571903 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59261100008

BC19/241.5/200/0/10/07-31-2016/4

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544334225996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832868

54452100008

Date : 07-31-2016

BC19/241.5/230/0062544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445210000-8

Collection Ref. Code : 1821-80-878-9

Customer Information----------

Name : EBONA,VIOLETA TM C

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346165GS6	Pole No	:	0062544
Serial No	:	41284287	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8946
Period From	:	06-25-2016	Prev Rdg	:	8811
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.00
CURRENT BILL - JULY 2016		1,505.57
TOTAL AMOUNT DUE		3,111.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,800.00

Your monthly electricity consumption chart

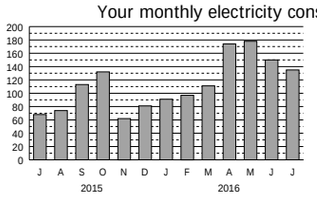

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.57		
Less : VAT	107.76		
Amount Net of VAT	1,397.81		
Less: BIR 2306	45.40		
BIR 2307	26.67	VATable Sales	1,397.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.74	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,433.50	TOTAL SALES	1,505.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/230/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544334225996

Collection Ref. Code	: 1821-80-878-9	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 5445210000-8				
Customer Name	: EBONA,VIOLETA TM C	TOTAL AMOUNT DUE	: 3,111.31	Overdue Bill	: 1
Meter Number	: 346165GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54452100008

BC19/241.5/230/0/10/07-31-2016/4

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977354967954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833311

97785769130

Date : 07-31-2016

BC19/241.5/255/0062481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778576913-0

Collection Ref. Code : 1855-19-338-8

Customer Information----------

Name : AUZA,TERESITA EMPASIS

Premise Address : SPILLWAY,BONBON

TIN :

Metering Information----------

Meter No	:	567116 GS6	Pole No	:	0062481
Serial No	:	67972526	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5231
Period From	:	06-25-2016	Prev Rdg	:	5122
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	332	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.90
CURRENT BILL - JULY 2016		1,215.23
TOTAL AMOUNT DUE		2,446.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,062.00

Your monthly electricity consumption chart

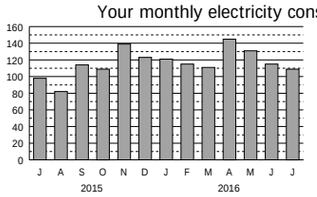

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.23		
Less : VAT	86.96		
Amount Net of VAT	1,128.27		
Less: BIR 2306	36.64		
BIR 2307	21.53	VATable Sales	1,128.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.10	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,157.06	TOTAL SALES	1,215.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/255/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977354967954

Collection Ref. Code	: 1855-19-338-8	Premise Address	: SPILLWAY,BONBON		
Account ID	: 9778576913-0				
Customer Name	: AUZA,TERESITA EMPASIS	TOTAL AMOUNT DUE	: 2,446.03	Overdue Bill	: 1
Meter Number	: 567116 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97785769130 BC19/241.5/255/0/10/07-31-2016/4 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331354805262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841762

33199288110

Date : 07-31-2016

BC19/241.5/345/0060900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319928811-0

Collection Ref. Code : 1855-57-815-8

Customer Information----------

Name : JABADAN,ANGELIE BACALSO

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007350	Pole No	:	0060900
Serial No	:	121569986	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1703
Period From	:	06-25-2016	Prev Rdg	:	1646
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.32
CURRENT BILL - JULY 2016		456.48
TOTAL AMOUNT DUE		1,142.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 723.00

Your monthly electricity consumption chart

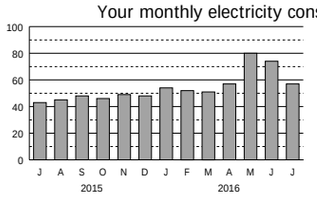

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.48		
Less : VAT	32.20		
Amount Net of VAT	424.28		
Less: BIR 2306	13.63		
BIR 2307	7.94	VATable Sales	424.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.71	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	434.91	TOTAL SALES	456.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/345/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331354805262

Collection Ref. Code	: 1855-57-815-8	Premise Address	: BONBON PROPER,CEBU CITY		
Account ID	: 3319928811-0				
Customer Name	: JABADAN,ANGELIE BACALSO	TOTAL AMOUNT DUE	: 1,142.38	Overdue Bill	: 1
Meter Number	: MTR1007350				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33199288110

BC19/241.5/345/0/10/07-31-2016/4

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244495043227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832927

2447022476

Date : 07-31-2016

BC19/241.5/355/1475202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447022476-7

Collection Ref. Code : 1859-44-419-9

Customer Information----------

Name : RACAZA,VIVIAN DIATE

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022346	Pole No	:	1475202
Serial No	:	121743579	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3405
Period From	:	06-25-2016	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.23
CURRENT BILL - JULY 2016		1,788.39
TOTAL AMOUNT DUE		3,435.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,906.00

Your monthly electricity consumption chart

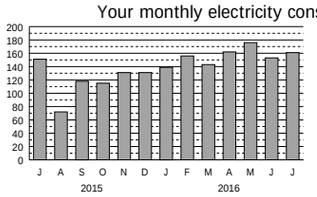

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.39		
Less : VAT	127.76		
Amount Net of VAT	1,660.63		
Less: BIR 2306	53.82		
BIR 2307	31.68	VATable Sales	1,660.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.13	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,702.89	TOTAL SALES	1,788.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/355/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244495043227

Collection Ref. Code	: 1859-44-419-9	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 2447022476-7				
Customer Name	: RACAZA,VIVIAN DIATE	TOTAL AMOUNT DUE	: 3,435.62	Overdue Bill	: 1
Meter Number	: MTR1022346				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2447022476

BC19/241.5/355/0/10/07-31-2016/4

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818809314950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836337

81892100009

Date : 07-31-2016

BC19/241.5/370/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189210000-9

Collection Ref. Code : 1811-24-731-8

Customer Information----------

Name : BACOY,ARLENE TM C.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	392067GS6	Pole No	:	0090270
Serial No	:	48222114	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8582
Period From	:	06-25-2016	Prev Rdg	:	8524
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.12
CURRENT BILL - JULY 2016		461.90
TOTAL AMOUNT DUE		1,048.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 105.00

Your monthly electricity consumption chart

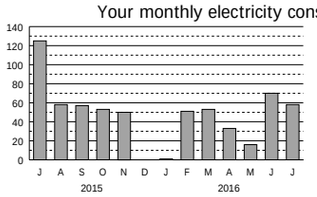

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.90		
Less : VAT	32.49		
Amount Net of VAT	429.41		
Less: BIR 2306	13.76		
BIR 2307	8.04	VATable Sales	429.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.61	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	440.10	TOTAL SALES	461.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/370/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818809314950

Collection Ref. Code	: 1811-24-731-8	Premise Address	: BONBON,Cebu City		
Account ID	: 8189210000-9				
Customer Name	: BACOY,ARLENE TM C.	TOTAL AMOUNT DUE	: 1,048.56	Overdue Bill	: 1
Meter Number	: 392067GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81892100009 BC19/241.5/370/0/10/07-31-2016/4 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437407059950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830634

43719480238

Date : 07-31-2016

BC19/241.5/371/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371948023-8

Collection Ref. Code : 1851-28-800-7

Customer Information----------

Name : NEOG,ROSALIA GUZON

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	531415 GS6	Pole No	:	0090270
Serial No	:	57889515	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2132
Period From	:	06-25-2016	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.06
CURRENT BILL - JULY 2016		130.84
TOTAL AMOUNT DUE		968.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 800.00

Your monthly electricity consumption chart

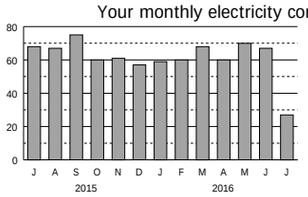

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.84		
Less : VAT	9.38		
Amount Net of VAT	121.46		
Less: BIR 2306	4.01		
BIR 2307	2.17	VATable Sales	121.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.28	VAT Zero Rated Sales	0.00
Add : VAT	9.38	VAT Amount	9.38
TOTAL AMOUNT DUE	124.66	TOTAL SALES	130.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/371/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437407059950

Collection Ref. Code	: 1851-28-800-7	Premise Address	: PROPER BONBON		
Account ID	: 4371948023-8				
Customer Name	: NEOG,ROSALIA GUZON	TOTAL AMOUNT DUE	: 968.22	Overdue Bill	: 1
Meter Number	: 531415 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43719480238

BC19/241.5/371/0/10/07-31-2016/4

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376519191816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832488

37672964360

Date : 07-31-2016

BC19/241.5/373/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767296436-0

Collection Ref. Code : 1859-23-929-3

Customer Information----------

Name : RUFLO,ELISA FAMOR

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005717	Pole No	:	0090270
Serial No	:	97684349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1687
Period From	:	06-25-2016	Prev Rdg	:	1575
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.91
CURRENT BILL - JULY 2016		1,248.33
TOTAL AMOUNT DUE		2,504.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,309.00

Your monthly electricity consumption chart

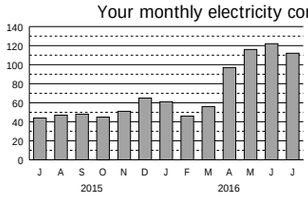

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.33		
Less : VAT	89.31		
Amount Net of VAT	1,159.02		
Less: BIR 2306	37.61		
BIR 2307	22.11	VATable Sales	1,159.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.30	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,188.61	TOTAL SALES	1,248.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/373/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376519191816

Collection Ref. Code	: 1859-23-929-3	Premise Address	: BONBON PROPER,BONBON, CEBU CITY
Account ID	: 3767296436-0		
Customer Name	: RUFLO,ELISA FAMOR	TOTAL AMOUNT DUE	: 2,504.61 Overdue Bill : 1
Meter Number	: MTR1005717		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37672964360 BC19/241.5/373/0/10/07-31-2016/4 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468425026698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828975

46889117282

Date : 07-31-2016

BC19/241.5/392/0090255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688911728-2

Collection Ref. Code : 1849-70-374-4

Customer Information----------

Name : BURGANIO,SUSANA CATUBIG

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	498232 GS6	Pole No	:	0090255
Serial No	:	93513457	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10147
Period From	:	06-25-2016	Prev Rdg	:	10039
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	479	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.28
CURRENT BILL - JULY 2016		1,201.88
TOTAL AMOUNT DUE		2,324.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,255.00

Your monthly electricity consumption chart

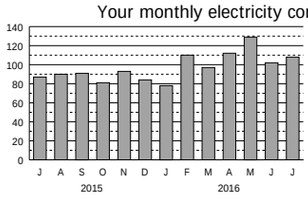

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.88		
Less : VAT	85.92		
Amount Net of VAT	1,115.96		
Less: BIR 2306	36.19		
BIR 2307	21.29	VATable Sales	1,115.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.48	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,144.40	TOTAL SALES	1,201.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/392/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468425026698

Collection Ref. Code	: 1849-70-374-4	Premise Address	: BONBON		
Account ID	: 4688911728-2				
Customer Name	: BURGANIO,SUSANA CATUBIG	TOTAL AMOUNT DUE	: 2,324.06	Overdue Bill	: 1
Meter Number	: 498232 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46889117282 BC19/241.5/392/0/10/07-31-2016/4 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323204226043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837833

32361100004

Date : 07-31-2016

BC19/241.5/410/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236110000-4

Collection Ref. Code : 1827-78-194-7

Customer Information----------

Name : RABAGO,NANCY M

Premise Address : BANDILA BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540324 GS6	Pole No	:	0090033
Serial No	:	61618053	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7623
Period From	:	06-25-2016	Prev Rdg	:	7464
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.80
CURRENT BILL - JULY 2016		1,776.92
TOTAL AMOUNT DUE		3,873.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,110.00

Your monthly electricity consumption chart

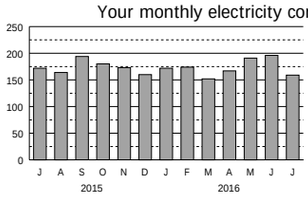

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.92		
Less : VAT	127.33		
Amount Net of VAT	1,649.59		
Less: BIR 2306	53.63		
BIR 2307	31.48	VATable Sales	1,649.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.48	VAT Zero Rated Sales	0.00
Add : VAT	127.33	VAT Amount	127.33
TOTAL AMOUNT DUE	1,691.81	TOTAL SALES	1,776.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/410/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323204226043

Collection Ref. Code	: 1827-78-194-7	Premise Address	: BANDILA BONBON,CEBU CITY		
Account ID	: 3236110000-4				
Customer Name	: RABAGO,NANCY M	TOTAL AMOUNT DUE	: 3,873.89	Overdue Bill	: 1
Meter Number	: 540324 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32361100004

BC19/241.5/410/0/10/07-31-2016/4

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754143683610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838048

75443100005

Date : 07-31-2016

BC19/241.5/430/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544310000-5

Collection Ref. Code : 1837-63-299-5

Customer Information----------

Name : CABAJAR,GENER TM R.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551614 GS6	Pole No	:	0090033
Serial No	:	54141791	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2490
Period From	:	06-25-2016	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.15
CURRENT BILL - JULY 2016		17.34
TOTAL AMOUNT DUE		176.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 100.00

Your monthly electricity consumption chart

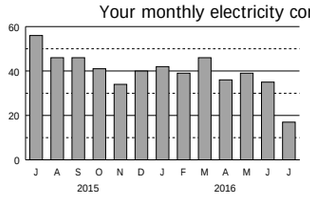

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.99		
Amount Net of VAT	16.35		
Less: BIR 2306	0.48		
BIR 2307	0.17	VATable Sales	16.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.70	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	16.69	TOTAL SALES	17.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/430/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754143683610

Collection Ref. Code	: 1837-63-299-5	Premise Address	: BRGY BONBON,CEBU CITY		
Account ID	: 7544310000-5				
Customer Name	: CABAJAR,GENER TM R.	TOTAL AMOUNT DUE	: 176.66	Overdue Bill	: 1
Meter Number	: 551614 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75443100005 BC19/241.5/430/0/10/07-31-2016/4 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467669303753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828764

46766850617

Date : 07-31-2016

BC19/241.5/442/0090044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676685061-7

Collection Ref. Code : 1851-74-014-7

Customer Information----------

Name : REYES,MA. TERESITA OBEMIO

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	503640 GS6	Pole No	:	0090044
Serial No	:	63925049	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3089
Period From	:	06-25-2016	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.33
CURRENT BILL - JULY 2016		285.13
TOTAL AMOUNT DUE		705.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,035.00

Your monthly electricity consumption chart

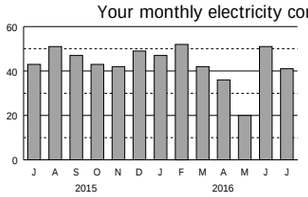

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.13		
Less : VAT	19.97		
Amount Net of VAT	265.16		
Less: BIR 2306	8.48		
BIR 2307	4.91	VATable Sales	265.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.77	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	271.74	TOTAL SALES	285.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/442/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467669303753

Collection Ref. Code	: 1851-74-014-7	Premise Address	: BONBON		
Account ID	: 4676685061-7				
Customer Name	: REYES,MA. TERESITA OBEMIO	TOTAL AMOUNT DUE	: 705.57	Overdue Bill	: 2
Meter Number	: 503640 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46766850617 BC19/241.5/442/0/10/07-31-2016/4 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052652340182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836967

05261100001

Date : 07-31-2016

BC19/241.5/450/0090055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526110000-1

Collection Ref. Code : 1827-67-974-3

Customer Information----------

Name : BONBON MULTI PURPOSE CENTER

Premise Address : BONBON

TIN : 205-738-508-000

Metering Information----------

Meter No	:	316975GS6	Pole No	:	0090055
Serial No	:	45219357	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30246
Period From	:	06-25-2016	Prev Rdg	:	30246
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.45
CURRENT BILL - JULY 2016		83.08
TOTAL AMOUNT DUE		3,514.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2015 - 1,173.84

Your monthly electricity consumption chart

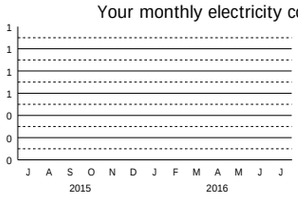

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.08		
Less : VAT	8.90		
Amount Net of VAT	74.18		
Less: BIR 2306	3.71		
BIR 2307	1.48	VATable Sales	74.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68.99	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	77.89	TOTAL SALES	83.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/450/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052652340182

Collection Ref. Code	: 1827-67-974-3	Premise Address	: BONBON		
Account ID	: 0526110000-1				
Customer Name	: BONBON MULTI PURPOSE CENTER	TOTAL AMOUNT DUE	: 3,514.60	Overdue Bill	: 9
Meter Number	: 316975GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05261100001 BC19/241.5/450/0/10/07-31-2016/4 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941926350501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832107

94195153146

Date : 07-31-2016

BC19/241.5/475/0769943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419515314-6

Collection Ref. Code : 1853-25-674-9

Customer Information----------

Name : MONARES,JESSICA CLAR

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471231 GS6	Pole No	:	0769943
Serial No	:	68174791	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5270
Period From	:	06-25-2016	Prev Rdg	:	5087
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	472	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.34
CURRENT BILL - JULY 2016		2,028.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,649.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,850.00

Your monthly electricity consumption chart

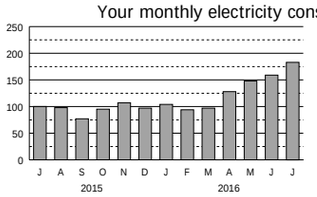

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.77		
Less : VAT	144.78		
Amount Net of VAT	1,883.99		
Less: BIR 2306	61.00		
BIR 2307	35.94	VATable Sales	1,883.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.05	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,931.83	TOTAL SALES	2,028.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/475/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941926350501

Collection Ref. Code : 1853-25-674-9

Account ID : 9419515314-6

Customer Name : MONARES,JESSICA CLAR

Meter Number : 471231 GS6

Period : Jun 2016

Premise Address : PROPER BONBON,CEBU CITY

TOTAL AMOUNT DUE : 3,649.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94195153146

BC19/241.5/475/0/10/07-31-2016/4

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432526457933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43261100002

BILLING STATEMENT

1005843312

Date : 07-31-2016

BC19/241.5/480/0090066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326110000-2

Collection Ref. Code : 1827-67-701-5

Customer Information----------

Name : CABRIANA,SUSANA S

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	474666GS6	Pole No	:	0090066
Serial No	:	75360421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8203
Period From	:	06-25-2016	Prev Rdg	:	8130
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.90
CURRENT BILL - JULY 2016		688.78
TOTAL AMOUNT DUE		1,210.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

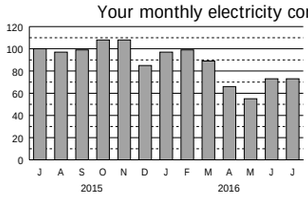

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.78		
Less : VAT	48.62		
Amount Net of VAT	640.16		
Less: BIR 2306	20.53		
BIR 2307	12.11	VATable Sales	640.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.52	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	656.14	TOTAL SALES	688.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/480/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432526457933

Collection Ref. Code	: 1827-67-701-5	Premise Address	: BONBON PROPER		
Account ID	: 4326110000-2				
Customer Name	: CABRIANA,SUSANA S	TOTAL AMOUNT DUE	: 1,210.75	Overdue Bill	: 1
Meter Number	: 474666GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43261100002

BC19/241.5/480/0/10/07-31-2016/4

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148114326406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835323

14846535780

Date : 07-31-2016

BC19/241.5/485/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484653578-0

Collection Ref. Code : 1851-73-971-8

Customer Information----------

Name : GABITO,MARIE PAZ

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	MTR1156446	Pole No	:	0086400
Serial No	:	85025205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	297
Period From	:	06-25-2016	Prev Rdg	:	134
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		570.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.5997/kWh	97.75
System Loss Charge	0.864/kWh	140.83
Sub-Total		1,117.87
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 570.50	11.41
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		55.75
Transmission		2.33
System Loss		8.37
Distribution		56.57
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.22
CURRENT BILL - JULY 2016		1,831.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,294.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

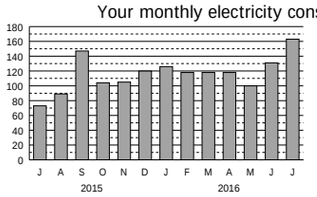

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.31		
Less : VAT	127.45		
Amount Net of VAT	1,703.86		
Less: BIR 2306	54.24		
BIR 2307	32.52	VATable Sales	1,703.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.10	VAT Zero Rated Sales	0.00
Add : VAT	127.45	VAT Amount	127.45
TOTAL AMOUNT DUE	1,744.55	TOTAL SALES	1,831.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/485/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148114326406

Collection Ref. Code	: 1851-73-971-8	Premise Address	: BONBON		
Account ID	: 1484653578-0				
Customer Name	: GABITO,MARIE PAZ	TOTAL AMOUNT DUE	: 2,294.02	Overdue Bill	: 1
Meter Number	: MTR1156446				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14846535780

BC19/241.5/485/0/10/07-31-2016/4

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985295470719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837240

98573100009

Date : 07-31-2016

BC19/241.5/490/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857310000-9

Collection Ref. Code : 1843-21-494-6

Customer Information----------

Name : LETIM,JOCELYN G

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156447	Pole No	:	0086400
Serial No	:	85025682	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	198
Period From	:	06-25-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	898	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,131.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.30
CURRENT BILL - JULY 2016		1,066.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,089.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 525.00

Your monthly electricity consumption chart

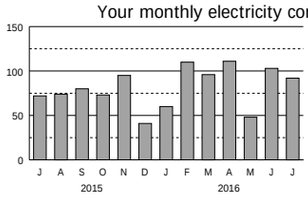

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.18		
Less : VAT	75.41		
Amount Net of VAT	990.77		
Less: BIR 2306	32.07		
BIR 2307	18.94	VATable Sales	990.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.76	VAT Zero Rated Sales	0.00
Add : VAT	75.41	VAT Amount	75.41
TOTAL AMOUNT DUE	1,015.17	TOTAL SALES	1,066.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/490/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985295470719

Collection Ref. Code : 1843-21-494-6

Account ID : 9857310000-9

Customer Name : LETIM,JOCELYN G

Meter Number : MTR1156447

Period : Jun 2016

Premise Address : PROPER,BONBON,CEBU CITY

TOTAL AMOUNT DUE : 2,089.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98573100009

BC19/241.5/490/0/10/07-31-2016/4

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009822945441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832062

00913100004

Date : 07-31-2016

BC19/241.5/510/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091310000-4

Collection Ref. Code : 1835-46-815-2

Customer Information----------

Name : CABARDO,JOCELYN R

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	125880WS6	Pole No	:	0086400
Serial No	:	78451811	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4866
Period From	:	06-25-2016	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 182.43
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.57
CURRENT BILL - JULY 2016		226.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		333.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 286.00

Your monthly electricity consumption chart

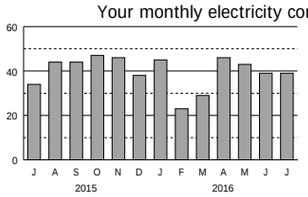

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.58		
Less : VAT	15.54		
Amount Net of VAT	211.04		
Less: BIR 2306	6.62		
BIR 2307	3.85	VATable Sales	211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.57	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	216.11	TOTAL SALES	226.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/510/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009822945441

Collection Ref. Code	: 1835-46-815-2	Premise Address	: BRGY BONBON		
Account ID	: 0091310000-4				
Customer Name	: CABARDO,JOCELYN R	TOTAL AMOUNT DUE	: 333.57	Overdue Bill	: 1
Meter Number	: 125880WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00913100004 BC19/241.5/510/0/10/07-31-2016/4 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285804426885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837069

28552100001

Date : 07-31-2016

BC19/241.5/550/0086500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855210000-1

Collection Ref. Code : 1823-24-227-8

Customer Information----------

Name : BRIZO,JOSE GODWIN D

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292909SS6	Pole No	:	0086500
Serial No	:	25493778	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21014
Period From	:	06-25-2016	Prev Rdg	:	20837
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	200	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.29
CURRENT BILL - JULY 2016		1,971.04
TOTAL AMOUNT DUE		4,022.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,243.00

Your monthly electricity consumption chart

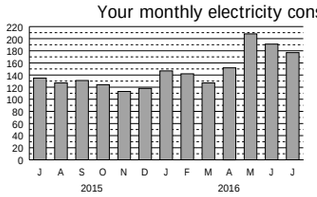

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.04		
Less : VAT	140.97		
Amount Net of VAT	1,830.07		
Less: BIR 2306	59.38		
BIR 2307	34.92	VATable Sales	1,830.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.77	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,876.74	TOTAL SALES	1,971.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/550/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285804426885

Collection Ref. Code	: 1823-24-227-8	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 2855210000-1				
Customer Name	: BRIZO,JOSE GODWIN D	TOTAL AMOUNT DUE	: 4,022.87	Overdue Bill	: 1
Meter Number	: 292909SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28552100001 BC19/241.5/550/0/10/07-31-2016/4 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087393818893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837481

08732960003

Date : 07-31-2016

BC19/241.5/573/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873296000-3

Collection Ref. Code : 1853-64-047-6

Customer Information----------

Name : HINAYON,MARISA NACARIO

Premise Address : BONBON PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554835 GS6	Pole No	:	0090611
Serial No	:	22937881	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3378
Period From	:	06-25-2016	Prev Rdg	:	3311
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.94
CURRENT BILL - JULY 2016		624.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,165.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

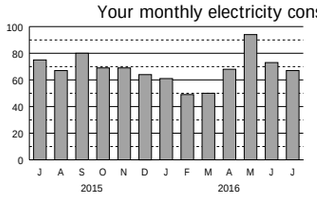

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.29		
Less : VAT	44.95		
Amount Net of VAT	579.34		
Less: BIR 2306	18.98		
BIR 2307	10.95	VATable Sales	579.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.41	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	594.36	TOTAL SALES	624.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/573/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087393818893

Collection Ref. Code	: 1853-64-047-6	Premise Address	: BONBON PROPER,BONBON,CEBU CITY		
Account ID	: 0873296000-3				
Customer Name	: HINAYON,MARISA NACARIO	TOTAL AMOUNT DUE	: 1,165.88	Overdue Bill	: 1
Meter Number	: 554835 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08732960003

BC19/241.5/573/0/10/07-31-2016/4

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109683111116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832226

10982100009

Date : 07-31-2016

BC19/241.5/580/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098210000-9

Collection Ref. Code : 1825-16-515-7

Customer Information----------

Name : RANGGAS,MARINA G

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406434GS6	Pole No	:	0090611
Serial No	:	2003226509	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8637
Period From	:	06-25-2016	Prev Rdg	:	8561
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.64
CURRENT BILL - JULY 2016		717.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,199.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 653.74

Your monthly electricity consumption chart

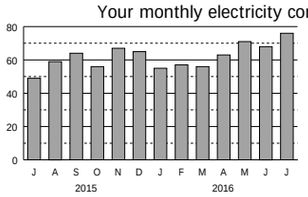

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.95		
Less : VAT	50.73		
Amount Net of VAT	667.22		
Less: BIR 2306	21.42		
BIR 2307	12.62	VATable Sales	667.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.18	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	683.91	TOTAL SALES	717.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/580/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109683111116

Collection Ref. Code	: 1825-16-515-7	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 1098210000-9				
Customer Name	: RANGGAS,MARINA G	TOTAL AMOUNT DUE	: 1,199.36	Overdue Bill	: 1
Meter Number	: 406434GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10982100009 BC19/241.5/580/0/10/07-31-2016/4 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532141204646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842593

53261100001

Date : 07-31-2016

BC19/241.5/590/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326110000-1

Collection Ref. Code : 1827-67-707-4

Customer Information----------

Name : BACALSO,MILAGROSA R

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	487985GS6	Pole No	:	0090611
Serial No	:	57471084	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5508
Period From	:	06-25-2016	Prev Rdg	:	5374
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.90
CURRENT BILL - JULY 2016		1,496.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,076.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 893.26

Your monthly electricity consumption chart

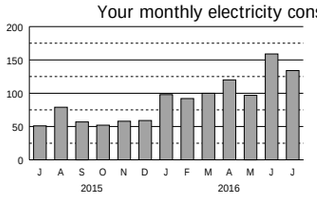

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.56		
Less : VAT	107.18		
Amount Net of VAT	1,389.38		
Less: BIR 2306	45.14		
BIR 2307	26.51	VATable Sales	1,389.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.73	VAT Zero Rated Sales	0.00
Add : VAT	107.18	VAT Amount	107.18
TOTAL AMOUNT DUE	1,424.91	TOTAL SALES	1,496.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/590/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532141204646

Collection Ref. Code	: 1827-67-707-4	Premise Address	: BONBON PROPER		
Account ID	: 5326110000-1				
Customer Name	: BACALSO,MILAGROSA R	TOTAL AMOUNT DUE	: 3,076.09	Overdue Bill	: 1
Meter Number	: 487985GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53261100001

BC19/241.5/590/0/10/07-31-2016/4

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009885527151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832229

00982100000

Date : 07-31-2016

BC19/241.5/600/0090600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098210000-0

Collection Ref. Code : 1825-16-506-8

Customer Information----------

Name : GABUNADA,JOHN C

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114909	Pole No	:	0090600
Serial No	:	40048094	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1370
Period From	:	06-25-2016	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 156.84
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.00
CURRENT BILL - JULY 2016		341.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,371.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,400.00

Your monthly electricity consumption chart

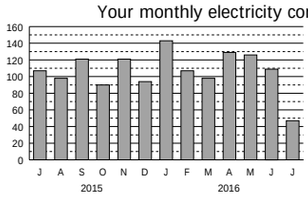

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.18		
Less : VAT	24.41		
Amount Net of VAT	316.77		
Less: BIR 2306	10.34		
BIR 2307	5.89	VATable Sales	316.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.54	VAT Zero Rated Sales	0.00
Add : VAT	24.41	VAT Amount	24.41
TOTAL AMOUNT DUE	324.95	TOTAL SALES	341.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/600/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009885527151

Collection Ref. Code	: 1825-16-506-8	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 0098210000-0				
Customer Name	: GABUNADA,JOHN C	TOTAL AMOUNT DUE	: 1,371.93	Overdue Bill	: 1
Meter Number	: MTR1114909				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00982100000 BC19/241.5/600/0/10/07-31-2016/4 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662563926954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841120

66261100003

Date : 07-31-2016

BC19/241.5/620/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626110000-3

Collection Ref. Code : 1827-68-686-3

Customer Information----------

Name : BACOY,JOSEFINA A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	533835 GS6	Pole No	:	0090592
Serial No	:	57765204	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7873
Period From	:	06-25-2016	Prev Rdg	:	7722
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.58
CURRENT BILL - JULY 2016		1,684.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,410.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,300.00

Your monthly electricity consumption chart

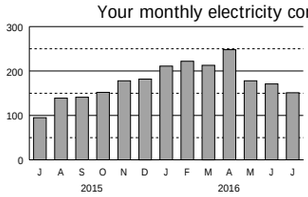

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.17		
Less : VAT	120.55		
Amount Net of VAT	1,563.62		
Less: BIR 2306	50.78		
BIR 2307	29.83	VATable Sales	1,563.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.01	VAT Zero Rated Sales	0.00
Add : VAT	120.55	VAT Amount	120.55
TOTAL AMOUNT DUE	1,603.56	TOTAL SALES	1,684.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/620/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662563926954

Collection Ref. Code	: 1827-68-686-3	Premise Address	: BONBON PROPER		
Account ID	: 6626110000-3				
Customer Name	: BACOY,JOSEFINA A	TOTAL AMOUNT DUE	: 3,410.02	Overdue Bill	: 1
Meter Number	: 533835 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66261100003

BC19/241.5/620/0/10/07-31-2016/4

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874928561174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831888

87455764164

Date : 07-31-2016

BC19/241.5/621/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745576416-4

Collection Ref. Code : 1857-55-470-1

Customer Information----------

Name : BACOY,JOSEFINA ACEBO

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3651 EIS6	Pole No	:	0090592
Serial No	:	83295899	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3068
Period From	:	06-25-2016	Prev Rdg	:	2983
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 3,374.50	67.49
Sub-Total		- 13.31
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.91
CURRENT BILL - JULY 2016		907.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,003.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,171.00

Your monthly electricity consumption chart

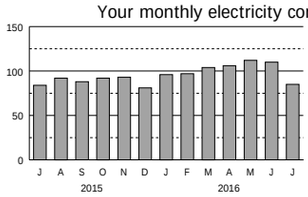

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.60		
Less : VAT	66.46		
Amount Net of VAT	841.14		
Less: BIR 2306	28.02		
BIR 2307	16.01	VATable Sales	841.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.11	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	863.57	TOTAL SALES	907.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/621/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874928561174

Collection Ref. Code : 1857-55-470-1

Account ID : 8745576416-4

Customer Name : BACOY,JOSEFINA ACEBO

Meter Number : 3651 EIS6

Period : Jun 2016

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TOTAL AMOUNT DUE : 2,003.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87455764164

BC19/241.5/621/0/10/07-31-2016/4

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847421793048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833659

84733502870

Date : 07-31-2016

BC19/241.5/624/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473350287-0

Collection Ref. Code : 1853-98-413-2

Customer Information----------

Name : CABAJAR,JARRID MANGINGIYOG

Premise Address : SITIO TABUAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565325 GS6	Pole No	:	0090592
Serial No	:	22938125	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1263
Period From	:	06-25-2016	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 831.50	16.63
Sub-Total		7.18
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.24
CURRENT BILL - JULY 2016		24.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		748.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 569.00

Your monthly electricity consumption chart

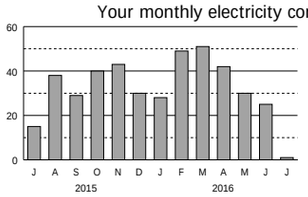

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.87		
Less : VAT	2.61		
Amount Net of VAT	22.26		
Less: BIR 2306	1.08		
BIR 2307	0.44	VATable Sales	22.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.74	VAT Zero Rated Sales	0.00
Add : VAT	2.61	VAT Amount	2.61
TOTAL AMOUNT DUE	23.35	TOTAL SALES	24.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/624/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847421793048

Collection Ref. Code	: 1853-98-413-2	Premise Address	: SITIO TABUAN,BONBON,CEBU CITY		
Account ID	: 8473350287-0				
Customer Name	: CABAJAR,JARRID MANGINGIYOG	TOTAL AMOUNT DUE	: 748.70	Overdue Bill	: 3
Meter Number	: 565325 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84733502870 BC19/241.5/624/0/10/07-31-2016/4 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277215901336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833069

2771053777

Date : 07-31-2016

BC19/241.5/625/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771053777-3

Collection Ref. Code : 1863-25-512-5

Customer Information----------

Name : CABAJAR,ROSA RACHO

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127614	Pole No	:	0090592
Serial No	:	84439994	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	921
Period From	:	06-25-2016	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.69
CURRENT BILL - JULY 2016		1,206.60
TOTAL AMOUNT DUE		2,366.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,131.00

Your monthly electricity consumption chart

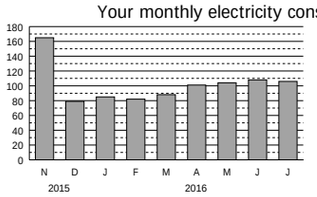

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.60		
Less : VAT	87.23		
Amount Net of VAT	1,119.37		
Less: BIR 2306	36.74		
BIR 2307	21.38	VATable Sales	1,119.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.25	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,148.48	TOTAL SALES	1,206.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/625/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277215901336

Collection Ref. Code	: 1863-25-512-5	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 2771053777-3				
Customer Name	: CABAJAR,ROSA RACHO	TOTAL AMOUNT DUE	: 2,366.14	Overdue Bill	: 1
Meter Number	: MTR1127614				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2771053777

BC19/241.5/625/0/10/07-31-2016/4

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834557411342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828541

83452100007

Date : 07-31-2016

BC19/241.5/630/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345210000-7

Collection Ref. Code : 1821-79-977-1

Customer Information----------

Name : BONGHANOY,GLECERIA PANALIGAN

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525242 GS6	Pole No	:	0090592
Serial No	:	59723630	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4944
Period From	:	06-25-2016	Prev Rdg	:	4858
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.98
CURRENT BILL - JULY 2016		863.12
Advance Payment/Credit Adjustments		- 59.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,668.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 895.00

Your monthly electricity consumption chart

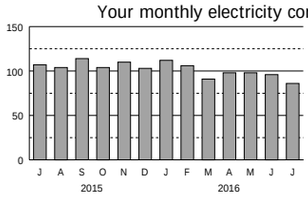

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.12		
Less : VAT	61.34		
Amount Net of VAT	801.78		
Less: BIR 2306	25.88		
BIR 2307	15.22	VATable Sales	801.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.68	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	822.02	TOTAL SALES	863.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/630/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834557411342

Collection Ref. Code	: 1821-79-977-1	Premise Address	: BONBON PROPER,CEBU CITY		
Account ID	: 8345210000-7				
Customer Name	: BONGHANOY,GLECERIA PANALIGAN	TOTAL AMOUNT DUE	: 1,668.46	Overdue Bill	: 1
Meter Number	: 525242 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83452100007

BC19/241.5/630/0/10/07-31-2016/4

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189021418119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838731

18916318480

Date : 07-31-2016

BC19/241.5/695/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891631848-0

Collection Ref. Code : 1857-53-791-2

Customer Information----------

Name : BACUS,MARGARITO CLAROS

Premise Address : 080 BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008117 EFS6	Pole No	:	0086470
Serial No	:	121428831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5420
Period From	:	06-25-2016	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	240	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		405.42
CURRENT BILL - JULY 2016		3,352.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,962.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,275.00

Your monthly electricity consumption chart

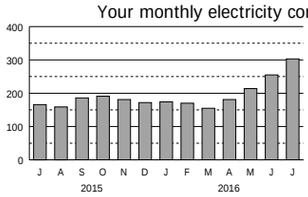

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.16		
Less : VAT	238.97		
Amount Net of VAT	3,113.19		
Less: BIR 2306	100.67		
BIR 2307	59.38	VATable Sales	3,113.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.14	VAT Zero Rated Sales	0.00
Add : VAT	238.97	VAT Amount	238.97
TOTAL AMOUNT DUE	3,192.11	TOTAL SALES	3,352.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/695/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189021418119

Collection Ref. Code	: 1857-53-791-2	Premise Address	: 080 BONBON PROPER,BONBON, CEBU CITY		
Account ID	: 1891631848-0				
Customer Name	: BACUS,MARGARITO CLAROS	TOTAL AMOUNT DUE	: 5,962.19	Overdue Bill	: 1
Meter Number	: 008117 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18916318480

BC19/241.5/695/0/10/07-31-2016/4

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840336500396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831398

84023100005

Date : 07-31-2016

BC19/241.5/800/0086422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402310000-5

Collection Ref. Code : 1835-66-200-5

Customer Information----------

Name : RABAGO,NORMA L

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	329718GS6	Pole No	:	0086422
Serial No	:	42470786	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13003
Period From	:	06-25-2016	Prev Rdg	:	12926
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.76
CURRENT BILL - JULY 2016		735.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,592.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

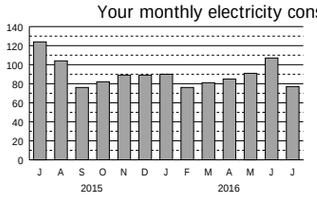

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.63		
Less : VAT	52.27		
Amount Net of VAT	683.36		
Less: BIR 2306	22.06		
BIR 2307	12.93	VATable Sales	683.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.37	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	700.64	TOTAL SALES	735.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/800/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840336500396

Collection Ref. Code	: 1835-66-200-5	Premise Address	: BRGY BONBON		
Account ID	: 8402310000-5				
Customer Name	: RABAGO,NORMA L	TOTAL AMOUNT DUE	: 1,592.86	Overdue Bill	: 1
Meter Number	: 329718GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84023100005 BC19/241.5/800/0/10/07-31-2016/4 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517334067156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836285

51782100005

Date : 07-31-2016

BC19/241.5/830/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178210000-5

Collection Ref. Code : 1809-63-950-6

Customer Information----------

Name : CANONAYON,RAMON TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	188413DS6	Pole No	:	0086355
Serial No	:	13695584	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	79258
Period From	:	06-25-2016	Prev Rdg	:	79205
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.74
CURRENT BILL - JULY 2016		422.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		863.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,194.00

Your monthly electricity consumption chart

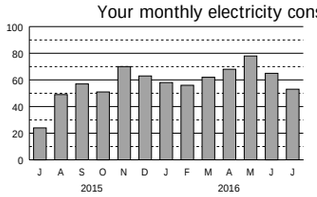

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.70		
Less : VAT	29.76		
Amount Net of VAT	392.94		
Less: BIR 2306	12.60		
BIR 2307	7.35	VATable Sales	392.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.99	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	402.75	TOTAL SALES	422.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/830/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517334067156

Collection Ref. Code	: 1809-63-950-6	Premise Address	: BONBON,Cebu City		
Account ID	: 5178210000-5				
Customer Name	: CANONAYON,RAMON TM	TOTAL AMOUNT DUE	: 863.88	Overdue Bill	: 1
Meter Number	: 188413DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51782100005 BC19/241.5/830/0/10/07-31-2016/4 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913881726451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834951

91323221381

Date : 07-31-2016

BC19/241.5/836/0086481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132322138-1

Collection Ref. Code : 1861-41-959-7

Customer Information----------

Name : CABRIANA,EDILTRUDES PICULADOS

Premise Address : UPPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064042	Pole No	:	0086481
Serial No	:	121452218	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2772
Period From	:	06-25-2016	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.88
CURRENT BILL - JULY 2016		1,844.01
TOTAL AMOUNT DUE		4,033.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,358.00

Your monthly electricity consumption chart

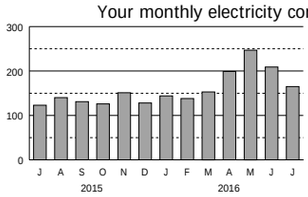

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.01		
Less : VAT	132.11		
Amount Net of VAT	1,711.90		
Less: BIR 2306	55.67		
BIR 2307	32.67	VATable Sales	1,711.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.56	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,755.67	TOTAL SALES	1,844.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/836/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913881726451

Collection Ref. Code	: 1861-41-959-7	Premise Address	: UPPER,BONBON,CEBU CITY		
Account ID	: 9132322138-1				
Customer Name	: CABRIANA,EDILTRUDES PICULADOS	TOTAL AMOUNT DUE	: 4,033.18	Overdue Bill	: 1
Meter Number	: MTR1064042				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91323221381

BC19/241.5/836/0/10/07-31-2016/4

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648934554387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835215

64893100004

Date : 07-31-2016

BC19/241.5/850/0090755/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489310000-4

Collection Ref. Code : 1841-90-995-5

Customer Information----------

Name : REYES,SATURNINO S

Premise Address : KANIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060938	Pole No	:	0090755
Serial No	:	125291136	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1061
Period From	:	06-25-2016	Prev Rdg	:	993
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		388.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 388.50	7.77
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		91.39
CURRENT BILL - JULY 2016		770.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,051.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 700.00

Your monthly electricity consumption chart

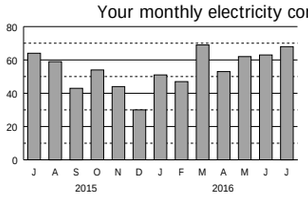

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.68		
Less : VAT	53.90		
Amount Net of VAT	716.78		
Less: BIR 2306	22.95		
BIR 2307	13.69	VATable Sales	716.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.14	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	734.04	TOTAL SALES	770.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/850/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648934554387

Collection Ref. Code	: 1841-90-995-5	Premise Address	: KANIASAN,BONBON,CEBU CITY		
Account ID	: 6489310000-4				
Customer Name	: REYES,SATURNINO S	TOTAL AMOUNT DUE	: 1,051.75	Overdue Bill	: 1
Meter Number	: MTR1060938				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64893100004 BC19/241.5/850/0/10/07-31-2016/4 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748673048849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834674

74893100003

Date : 07-31-2016

BC19/241.5/860/0090755/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489310000-3

Collection Ref. Code : 1841-91-008-2

Customer Information----------

Name : MANAYAGA,MARINA B

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018638	Pole No	:	0090755
Serial No	:	121741974	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	594
Period From	:	06-25-2016	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.5997/kWh	32.98
System Loss Charge	0.864/kWh	47.52
Sub-Total		377.19
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		15.08
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		18.82
Transmission		0.79
System Loss		2.82
Distribution		19.48
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.59
CURRENT BILL - JULY 2016		629.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,049.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,125.00

Your monthly electricity consumption chart

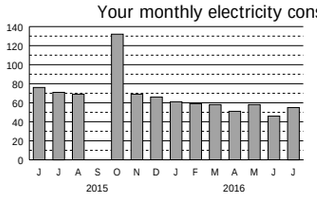

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.23		
Less : VAT	44.22		
Amount Net of VAT	585.01		
Less: BIR 2306	18.82		
BIR 2307	11.18	VATable Sales	585.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.01	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	599.23	TOTAL SALES	629.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/860/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748673048849

Collection Ref. Code	: 1841-91-008-2	Premise Address	: BONBON,CEBU CITY		
Account ID	: 7489310000-3				
Customer Name	: MANAYAGA,MARINA B	TOTAL AMOUNT DUE	: 1,049.22	Overdue Bill	: 1
Meter Number	: MTR1018638				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74893100003 BC19/241.5/860/0/10/07-31-2016/4 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552572321914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837188

55261100006

Date : 07-31-2016

BC19/241.5/870/0090766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526110000-6

Collection Ref. Code : 1827-68-338-4

Customer Information----------

Name : MACARAYA,MIGUELA C

Premise Address : KINIYASAN,BONBON

TIN :

Metering Information----------

Meter No	:	529699 GS6	Pole No	:	0090766
Serial No	:	69348841	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3091
Period From	:	06-25-2016	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		- 132.29
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.50
CURRENT BILL - JULY 2016		475.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,231.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 674.00

Your monthly electricity consumption chart

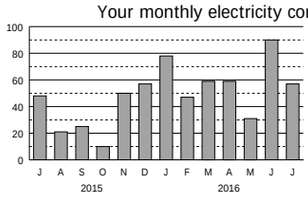

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.69		
Less : VAT	34.26		
Amount Net of VAT	441.43		
Less: BIR 2306	14.49		
BIR 2307	8.29	VATable Sales	441.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.65	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	452.91	TOTAL SALES	475.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/870/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552572321914

Collection Ref. Code	: 1827-68-338-4	Premise Address	: KINIYASAN,BONBON		
Account ID	: 5526110000-6				
Customer Name	: MACARAYA,MIGUELA C	TOTAL AMOUNT DUE	: 1,231.70	Overdue Bill	: 1
Meter Number	: 529699 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55261100006 BC19/241.5/870/0/10/07-31-2016/4 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310518184944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832246

31014100007

Date : 07-31-2016

BC19/241.5/880/0090766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101410000-7

Collection Ref. Code : 1843-26-296-7

Customer Information----------

Name : PATRIA,LULU R

Premise Address : SITIO KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052547	Pole No	:	0090766
Serial No	:	121447518	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2274
Period From	:	06-25-2016	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	225	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		252.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.83
CURRENT BILL - JULY 2016		1,466.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,611.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,401.00

Your monthly electricity consumption chart

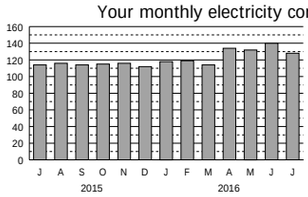

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.52		
Less : VAT	103.14		
Amount Net of VAT	1,363.38		
Less: BIR 2306	43.87		
BIR 2307	26.05	VATable Sales	1,363.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.46	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,396.60	TOTAL SALES	1,466.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/880/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310518184944

Collection Ref. Code	: 1843-26-296-7	Premise Address	: SITIO KINIASAN,BONBON,CEBU CITY		
Account ID	: 3101410000-7				
Customer Name	: PATRIA,LULU R	TOTAL AMOUNT DUE	: 1,611.63	Overdue Bill	: 1
Meter Number	: MTR1052547				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31014100007

BC19/241.5/880/0/10/07-31-2016/4

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216416829297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836089

21673100000

Date : 07-31-2016

BC19/241.5/930/0090655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167310000-0

Collection Ref. Code : 1841-66-881-8

Customer Information----------

Name : REYES,MARIA FE S

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156450	Pole No	:	0090655
Serial No	:	85025686	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46
Period From	:	06-25-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		338.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.5997/kWh	12.59
System Loss Charge	0.864/kWh	18.14
Sub-Total		144.01
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.73
Surcharge	0.02 of 638.00	12.76
Sub-Total		14.49
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		7.17
Transmission		0.30
System Loss		1.08
Distribution		7.81
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.98
CURRENT BILL - JULY 2016		253.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		484.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 300.00

Your monthly electricity consumption chart

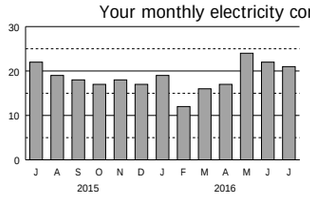

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.57		
Less : VAT	18.30		
Amount Net of VAT	235.27		
Less: BIR 2306	7.79		
BIR 2307	4.51	VATable Sales	235.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.97	VAT Zero Rated Sales	0.00
Add : VAT	18.30	VAT Amount	18.30
TOTAL AMOUNT DUE	241.27	TOTAL SALES	253.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/930/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216416829297

Collection Ref. Code	: 1841-66-881-8	Premise Address	: KINIASAN,BONBON,CEBU CITY		
Account ID	: 2167310000-0				
Customer Name	: REYES,MARIA FE S	TOTAL AMOUNT DUE	: 484.08	Overdue Bill	: 1
Meter Number	: MTR1156450				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21673100000

BC19/241.5/930/0/10/07-31-2016/4

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095970215553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841381

09563972190

Date : 07-31-2016

BC19/241.5/995//4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956397219-0

Collection Ref. Code : 1859-63-848-1

Customer Information----------

Name : AMANTE,LEA BONGHANOY

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018186	Pole No	:	
Serial No	:	121743947	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1926
Period From	:	06-25-2016	Prev Rdg	:	1839
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	269	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 67.05
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.70
CURRENT BILL - JULY 2016		868.54
TOTAL AMOUNT DUE		1,650.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 803.16

Your monthly electricity consumption chart

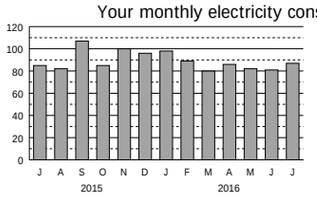

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.54		
Less : VAT	61.55		
Amount Net of VAT	806.99		
Less: BIR 2306	25.97		
BIR 2307	15.31	VATable Sales	806.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.71	VAT Zero Rated Sales	0.00
Add : VAT	61.55	VAT Amount	61.55
TOTAL AMOUNT DUE	827.26	TOTAL SALES	868.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/995/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095970215553

Collection Ref. Code	: 1859-63-848-1	Premise Address	: PROPER,BONBON, CEBU CITY		
Account ID	: 0956397219-0				
Customer Name	: AMANTE,LEA BONGHANOY	TOTAL AMOUNT DUE	: 1,650.73	Overdue Bill	: 1
Meter Number	: MTR1018186				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09563972190

BC19/241.5/995/0/10/07-31-2016/4

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222372318231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838536

22261100006

Date : 07-31-2016

BC19/241.5/1010/0090555/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226110000-6

Collection Ref. Code : 1827-67-488-1

Customer Information----------

Name : LABORA,CRISANTA B

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	375703GS6	Pole No	:	0090555
Serial No	:	2003138396	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8411
Period From	:	06-25-2016	Prev Rdg	:	8378
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.46
CURRENT BILL - JULY 2016		194.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		390.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 272.00

Your monthly electricity consumption chart

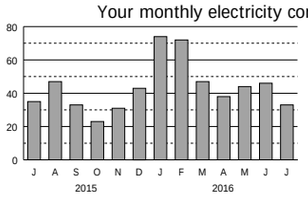

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.91		
Less : VAT	13.50		
Amount Net of VAT	181.41		
Less: BIR 2306	5.75		
BIR 2307	3.31	VATable Sales	181.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.35	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	185.85	TOTAL SALES	194.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1010/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222372318231

Collection Ref. Code	: 1827-67-488-1	Premise Address	: BONBON PROPER		
Account ID	: 2226110000-6				
Customer Name	: LABORA,CRISANTA B	TOTAL AMOUNT DUE	: 390.94	Overdue Bill	: 1
Meter Number	: 375703GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22261100006

BC19/241.5/1010/0/10/07-31-2016/4

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758902125664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839673

75835537061

Date : 07-31-2016

BC19/241.5/1065/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583553706-1

Collection Ref. Code : 1853-42-998-8

Customer Information----------

Name : ABATAYO,FLORENDA BATATAS

Premise Address : SITIO TABOAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550675 GS6	Pole No	:	0090533
Serial No	:	60000321	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1826
Period From	:	06-25-2016	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.14
CURRENT BILL - JULY 2016		476.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		919.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 464.00

Your monthly electricity consumption chart

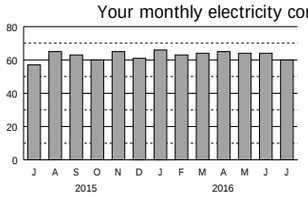

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.43		
Less : VAT	33.47		
Amount Net of VAT	442.96		
Less: BIR 2306	14.16		
BIR 2307	8.29	VATable Sales	442.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.51	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	453.98	TOTAL SALES	476.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1065/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758902125664

Collection Ref. Code	: 1853-42-998-8	Premise Address	: SITIO TABOAN,BONBON, CEBU CITY		
Account ID	: 7583553706-1				
Customer Name	: ABATAYO,FLORENDA BATATAS	TOTAL AMOUNT DUE	: 919.56	Overdue Bill	: 1
Meter Number	: 550675 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75835537061

BC19/241.5/1065/0/10/07-31-2016/4

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480548206680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835297

48054059752

Date : 07-31-2016

BC19/241.5/1072/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805405975-2

Collection Ref. Code : 1849-67-479-5

Customer Information----------

Name : MACARAYA,JOVELYN DEJAN

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	3792 EVS6	Pole No	:	0090533
Serial No	:	01792699	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	935
Period From	:	06-25-2016	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.98
CURRENT BILL - JULY 2016		197.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		253.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 101.00

Your monthly electricity consumption chart

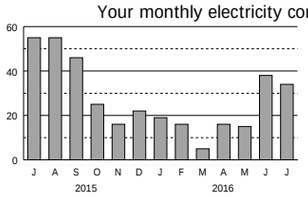

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.34		
Less : VAT	13.52		
Amount Net of VAT	183.82		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.70	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	188.22	TOTAL SALES	197.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1072/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480548206680

Collection Ref. Code	: 1849-67-479-5	Premise Address	: PROPER		
Account ID	: 4805405975-2				
Customer Name	: MACARAYA,JOVELYN DEJAN	TOTAL AMOUNT DUE	: 253.18	Overdue Bill	: 1
Meter Number	: 3792 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48054059752 BC19/241.5/1072/0/10/07-31-2016/4 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249646419750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835411

24941158115

Date : 07-31-2016

BC19/241.5/1074/0086233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494115811-5

Collection Ref. Code : 1849-98-986-9

Customer Information----------

Name : CABUCAYAN,RYAN CABRIANA

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	499546 GS6	Pole No	:	0086233
Serial No	:	56968200	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5102
Period From	:	06-25-2016	Prev Rdg	:	5053
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 175.07
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.58
CURRENT BILL - JULY 2016		342.43
Debit Adjustments		38.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		878.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 608.00

Your monthly electricity consumption chart

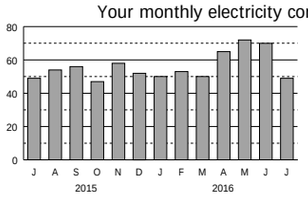

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.43		
Less : VAT	24.03		
Amount Net of VAT	318.40		
Less: BIR 2306	10.19		
BIR 2307	5.90	VATable Sales	318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.31	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	326.34	TOTAL SALES	342.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1074/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249646419750

Collection Ref. Code	: 1849-98-986-9	Premise Address	: PROPER BONBON		
Account ID	: 2494115811-5				
Customer Name	: CABUCAYAN,RYAN CABRIANA	TOTAL AMOUNT DUE	: 878.12	Overdue Bill	: 1
Meter Number	: 499546 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24941158115

BC19/241.5/1074/0/10/07-31-2016/4

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384203892659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836760

38452100001

Date : 07-31-2016

BC19/241.5/1085/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845210000-1

Collection Ref. Code : 1821-87-878-7

Customer Information----------

Name : CABALLERO,ZENAIDA N

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391391GS6	Pole No	:	0086344
Serial No	:	2003157040	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8558
Period From	:	06-25-2016	Prev Rdg	:	8458
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	400	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 27.92
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.23
CURRENT BILL - JULY 2016		1,051.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,921.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,169.00

Your monthly electricity consumption chart

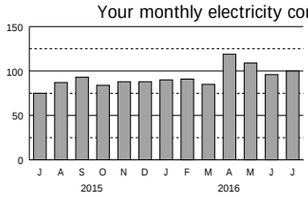

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.01		
Less : VAT	74.68		
Amount Net of VAT	976.33		
Less: BIR 2306	31.49		
BIR 2307	18.57	VATable Sales	976.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.27	VAT Zero Rated Sales	0.00
Add : VAT	74.68	VAT Amount	74.68
TOTAL AMOUNT DUE	1,000.95	TOTAL SALES	1,051.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1085/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384203892659

Collection Ref. Code	: 1821-87-878-7	Premise Address	: BONBON PROPER,CEBU CITY		
Account ID	: 3845210000-1				
Customer Name	: CABALLERO,ZENAIDA N	TOTAL AMOUNT DUE	: 1,921.66	Overdue Bill	: 1
Meter Number	: 391391GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38452100001

BC19/241.5/1085/0/10/07-31-2016/4

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144840567764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833286

14450191938

Date : 07-31-2016

BC19/241.5/1090/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445019193-8

Collection Ref. Code : 1853-79-392-2

Customer Information----------

Name : SABAL,ALEXANDER CABRIANA

Premise Address : BON BON

TIN :

Metering Information----------

Meter No	:	560124 GS6	Pole No	:	0086344
Serial No	:	97337026	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6913
Period From	:	06-25-2016	Prev Rdg	:	6893
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	332	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 3,205.50	64.11
Sub-Total		- 124.84
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		18.41
CURRENT BILL - JULY 2016		87.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,185.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,100.00

Your monthly electricity consumption chart

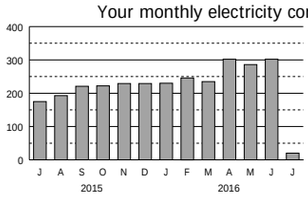

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.52		
Less : VAT	8.36		
Amount Net of VAT	79.16		
Less: BIR 2306	3.56		
BIR 2307	1.39	VATable Sales	79.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.21	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	82.57	TOTAL SALES	87.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1090/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144840567764

Collection Ref. Code	: 1853-79-392-2	Premise Address	: BON BON		
Account ID	: 1445019193-8				
Customer Name	: SABAL,ALEXANDER CABRIANA	TOTAL AMOUNT DUE	: 3,185.28	Overdue Bill	: 1
Meter Number	: 560124 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14450191938

BC19/241.5/1090/0/10/07-31-2016/4

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216295007630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21612215752

1005836037

Date : 07-31-2016

BC19/241.5/1100/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161221575-2

Collection Ref. Code : 1853-64-074-3

Customer Information----------

Name : BACALSO,EVANGELINE ALIT

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151403	Pole No	:	0086344
Serial No	:	133498290	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	583
Period From	:	06-25-2016	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,197.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 4,197.50	83.95
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		29.37
CURRENT BILL - JULY 2016		194.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,284.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,729.00

Your monthly electricity consumption chart

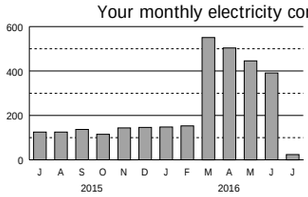

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.42		
Less : VAT	16.70		
Amount Net of VAT	177.72		
Less: BIR 2306	7.04		
BIR 2307	3.33	VATable Sales	177.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.35	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	184.05	TOTAL SALES	194.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1100/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216295007630

Collection Ref. Code	: 1853-64-074-3	Premise Address	: BONBON,BONBON,CEBU CITY		
Account ID	: 2161221575-2				
Customer Name	: BACALSO,EVANGELINE ALIT	TOTAL AMOUNT DUE	: 4,284.46	Overdue Bill	: 1
Meter Number	: MTR1151403				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21612215752 BC19/241.5/1100/0/10/07-31-2016/4 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380552732757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834439

38096240189

Date : 07-31-2016

BC19/241.5/1102/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809624018-9

Collection Ref. Code : 1853-79-437-6

Customer Information----------

Name : BONGHANOY,MANILYN ARDA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	560481 GS6	Pole No	:	0086344
Serial No	:	51416297	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3518
Period From	:	06-25-2016	Prev Rdg	:	3365
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,600.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.5997/kWh	91.75
System Loss Charge	0.864/kWh	132.19
Sub-Total		1,049.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		52.33
Transmission		2.18
System Loss		7.86
Distribution		53.13
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.64
CURRENT BILL - JULY 2016		1,743.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,236.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,682.00

Your monthly electricity consumption chart

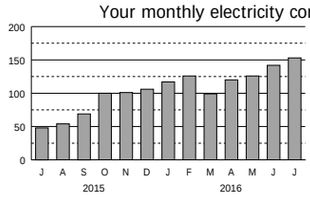

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.31		
Less : VAT	122.24		
Amount Net of VAT	1,621.07		
Less: BIR 2306	51.99		
BIR 2307	30.96	VATable Sales	1,621.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.12	VAT Zero Rated Sales	0.00
Add : VAT	122.24	VAT Amount	122.24
TOTAL AMOUNT DUE	1,660.36	TOTAL SALES	1,743.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1102/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380552732757

Collection Ref. Code	: 1853-79-437-6	Premise Address	: BONBON		
Account ID	: 3809624018-9				
Customer Name	: BONGHANOY,MANILYN ARDA	TOTAL AMOUNT DUE	: 3,236.36	Overdue Bill	: 1
Meter Number	: 560481 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38096240189 BC19/241.5/1102/0/10/07-31-2016/4 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236093827481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829601

23672603968

Date : 07-31-2016

BC19/241.5/1104/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367260396-8

Collection Ref. Code : 1849-91-479-6

Customer Information----------

Name : CABRIANA,RUTH RABADON

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1099747	Pole No	:	0086333
Serial No	:	40072375	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	847
Period From	:	06-25-2016	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		237.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 238.00	4.76
Sub-Total		9.13
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.19
CURRENT BILL - JULY 2016		600.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		730.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 256.00

Your monthly electricity consumption chart

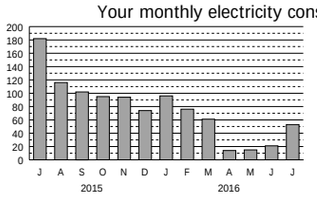

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.44		
Less : VAT	41.98		
Amount Net of VAT	558.46		
Less: BIR 2306	17.86		
BIR 2307	10.66	VATable Sales	558.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.94	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	571.92	TOTAL SALES	600.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1104/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236093827481

Collection Ref. Code	: 1849-91-479-6	Premise Address	: PROPER BONBON		
Account ID	: 2367260396-8				
Customer Name	: CABRIANA,RUTH RABADON	TOTAL AMOUNT DUE	: 730.65	Overdue Bill	: 1
Meter Number	: MTR1099747				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23672603968

BC19/241.5/1104/0/10/07-31-2016/4

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462733033505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842037

46284100008

Date : 07-31-2016

BC19/241.5/1105/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628410000-8

Collection Ref. Code : 1845-70-338-3

Customer Information----------

Name : TAGALOG,AHMANN JAMES M

Premise Address : NEAR BRGY HALL,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099748	Pole No	:	0086333
Serial No	:	40072198	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1768
Period From	:	06-25-2016	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	414	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		787.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		83.87
CURRENT BILL - JULY 2016		708.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,388.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,300.00

Your monthly electricity consumption chart

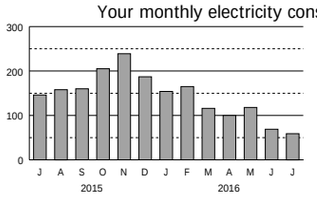

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.93		
Less : VAT	51.07		
Amount Net of VAT	657.86		
Less: BIR 2306	21.68		
BIR 2307	12.60	VATable Sales	657.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.58	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	674.65	TOTAL SALES	708.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1105/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462733033505

Collection Ref. Code	: 1845-70-338-3	Premise Address	: NEAR BRGY HALL,BONBON,CEBU CITY		
Account ID	: 4628410000-8				
Customer Name	: TAGALOG,AHMANN JAMES M	TOTAL AMOUNT DUE	: 1,388.34	Overdue Bill	: 1
Meter Number	: MTR1099748				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46284100008

BC19/241.5/1105/0/10/07-31-2016/4

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522536883113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838774

52261100003

Date : 07-31-2016

BC19/241.5/1150/0086311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226110000-3

Collection Ref. Code : 1827-67-503-9

Customer Information----------

Name : IBARITA,ALEXANDER E

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	268034GS6	Pole No	:	0086311
Serial No	:	48020554	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19746
Period From	:	06-25-2016	Prev Rdg	:	19528
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.95
CURRENT BILL - JULY 2016		2,422.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,684.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,400.00

Your monthly electricity consumption chart

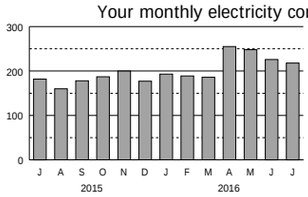

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.73		
Less : VAT	173.12		
Amount Net of VAT	2,249.61		
Less: BIR 2306	72.93		
BIR 2307	42.92	VATable Sales	2,249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.76	VAT Zero Rated Sales	0.00
Add : VAT	173.12	VAT Amount	173.12
TOTAL AMOUNT DUE	2,306.88	TOTAL SALES	2,422.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1150/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522536883113

Collection Ref. Code	: 1827-67-503-9	Premise Address	: BONBON PROPER		
Account ID	: 5226110000-3				
Customer Name	: IBARITA,ALEXANDER E	TOTAL AMOUNT DUE	: 4,684.41	Overdue Bill	: 1
Meter Number	: 268034GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52261100003

BC19/241.5/1150/0/10/07-31-2016/4

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652372913368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836791

65261100005

Date : 07-31-2016

BC19/241.5/1160/0086300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526110000-5

Collection Ref. Code : 1827-68-353-8

Customer Information----------

Name : IBARITO,MODESTO L

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	254123GS6	Pole No	:	0086300
Serial No	:	47064266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12007
Period From	:	06-25-2016	Prev Rdg	:	11944
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 103.20
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.32
CURRENT BILL - JULY 2016		571.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,304.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,300.00

Your monthly electricity consumption chart

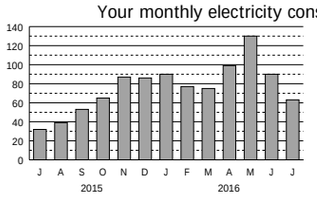

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.29		
Less : VAT	40.57		
Amount Net of VAT	530.72		
Less: BIR 2306	17.13		
BIR 2307	10.01	VATable Sales	530.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.58	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	544.15	TOTAL SALES	571.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1160/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652372913368

Collection Ref. Code	: 1827-68-353-8	Premise Address	: BONBON PROPER		
Account ID	: 6526110000-5				
Customer Name	: IBARITO,MODESTO L	TOTAL AMOUNT DUE	: 1,304.89	Overdue Bill	: 1
Meter Number	: 254123GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65261100005

BC19/241.5/1160/0/10/07-31-2016/4

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367316285594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828655

36703100002

Date : 07-31-2016

BC19/241.5/1180/0086292/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670310000-2

Collection Ref. Code : 1833-88-470-1

Customer Information----------

Name : INESOLA,DORINA IBARITA

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269162GS6	Pole No	:	0086292
Serial No	:	47164935	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11336
Period From	:	06-25-2016	Prev Rdg	:	11281
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	320	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.55
CURRENT BILL - JULY 2016		435.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		752.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 838.00

Your monthly electricity consumption chart

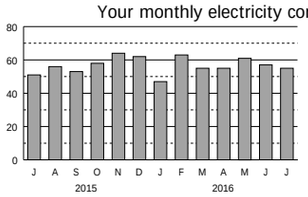

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.26		
Less : VAT	30.52		
Amount Net of VAT	404.74		
Less: BIR 2306	12.93		
BIR 2307	7.57	VATable Sales	404.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.24	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	414.76	TOTAL SALES	435.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1180/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367316285594

Collection Ref. Code	: 1833-88-470-1	Premise Address	: BRGY BONBON,CEBU CITY		
Account ID	: 3670310000-2				
Customer Name	: INESOLA,DORINA IBARITA	TOTAL AMOUNT DUE	: 752.42	Overdue Bill	: 1
Meter Number	: 269162GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36703100002

BC19/241.5/1180/0/10/07-31-2016/4

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282204381439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835687

28298082042

Date : 07-31-2016

BC19/241.5/1195/0086311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829808204-2

Collection Ref. Code : 1855-64-170-4

Customer Information----------

Name : ADOLFO,EUGENE IBARITA

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7043 EES6	Pole No	:	0086311
Serial No	:	06593327	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1531
Period From	:	06-25-2016	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.81
CURRENT BILL - JULY 2016		621.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,664.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 292.00

Your monthly electricity consumption chart

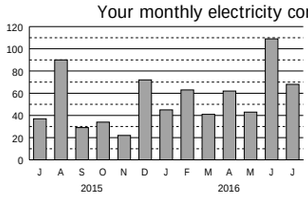

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.74		
Less : VAT	44.35		
Amount Net of VAT	577.39		
Less: BIR 2306	18.74		
BIR 2307	10.90	VATable Sales	577.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.75	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	592.10	TOTAL SALES	621.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1195/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282204381439

Collection Ref. Code	: 1855-64-170-4	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 2829808204-2				
Customer Name	: ADOLFO,EUGENE IBARITA	TOTAL AMOUNT DUE	: 1,664.69	Overdue Bill	: 1
Meter Number	: 7043 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28298082042

BC19/241.5/1195/0/10/07-31-2016/4

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301541764122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828451

30104100000

Date : 07-31-2016

BC19/241.5/1200/0086266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010410000-0

Collection Ref. Code : 1843-23-545-5

Customer Information----------

Name : IBARITA,ALEXANDER E

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069495	Pole No	:	0086266
Serial No	:	40008181	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	381
Period From	:	06-25-2016	Prev Rdg	:	368
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	344	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		757.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.5997/kWh	7.80
System Loss Charge	0.864/kWh	11.23
Sub-Total		89.16
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.07
Surcharge	0.02 of 757.50	15.15
Sub-Total		16.22
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		4.44
Transmission		0.19
System Loss		0.68
Distribution		5.06
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		19.75
CURRENT BILL - JULY 2016		167.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		817.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,030.14

Your monthly electricity consumption chart

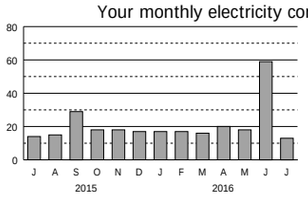

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.33		
Less : VAT	12.45		
Amount Net of VAT	154.88		
Less: BIR 2306	5.28		
BIR 2307	2.97	VATable Sales	154.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.63	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	159.08	TOTAL SALES	167.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1200/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301541764122

Collection Ref. Code	: 1843-23-545-5	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 3010410000-0				
Customer Name	: IBARITA,ALEXANDER E	TOTAL AMOUNT DUE	: 817.15	Overdue Bill	: 1
Meter Number	: MTR1069495				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30104100000

BC19/241.5/1200/0/10/07-31-2016/4

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067229683623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828555

06703100005

Date : 07-31-2016

BC19/241.5/1210/0086270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670310000-5

Collection Ref. Code : 1833-88-446-9

Customer Information----------

Name : EBARLE,MARIA THERESA S

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	268871GS6	Pole No	:	0086270
Serial No	:	47224352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7838
Period From	:	06-25-2016	Prev Rdg	:	7791
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.15
CURRENT BILL - JULY 2016		325.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		639.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 563.00

Your monthly electricity consumption chart

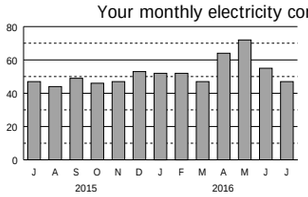

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.01		
Less : VAT	22.67		
Amount Net of VAT	302.34		
Less: BIR 2306	9.61		
BIR 2307	5.60	VATable Sales	302.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.13	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	309.80	TOTAL SALES	325.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1210/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067229683623

Collection Ref. Code	: 1833-88-446-9	Premise Address	: BRGY BONBON		
Account ID	: 0670310000-5				
Customer Name	: EBARLE,MARIA THERESA S	TOTAL AMOUNT DUE	: 639.72	Overdue Bill	: 1
Meter Number	: 268871GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06703100005 BC19/241.5/1210/0/10/07-31-2016/4 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462312552849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841750

46261100005

Date : 07-31-2016

BC19/241.5/1220/0086270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626110000-5

Collection Ref. Code : 1827-68-680-4

Customer Information----------

Name : IBONA,GENALYN T

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	266346GS6	Pole No	:	0086270
Serial No	:	45180620	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16044
Period From	:	06-25-2016	Prev Rdg	:	15891
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.11
CURRENT BILL - JULY 2016		1,704.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,385.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,661.00

Your monthly electricity consumption chart

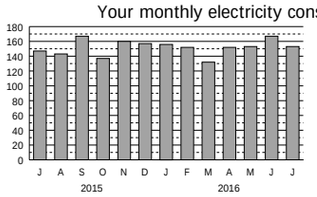

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.86		
Less : VAT	121.99		
Amount Net of VAT	1,582.87		
Less: BIR 2306	51.39		
BIR 2307	30.20	VATable Sales	1,582.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.28	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,623.27	TOTAL SALES	1,704.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1220/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462312552849

Collection Ref. Code	: 1827-68-680-4	Premise Address	: BONBON PROPER		
Account ID	: 4626110000-5				
Customer Name	: IBONA,GENALYN T	TOTAL AMOUNT DUE	: 3,385.13	Overdue Bill	: 1
Meter Number	: 266346GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46261100005

BC19/241.5/1220/0/10/07-31-2016/4

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740883753479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831803

74023100006

Date : 07-31-2016

BC19/241.5/1230/0086270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402310000-6

Collection Ref. Code : 1835-66-188-2

Customer Information----------

Name : IBONA,FRANCISCO A

Premise Address : BRGY BONBON,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	130657WS6	Pole No	:	0086270
Serial No	:	74558723	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81702
Period From	:	06-25-2016	Prev Rdg	:	81646
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.59
CURRENT BILL - JULY 2016		442.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		760.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 323.00

Your monthly electricity consumption chart

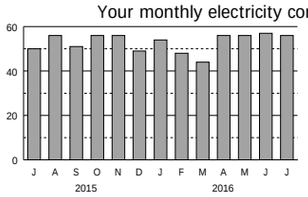

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.92		
Less : VAT	31.05		
Amount Net of VAT	411.87		
Less: BIR 2306	13.15		
BIR 2307	7.70	VATable Sales	411.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.02	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	422.07	TOTAL SALES	442.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1230/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740883753479

Collection Ref. Code	: 1835-66-188-2	Premise Address	: BRGY BONBON,NR BRIDGE		
Account ID	: 7402310000-6				
Customer Name	: IBONA,FRANCISCO A	TOTAL AMOUNT DUE	: 760.53	Overdue Bill	: 1
Meter Number	: 130657WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74023100006

BC19/241.5/1230/0/10/07-31-2016/4

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602170862850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829053

60282503659

Date : 07-31-2016

BC19/241.5/1245/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028250365-9

Collection Ref. Code : 1855-52-389-2

Customer Information----------

Name : INESOLA,DORINA IBARITA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1228 EVS6	Pole No	:	0086333
Serial No	:	01549528	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1799
Period From	:	06-25-2016	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 147.48
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.08
CURRENT BILL - JULY 2016		200.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		637.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,323.00

Your monthly electricity consumption chart

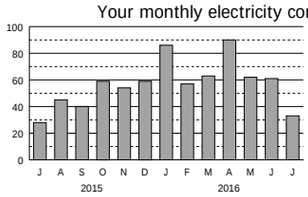

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.36		
Less : VAT	14.08		
Amount Net of VAT	186.28		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	186.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.88	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	190.96	TOTAL SALES	200.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1245/0/10/07-31-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602170862850

Collection Ref. Code	: 1855-52-389-2	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 6028250365-9				
Customer Name	: INESOLA,DORINA IBARITA	TOTAL AMOUNT DUE	: 637.74	Overdue Bill	: 1
Meter Number	: 1228 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60282503659

BC19/241.5/1245/0/10/07-31-2016/4

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345478788059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834634

34569460297

Date : 07-31-2016

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456946029-7

Collection Ref. Code : 1861-30-821-3

Customer Information----------

Name : GERARMAN,LIGAYA VILLARIASA

Premise Address : SITIO LAGUNA,LOREGA ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090078	Pole No	:	1465110
Serial No	:	40014643	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	965
Period From	:	06-25-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.08
CURRENT BILL - JULY 2016		283.00
TOTAL AMOUNT DUE		609.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 436.00

Your monthly electricity consumption chart

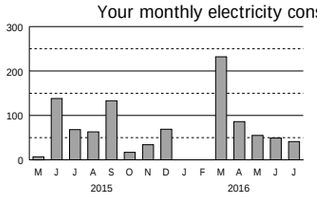

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.00		
Less : VAT	19.74		
Amount Net of VAT	263.26		
Less: BIR 2306	8.38		
BIR 2307	4.87	VATable Sales	263.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.01	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	269.75	TOTAL SALES	283.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345478788059

Collection Ref. Code	: 1861-30-821-3	Premise Address	: SITIO LAGUNA,LOREGA ST, CEBU CITY		
Account ID	: 3456946029-7				
Customer Name	: GERARMAN,LIGAYA VILLARIASA	TOTAL AMOUNT DUE	: 609.58	Overdue Bill	: 1
Meter Number	: MTR1090078				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34569460297 BC19/170.0/0/0/10/07-31-2016/46 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181352306132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835087

18179084803

Date : 07-31-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817908480-3

Collection Ref. Code : 1859-96-944-5

Customer Information----------

Name : QUERUBIN,GIL DURAN

Premise Address : SITIO LAGUNA,LOREGA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032077	Pole No	:	1465065
Serial No	:	125283196	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5798
Period From	:	06-25-2016	Prev Rdg	:	5731
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 124.61
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.08
CURRENT BILL - JULY 2016		590.42
TOTAL AMOUNT DUE		739.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,800.00

Your monthly electricity consumption chart

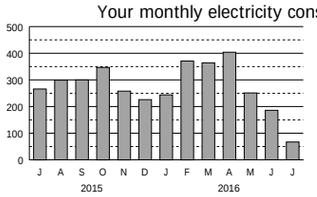

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.42		
Less : VAT	41.32		
Amount Net of VAT	549.10		
Less: BIR 2306	17.46		
BIR 2307	10.34	VATable Sales	549.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.30	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	562.62	TOTAL SALES	590.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181352306132

Collection Ref. Code	: 1859-96-944-5	Premise Address	: SITIO LAGUNA,LOREGA ST., CEBU CITY		
Account ID	: 1817908480-3				
Customer Name	: QUERUBIN,GIL DURAN	TOTAL AMOUNT DUE	: 739.42	Overdue Bill	: 1
Meter Number	: MTR1032077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18179084803 BC19/170.0/0/0/10/07-31-2016/46 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203238989531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829178

20304171851

Date : 07-31-2016

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030417185-1

Collection Ref. Code : 1861-56-341-8

Customer Information----------

Name : BACARISAS,MICHAEL CANAMA

Premise Address : 181 SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081493	Pole No	:	1465110
Serial No	:	40009079	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	708
Period From	:	06-25-2016	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.13
CURRENT BILL - JULY 2016		345.30
TOTAL AMOUNT DUE		782.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 550.00

Your monthly electricity consumption chart

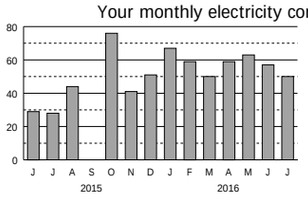

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.30		
Less : VAT	24.08		
Amount Net of VAT	321.22		
Less: BIR 2306	10.23		
BIR 2307	5.95	VATable Sales	321.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.04	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	329.12	TOTAL SALES	345.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203238989531

Collection Ref. Code	: 1861-56-341-8	Premise Address	: 181 SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 2030417185-1				
Customer Name	: BACARISAS,MICHAEL CANAMA	TOTAL AMOUNT DUE	: 782.57	Overdue Bill	: 1
Meter Number	: MTR1081493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20304171851 BC19/170.0/0/0/10/07-31-2016/46 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951398882747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836657

95165138496

Date : 07-31-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516513849-6

Collection Ref. Code : 1861-25-020-7

Customer Information----------

Name : AQUINO,BENLY CANO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067981	Pole No	:	1465073
Serial No	:	125283694	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	755
Period From	:	06-25-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.69
CURRENT BILL - JULY 2016		458.10
TOTAL AMOUNT DUE		875.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 315.00

Your monthly electricity consumption chart

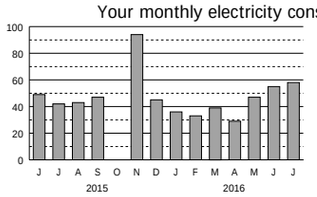

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.10		
Less : VAT	32.08		
Amount Net of VAT	426.02		
Less: BIR 2306	13.59		
BIR 2307	7.97	VATable Sales	426.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.46	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	436.54	TOTAL SALES	458.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951398882747

Collection Ref. Code	: 1861-25-020-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 9516513849-6				
Customer Name	: AQUINO,BENLY CANO	TOTAL AMOUNT DUE	: 875.87	Overdue Bill	: 1
Meter Number	: MTR1067981				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95165138496

BC19/170.0/0/0/10/07-31-2016/46

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391451695579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839383

39194356927

Date : 07-31-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919435692-7

Collection Ref. Code : 1861-68-329-4

Customer Information----------

Name : CAPUYAN,JOHN VINCENT ANCOT

Premise Address : 72B SITIO LAGUNA,SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090802	Pole No	:	1465065
Serial No	:	40043153	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1318
Period From	:	06-25-2016	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 83.99
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.89
CURRENT BILL - JULY 2016		721.44
TOTAL AMOUNT DUE		1,873.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

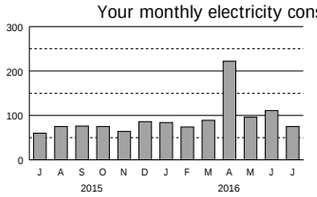

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.44		
Less : VAT	51.43		
Amount Net of VAT	670.01		
Less: BIR 2306	21.71		
BIR 2307	12.69	VATable Sales	670.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.61	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	687.04	TOTAL SALES	721.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391451695579

Collection Ref. Code	: 1861-68-329-4	Premise Address	: 72B SITIO LAGUNA,SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 3919435692-7				
Customer Name	: CAPUYAN,JOHN VINCENT ANCOT	TOTAL AMOUNT DUE	: 1,873.41	Overdue Bill	: 1
Meter Number	: MTR1090802				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39194356927

BC19/170.0/0/0/10/07-31-2016/46

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605426473243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830305

60582756718

Date : 07-31-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058275671-8

Collection Ref. Code : 1861-56-794-4

Customer Information----------

Name : ORALDE,CHREZEL JANE LAZARTE

Premise Address : SITIO LAGUNA,LOREGA, SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074959	Pole No	:	1465065
Serial No	:	40017889	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	962
Period From	:	06-25-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 114.46
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.01
CURRENT BILL - JULY 2016		591.06
TOTAL AMOUNT DUE		1,153.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 560.00

Your monthly electricity consumption chart

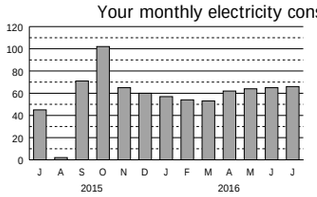

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.06		
Less : VAT	41.71		
Amount Net of VAT	549.35		
Less: BIR 2306	17.62		
BIR 2307	10.36	VATable Sales	549.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.37	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	563.08	TOTAL SALES	591.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605426473243

Collection Ref. Code	: 1861-56-794-4	Premise Address	: SITIO LAGUNA,LOREGA, SAN MIGUEL,CEBU CITY		
Account ID	: 6058275671-8				
Customer Name	: ORALDE,CHREZEL JANE LAZARTE	TOTAL AMOUNT DUE	: 1,153.05	Overdue Bill	: 1
Meter Number	: MTR1074959				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60582756718

BC19/170.0/0/0/10/07-31-2016/46

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788531137693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838503

7880647323

Date : 07-31-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880664732-3

Collection Ref. Code : 1861-23-173-3

Customer Information----------

Name : GUALIN,ROWEN BOTER

Premise Address : LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144718	Pole No	:	1465073
Serial No	:	40099933	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	728
Period From	:	06-25-2016	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,522.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.99
CURRENT BILL - JULY 2016		1,540.69
Debit Adjustments		127.20
Payment Arrangement		3,148.57
TOTAL AMOUNT DUE		14,338.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,340.00

Your monthly electricity consumption chart

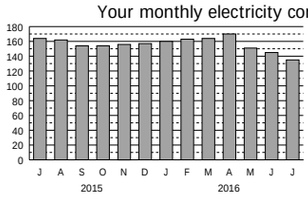

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.69		
Less : VAT	111.52		
Amount Net of VAT	1,429.17		
Less: BIR 2306	46.97		
BIR 2307	27.30	VATable Sales	1,429.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.90	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,466.42	TOTAL SALES	1,540.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788531137693

Collection Ref. Code	: 1861-23-173-3	Premise Address	: LAGUNA,LOREGA, CEBU CITY		
Account ID	: 7880664732-3				
Customer Name	: GUALIN,ROWEN BOTER	TOTAL AMOUNT DUE	: 14,338.51	Overdue Bill	: 5
Meter Number	: MTR1144718				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7880647323 BC19/170.0/0/0/10/07-31-2016/46 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238573665707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830303

23832923348

Date : 07-31-2016

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383292334-8

Collection Ref. Code : 1861-30-728-4

Customer Information----------

Name : DE LA CERNA,JONATHAN VILLARTA

Premise Address : 175 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080042	Pole No	:	1465081
Serial No	:	40012308	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	672
Period From	:	06-25-2016	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 155.66
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.87
CURRENT BILL - JULY 2016		287.98
TOTAL AMOUNT DUE		540.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,520.00

Your monthly electricity consumption chart

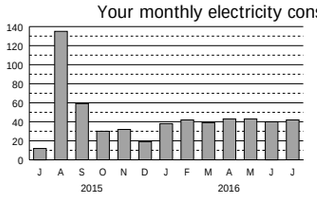

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.98		
Less : VAT	20.01		
Amount Net of VAT	267.97		
Less: BIR 2306	8.49		
BIR 2307	4.96	VATable Sales	267.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.52	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	274.53	TOTAL SALES	287.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238573665707

Collection Ref. Code	: 1861-30-728-4	Premise Address	: 175 SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 2383292334-8				
Customer Name	: DE LA CERNA,JONATHAN VILLARTA	TOTAL AMOUNT DUE	: 540.25	Overdue Bill	: 1
Meter Number	: MTR1080042				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23832923348

BC19/170.0/0/0/10/07-31-2016/46

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721778696572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837232

72152025812

Date : 07-31-2016

BC19/170.0/0/1465050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215202581-2

Collection Ref. Code : 1861-30-872-8

Customer Information----------

Name : LAVISORES,EDGAR SUAREZ

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075888	Pole No	:	1465050
Serial No	:	40010936	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1957
Period From	:	06-25-2016	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.52
CURRENT BILL - JULY 2016		1,625.58
TOTAL AMOUNT DUE		3,264.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,963.00

Your monthly electricity consumption chart

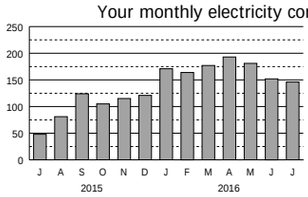

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.58		
Less : VAT	116.25		
Amount Net of VAT	1,509.33		
Less: BIR 2306	48.96		
BIR 2307	28.80	VATable Sales	1,509.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.57	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,547.82	TOTAL SALES	1,625.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721778696572

Collection Ref. Code : 1861-30-872-8

Account ID : 7215202581-2

Customer Name : LAVISORES,EDGAR SUAREZ

Meter Number : MTR1075888

Period : Jun 2016

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,264.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72152025812

BC19/170.0/0/0/10/07-31-2016/46

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754992472554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837628

75441850585

Date : 07-31-2016

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544185058-5

Collection Ref. Code : 1859-78-653-7

Customer Information----------

Name : COMEROS,COLUMBUS VAILOCES

Premise Address : 74 B SAN MIGUEL ST. SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046505	Pole No	:	1465110
Serial No	:	125290951	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3038
Period From	:	06-25-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	254	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.01
CURRENT BILL - JULY 2016		2,035.34
TOTAL AMOUNT DUE		4,534.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,618.27

Your monthly electricity consumption chart

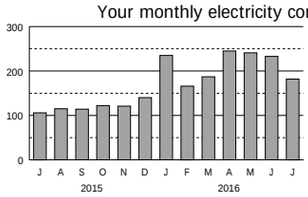

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.34		
Less : VAT	145.88		
Amount Net of VAT	1,889.46		
Less: BIR 2306	61.47		
BIR 2307	36.06	VATable Sales	1,889.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.93	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,937.81	TOTAL SALES	2,035.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754992472554

Collection Ref. Code	: 1859-78-653-7	Premise Address	: 74 B SAN MIGUEL ST. SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 7544185058-5		
Customer Name	: COMEROS,COLUMBUS VAILOCES	TOTAL AMOUNT DUE	: 4,534.66
Meter Number	: MTR1046505	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75441850585 BC19/170.0/0/0/10/07-31-2016/46 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730540473369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840891

73036155619

Date : 07-31-2016

BC19/170.0/0/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303615561-9

Collection Ref. Code : 1853-96-791-2

Customer Information----------

Name : LOPEZ,ANALISA MORENO

Premise Address : 54-D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014282	Pole No	:	0249581
Serial No	:	38038807	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1998
Period From	:	06-25-2016	Prev Rdg	:	1907
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.99
CURRENT BILL - JULY 2016		1,003.92
TOTAL AMOUNT DUE		1,971.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,007.00

Your monthly electricity consumption chart

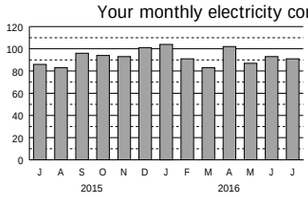

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.92		
Less : VAT	73.03		
Amount Net of VAT	930.89		
Less: BIR 2306	30.77		
BIR 2307	17.75	VATable Sales	930.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.37	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	955.40	TOTAL SALES	1,003.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730540473369

Collection Ref. Code	: 1853-96-791-2	Premise Address	: 54-D SAN MIGUEL ST.,LOREGA, CEBU CITY
Account ID	: 7303615561-9		
Customer Name	: LOPEZ,ANALISA MORENO	TOTAL AMOUNT DUE	: 1,971.37
Meter Number	: MTR1014282		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73036155619

BC19/170.0/0/0/10/07-31-2016/46

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167554209255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828390

16778084117

Date : 07-31-2016

BC19/170.0/0/1465050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677808411-7

Collection Ref. Code : 1861-30-791-8

Customer Information----------

Name : LARA,SHERYLENE GUTIERREZ

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083430	Pole No	:	1465050
Serial No	:	40006902	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	770
Period From	:	06-25-2016	Prev Rdg	:	708
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.47
CURRENT BILL - JULY 2016		556.27
TOTAL AMOUNT DUE		1,117.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 565.00

Your monthly electricity consumption chart

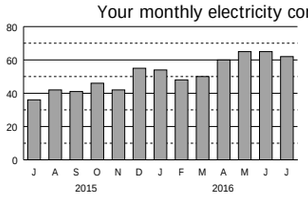

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.27		
Less : VAT	39.29		
Amount Net of VAT	516.98		
Less: BIR 2306	16.60		
BIR 2307	9.75	VATable Sales	516.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.63	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	529.92	TOTAL SALES	556.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167554209255

Collection Ref. Code	: 1861-30-791-8	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 1677808411-7				
Customer Name	: LARA,SHERYLENE GUTIERREZ	TOTAL AMOUNT DUE	: 1,117.82	Overdue Bill	: 1
Meter Number	: MTR1083430				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16778084117 BC19/170.0/0/0/10/07-31-2016/46 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469542507743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829595

46985137333

Date : 07-31-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698513733-3

Collection Ref. Code : 1861-19-086-7

Customer Information----------

Name : CENIZA,SUSANA MARTINEZ

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015927	Pole No	:	1465073
Serial No	:	121517537	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1236
Period From	:	06-25-2016	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.26
CURRENT BILL - JULY 2016		1,376.03
TOTAL AMOUNT DUE		3,485.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,045.00

Your monthly electricity consumption chart

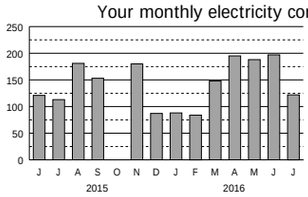

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.03		
Less : VAT	99.06		
Amount Net of VAT	1,276.97		
Less: BIR 2306	41.74		
BIR 2307	24.38	VATable Sales	1,276.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.85	VAT Zero Rated Sales	0.00
Add : VAT	99.06	VAT Amount	99.06
TOTAL AMOUNT DUE	1,309.91	TOTAL SALES	1,376.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469542507743

Collection Ref. Code	: 1861-19-086-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 4698513733-3				
Customer Name	: CENIZA,SUSANA MARTINEZ	TOTAL AMOUNT DUE	: 3,485.59	Overdue Bill	: 1
Meter Number	: MTR1015927				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46985137333 BC19/170.0/0/0/10/07-31-2016/46 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881278418786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835282

88184174907

Date : 07-31-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818417490-7

Collection Ref. Code : 1859-78-077-6

Customer Information----------

Name : BARCELITA,RICHARD QUEROBIN

Premise Address : SAN MIGUEL ST., SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046910	Pole No	:	1465065
Serial No	:	125291323	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2350
Period From	:	06-25-2016	Prev Rdg	:	2248
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 883.00	17.66
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.81
CURRENT BILL - JULY 2016		1,131.45
TOTAL AMOUNT DUE		2,014.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 500.00

Your monthly electricity consumption chart

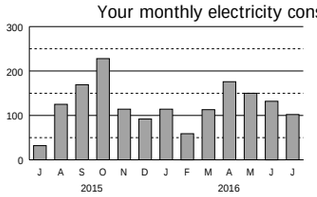

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.45		
Less : VAT	80.75		
Amount Net of VAT	1,050.70		
Less: BIR 2306	34.04		
BIR 2307	20.04	VATable Sales	1,050.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.62	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,077.37	TOTAL SALES	1,131.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881278418786

Collection Ref. Code : 1859-78-077-6

Account ID : 8818417490-7

Customer Name : BARCELITA,RICHARD QUEROBIN

Meter Number : MTR1046910

Period : Jun 2016

Premise Address : SAN MIGUEL ST., SITIO LAGUNA,LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,014.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88184174907

BC19/170.0/0/0/10/07-31-2016/46

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966762280555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843285

96644341339

Date : 07-31-2016

BC19/170.0/10/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664434133-9

Collection Ref. Code : 1857-80-461-9

Customer Information----------

Name : KILAT,ANTONIO ORONG

Premise Address : SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7221 EIS6	Pole No	:	0087044
Serial No	:	38435269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5623
Period From	:	06-25-2016	Prev Rdg	:	5343
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	233	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,182.50	63.65
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		376.41
CURRENT BILL - JULY 2016		3,113.26
TOTAL AMOUNT DUE		6,295.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,810.00

Your monthly electricity consumption chart

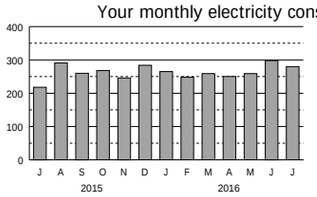

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.26		
Less : VAT	222.49		
Amount Net of VAT	2,890.77		
Less: BIR 2306	93.72		
BIR 2307	55.15	VATable Sales	2,890.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.90	VAT Zero Rated Sales	0.00
Add : VAT	222.49	VAT Amount	222.49
TOTAL AMOUNT DUE	2,964.39	TOTAL SALES	3,113.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/10/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966762280555

Collection Ref. Code	: 1857-80-461-9	Premise Address	: SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 9664434133-9				
Customer Name	: KILAT,ANTONIO ORONG	TOTAL AMOUNT DUE	: 6,295.94	Overdue Bill	: 1
Meter Number	: 7221 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96644341339

BC19/170.0/10/0/10/07-31-2016/46

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409661625978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832644

40929200000

Date : 07-31-2016

BC19/170.0/20/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092920000-0

Collection Ref. Code : 1839-93-482-4

Customer Information----------

Name : FUNTANAR,JOEL V

Premise Address : 36 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415789GS6	Pole No	:	0087033
Serial No	:	63935518	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12544
Period From	:	06-25-2016	Prev Rdg	:	12246
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	214	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,306.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.5997/kWh	178.71
System Loss Charge	0.864/kWh	257.47
Sub-Total		2,043.71
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		101.93
Transmission		4.25
System Loss		15.32
Distribution		102.92
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		402.40
CURRENT BILL - JULY 2016		3,394.45
TOTAL AMOUNT DUE		6,701.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,083.00

Your monthly electricity consumption chart

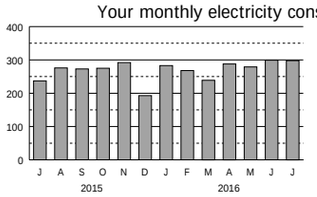

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.45		
Less : VAT	237.99		
Amount Net of VAT	3,156.46		
Less: BIR 2306	101.20		
BIR 2307	60.29	VATable Sales	3,156.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.97	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	3,232.96	TOTAL SALES	3,394.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/20/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409661625978

Collection Ref. Code	: 1839-93-482-4	Premise Address	: 36 SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 4092920000-0				
Customer Name	: FUNTANAR,JOEL V	TOTAL AMOUNT DUE	: 6,701.36	Overdue Bill	: 1
Meter Number	: 415789GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40929200000

BC19/170.0/20/0/10/07-31-2016/46

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722102380842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837534

72249200006

Date : 07-31-2016

BC19/170.0/70/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224920000-6

Collection Ref. Code : 1825-70-266-7

Customer Information----------

Name : REYNES,ALEJANDRO B

Premise Address : 63-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	442498GS6	Pole No	:	0249511
Serial No	:	65370683	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9090
Period From	:	06-25-2016	Prev Rdg	:	8981
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.77
CURRENT BILL - JULY 2016		1,214.09
TOTAL AMOUNT DUE		2,394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,155.00

Your monthly electricity consumption chart

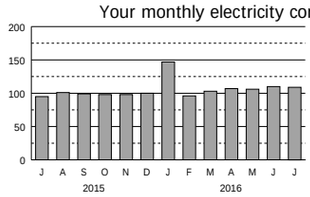

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.09		
Less : VAT	86.84		
Amount Net of VAT	1,127.25		
Less: BIR 2306	36.59		
BIR 2307	21.51	VATable Sales	1,127.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.15	VAT Zero Rated Sales	0.00
Add : VAT	86.84	VAT Amount	86.84
TOTAL AMOUNT DUE	1,155.99	TOTAL SALES	1,214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/70/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722102380842

Collection Ref. Code	: 1825-70-266-7	Premise Address	: 63-A SAN MIGUEL ST		
Account ID	: 7224920000-6				
Customer Name	: REYNES,ALEJANDRO B	TOTAL AMOUNT DUE	: 2,394.82	Overdue Bill	: 1
Meter Number	: 442498GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72249200006

BC19/170.0/70/0/10/07-31-2016/46

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720284636806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836699

72039200000

Date : 07-31-2016

BC19/170.0/80/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203920000-0

Collection Ref. Code : 1825-51-128-4

Customer Information----------

Name : ALLERA,JORGE R

Premise Address : 31-B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	113394DS6	Pole No	:	0249511
Serial No	:	15968819	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9654
Period From	:	06-25-2016	Prev Rdg	:	9574
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.67
CURRENT BILL - JULY 2016		766.54
TOTAL AMOUNT DUE		1,878.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,333.00

Your monthly electricity consumption chart

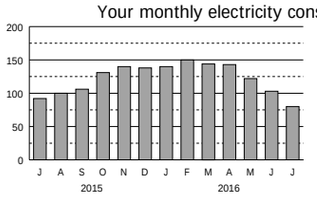

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.54		
Less : VAT	54.54		
Amount Net of VAT	712.00		
Less: BIR 2306	23.02		
BIR 2307	13.48	VATable Sales	712.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.50	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	730.04	TOTAL SALES	766.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720284636806

Collection Ref. Code	: 1825-51-128-4	Premise Address	: 31-B SAN MIGUEL ST		
Account ID	: 7203920000-0				
Customer Name	: ALLERA,JORGE R	TOTAL AMOUNT DUE	: 1,878.13	Overdue Bill	: 1
Meter Number	: 113394DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72039200000

BC19/170.0/80/0/10/07-31-2016/46

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323670435306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838057

32300457481

Date : 07-31-2016

BC19/170.0/85/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230045748-1

Collection Ref. Code : 1855-59-911-2

Customer Information----------

Name : CODILLA,MICHAEL MONDARES

Premise Address : 34 SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127873	Pole No	:	0087033
Serial No	:	40091434	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1900
Period From	:	06-25-2016	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	204	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,196.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 15,196.50	303.93
Sub-Total		319.49
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		40.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		287.79
CURRENT BILL - JULY 2016		2,397.76
TOTAL AMOUNT DUE		17,594.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2015 - 5,407.00

Your monthly electricity consumption chart

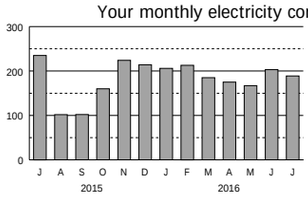

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.76		
Less : VAT	181.93		
Amount Net of VAT	2,215.83		
Less: BIR 2306	76.49		
BIR 2307	42.52	VATable Sales	2,215.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.82	VAT Zero Rated Sales	0.00
Add : VAT	181.93	VAT Amount	181.93
TOTAL AMOUNT DUE	2,278.75	TOTAL SALES	2,397.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/85/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323670435306

Collection Ref. Code	: 1855-59-911-2	Premise Address	: 34 SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 3230045748-1				
Customer Name	: CODILLA,MICHAEL MONDARES	TOTAL AMOUNT DUE	: 17,594.31	Overdue Bill	: 1
Meter Number	: MTR1127873				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32300457481

BC19/170.0/85/0/10/07-31-2016/46

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588796494269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837714

58818200006

Date : 07-31-2016

BC19/170.0/90/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881820000-6

Collection Ref. Code : 1841-55-839-7

Customer Information----------

Name : CODILLA,AIDA M

Premise Address : 34 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526872 GS6	Pole No	:	0087033
Serial No	:	53797400	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13140
Period From	:	06-25-2016	Prev Rdg	:	13005
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	450	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.34
CURRENT BILL - JULY 2016		1,508.56
TOTAL AMOUNT DUE		3,246.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,777.00

Your monthly electricity consumption chart

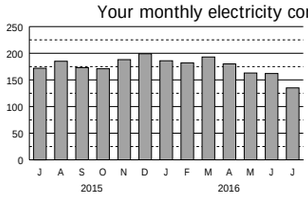

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.56		
Less : VAT	108.08		
Amount Net of VAT	1,400.48		
Less: BIR 2306	45.53		
BIR 2307	26.72	VATable Sales	1,400.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.23	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,436.31	TOTAL SALES	1,508.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/90/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588796494269

Collection Ref. Code : 1841-55-839-7

Account ID : 5881820000-6

Customer Name : CODILLA,AIDA M

Meter Number : 526872 GS6

Period : Jun 2016

Premise Address : 34 SAN MIGUEL ST.,LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 3,246.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58818200006

BC19/170.0/90/0/10/07-31-2016/46

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400059803923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828193

40030300004

Date : 07-31-2016

BC19/170.0/100/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003030000-4

Collection Ref. Code : 1829-96-713-4

Customer Information----------

Name : INTO,MARIAN Y

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	323984GS6	Pole No	:	0249546
Serial No	:	48943328	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28895
Period From	:	06-25-2016	Prev Rdg	:	28493
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	360	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,335.50	86.71
Sub-Total		119.80
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		539.56
CURRENT BILL - JULY 2016		4,462.05
TOTAL AMOUNT DUE		8,797.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,377.00

Your monthly electricity consumption chart

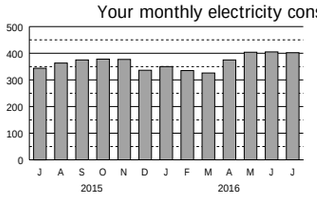

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.05		
Less : VAT	318.62		
Amount Net of VAT	4,143.43		
Less: BIR 2306	134.22		
BIR 2307	79.04	VATable Sales	4,143.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.17	VAT Zero Rated Sales	0.00
Add : VAT	318.62	VAT Amount	318.62
TOTAL AMOUNT DUE	4,248.79	TOTAL SALES	4,462.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/100/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400059803923

Collection Ref. Code	: 1829-96-713-4	Premise Address	: SAN MIGUEL ST		
Account ID	: 4003030000-4				
Customer Name	: INTO,MARIAN Y	TOTAL AMOUNT DUE	: 8,797.31	Overdue Bill	: 1
Meter Number	: 323984GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40030300004

BC19/170.0/100/0/10/07-31-2016/46

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699101159518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843372

69933090123

Date : 07-31-2016

BC19/170.0/105/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993309012-3

Collection Ref. Code : 1855-97-755-9

Customer Information----------

Name : INTO,ERWIN JOHN YBUD

Premise Address : 34 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7404 EES6	Pole No	:	0249546
Serial No	:	06646747	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3379
Period From	:	06-25-2016	Prev Rdg	:	3160
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.01
CURRENT BILL - JULY 2016		2,448.93
TOTAL AMOUNT DUE		5,498.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,893.00

Your monthly electricity consumption chart

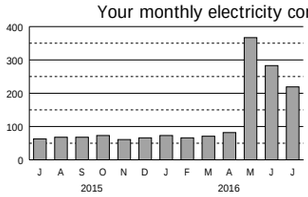

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.93		
Less : VAT	175.53		
Amount Net of VAT	2,273.40		
Less: BIR 2306	73.93		
BIR 2307	43.38	VATable Sales	2,273.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.09	VAT Zero Rated Sales	0.00
Add : VAT	175.53	VAT Amount	175.53
TOTAL AMOUNT DUE	2,331.62	TOTAL SALES	2,448.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/105/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699101159518

Collection Ref. Code	: 1855-97-755-9	Premise Address	: 34 SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 6993309012-3				
Customer Name	: INTO,ERWIN JOHN YBUD	TOTAL AMOUNT DUE	: 5,498.71	Overdue Bill	: 1
Meter Number	: 7404 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69933090123 BC19/170.0/105/0/10/07-31-2016/46 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057639812387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839307

05709200009

Date : 07-31-2016

BC19/170.0/130/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570920000-9

Collection Ref. Code : 1839-46-806-8

Customer Information----------

Name : INTO,JESUS M2 T

Premise Address : SAN MGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035610	Pole No	:	0249546
Serial No	:	121758579	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1962
Period From	:	06-25-2016	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	500	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.63
CURRENT BILL - JULY 2016		1,791.98
TOTAL AMOUNT DUE		3,598.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,030.00

Your monthly electricity consumption chart

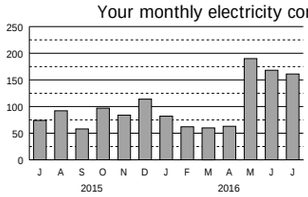

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.98		
Less : VAT	128.14		
Amount Net of VAT	1,663.84		
Less: BIR 2306	53.98		
BIR 2307	31.74	VATable Sales	1,663.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.12	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,706.26	TOTAL SALES	1,791.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/130/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057639812387

Collection Ref. Code	: 1839-46-806-8	Premise Address	: SAN MGUEL ST,LOREGA,CEBU CITY		
Account ID	: 0570920000-9				
Customer Name	: INTO,JESUS M2 T	TOTAL AMOUNT DUE	: 3,598.50	Overdue Bill	: 1
Meter Number	: MTR1035610				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05709200009 BC19/170.0/130/0/10/07-31-2016/46 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586519304372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836784

58648200002

Date : 07-31-2016

BC19/170.0/140/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864820000-2

Collection Ref. Code : 1807-97-851-6

Customer Information----------

Name : YBUD,PRUDENCIO O

Premise Address : 68 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1111089	Pole No	:	0249546
Serial No	:	129124219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5239
Period From	:	06-25-2016	Prev Rdg	:	4886
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,556.00	71.12
Sub-Total		100.18
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		473.21
CURRENT BILL - JULY 2016		3,913.18
TOTAL AMOUNT DUE		7,469.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,050.00

Your monthly electricity consumption chart

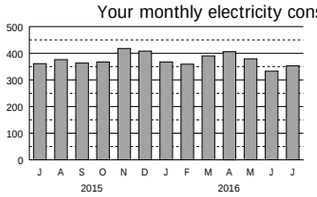

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.18		
Less : VAT	279.25		
Amount Net of VAT	3,633.93		
Less: BIR 2306	117.64		
BIR 2307	69.32	VATable Sales	3,633.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.97	VAT Zero Rated Sales	0.00
Add : VAT	279.25	VAT Amount	279.25
TOTAL AMOUNT DUE	3,726.22	TOTAL SALES	3,913.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/140/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586519304372

Collection Ref. Code	: 1807-97-851-6	Premise Address	: 68 SAN MIGUEL ST		
Account ID	: 5864820000-2				
Customer Name	: YBUD,PRUDENCIO O	TOTAL AMOUNT DUE	: 7,469.20	Overdue Bill	: 1
Meter Number	: MTR1111089				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58648200002

BC19/170.0/140/0/10/07-31-2016/46

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315024519451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834394

31597200000

Date : 07-31-2016

BC19/170.0/170/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159720000-0

Collection Ref. Code : 1827-85-746-3

Customer Information----------

Name : TORREVILLAS,ANTONIETTA B

Premise Address : 63 SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	453832GS6	Pole No	:	0087033
Serial No	:	96867229	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22618
Period From	:	06-25-2016	Prev Rdg	:	22369
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	360	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,588.00	111.76
Sub-Total		132.26
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		341.91
CURRENT BILL - JULY 2016		2,831.49
TOTAL AMOUNT DUE		5,419.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

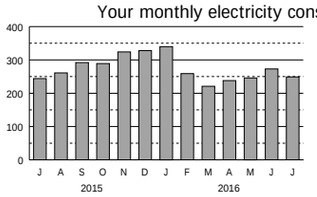

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.49		
Less : VAT	204.61		
Amount Net of VAT	2,626.88		
Less: BIR 2306	86.17		
BIR 2307	50.17	VATable Sales	2,626.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.54	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,695.15	TOTAL SALES	2,831.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/170/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315024519451

Collection Ref. Code	: 1827-85-746-3	Premise Address	: 63 SAN MIGUEL ST,LOREGA		
Account ID	: 3159720000-0				
Customer Name	: TORREVILLAS,ANTONIETTA B	TOTAL AMOUNT DUE	: 5,419.62	Overdue Bill	: 1
Meter Number	: 453832GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31597200000

BC19/170.0/170/0/10/07-31-2016/46

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181083656696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834918

18188200002

Date : 07-31-2016

BC19/170.0/200/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818820000-2

Collection Ref. Code : 1823-24-485-8

Customer Information----------

Name : TORREVILLAS,RICARDO M

Premise Address : 63 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1028952	Pole No	:	0249546
Serial No	:	121521034	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1833
Period From	:	06-25-2016	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	80	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 99.77
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.39
CURRENT BILL - JULY 2016		564.33
TOTAL AMOUNT DUE		1,482.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 433.00

Your monthly electricity consumption chart

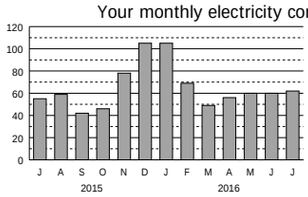

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.33		
Less : VAT	40.16		
Amount Net of VAT	524.17		
Less: BIR 2306	16.97		
BIR 2307	9.89	VATable Sales	524.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.31	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	537.47	TOTAL SALES	564.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/200/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181083656696

Collection Ref. Code	: 1823-24-485-8	Premise Address	: 63 SAN MIGUEL ST		
Account ID	: 1818820000-2				
Customer Name	: TORREVILLAS,RICARDO M	TOTAL AMOUNT DUE	: 1,482.95	Overdue Bill	: 2
Meter Number	: MTR1028952				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18188200002

BC19/170.0/200/0/10/07-31-2016/46

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652015192329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837008

65259200007

Date : 07-31-2016

BC19/170.0/210/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525920000-7

Collection Ref. Code : 1825-83-137-8

Customer Information----------

Name : SINADJAN,FLORA

Premise Address : 63 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174656DS6	Pole No	:	0249511
Serial No	:	11023960	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27514
Period From	:	06-25-2016	Prev Rdg	:	27371
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	310	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.64
CURRENT BILL - JULY 2016		1,593.68
Debit Adjustments		539.75
TOTAL AMOUNT DUE		3,800.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,392.05

Your monthly electricity consumption chart

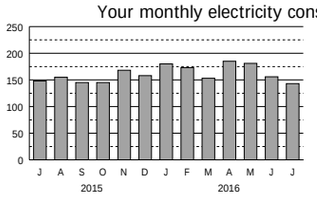

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.68		
Less : VAT	114.01		
Amount Net of VAT	1,479.67		
Less: BIR 2306	48.04		
BIR 2307	28.23	VATable Sales	1,479.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.40	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,517.41	TOTAL SALES	1,593.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/210/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652015192329

Collection Ref. Code	: 1825-83-137-8	Premise Address	: 63 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 6525920000-7				
Customer Name	: SINADJAN,FLORA	TOTAL AMOUNT DUE	: 3,800.48	Overdue Bill	: 1
Meter Number	: 174656DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65259200007 BC19/170.0/210/0/10/07-31-2016/46 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338222145406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830984

33868200008

Date : 07-31-2016

BC19/170.0/230/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386820000-8

Collection Ref. Code : 1809-58-152-4

Customer Information----------

Name : DALIGDIG,ARSENIO JR. PILAPIL

Premise Address : 33-A SAN MIGUEL ST, Cebu City,SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1101933	Pole No	:	0249511
Serial No	:	40070508	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1408
Period From	:	06-25-2016	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.94
CURRENT BILL - JULY 2016		1,265.52
TOTAL AMOUNT DUE		2,803.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,726.00

Your monthly electricity consumption chart

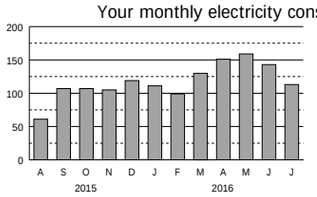

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.52		
Less : VAT	90.77		
Amount Net of VAT	1,174.75		
Less: BIR 2306	38.23		
BIR 2307	22.42	VATable Sales	1,174.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.10	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,204.87	TOTAL SALES	1,265.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/230/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338222145406

Collection Ref. Code	: 1809-58-152-4	Premise Address	: 33-A SAN MIGUEL ST, Cebu City,SAN MIGUEL LOREGA		
Account ID	: 3386820000-8				
Customer Name	: DALIGDIG,ARSENIO JR. PILAPIL	TOTAL AMOUNT DUE	: 2,803.68	Overdue Bill	: 1
Meter Number	: MTR1101933				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33868200008 BC19/170.0/230/0/10/07-31-2016/46 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941453496323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831939

94149200001

Date : 07-31-2016

BC19/170.0/240/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414920000-1

Collection Ref. Code : 1825-64-839-5

Customer Information----------

Name : MINOZA,FELIX

Premise Address : 68 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	420415GS6	Pole No	:	0087033
Serial No	:	68921663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5232
Period From	:	06-25-2016	Prev Rdg	:	5088
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.16
CURRENT BILL - JULY 2016		1,597.44
TOTAL AMOUNT DUE		2,949.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,332.72

Your monthly electricity consumption chart

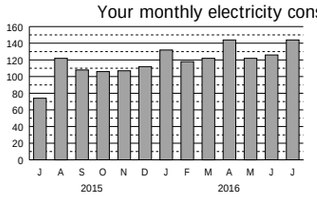

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.44		
Less : VAT	114.02		
Amount Net of VAT	1,483.42		
Less: BIR 2306	48.05		
BIR 2307	28.30	VATable Sales	1,483.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.07	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,521.09	TOTAL SALES	1,597.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/240/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941453496323

Collection Ref. Code : 1825-64-839-5

Account ID : 9414920000-1

Customer Name : MINOZA,FELIX

Meter Number : 420415GS6

Period : Jun 2016

Premise Address : 68 SAN MIGUEL ST

TOTAL AMOUNT DUE : 2,949.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94149200001

BC19/170.0/240/0/10/07-31-2016/46

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286210225921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837758

28648200005

Date : 07-31-2016

BC19/170.0/250/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864820000-5

Collection Ref. Code : 1807-97-818-4

Customer Information----------

Name : MINOZA,MARTIN

Premise Address : #166 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	419461GS6	Pole No	:	0087033
Serial No	:	68709240	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15240
Period From	:	06-25-2016	Prev Rdg	:	15124
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.10
CURRENT BILL - JULY 2016		1,291.02
TOTAL AMOUNT DUE		2,517.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 838.46

Your monthly electricity consumption chart

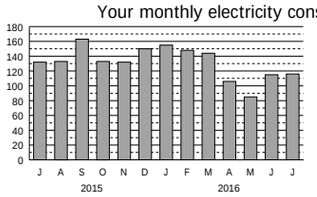

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.02		
Less : VAT	92.33		
Amount Net of VAT	1,198.69		
Less: BIR 2306	38.89		
BIR 2307	22.87	VATable Sales	1,198.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.93	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,229.26	TOTAL SALES	1,291.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/250/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286210225921

Collection Ref. Code	: 1807-97-818-4	Premise Address	: #166 SAN MIGUEL ST		
Account ID	: 2864820000-5				
Customer Name	: MINOZA,MARTIN	TOTAL AMOUNT DUE	: 2,517.23	Overdue Bill	: 1
Meter Number	: 419461GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28648200005 BC19/170.0/250/0/10/07-31-2016/46 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486659392381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837763

48648200003

Date : 07-31-2016

BC19/170.0/260/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864820000-3

Collection Ref. Code : 1807-97-827-3

Customer Information----------

Name : CALIFORES,EMMA

Premise Address : 40 SAN MIGUEL ST,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1035611	Pole No	:	0087033
Serial No	:	125286119	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3118
Period From	:	06-25-2016	Prev Rdg	:	2954
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.99
CURRENT BILL - JULY 2016		1,819.36
TOTAL AMOUNT DUE		3,397.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,192.00

Your monthly electricity consumption chart

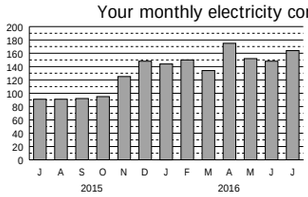

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.36		
Less : VAT	129.86		
Amount Net of VAT	1,689.50		
Less: BIR 2306	54.72		
BIR 2307	32.23	VATable Sales	1,689.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.55	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,732.41	TOTAL SALES	1,819.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/260/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486659392381

Collection Ref. Code	: 1807-97-827-3	Premise Address	: 40 SAN MIGUEL ST,NR. CHAPEL		
Account ID	: 4864820000-3				
Customer Name	: CALIFORES,EMMA	TOTAL AMOUNT DUE	: 3,397.41	Overdue Bill	: 1
Meter Number	: MTR1035611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48648200003

BC19/170.0/260/0/10/07-31-2016/46

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186221100492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837640

18648200006

Date : 07-31-2016

BC19/170.0/270/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864820000-6

Collection Ref. Code : 1807-97-812-5

Customer Information----------

Name : CASTRO,CRUZITO S

Premise Address : 70 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	254655GS6	Pole No	:	0087033
Serial No	:	42852411	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34884
Period From	:	06-25-2016	Prev Rdg	:	34741
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	330	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.48
CURRENT BILL - JULY 2016		1,618.63
TOTAL AMOUNT DUE		3,074.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,317.00

Your monthly electricity consumption chart

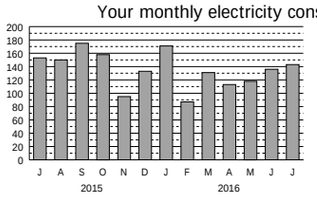

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.63		
Less : VAT	116.69		
Amount Net of VAT	1,501.94		
Less: BIR 2306	49.15		
BIR 2307	28.68	VATable Sales	1,501.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.11	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,540.80	TOTAL SALES	1,618.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/270/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186221100492

Collection Ref. Code	: 1807-97-812-5	Premise Address	: 70 SAN MIGUEL ST		
Account ID	: 1864820000-6				
Customer Name	: CASTRO,CRUZITO S	TOTAL AMOUNT DUE	: 3,074.00	Overdue Bill	: 1
Meter Number	: 254655GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18648200006

BC19/170.0/270/0/10/07-31-2016/46

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086411034049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837339

08648200007

Date : 07-31-2016

BC19/170.0/280/0086000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864820000-7

Collection Ref. Code : 1807-97-809-5

Customer Information----------

Name : VAILOCES,CASIANO C

Premise Address : 68A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292768SS6	Pole No	:	0086000
Serial No	:	33440538	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22118
Period From	:	06-25-2016	Prev Rdg	:	21852
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	543	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		357.46
CURRENT BILL - JULY 2016		2,956.35
TOTAL AMOUNT DUE		5,910.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,872.00

Your monthly electricity consumption chart

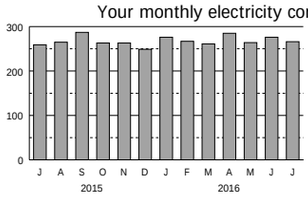

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.35		
Less : VAT	211.25		
Amount Net of VAT	2,745.10		
Less: BIR 2306	89.00		
BIR 2307	52.37	VATable Sales	2,745.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.73	VAT Zero Rated Sales	0.00
Add : VAT	211.25	VAT Amount	211.25
TOTAL AMOUNT DUE	2,814.98	TOTAL SALES	2,956.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/280/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086411034049

Collection Ref. Code	: 1807-97-809-5	Premise Address	: 68A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 0864820000-7				
Customer Name	: VAILOCES,CASIANO C	TOTAL AMOUNT DUE	: 5,910.10	Overdue Bill	: 1
Meter Number	: 292768SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08648200007

BC19/170.0/280/0/10/07-31-2016/46

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876350923194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832969

87648200001

Date : 07-31-2016

BC19/170.0/300/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764820000-1

Collection Ref. Code : 1807-97-794-3

Customer Information----------

Name : CELOCIA,FILOMENA

Premise Address : 94 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	327135GS6	Pole No	:	0424063
Serial No	:	39808748	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29896
Period From	:	06-25-2016	Prev Rdg	:	29688
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,181.00	83.62
Sub-Total		100.74
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.46
CURRENT BILL - JULY 2016		2,355.17
TOTAL AMOUNT DUE		6,536.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,554.97

Your monthly electricity consumption chart

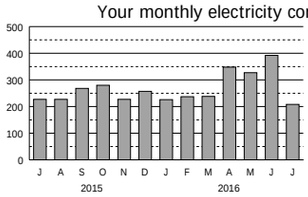

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.17		
Less : VAT	169.85		
Amount Net of VAT	2,185.32		
Less: BIR 2306	71.53		
BIR 2307	41.72	VATable Sales	2,185.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.07	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,241.92	TOTAL SALES	2,355.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/300/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876350923194

Collection Ref. Code	: 1807-97-794-3	Premise Address	: 94 SAN MIGUEL ST		
Account ID	: 8764820000-1				
Customer Name	: CELOCIA,FILOMENA	TOTAL AMOUNT DUE	: 6,536.34	Overdue Bill	: 1
Meter Number	: 327135GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87648200001 BC19/170.0/300/0/10/07-31-2016/46 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056664705664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839054

05631300000

Date : 07-31-2016

BC19/170.0/310/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563130000-0

Collection Ref. Code : 1835-40-647-5

Customer Information----------

Name : VALLINAS,IRENE P

Premise Address : 9-E SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	254356GS6	Pole No	:	0424063
Serial No	:	48659311	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50823
Period From	:	06-25-2016	Prev Rdg	:	50552
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		78.09
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		363.61
CURRENT BILL - JULY 2016		3,006.84
TOTAL AMOUNT DUE		5,795.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,809.03

Your monthly electricity consumption chart

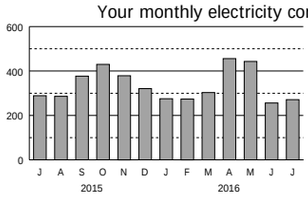

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.84		
Less : VAT	214.68		
Amount Net of VAT	2,792.16		
Less: BIR 2306	90.45		
BIR 2307	53.26	VATable Sales	2,792.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.45	VAT Zero Rated Sales	0.00
Add : VAT	214.68	VAT Amount	214.68
TOTAL AMOUNT DUE	2,863.13	TOTAL SALES	3,006.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/310/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056664705664

Collection Ref. Code	: 1835-40-647-5	Premise Address	: 9-E SAN MIGUEL ST LOREGA		
Account ID	: 0563130000-0				
Customer Name	: VALLINAS,IRENE P	TOTAL AMOUNT DUE	: 5,795.91	Overdue Bill	: 1
Meter Number	: 254356GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05631300000

BC19/170.0/310/0/10/07-31-2016/46

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477706741044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833824

47779200006

Date : 07-31-2016

BC19/170.0/320/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777920000-6

Collection Ref. Code : 1837-51-101-2

Customer Information----------

Name : FERRER,AVELINO S TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	296902SS6	Pole No	:	0087055
Serial No	:	26204266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15503
Period From	:	06-25-2016	Prev Rdg	:	15272
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,866.00	137.32
Sub-Total		156.34
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		321.56
CURRENT BILL - JULY 2016		2,665.18
TOTAL AMOUNT DUE		5,988.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,542.00

Your monthly electricity consumption chart

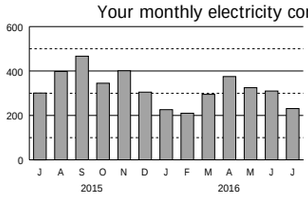

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.18		
Less : VAT	193.93		
Amount Net of VAT	2,471.25		
Less: BIR 2306	81.66		
BIR 2307	47.22	VATable Sales	2,471.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.37	VAT Zero Rated Sales	0.00
Add : VAT	193.93	VAT Amount	193.93
TOTAL AMOUNT DUE	2,536.30	TOTAL SALES	2,665.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/320/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477706741044

Collection Ref. Code	: 1837-51-101-2	Premise Address	: SAN MIGUEL ST		
Account ID	: 4777920000-6				
Customer Name	: FERRER,AVELINO S TM	TOTAL AMOUNT DUE	: 5,988.94	Overdue Bill	: 1
Meter Number	: 296902SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47779200006 BC19/170.0/320/0/10/07-31-2016/46 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493621976794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840957

4936204720

Date : 07-31-2016

BC19/170.0/330/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936204720-8

Collection Ref. Code : 1857-85-512-4

Customer Information----------

Name : TECSON,ZENAIDA REYES

Premise Address : 054-A SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009151 EFS6	Pole No	:	0087055
Serial No	:	121437033	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3274
Period From	:	06-25-2016	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	398	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 61.83
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.00
CURRENT BILL - JULY 2016		831.28
TOTAL AMOUNT DUE		1,685.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,095.00

Your monthly electricity consumption chart

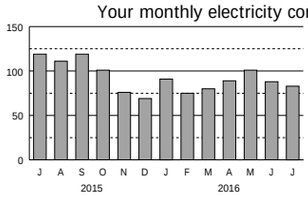

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.28		
Less : VAT	59.01		
Amount Net of VAT	772.27		
Less: BIR 2306	24.90		
BIR 2307	14.65	VATable Sales	772.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.72	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	791.73	TOTAL SALES	831.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/330/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493621976794

Collection Ref. Code	: 1857-85-512-4	Premise Address	: 054-A SAN MIGUEL STREET,LOREGA, CEBU CITY
Account ID	: 4936204720-8		
Customer Name	: TECSON,ZENAIDA REYES	TOTAL AMOUNT DUE	: 1,685.50 Overdue Bill : 1
Meter Number	: 009151 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4936204720

BC19/170.0/330/0/10/07-31-2016/46

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803210675455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829231

80398200008

Date : 07-31-2016

BC19/170.0/360/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039820000-8

Collection Ref. Code : 1823-54-542-4

Customer Information----------

Name : OCO,LOURDES C

Premise Address : 50-I SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264884GS6	Pole No	:	0087055
Serial No	:	48928418	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26291
Period From	:	06-25-2016	Prev Rdg	:	25812
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	260	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,610.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,610.00	112.20
Sub-Total		151.63
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		643.92
CURRENT BILL - JULY 2016		5,325.67
TOTAL AMOUNT DUE		10,935.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,836.00

Your monthly electricity consumption chart

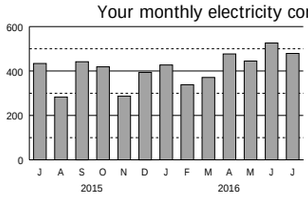

Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.67		
Less : VAT	380.61		
Amount Net of VAT	4,945.06		
Less: BIR 2306	160.34		
BIR 2307	94.34	VATable Sales	4,945.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,690.38	VAT Zero Rated Sales	0.00
Add : VAT	380.61	VAT Amount	380.61
TOTAL AMOUNT DUE	5,070.99	TOTAL SALES	5,325.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/360/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803210675455

Collection Ref. Code : 1823-54-542-4

Account ID : 8039820000-8

Customer Name : OCO,LOURDES C

Meter Number : 264884GS6

Period : Jun 2016

Premise Address : 50-I SAN MIGUEL ST,LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 10,935.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80398200008

BC19/170.0/360/0/10/07-31-2016/46

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756060554277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838702

75648200006

Date : 07-31-2016

BC19/170.0/370/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564820000-6

Collection Ref. Code : 1807-97-695-5

Customer Information----------

Name : CABRERA,ILDEFONSO

Premise Address : 94A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	146513WS6	Pole No	:	0087055
Serial No	:	49013038	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31621
Period From	:	06-25-2016	Prev Rdg	:	31362
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		91.23
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.64
CURRENT BILL - JULY 2016		2,892.66
TOTAL AMOUNT DUE		6,387.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,970.00

Your monthly electricity consumption chart

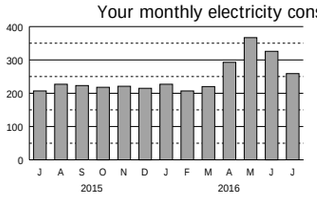

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.66		
Less : VAT	207.18		
Amount Net of VAT	2,685.48		
Less: BIR 2306	87.27		
BIR 2307	51.24	VATable Sales	2,685.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.97	VAT Zero Rated Sales	0.00
Add : VAT	207.18	VAT Amount	207.18
TOTAL AMOUNT DUE	2,754.15	TOTAL SALES	2,892.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/370/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756060554277

Collection Ref. Code : 1807-97-695-5

Account ID : 7564820000-6

Customer Name : CABRERA,ILDEFONSO

Meter Number : 146513WS6

Period : Jun 2016

Premise Address : 94A SAN MIGUEL ST

TOTAL AMOUNT DUE : 6,387.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75648200006

BC19/170.0/370/0/10/07-31-2016/46

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144473188255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833589

14478559421

Date : 07-31-2016

BC19/170.0/395/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447855942-1

Collection Ref. Code : 1855-95-404-4

Customer Information----------

Name : JUMONONG,RUBY YLANAN

Premise Address : 50-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002412 EFS6	Pole No	:	0087044
Serial No	:	94719924	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2884
Period From	:	06-25-2016	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.55
CURRENT BILL - JULY 2016		549.72
TOTAL AMOUNT DUE		1,207.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 608.00

Your monthly electricity consumption chart

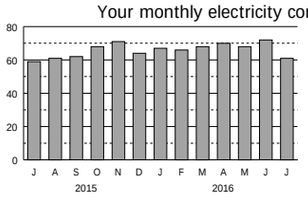

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.72		
Less : VAT	38.92		
Amount Net of VAT	510.80		
Less: BIR 2306	16.44		
BIR 2307	9.64	VATable Sales	510.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.72	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	523.64	TOTAL SALES	549.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/395/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144473188255

Collection Ref. Code	: 1855-95-404-4	Premise Address	: 50-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 1447855942-1				
Customer Name	: JUMONONG,RUBY YLANAN	TOTAL AMOUNT DUE	: 1,207.29	Overdue Bill	: 1
Meter Number	: 002412 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14478559421

BC19/170.0/395/0/10/07-31-2016/46

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366530001496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828168

36648200008

Date : 07-31-2016

BC19/170.0/400/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664820000-8

Collection Ref. Code : 1807-97-722-6

Customer Information----------

Name : SALIENDRA,ANECITO

Premise Address : SAN MIGUEL ST.,,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	281181GS6	Pole No	:	0087044
Serial No	:	46798552	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30545
Period From	:	06-25-2016	Prev Rdg	:	30235
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,808.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,808.50	76.17
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		417.42
CURRENT BILL - JULY 2016		3,452.68
TOTAL AMOUNT DUE		7,261.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,258.00

Your monthly electricity consumption chart

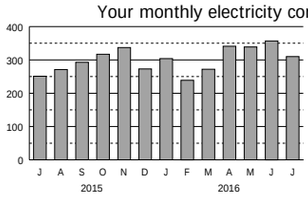

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.68		
Less : VAT	246.97		
Amount Net of VAT	3,205.71		
Less: BIR 2306	104.04		
BIR 2307	61.16	VATable Sales	3,205.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.51	VAT Zero Rated Sales	0.00
Add : VAT	246.97	VAT Amount	246.97
TOTAL AMOUNT DUE	3,287.48	TOTAL SALES	3,452.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/400/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366530001496

Collection Ref. Code : 1807-97-722-6

Account ID : 3664820000-8

Customer Name : SALIENDRA,ANECITO

Meter Number : 281181GS6

Period : Jun 2016

Premise Address : SAN MIGUEL ST.,,BK. CHAPEL

TOTAL AMOUNT DUE : 7,261.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36648200008

BC19/170.0/400/0/10/07-31-2016/46

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396025804166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841688

39648200002

Date : 07-31-2016

BC19/170.0/430/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964820000-2

Collection Ref. Code : 1807-97-890-7

Customer Information----------

Name : COMEROS,JOSEPHINE C

Premise Address : 58-A SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1035813	Pole No	:	0249581
Serial No	:	125286078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2944
Period From	:	06-25-2016	Prev Rdg	:	2868
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	770	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 102.36
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.90
CURRENT BILL - JULY 2016		711.52
TOTAL AMOUNT DUE		1,015.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 309.00

Your monthly electricity consumption chart

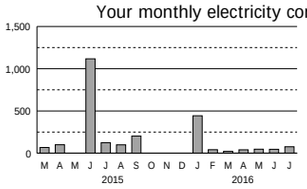

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.52		
Less : VAT	50.04		
Amount Net of VAT	661.48		
Less: BIR 2306	21.13		
BIR 2307	12.51	VATable Sales	661.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.84	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	677.88	TOTAL SALES	711.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/430/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396025804166

Collection Ref. Code	: 1807-97-890-7	Premise Address	: 58-A SAN MIGUEL ST,LOREGA		
Account ID	: 3964820000-2				
Customer Name	: COMEROS,JOSEPHINE C	TOTAL AMOUNT DUE	: 1,015.87	Overdue Bill	: 1
Meter Number	: MTR1035813				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39648200002 BC19/170.0/430/0/10/07-31-2016/46 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482546811767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836053

48288200008

Date : 07-31-2016

BC19/170.0/480/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828820000-8

Collection Ref. Code : 1823-36-809-3

Customer Information----------

Name : CANAMA,CARMELITA M

Premise Address : 64-A SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254732GS6	Pole No	:	0087066
Serial No	:	46777113	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17112
Period From	:	06-25-2016	Prev Rdg	:	16857
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	260	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,470.00	69.40
Sub-Total		90.39
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.33
CURRENT BILL - JULY 2016		2,848.71
TOTAL AMOUNT DUE		6,318.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,545.00

Your monthly electricity consumption chart

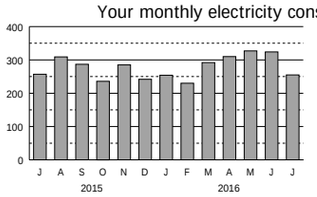

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.71		
Less : VAT	204.06		
Amount Net of VAT	2,644.65		
Less: BIR 2306	85.96		
BIR 2307	50.46	VATable Sales	2,644.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.23	VAT Zero Rated Sales	0.00
Add : VAT	204.06	VAT Amount	204.06
TOTAL AMOUNT DUE	2,712.29	TOTAL SALES	2,848.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/480/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482546811767

Collection Ref. Code	: 1823-36-809-3	Premise Address	: 64-A SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 4828820000-8				
Customer Name	: CANAMA,CARMELITA M	TOTAL AMOUNT DUE	: 6,318.61	Overdue Bill	: 1
Meter Number	: 254732GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48288200008

BC19/170.0/480/0/10/07-31-2016/46

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656355644094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838466

65674404473

Date : 07-31-2016

BC19/170.0/495/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567440447-3

Collection Ref. Code : 1857-76-110-3

Customer Information----------

Name : ROSELL,PEDRO ARREGLO

Premise Address : 64A,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468523 GS6	Pole No	:	0087066
Serial No	:	74856622	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6970
Period From	:	06-25-2016	Prev Rdg	:	6716
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	233	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.27
CURRENT BILL - JULY 2016		2,822.45
TOTAL AMOUNT DUE		5,609.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,884.00

Your monthly electricity consumption chart

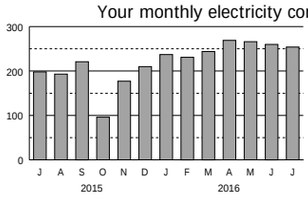

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.45		
Less : VAT	201.64		
Amount Net of VAT	2,620.81		
Less: BIR 2306	84.95		
BIR 2307	50.00	VATable Sales	2,620.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.86	VAT Zero Rated Sales	0.00
Add : VAT	201.64	VAT Amount	201.64
TOTAL AMOUNT DUE	2,687.50	TOTAL SALES	2,822.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/495/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656355644094

Collection Ref. Code	: 1857-76-110-3	Premise Address	: 64A,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 6567440447-3		
Customer Name	: ROSELL,PEDRO ARREGLO	TOTAL AMOUNT DUE	: 5,609.08
Meter Number	: 468523 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65674404473

BC19/170.0/495/0/10/07-31-2016/46

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024100265043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839265

02421300001

Date : 07-31-2016

BC19/170.0/530/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242130000-1

Collection Ref. Code : 1833-77-863-4

Customer Information----------

Name : PICARDAL,MARIETTTA C TM

Premise Address : 64-B LOREGA SAN MIGUEL S

TIN :

Metering Information----------

Meter No	:	132915WS6	Pole No	:	0087066
Serial No	:	63001289	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66594
Period From	:	06-25-2016	Prev Rdg	:	66486
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.01
CURRENT BILL - JULY 2016		1,208.21
TOTAL AMOUNT DUE		2,610.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,727.00

Your monthly electricity consumption chart

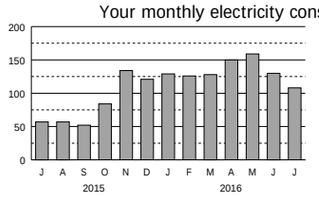

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.21		
Less : VAT	86.60		
Amount Net of VAT	1,121.61		
Less: BIR 2306	36.48		
BIR 2307	21.40	VATable Sales	1,121.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.73	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,150.33	TOTAL SALES	1,208.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/530/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024100265043

Collection Ref. Code	: 1833-77-863-4	Premise Address	: 64-B LOREGA SAN MIGUEL S		
Account ID	: 0242130000-1				
Customer Name	: PICARDAL,MARIETTTA C TM	TOTAL AMOUNT DUE	: 2,610.28	Overdue Bill	: 1
Meter Number	: 132915WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02421300001

BC19/170.0/530/0/10/07-31-2016/46

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001471947210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828659

00125912717

Date : 07-31-2016

BC19/170.0/555/0085855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012591271-7

Collection Ref. Code : 1861-33-626-8

Customer Information----------

Name : DEL MAR,TOMAS GUTIERREZ

Premise Address : 64 SAN MIGUEL ST,LOREGA SAN MIGUEL

TIN : 119-242-917-000

Metering Information----------

Meter No	:	MTR1062840	Pole No	:	0085855
Serial No	:	125293825	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8102
Period From	:	06-25-2016	Prev Rdg	:	7639
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	136	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,009.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,497.61
Transmission Charge	0.3063/kWh	141.82
System Loss Charge	0.885/kWh	409.76
Sub-Total		3,049.19
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 10,069.50	201.39
Sub-Total		239.50
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		158.36
Transmission		3.37
System Loss		24.95
Distribution		159.57
Others		32.90
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		634.37
CURRENT BILL - JULY 2016		5,252.84
TOTAL AMOUNT DUE		10,262.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,060.00

Your monthly electricity consumption chart

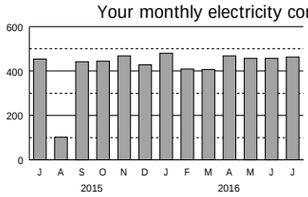

Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.84		
Less : VAT	379.15		
Amount Net of VAT	4,873.69		
Less: BIR 2306	159.67		
BIR 2307	93.06	VATable Sales	4,873.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.96	VAT Zero Rated Sales	0.00
Add : VAT	379.15	VAT Amount	379.15
TOTAL AMOUNT DUE	5,000.11	TOTAL SALES	5,252.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/555/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001471947210

Collection Ref. Code	: 1861-33-626-8	Premise Address	: 64 SAN MIGUEL ST,LOREGA SAN MIGUEL		
Account ID	: 0012591271-7				
Customer Name	: DEL MAR,TOMAS GUTIERREZ	TOTAL AMOUNT DUE	: 10,262.50	Overdue Bill	: 1
Meter Number	: MTR1062840				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00125912717

BC19/170.0/555/0/10/07-31-2016/46

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792034724142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840616

79259200008

Date : 07-31-2016

BC19/170.0/980/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925920000-8

Collection Ref. Code : 1825-88-674-1

Customer Information----------

Name : MENDOZA,JOSEPH

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	339902GS6	Pole No	:	0085966
Serial No	:	42666088	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22365
Period From	:	06-25-2016	Prev Rdg	:	22206
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.77
CURRENT BILL - JULY 2016		1,776.75
TOTAL AMOUNT DUE		3,866.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,093.00

Your monthly electricity consumption chart

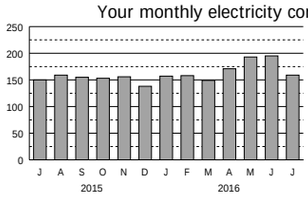

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.75		
Less : VAT	127.31		
Amount Net of VAT	1,649.44		
Less: BIR 2306	53.62		
BIR 2307	31.47	VATable Sales	1,649.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.35	VAT Zero Rated Sales	0.00
Add : VAT	127.31	VAT Amount	127.31
TOTAL AMOUNT DUE	1,691.66	TOTAL SALES	1,776.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/980/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792034724142

Collection Ref. Code : 1825-88-674-1

Account ID : 7925920000-8

Customer Name : MENDOZA,JOSEPH

Meter Number : 339902GS6

Period : Jun 2016

Premise Address : SAN MIGUEL ST

TOTAL AMOUNT DUE : 3,866.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79259200008

BC19/170.0/980/0/10/07-31-2016/46

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237080906960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23750611123

1005830007

Date : 07-31-2016

BC19/170.0/985/0085944/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375061112-3

Collection Ref. Code : 1857-24-341-2

Customer Information----------

Name : ALICOS,MARLO DENOY

Premise Address : 74-C SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004087 EFS6	Pole No	:	0085944
Serial No	:	97685938	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3587
Period From	:	06-25-2016	Prev Rdg	:	3477
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	111	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.45
CURRENT BILL - JULY 2016		1,254.43
TOTAL AMOUNT DUE		2,477.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,265.00

Your monthly electricity consumption chart

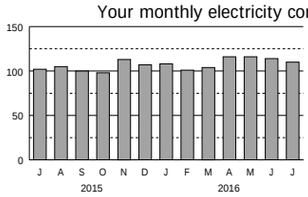

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.43		
Less : VAT	90.77		
Amount Net of VAT	1,163.66		
Less: BIR 2306	38.22		
BIR 2307	22.23	VATable Sales	1,163.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.21	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,193.98	TOTAL SALES	1,254.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/985/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237080906960

Collection Ref. Code	: 1857-24-341-2	Premise Address	: 74-C SAN MIGUEL ST.,LOREGA,CEBU CITY
Account ID	: 2375061112-3		
Customer Name	: ALICOS,MARLO DENOY	TOTAL AMOUNT DUE	: 2,477.61
Meter Number	: 004087 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23750611123

BC19/170.0/985/0/10/07-31-2016/46

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066750006033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843260

06648200001

Date : 07-31-2016

BC19/170.0/990/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664820000-1

Collection Ref. Code : 1807-97-713-7

Customer Information----------

Name : ALICOS,ROSARIO

Premise Address : 104 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	124661WS6	Pole No	:	0085966
Serial No	:	58820833	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12015
Period From	:	06-25-2016	Prev Rdg	:	11919
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 26.56
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.12
CURRENT BILL - JULY 2016		1,009.46
TOTAL AMOUNT DUE		1,961.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 862.00

Your monthly electricity consumption chart

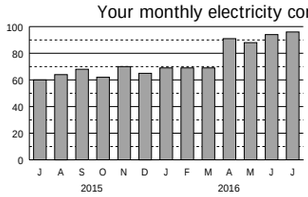

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.46		
Less : VAT	71.76		
Amount Net of VAT	937.70		
Less: BIR 2306	30.26		
BIR 2307	17.84	VATable Sales	937.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.60	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	961.36	TOTAL SALES	1,009.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/990/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066750006033

Collection Ref. Code	: 1807-97-713-7	Premise Address	: 104 SAN MIGUEL ST		
Account ID	: 0664820000-1				
Customer Name	: ALICOS,ROSARIO	TOTAL AMOUNT DUE	: 1,961.29	Overdue Bill	: 1
Meter Number	: 124661WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06648200001 BC19/170.0/990/0/10/07-31-2016/46 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956577549241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838897

95648200004

Date : 07-31-2016

BC19/170.0/1000/0085911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564820000-4

Collection Ref. Code : 1807-97-710-2

Customer Information----------

Name : BENTIC,VICENTA

Premise Address : 74-B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	277171GS6	Pole No	:	0085911
Serial No	:	44365971	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13048
Period From	:	06-25-2016	Prev Rdg	:	12950
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 26.21
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.80
CURRENT BILL - JULY 2016		1,031.40
TOTAL AMOUNT DUE		2,047.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,250.00

Your monthly electricity consumption chart

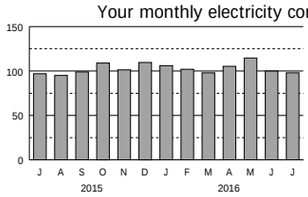

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	73.33		
Amount Net of VAT	958.07		
Less: BIR 2306	30.91		
BIR 2307	18.23	VATable Sales	958.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.93	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	982.26	TOTAL SALES	1,031.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1000/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956577549241

Collection Ref. Code : 1807-97-710-2

Account ID : 9564820000-4

Customer Name : BENTIC,VICENTA

Meter Number : 277171GS6

Period : Jun 2016

Premise Address : 74-B SAN MIGUEL ST

TOTAL AMOUNT DUE : 2,047.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95648200004

BC19/170.0/1000/0/10/07-31-2016/46

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276768677655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832907

27648200007

Date : 07-31-2016

BC19/170.0/1010/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764820000-7

Collection Ref. Code : 1807-97-758-7

Customer Information----------

Name : BENTIC,VICENTA G

Premise Address : (68B-) 74-C SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	462824GS6	Pole No	:	0085966
Serial No	:	61168741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11259
Period From	:	06-25-2016	Prev Rdg	:	11106
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.95
CURRENT BILL - JULY 2016		1,703.44
TOTAL AMOUNT DUE		3,428.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,642.20

Your monthly electricity consumption chart

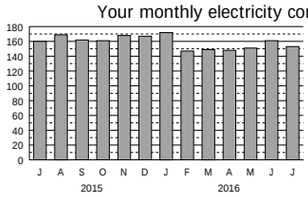

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.44		
Less : VAT	121.84		
Amount Net of VAT	1,581.60		
Less: BIR 2306	51.32		
BIR 2307	30.17	VATable Sales	1,581.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.11	VAT Zero Rated Sales	0.00
Add : VAT	121.84	VAT Amount	121.84
TOTAL AMOUNT DUE	1,621.95	TOTAL SALES	1,703.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1010/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276768677655

Collection Ref. Code	: 1807-97-758-7	Premise Address	: (68B-) 74-C SAN MIGUEL		
Account ID	: 2764820000-7				
Customer Name	: BENTIC,VICENTA G	TOTAL AMOUNT DUE	: 3,428.35	Overdue Bill	: 1
Meter Number	: 462824GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27648200007 BC19/170.0/1010/0/10/07-31-2016/46 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566991529428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843206

56648200006

Date : 07-31-2016

BC19/170.0/1040/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664820000-6

Collection Ref. Code : 1807-97-731-5

Customer Information----------

Name : PATALINGHUG,MANUEL CASUL

Premise Address : 72-B,SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	472837 GS6	Pole No	:	0085966
Serial No	:	62616012	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20291
Period From	:	06-25-2016	Prev Rdg	:	19907
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	1435	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,921.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		110.02
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		514.86
CURRENT BILL - JULY 2016		4,257.53
TOTAL AMOUNT DUE		8,178.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,064.00

Your monthly electricity consumption chart

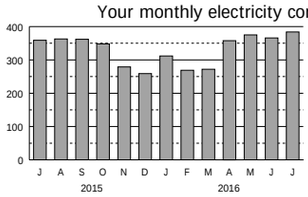

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.53		
Less : VAT	303.85		
Amount Net of VAT	3,953.68		
Less: BIR 2306	128.00		
BIR 2307	75.41	VATable Sales	3,953.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,750.27	VAT Zero Rated Sales	0.00
Add : VAT	303.85	VAT Amount	303.85
TOTAL AMOUNT DUE	4,054.12	TOTAL SALES	4,257.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1040/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566991529428

Collection Ref. Code	: 1807-97-731-5	Premise Address	: 72-B,SAN MIGUEL ST,LOREGA		
Account ID	: 5664820000-6				
Customer Name	: PATALINGHUG,MANUEL CASUL	TOTAL AMOUNT DUE	: 8,178.54	Overdue Bill	: 1
Meter Number	: 472837 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56648200006 BC19/170.0/1040/0/10/07-31-2016/46 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556674082028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839329

55631300005

Date : 07-31-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563130000-5

Collection Ref. Code : 1835-41-080-4

Customer Information----------

Name : SALVACION,LASARO P

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	323336GS6	Pole No	:	0085966
Serial No	:	42724452	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65095
Period From	:	06-25-2016	Prev Rdg	:	64745
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	640	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		471.30
CURRENT BILL - JULY 2016		3,898.23
TOTAL AMOUNT DUE		8,231.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,772.75

Your monthly electricity consumption chart

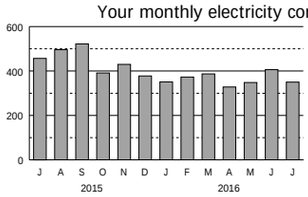

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,898.23		
Less : VAT	278.84		
Amount Net of VAT	3,619.39		
Less: BIR 2306	117.46		
BIR 2307	69.05	VATable Sales	3,619.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.88	VAT Zero Rated Sales	0.00
Add : VAT	278.84	VAT Amount	278.84
TOTAL AMOUNT DUE	3,711.72	TOTAL SALES	3,898.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1050/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556674082028

Collection Ref. Code	: 1835-41-080-4	Premise Address	: SAN MIGUEL ST LOREGA		
Account ID	: 5563130000-5				
Customer Name	: SALVACION,LASARO P	TOTAL AMOUNT DUE	: 8,231.23	Overdue Bill	: 1
Meter Number	: 323336GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55631300005 BC19/170.0/1050/0/10/07-31-2016/46 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749510421137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835375

74912721953

Date : 07-31-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491272195-3

Collection Ref. Code : 1857-80-479-1

Customer Information----------

Name : SALVACION,RAY MICHAEL BAENA

Premise Address : 72 J SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9283 EES6	Pole No	:	0085966
Serial No	:	06270841	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14107
Period From	:	06-25-2016	Prev Rdg	:	13529
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	233	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,763.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,117.96
Transmission Charge	0.3063/kWh	177.04
System Loss Charge	0.885/kWh	511.53
Sub-Total		3,806.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 9,763.50	195.27
Sub-Total		242.85
Government Charges		
Franchise Tax - Local		42.81
Value Added Tax		
Generation		197.69
Transmission		4.21
System Loss		31.16
Distribution		199.06
Others		34.28
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		784.57
CURRENT BILL - JULY 2016		6,492.78
TOTAL AMOUNT DUE		16,256.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,596.25

Your monthly electricity consumption chart

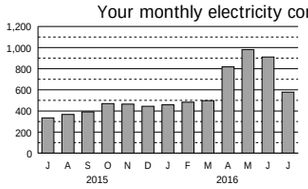

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.78		
Less : VAT	466.40		
Amount Net of VAT	6,026.38		
Less: BIR 2306	196.46		
BIR 2307	115.02	VATable Sales	6,026.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,714.90	VAT Zero Rated Sales	0.00
Add : VAT	466.40	VAT Amount	466.40
TOTAL AMOUNT DUE	6,181.30	TOTAL SALES	6,492.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1050/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749510421137

Collection Ref. Code	: 1857-80-479-1	Premise Address	: 72 J SAN MIGUEL ST.,LOREGA, CEBU CITY
Account ID	: 7491272195-3		
Customer Name	: SALVACION,RAY MICHAEL BAENA	TOTAL AMOUNT DUE	: 16,256.05 Overdue Bill : 1
Meter Number	: 9283 EES6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74912721953 BC19/170.0/1050/0/10/07-31-2016/46 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508589897476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832265

50875335759

Date : 07-31-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087533575-9

Collection Ref. Code : 1859-32-362-6

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008110	Pole No	:	0085966
Serial No	:	121573162	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1793
Period From	:	06-25-2016	Prev Rdg	:	1731
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 112.67
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.74
CURRENT BILL - JULY 2016		549.78
TOTAL AMOUNT DUE		823.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 15.00

Your monthly electricity consumption chart

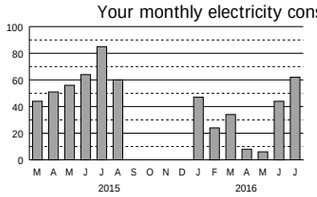

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.78		
Less : VAT	38.60		
Amount Net of VAT	511.18		
Less: BIR 2306	16.32		
BIR 2307	9.63	VATable Sales	511.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.23	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	523.83	TOTAL SALES	549.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1050/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508589897476

Collection Ref. Code	: 1859-32-362-6	Premise Address	: SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 5087533575-9				
Customer Name	: SALVACION,JANICE ANNE MURILLO	TOTAL AMOUNT DUE	: 823.23	Overdue Bill	: 1
Meter Number	: MTR1008110				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50875335759 BC19/170.0/1050/0/10/07-31-2016/46 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270395785458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829652

27042643737

Date : 07-31-2016

BC19/170.0/1115/0085955/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704264373-7

Collection Ref. Code : 1859-74-425-7

Customer Information----------

Name : CAHAYAGAN,CHANDA MAGLASANG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040176	Pole No	:	0085955
Serial No	:	126816714	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2632
Period From	:	06-25-2016	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	416	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.98
CURRENT BILL - JULY 2016		1,398.13
TOTAL AMOUNT DUE		3,046.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,528.00

Your monthly electricity consumption chart

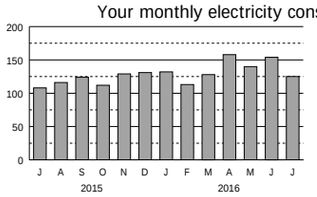

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.13		
Less : VAT	100.21		
Amount Net of VAT	1,297.92		
Less: BIR 2306	42.22		
BIR 2307	24.77	VATable Sales	1,297.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.93	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,331.14	TOTAL SALES	1,398.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1115/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270395785458

Collection Ref. Code	: 1859-74-425-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 2704264373-7				
Customer Name	: CAHAYAGAN,CHANDA MAGLASANG	TOTAL AMOUNT DUE	: 3,046.71	Overdue Bill	: 1
Meter Number	: MTR1040176				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27042643737 BC19/170.0/1115/0/10/07-31-2016/46 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759881657099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840211

75958256333

Date : 07-31-2016

BC19/170.0/1155/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595825633-3

Collection Ref. Code : 1855-62-881-3

Customer Information----------

Name : PAITO,ROSEPHINE ABREGANA

Premise Address : 1008-K M.J CUNCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031905	Pole No	:	1465065
Serial No	:	126816284	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2360
Period From	:	06-25-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.40
CURRENT BILL - JULY 2016		1,525.45
TOTAL AMOUNT DUE		3,052.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,685.00

Your monthly electricity consumption chart

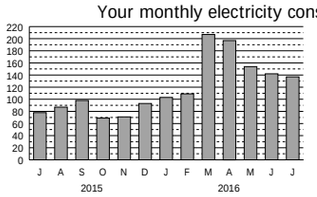

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.45		
Less : VAT	109.08		
Amount Net of VAT	1,416.37		
Less: BIR 2306	45.95		
BIR 2307	27.02	VATable Sales	1,416.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.40	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,452.48	TOTAL SALES	1,525.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1155/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759881657099

Collection Ref. Code	: 1855-62-881-3	Premise Address	: 1008-K M.J CUNCO AVE,LOREGA, CEBU CITY		
Account ID	: 7595825633-3				
Customer Name	: PAITO,ROSEPHINE ABREGANA	TOTAL AMOUNT DUE	: 3,052.09	Overdue Bill	: 1
Meter Number	: MTR1031905				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75958256333

BC19/170.0/1155/0/10/07-31-2016/46

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547066494641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834571

54791179911

Date : 07-31-2016

BC19/170.0/1180/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479117991-1

Collection Ref. Code : 1859-72-203-2

Customer Information----------

Name : MALOLOY-ON,REALINA DUARTE

Premise Address : 38-E SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021835	Pole No	:	0249623
Serial No	:	121747242	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6602
Period From	:	06-25-2016	Prev Rdg	:	6158
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	236	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,945.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		135.47
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		596.27
CURRENT BILL - JULY 2016		4,931.21
TOTAL AMOUNT DUE		9,877.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,568.00

Your monthly electricity consumption chart

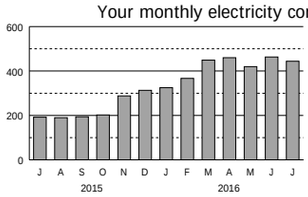

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.21		
Less : VAT	352.23		
Amount Net of VAT	4,578.98		
Less: BIR 2306	148.39		
BIR 2307	87.35	VATable Sales	4,578.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.24	VAT Zero Rated Sales	0.00
Add : VAT	352.23	VAT Amount	352.23
TOTAL AMOUNT DUE	4,695.47	TOTAL SALES	4,931.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1180/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547066494641

Collection Ref. Code	: 1859-72-203-2	Premise Address	: 38-E SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 5479117991-1				
Customer Name	: MALOLOY-ON,REALINA DUARTE	TOTAL AMOUNT DUE	: 9,877.06	Overdue Bill	: 1
Meter Number	: MTR1021835				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54791179911 BC19/170.0/1180/0/10/07-31-2016/46 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112355665327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833823

11259200001

Date : 07-31-2016

BC19/170.0/1280/0085981/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125920000-1

Collection Ref. Code : 1815-31-653-5

Customer Information----------

Name : VERAQUE,GENILO TM M.

Premise Address : 1084 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048157	Pole No	:	0085981
Serial No	:	126816971	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5977
Period From	:	06-25-2016	Prev Rdg	:	5691
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		386.82
CURRENT BILL - JULY 2016		3,200.43
TOTAL AMOUNT DUE		7,361.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,547.00

Your monthly electricity consumption chart

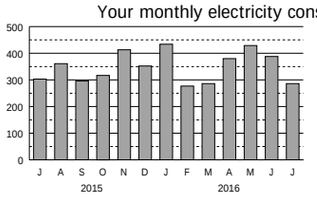

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.43		
Less : VAT	229.46		
Amount Net of VAT	2,970.97		
Less: BIR 2306	96.64		
BIR 2307	56.69	VATable Sales	2,970.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.64	VAT Zero Rated Sales	0.00
Add : VAT	229.46	VAT Amount	229.46
TOTAL AMOUNT DUE	3,047.10	TOTAL SALES	3,200.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1280/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112355665327

Collection Ref. Code	: 1815-31-653-5	Premise Address	: 1084 SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 1125920000-1				
Customer Name	: VERAQUE,GENILO TM M.	TOTAL AMOUNT DUE	: 7,361.93	Overdue Bill	: 1
Meter Number	: MTR1048157				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11259200001 BC19/170.0/1280/0/10/07-31-2016/46 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718040423515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836113

71889200003

Date : 07-31-2016

BC19/170.0/1520/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188920000-3

Collection Ref. Code : 1837-60-044-9

Customer Information----------

Name : PEPITO,MA LITA D

Premise Address : 54-D SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1023790	Pole No	:	0249595
Serial No	:	121758501	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1481
Period From	:	06-25-2016	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.17
CURRENT BILL - JULY 2016		840.62
TOTAL AMOUNT DUE		1,678.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 812.00

Your monthly electricity consumption chart

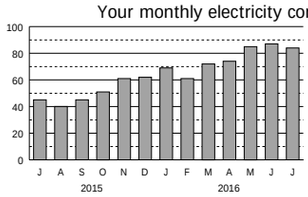

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.62		
Less : VAT	59.63		
Amount Net of VAT	780.99		
Less: BIR 2306	25.16		
BIR 2307	14.82	VATable Sales	780.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.01	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	800.64	TOTAL SALES	840.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1520/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718040423515

Collection Ref. Code	: 1837-60-044-9	Premise Address	: 54-D SAN MIGUEL ST,LOREGA		
Account ID	: 7188920000-3				
Customer Name	: PEPITO,MA LITA D	TOTAL AMOUNT DUE	: 1,678.85	Overdue Bill	: 1
Meter Number	: MTR1023790				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71889200003 BC19/170.0/1520/0/10/07-31-2016/46 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194564576775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840963

19459200002

Date : 07-31-2016

BC19/170.0/1540/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945920000-2

Collection Ref. Code : 1839-63-812-5

Customer Information----------

Name : RANARIO,LYDIA L (TM)

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1023812	Pole No	:	0249595
Serial No	:	121758036	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1872
Period From	:	06-25-2016	Prev Rdg	:	1802
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 124.56
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.23
CURRENT BILL - JULY 2016		622.96
TOTAL AMOUNT DUE		1,058.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 462.00

Your monthly electricity consumption chart

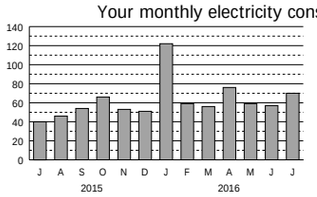

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.96		
Less : VAT	43.81		
Amount Net of VAT	579.15		
Less: BIR 2306	18.51		
BIR 2307	10.92	VATable Sales	579.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.72	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	593.53	TOTAL SALES	622.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1540/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194564576775

Collection Ref. Code	: 1839-63-812-5	Premise Address	: SAN MIGUEL ST.		
Account ID	: 1945920000-2				
Customer Name	: RANARIO,LYDIA L (TM)	TOTAL AMOUNT DUE	: 1,058.08	Overdue Bill	: 1
Meter Number	: MTR1023812				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19459200002 BC19/170.0/1540/0/10/07-31-2016/46 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970570586901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830000

97061908147

Date : 07-31-2016

BC19/170.0/1540/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706190814-7

Collection Ref. Code : 1855-18-383-8

Customer Information----------

Name : RANARIO,BONIFACIA ENARIO

Premise Address : 54-D LOREGA-SAN MIGUEL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568156 GS6	Pole No	:	0249581
Serial No	:	26356565	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1879
Period From	:	06-25-2016	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 108.86
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.58
CURRENT BILL - JULY 2016		564.89
TOTAL AMOUNT DUE		1,123.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 460.00

Your monthly electricity consumption chart

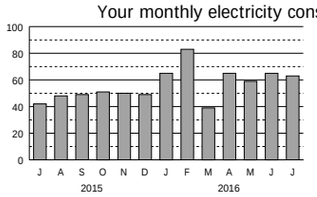

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.89		
Less : VAT	39.88		
Amount Net of VAT	525.01		
Less: BIR 2306	16.84		
BIR 2307	9.90	VATable Sales	525.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.27	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	538.15	TOTAL SALES	564.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1540/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970570586901

Collection Ref. Code	: 1855-18-383-8	Premise Address	: 54-D LOREGA-SAN MIGUEL ST.,CEBU CITY
Account ID	: 9706190814-7		
Customer Name	: RANARIO,BONIFACIA ENARIO	TOTAL AMOUNT DUE	: 1,123.29
Meter Number	: 568156 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97061908147

BC19/170.0/1540/0/10/07-31-2016/46

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331896718855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841913

33130300008

Date : 07-31-2016

BC19/170.0/1550/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313030000-8

Collection Ref. Code : 1831-21-815-1

Customer Information----------

Name : CARILLO,JOSEFINO M TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	417931GS6	Pole No	:	0249595
Serial No	:	56526745	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20676
Period From	:	06-25-2016	Prev Rdg	:	20492
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.18
CURRENT BILL - JULY 2016		2,052.89
TOTAL AMOUNT DUE		4,368.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,358.00

Your monthly electricity consumption chart

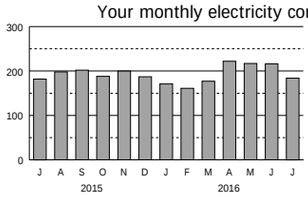

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.89		
Less : VAT	146.98		
Amount Net of VAT	1,905.91		
Less: BIR 2306	61.91		
BIR 2307	36.37	VATable Sales	1,905.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.63	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,954.61	TOTAL SALES	2,052.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1550/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331896718855

Collection Ref. Code	: 1831-21-815-1	Premise Address	: SAN MIGUEL LOREGA		
Account ID	: 3313030000-8				
Customer Name	: CARILLO,JOSEFINO M TM	TOTAL AMOUNT DUE	: 4,368.69	Overdue Bill	: 1
Meter Number	: 417931GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33130300008 BC19/170.0/1550/0/10/07-31-2016/46 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846315518983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833597

84650275260

Date : 07-31-2016

BC19/170.0/1600/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465027526-0

Collection Ref. Code : 1853-91-509-2

Customer Information----------

Name : OMALI,LILIA BANTILAN

Premise Address : 54-D SAN MIGUEL,LOREGA

TIN :

Metering Information----------

Meter No	:	563389 GS6	Pole No	:	0249581
Serial No	:	59377536	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13725
Period From	:	06-25-2016	Prev Rdg	:	13390
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	254	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,179.50	143.59
Sub-Total		171.17
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		458.88
CURRENT BILL - JULY 2016		3,799.79
TOTAL AMOUNT DUE		7,621.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,358.00

Your monthly electricity consumption chart

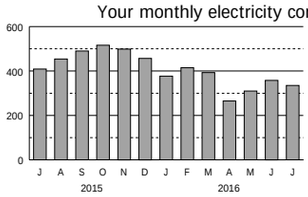

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.79		
Less : VAT	274.23		
Amount Net of VAT	3,525.56		
Less: BIR 2306	115.49		
BIR 2307	67.32	VATable Sales	3,525.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.75	VAT Zero Rated Sales	0.00
Add : VAT	274.23	VAT Amount	274.23
TOTAL AMOUNT DUE	3,616.98	TOTAL SALES	3,799.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1600/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846315518983

Collection Ref. Code	: 1853-91-509-2	Premise Address	: 54-D SAN MIGUEL,LOREGA		
Account ID	: 8465027526-0				
Customer Name	: OMALI,LILIA BANTILAN	TOTAL AMOUNT DUE	: 7,621.39	Overdue Bill	: 1
Meter Number	: 563389 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84650275260 BC19/170.0/1600/0/10/07-31-2016/46 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783954985038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835660

78311300004

Date : 07-31-2016

BC19/170.0/1600/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831130000-4

Collection Ref. Code : 1833-56-134-1

Customer Information----------

Name : UMALI,SUSANA C

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1149983	Pole No	:	0249581
Serial No	:	133496489	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1038
Period From	:	06-25-2016	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		393.77
CURRENT BILL - JULY 2016		3,256.70
TOTAL AMOUNT DUE		6,548.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,023.00

Your monthly electricity consumption chart

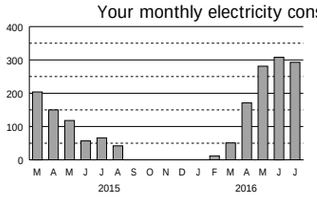

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.70		
Less : VAT	232.72		
Amount Net of VAT	3,023.98		
Less: BIR 2306	98.05		
BIR 2307	57.69	VATable Sales	3,023.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.24	VAT Zero Rated Sales	0.00
Add : VAT	232.72	VAT Amount	232.72
TOTAL AMOUNT DUE	3,100.96	TOTAL SALES	3,256.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1600/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783954985038

Collection Ref. Code	: 1833-56-134-1	Premise Address	: SAN MIGUEL ST LOREGA		
Account ID	: 7831130000-4				
Customer Name	: UMALI,SUSANA C	TOTAL AMOUNT DUE	: 6,548.21	Overdue Bill	: 1
Meter Number	: MTR1149983				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78311300004 BC19/170.0/1600/0/10/07-31-2016/46 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645474515411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834158

64521300000

Date : 07-31-2016

BC19/170.0/1620/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452130000-0

Collection Ref. Code : 1833-97-281-3

Customer Information----------

Name : MARTINEZ,NORMA O

Premise Address : 54-D SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1023212	Pole No	:	0249581
Serial No	:	121759409	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1536
Period From	:	06-25-2016	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 105.07
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.29
CURRENT BILL - JULY 2016		547.49
TOTAL AMOUNT DUE		1,106.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 82.00

Your monthly electricity consumption chart

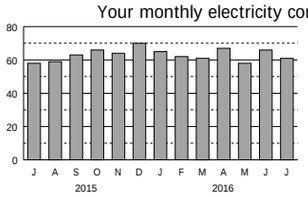

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.49		
Less : VAT	38.68		
Amount Net of VAT	508.81		
Less: BIR 2306	16.34		
BIR 2307	9.60	VATable Sales	508.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.87	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	521.55	TOTAL SALES	547.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1620/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645474515411

Collection Ref. Code	: 1833-97-281-3	Premise Address	: 54-D SAN MIGUEL ST,LOREGA		
Account ID	: 6452130000-0				
Customer Name	: MARTINEZ,NORMA O	TOTAL AMOUNT DUE	: 1,106.71	Overdue Bill	: 1
Meter Number	: MTR1023212				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64521300000 BC19/170.0/1620/0/10/07-31-2016/46 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165632477862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843227

16538200003

Date : 07-31-2016

BC19/170.0/1630/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653820000-3

Collection Ref. Code : 1819-64-293-3

Customer Information----------

Name : ASENDIENTE,WILLIAM M

Premise Address : 42 SAN MIGUEL ST,MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1023770	Pole No	:	0249581
Serial No	:	121758488	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1795
Period From	:	06-25-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,774.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,774.50	155.49
Sub-Total		155.49
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Distribution		0.60
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		20.60
CURRENT BILL - JULY 2016		181.09
Debit Adjustments		980.84
TOTAL AMOUNT DUE		8,936.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 1,004.00

Your monthly electricity consumption chart

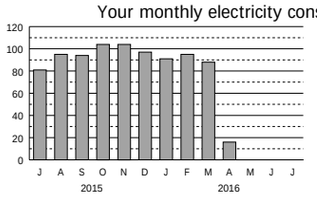

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.09		
Less : VAT	19.40		
Amount Net of VAT	161.69		
Less: BIR 2306	8.08		
BIR 2307	3.23	VATable Sales	161.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.38	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	169.78	TOTAL SALES	181.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1630/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165632477862

Collection Ref. Code	: 1819-64-293-3	Premise Address	: 42 SAN MIGUEL ST,MJ CUENCO AVENUE		
Account ID	: 1653820000-3				
Customer Name	: ASENDIENTE,WILLIAM M	TOTAL AMOUNT DUE	: 8,936.65	Overdue Bill	: 9
Meter Number	: MTR1023770				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16538200003 BC19/170.0/1630/0/10/07-31-2016/46 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896775087495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89648200007

BILLING STATEMENT

1005841741

Date : 07-31-2016

BC19/170.0/1640/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964820000-7

Collection Ref. Code : 1807-97-938-5

Customer Information----------

Name : SAGAYNO,CIRILO

Premise Address : 56B SN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023766	Pole No	:	0249581
Serial No	:	121758068	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1134
Period From	:	06-25-2016	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 108.08
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.69
CURRENT BILL - JULY 2016		565.78
TOTAL AMOUNT DUE		1,163.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 667.00

Your monthly electricity consumption chart

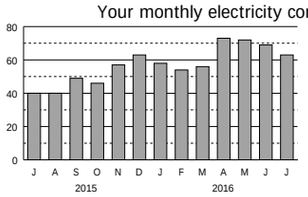

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.78		
Less : VAT	39.98		
Amount Net of VAT	525.80		
Less: BIR 2306	16.89		
BIR 2307	9.92	VATable Sales	525.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.99	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	538.97	TOTAL SALES	565.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1640/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896775087495

Collection Ref. Code	: 1807-97-938-5	Premise Address	: 56B SN MIGUEL ST		
Account ID	: 8964820000-7				
Customer Name	: SAGAYNO,CIRILO	TOTAL AMOUNT DUE	: 1,163.50	Overdue Bill	: 1
Meter Number	: MTR1023766				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89648200007 BC19/170.0/1640/0/10/07-31-2016/46 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032557080603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843014

03249200001

Date : 07-31-2016

BC19/170.0/1660/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324920000-1

Collection Ref. Code : 1841-45-182-7

Customer Information----------

Name : REBUCAS,AGNES P

Premise Address : 68-A SAN MIGUEL ST.,,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186338DS6	Pole No	:	0087066
Serial No	:	14457328	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20355
Period From	:	06-25-2016	Prev Rdg	:	20219
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,454.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.5997/kWh	81.56
System Loss Charge	0.864/kWh	117.50
Sub-Total		932.70
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.52
Transmission		1.94
System Loss		6.99
Distribution		47.30
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.85
CURRENT BILL - JULY 2016		1,550.97
TOTAL AMOUNT DUE		3,005.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,450.00

Your monthly electricity consumption chart

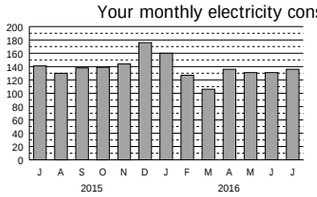

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.97		
Less : VAT	108.81		
Amount Net of VAT	1,442.16		
Less: BIR 2306	46.27		
BIR 2307	27.55	VATable Sales	1,442.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.34	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,477.15	TOTAL SALES	1,550.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1660/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032557080603

Collection Ref. Code : 1841-45-182-7

Account ID : 0324920000-1

Customer Name : REBUCAS,AGNES P

Meter Number : 186338DS6

Period : Jun 2016

Premise Address : 68-A SAN MIGUEL ST.,,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 3,005.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03249200001 BC19/170.0/1660/0/10/07-31-2016/46 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493839662376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49311300005

BILLING STATEMENT

1005841441

Date : 07-31-2016

BC19/170.0/1680/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931130000-5

Collection Ref. Code : 1833-56-425-1

Customer Information----------

Name : AMORA,ALLAN W TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023211	Pole No	:	0249581
Serial No	:	121759419	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	866
Period From	:	06-25-2016	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 185.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.68
CURRENT BILL - JULY 2016		19.59
TOTAL AMOUNT DUE		215.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 382.00

Your monthly electricity consumption chart

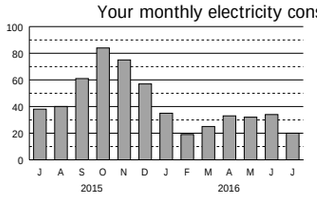

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.59		
Less : VAT	1.08		
Amount Net of VAT	18.51		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	18.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.80	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.88	TOTAL SALES	19.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1680/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493839662376

Collection Ref. Code	: 1833-56-425-1	Premise Address	: SAN MIGUEL ST		
Account ID	: 4931130000-5				
Customer Name	: AMORA,ALLAN W TM	TOTAL AMOUNT DUE	: 215.24	Overdue Bill	: 1
Meter Number	: MTR1023211				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49311300005

BC19/170.0/1680/0/10/07-31-2016/46

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696546129782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842109

69648200009

Date : 07-31-2016

BC19/170.0/1710/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964820000-9

Collection Ref. Code : 1807-97-917-2

Customer Information----------

Name : FUENTES,LYDIA M

Premise Address : BK 50 54C SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1035812	Pole No	:	0249581
Serial No	:	125286054	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2337
Period From	:	06-25-2016	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.32
CURRENT BILL - JULY 2016		1,309.94
TOTAL AMOUNT DUE		2,894.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,451.00

Your monthly electricity consumption chart

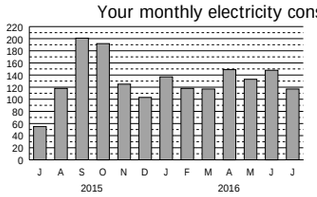

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.94		
Less : VAT	93.94		
Amount Net of VAT	1,216.00		
Less: BIR 2306	39.56		
BIR 2307	23.21	VATable Sales	1,216.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.23	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,247.17	TOTAL SALES	1,309.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1710/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696546129782

Collection Ref. Code	: 1807-97-917-2	Premise Address	: BK 50 54C SAN MIGUEL		
Account ID	: 6964820000-9				
Customer Name	: FUENTES,LYDIA M	TOTAL AMOUNT DUE	: 2,894.51	Overdue Bill	: 1
Meter Number	: MTR1035812				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69648200009 BC19/170.0/1710/0/10/07-31-2016/46 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819901179501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836950

81938200003

Date : 07-31-2016

BC19/170.0/1730/0249644/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193820000-3

Collection Ref. Code : 1841-77-407-3

Customer Information----------

Name : ZUASOLA,SOFIA A

Premise Address : SAN MIGUEL ST LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519399 GS6	Pole No	:	0249644
Serial No	:	71646239	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16780
Period From	:	06-25-2016	Prev Rdg	:	16553
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	1025	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,892.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.5997/kWh	136.13
System Loss Charge	0.864/kWh	196.13
Sub-Total		1,556.79
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		77.63
Transmission		3.25
System Loss		11.68
Distribution		78.54
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.65
CURRENT BILL - JULY 2016		2,595.50
TOTAL AMOUNT DUE		5,488.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,590.00

Your monthly electricity consumption chart

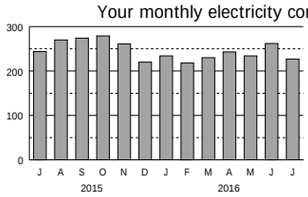

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.50		
Less : VAT	182.34		
Amount Net of VAT	2,413.16		
Less: BIR 2306	77.53		
BIR 2307	46.10	VATable Sales	2,413.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.53	VAT Zero Rated Sales	0.00
Add : VAT	182.34	VAT Amount	182.34
TOTAL AMOUNT DUE	2,471.87	TOTAL SALES	2,595.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1730/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819901179501

Collection Ref. Code	: 1841-77-407-3	Premise Address	: SAN MIGUEL ST LOREGA,CEBU CITY		
Account ID	: 8193820000-3				
Customer Name	: ZUASOLA,SOFIA A	TOTAL AMOUNT DUE	: 5,488.23	Overdue Bill	: 1
Meter Number	: 519399 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81938200003 BC19/170.0/1730/0/10/07-31-2016/46 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296478763737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841671

29648200003

Date : 07-31-2016

BC19/170.0/1750/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964820000-3

Collection Ref. Code : 1807-97-887-7

Customer Information----------

Name : SESCON,JOSE R

Premise Address : BSD 54B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	350076GS6	Pole No	:	0249581
Serial No	:	45206826	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	74015
Period From	:	06-25-2016	Prev Rdg	:	73637
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		508.04
CURRENT BILL - JULY 2016		4,201.72
TOTAL AMOUNT DUE		8,532.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,591.00

Your monthly electricity consumption chart

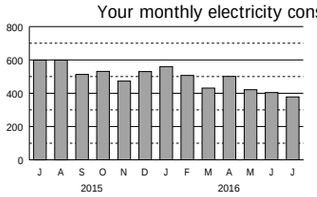

Avg Monthly Usage : 495.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.72		
Less : VAT	300.26		
Amount Net of VAT	3,901.46		
Less: BIR 2306	126.49		
BIR 2307	74.43	VATable Sales	3,901.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.54	VAT Zero Rated Sales	0.00
Add : VAT	300.26	VAT Amount	300.26
TOTAL AMOUNT DUE	4,000.80	TOTAL SALES	4,201.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1750/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296478763737

Collection Ref. Code	: 1807-97-887-7	Premise Address	: BSD 54B SAN MIGUEL ST		
Account ID	: 2964820000-3				
Customer Name	: SESCON,JOSE R	TOTAL AMOUNT DUE	: 8,532.00	Overdue Bill	: 1
Meter Number	: 350076GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29648200003 BC19/170.0/1750/0/10/07-31-2016/46 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239700194058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830715

23901644551

Date : 07-31-2016

BC19/170.0/1755/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390164455-1

Collection Ref. Code : 1853-90-335-3

Customer Information----------

Name : CANETE,KRISTINE MELODY JUGALBOT

Premise Address : 028-C SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563354 GS6	Pole No	:	0249581
Serial No	:	63110055	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10870
Period From	:	06-25-2016	Prev Rdg	:	10631
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	1422	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,392.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.5997/kWh	143.33
System Loss Charge	0.864/kWh	206.50
Sub-Total		1,639.09
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		107.53
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		81.75
Transmission		3.41
System Loss		12.30
Distribution		82.66
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		327.37
CURRENT BILL - JULY 2016		2,762.84
TOTAL AMOUNT DUE		7,155.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,751.00

Your monthly electricity consumption chart

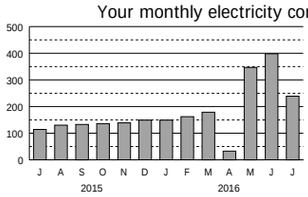

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.84		
Less : VAT	195.22		
Amount Net of VAT	2,567.62		
Less: BIR 2306	82.99		
BIR 2307	49.07	VATable Sales	2,567.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.56	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,630.78	TOTAL SALES	2,762.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1755/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239700194058

Collection Ref. Code	: 1853-90-335-3	Premise Address	: 028-C SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 2390164455-1				
Customer Name	: CANETE,KRISTINE MELODY JUGALBOT	TOTAL AMOUNT DUE	: 7,155.32	Overdue Bill	: 1
Meter Number	: 563354 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23901644551 BC19/170.0/1755/0/10/07-31-2016/46 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423857984249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839672

42345321881

Date : 07-31-2016

BC19/170.0/1765/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234532188-1

Collection Ref. Code : 1857-66-596-1

Customer Information----------

Name : LARAGA,SONIA ARGANZA

Premise Address : 58-D SAN MIGUEL ST. SITIO SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013441 EFS6	Pole No	:	0256843
Serial No	:	121435988	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4543
Period From	:	06-25-2016	Prev Rdg	:	4397
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.06
CURRENT BILL - JULY 2016		1,621.54
TOTAL AMOUNT DUE		3,081.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,525.00

Your monthly electricity consumption chart

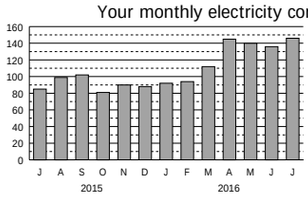

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.54		
Less : VAT	115.82		
Amount Net of VAT	1,505.72		
Less: BIR 2306	48.78		
BIR 2307	28.72	VATable Sales	1,505.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.22	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,544.04	TOTAL SALES	1,621.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1765/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423857984249

Collection Ref. Code	: 1857-66-596-1	Premise Address	: 58-D SAN MIGUEL ST. SITIO SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 4234532188-1				
Customer Name	: LARAGA,SONIA ARGANZA	TOTAL AMOUNT DUE	: 3,081.48	Overdue Bill	: 1
Meter Number	: 013441 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42345321881

BC19/170.0/1765/0/10/07-31-2016/46

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811656453759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832933

81139096739

Date : 07-31-2016

BC19/170.0/1765/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113909673-9

Collection Ref. Code : 1857-59-149-6

Customer Information----------

Name : LARAGA,SONIA ARGANZA

Premise Address : 58-D LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010672 EFS6	Pole No	:	0256843
Serial No	:	121434163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3466
Period From	:	06-25-2016	Prev Rdg	:	3288
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.83
CURRENT BILL - JULY 2016		2,001.48
TOTAL AMOUNT DUE		3,643.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,280.00

Your monthly electricity consumption chart

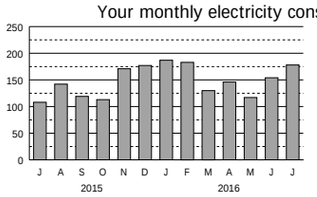

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.48		
Less : VAT	143.83		
Amount Net of VAT	1,857.65		
Less: BIR 2306	60.58		
BIR 2307	35.46	VATable Sales	1,857.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.61	VAT Zero Rated Sales	0.00
Add : VAT	143.83	VAT Amount	143.83
TOTAL AMOUNT DUE	1,905.44	TOTAL SALES	2,001.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1765/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811656453759

Collection Ref. Code	: 1857-59-149-6	Premise Address	: 58-D LOREGA,SAN MIGUEL, CEBU CITY		
Account ID	: 8113909673-9				
Customer Name	: LARAGA,SONIA ARGANZA	TOTAL AMOUNT DUE	: 3,643.28	Overdue Bill	: 1
Meter Number	: 010672 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81139096739 BC19/170.0/1765/0/10/07-31-2016/46 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445696613062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834006

44521300002

Date : 07-31-2016

BC19/170.0/1800/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452130000-2

Collection Ref. Code : 1833-96-149-8

Customer Information----------

Name : TANGKISON,CRISTINA NOEL

Premise Address : 42-B SAN MIGUEL STREET,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	260910GS6	Pole No	:	0249595
Serial No	:	47620521	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17603
Period From	:	06-25-2016	Prev Rdg	:	17411
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	237	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.41
CURRENT BILL - JULY 2016		2,137.39
TOTAL AMOUNT DUE		4,354.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,185.00

Your monthly electricity consumption chart

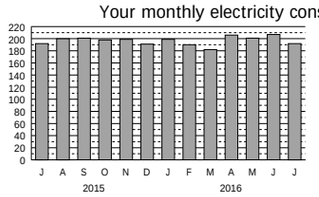

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.39		
Less : VAT	152.84		
Amount Net of VAT	1,984.55		
Less: BIR 2306	64.38		
BIR 2307	37.86	VATable Sales	1,984.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.31	VAT Zero Rated Sales	0.00
Add : VAT	152.84	VAT Amount	152.84
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,137.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1800/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445696613062

Collection Ref. Code	: 1833-96-149-8	Premise Address	: 42-B SAN MIGUEL STREET,LOREGA SAN MIGUEL		
Account ID	: 4452130000-2				
Customer Name	: TANGKISON,CRISTINA NOEL	TOTAL AMOUNT DUE	: 4,354.76	Overdue Bill	: 1
Meter Number	: 260910GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44521300002 BC19/170.0/1800/0/10/07-31-2016/46 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634422068380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828958

63411300005

Date : 07-31-2016

BC19/170.0/1870/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341130000-5

Collection Ref. Code : 1833-63-020-3

Customer Information----------

Name : TAMPUS,AMELITA A

Premise Address : SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	108811DS6	Pole No	:	0256843
Serial No	:	18458068	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13004
Period From	:	06-25-2016	Prev Rdg	:	12898
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.82
CURRENT BILL - JULY 2016		1,190.19
TOTAL AMOUNT DUE		2,753.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,570.00

Your monthly electricity consumption chart

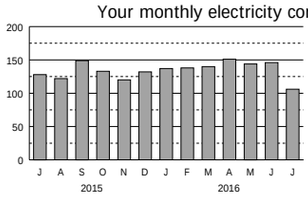

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.19		
Less : VAT	85.47		
Amount Net of VAT	1,104.72		
Less: BIR 2306	36.00		
BIR 2307	21.08	VATable Sales	1,104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.64	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,133.11	TOTAL SALES	1,190.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1870/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634422068380

Collection Ref. Code	: 1833-63-020-3	Premise Address	: SAN MIGUEL ST,LOREGA		
Account ID	: 6341130000-5				
Customer Name	: TAMPUS,AMELITA A	TOTAL AMOUNT DUE	: 2,753.92	Overdue Bill	: 1
Meter Number	: 108811DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63411300005 BC19/170.0/1870/0/10/07-31-2016/46 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334130217019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828626

33421300006

Date : 07-31-2016

BC19/170.0/1910/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342130000-6

Collection Ref. Code : 1833-80-617-4

Customer Information----------

Name : MORENO,RICAREDO D

Premise Address : 42-B SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039461	Pole No	:	0256843
Serial No	:	126811753	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1093
Period From	:	06-25-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	211	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		611.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.5997/kWh	29.39
System Loss Charge	0.864/kWh	42.34
Sub-Total		336.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 611.50	12.23
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		16.75
Transmission		0.70
System Loss		2.52
Distribution		17.43
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.88
CURRENT BILL - JULY 2016		564.42
TOTAL AMOUNT DUE		1,176.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 509.00

Your monthly electricity consumption chart

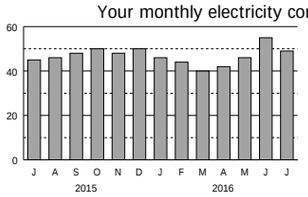

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.42		
Less : VAT	39.80		
Amount Net of VAT	524.62		
Less: BIR 2306	16.91		
BIR 2307	10.03	VATable Sales	524.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.68	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	537.48	TOTAL SALES	564.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1910/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334130217019

Collection Ref. Code	: 1833-80-617-4	Premise Address	: 42-B SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 3342130000-6				
Customer Name	: MORENO,RICAREDO D	TOTAL AMOUNT DUE	: 1,176.16	Overdue Bill	: 1
Meter Number	: MTR1039461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33421300006 BC19/170.0/1910/0/10/07-31-2016/46 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026257548351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840525

02660300001

Date : 07-31-2016

BC19/170.0/1920/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266030000-1

Collection Ref. Code : 1831-72-341-7

Customer Information----------

Name : RAFOLS,PAZ TC TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1009652	Pole No	:	0249574
Serial No	:	83347965	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2727
Period From	:	06-25-2016	Prev Rdg	:	2681
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.34
CURRENT BILL - JULY 2016		319.86
TOTAL AMOUNT DUE		809.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

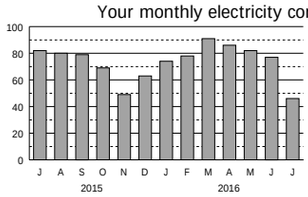

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.86		
Less : VAT	22.38		
Amount Net of VAT	297.48		
Less: BIR 2306	9.49		
BIR 2307	5.51	VATable Sales	297.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.48	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	304.86	TOTAL SALES	319.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1920/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026257548351

Collection Ref. Code	: 1831-72-341-7	Premise Address	: SAN MIGUEL ST		
Account ID	: 0266030000-1				
Customer Name	: RAFOLS,PAZ TC TM	TOTAL AMOUNT DUE	: 809.07	Overdue Bill	: 1
Meter Number	: MTR1009652				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02660300001 BC19/170.0/1920/0/10/07-31-2016/46 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545834649688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833746

54560300003

Date : 07-31-2016

BC19/170.0/1930/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456030000-3

Collection Ref. Code : 1831-68-197-8

Customer Information----------

Name : LOTARINO,TEODORA J TM

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	417942GS6	Pole No	:	0256843
Serial No	:	94521346	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5932
Period From	:	06-25-2016	Prev Rdg	:	5878
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.44
CURRENT BILL - JULY 2016		427.09
TOTAL AMOUNT DUE		497.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 332.00

Your monthly electricity consumption chart

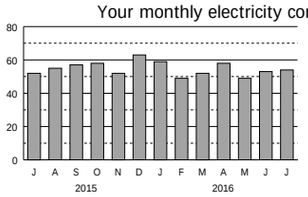

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.09		
Less : VAT	29.94		
Amount Net of VAT	397.15		
Less: BIR 2306	12.68		
BIR 2307	7.43	VATable Sales	397.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.04	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	406.98	TOTAL SALES	427.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1930/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545834649688

Collection Ref. Code	: 1831-68-197-8	Premise Address	: SAN MIGUEL ST LOREGA		
Account ID	: 5456030000-3				
Customer Name	: LOTARINO,TEODORA J TM	TOTAL AMOUNT DUE	: 497.58	Overdue Bill	: 1
Meter Number	: 417942GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54560300003 BC19/170.0/1930/0/10/07-31-2016/46 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846986350114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833226

84660300009

Date : 07-31-2016

BC19/170.0/1970/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466030000-9

Collection Ref. Code : 1831-72-968-7

Customer Information----------

Name : DIGOR,GABRIEL A

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	144115WS6	Pole No	:	0256843
Serial No	:	48689619	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11864
Period From	:	06-25-2016	Prev Rdg	:	11737
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 603.50	12.07
Sub-Total		22.52
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.94
CURRENT BILL - JULY 2016		1,396.24
TOTAL AMOUNT DUE		1,999.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,263.00

Your monthly electricity consumption chart

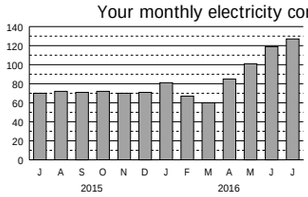

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.24		
Less : VAT	99.23		
Amount Net of VAT	1,297.01		
Less: BIR 2306	41.84		
BIR 2307	24.73	VATable Sales	1,297.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.44	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,329.67	TOTAL SALES	1,396.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1970/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846986350114

Collection Ref. Code	: 1831-72-968-7	Premise Address	: SAN MIGUEL ST		
Account ID	: 8466030000-9				
Customer Name	: DIGOR,GABRIEL A	TOTAL AMOUNT DUE	: 1,999.58	Overdue Bill	: 1
Meter Number	: 144115WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84660300009 BC19/170.0/1970/0/10/07-31-2016/46 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507422225871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831671

50748200008

Date : 07-31-2016

BC19/170.0/1980/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074820000-8

Collection Ref. Code : 1807-98-068-5

Customer Information----------

Name : ASENDIENTE,SILVESTRE MORENO (TM)

Premise Address : SAN MIGUEL ST BK AMACAN,BAKERY

TIN :

Metering Information----------

Meter No	:	MTR1035032	Pole No	:	0249574
Serial No	:	121758831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2474
Period From	:	06-25-2016	Prev Rdg	:	2380
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.43
CURRENT BILL - JULY 2016		1,031.36
TOTAL AMOUNT DUE		2,383.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,475.00

Your monthly electricity consumption chart

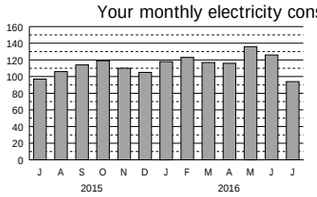

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.36		
Less : VAT	74.85		
Amount Net of VAT	956.51		
Less: BIR 2306	31.52		
BIR 2307	18.23	VATable Sales	956.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.76	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	981.61	TOTAL SALES	1,031.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1980/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507422225871

Collection Ref. Code	: 1807-98-068-5	Premise Address	: SAN MIGUEL ST BK AMACAN,BAKERY		
Account ID	: 5074820000-8				
Customer Name	: ASENDIENTE,SILVESTRE MORENO (TM)	TOTAL AMOUNT DUE	: 2,383.63	Overdue Bill	: 1
Meter Number	: MTR1035032				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50748200008 BC19/170.0/1980/0/10/07-31-2016/46 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996013194444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841911

99620565046

Date : 07-31-2016

BC19/170.0/1985/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962056504-6

Collection Ref. Code : 1855-27-458-2

Customer Information----------

Name : DEMORAL,PRISINTACION YUSON

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569284 GS6	Pole No	:	0256843
Serial No	:	26068215	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3694
Period From	:	06-25-2016	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.72
CURRENT BILL - JULY 2016		1,213.64
TOTAL AMOUNT DUE		2,374.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,201.00

Your monthly electricity consumption chart

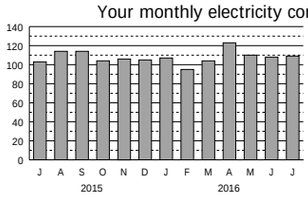

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.64		
Less : VAT	86.79		
Amount Net of VAT	1,126.85		
Less: BIR 2306	36.56		
BIR 2307	21.50	VATable Sales	1,126.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.79	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,155.58	TOTAL SALES	1,213.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1985/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996013194444

Collection Ref. Code	: 1855-27-458-2	Premise Address	: SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 9962056504-6				
Customer Name	: DEMORAL,PRISINTACION YUSON	TOTAL AMOUNT DUE	: 2,374.21	Overdue Bill	: 1
Meter Number	: 569284 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99620565046 BC19/170.0/1985/0/10/07-31-2016/46 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275536092377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832092

27599595108

Date : 07-31-2016

BC19/170.0/1985/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759959510-8

Collection Ref. Code : 1855-29-827-9

Customer Information----------

Name : DEMORAL,JOEL COLLAMAT

Premise Address : B. SAN MIGUEL ST.,SITIO SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014586	Pole No	:	0256843
Serial No	:	90668464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2953
Period From	:	06-25-2016	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.53
CURRENT BILL - JULY 2016		1,765.82
TOTAL AMOUNT DUE		3,371.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,519.00

Your monthly electricity consumption chart

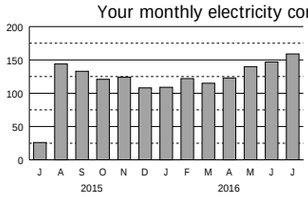

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.82		
Less : VAT	126.14		
Amount Net of VAT	1,639.68		
Less: BIR 2306	53.13		
BIR 2307	31.28	VATable Sales	1,639.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.27	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,681.41	TOTAL SALES	1,765.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1985/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275536092377

Collection Ref. Code	: 1855-29-827-9	Premise Address	: B. SAN MIGUEL ST.,SITIO SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 2759959510-8				
Customer Name	: DEMORAL,JOEL COLLAMAT	TOTAL AMOUNT DUE	: 3,371.44	Overdue Bill	: 1
Meter Number	: MTR1014586				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27599595108

BC19/170.0/1985/0/10/07-31-2016/46

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060675954262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840864

06054366544

Date : 07-31-2016

BC19/170.0/1995/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605436654-4

Collection Ref. Code : 1855-46-155-2

Customer Information----------

Name : GRANZON,ADELAIDA DEMORAL

Premise Address : 42B SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453725 GS6	Pole No	:	0256843
Serial No	:	92140207	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2399
Period From	:	06-25-2016	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 109.17
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.46
CURRENT BILL - JULY 2016		618.69
TOTAL AMOUNT DUE		1,634.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 700.00

Your monthly electricity consumption chart

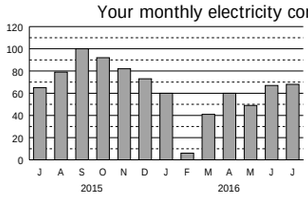

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.69		
Less : VAT	44.02		
Amount Net of VAT	574.67		
Less: BIR 2306	18.60		
BIR 2307	10.85	VATable Sales	574.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.22	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	589.24	TOTAL SALES	618.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1995/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060675954262

Collection Ref. Code	: 1855-46-155-2	Premise Address	: 42B SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 0605436654-4				
Customer Name	: GRANZON,ADELAIDA DEMORAL	TOTAL AMOUNT DUE	: 1,634.10	Overdue Bill	: 2
Meter Number	: 453725 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06054366544 BC19/170.0/1995/0/10/07-31-2016/46 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858623084740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839044

85880300000

Date : 07-31-2016

BC19/170.0/2000/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588030000-0

Collection Ref. Code : 1831-99-482-8

Customer Information----------

Name : CUEVA,FLORENDA P TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	334228GS6	Pole No	:	0249574
Serial No	:	49018644	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8382
Period From	:	06-25-2016	Prev Rdg	:	8316
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.11
CURRENT BILL - JULY 2016		591.98
TOTAL AMOUNT DUE		1,195.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 521.00

Your monthly electricity consumption chart

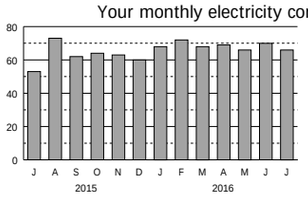

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.98		
Less : VAT	41.81		
Amount Net of VAT	550.17		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	550.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.14	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	563.95	TOTAL SALES	591.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2000/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858623084740

Collection Ref. Code	: 1831-99-482-8	Premise Address	: SAN MIGUEL ST		
Account ID	: 8588030000-0				
Customer Name	: CUEVA,FLORENDA P TM	TOTAL AMOUNT DUE	: 1,195.03	Overdue Bill	: 1
Meter Number	: 334228GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85880300000 BC19/170.0/2000/0/10/07-31-2016/46 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257387246053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839077

25710653715

Date : 07-31-2016

BC19/170.0/2005/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571065371-5

Collection Ref. Code : 1851-58-185-5

Customer Information----------

Name : CUEVA,WILFREDO ATIM

Premise Address : 44-B SAN MIGUEL STREET,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	523784 RGS6	Pole No	:	0249574
Serial No	:	86782115	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3335
Period From	:	06-25-2016	Prev Rdg	:	3277
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.76
CURRENT BILL - JULY 2016		458.79
TOTAL AMOUNT DUE		907.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 423.00

Your monthly electricity consumption chart

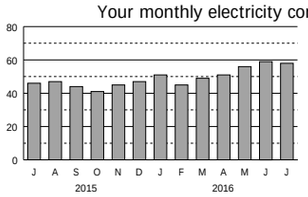

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.79		
Less : VAT	32.15		
Amount Net of VAT	426.64		
Less: BIR 2306	13.61		
BIR 2307	7.98	VATable Sales	426.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.05	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	437.20	TOTAL SALES	458.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2005/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257387246053

Collection Ref. Code	: 1851-58-185-5	Premise Address	: 44-B SAN MIGUEL STREET,LOREGA SAN MIGUEL
Account ID	: 2571065371-5		
Customer Name	: CUEVA,WILFREDO ATIM	TOTAL AMOUNT DUE	: 907.98 Overdue Bill : 1
Meter Number	: 523784 RGS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25710653715 BC19/170.0/2005/0/10/07-31-2016/46 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912323371506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834852

91211560759

Date : 07-31-2016

BC19/170.0/2010/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121156075-9

Collection Ref. Code : 1857-67-926-1

Customer Information----------

Name : VILLARINO,NINA MAE MARIKIT

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN : 427-038-251-000

Metering Information----------

Meter No	:	014348 EFS6	Pole No	:	0249574
Serial No	:	121451889	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2983
Period From	:	06-25-2016	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 22.91
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.28
CURRENT BILL - JULY 2016		1,002.85
TOTAL AMOUNT DUE		2,113.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 875.00

Your monthly electricity consumption chart

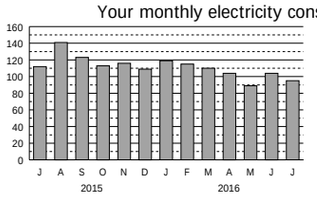

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.85		
Less : VAT	71.42		
Amount Net of VAT	931.43		
Less: BIR 2306	30.12		
BIR 2307	17.72	VATable Sales	931.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.59	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	955.01	TOTAL SALES	1,002.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2010/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912323371506

Collection Ref. Code	: 1857-67-926-1	Premise Address	: SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 9121156075-9				
Customer Name	: VILLARINO,NINA MAE MARIKIT	TOTAL AMOUNT DUE	: 2,113.54	Overdue Bill	: 1
Meter Number	: 014348 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91211560759 BC19/170.0/2010/0/10/07-31-2016/46 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429655050537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842621

42941300008

Date : 07-31-2016

BC19/170.0/2020/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294130000-8

Collection Ref. Code : 1835-97-209-8

Customer Information----------

Name : BENJAMIN,JIESEL P TM

Premise Address : ##36 SAN MIGUEL ST LOREG

TIN :

Metering Information----------

Meter No	:	211138WS6	Pole No	:	0249574
Serial No	:	49335102	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18420
Period From	:	06-25-2016	Prev Rdg	:	18272
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.86
CURRENT BILL - JULY 2016		1,670.77
TOTAL AMOUNT DUE		4,348.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,696.00

Your monthly electricity consumption chart

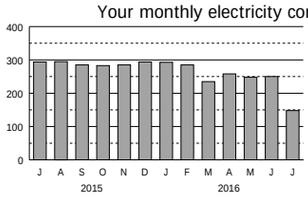

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.77		
Less : VAT	120.34		
Amount Net of VAT	1,550.43		
Less: BIR 2306	50.69		
BIR 2307	29.60	VATable Sales	1,550.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.14	VAT Zero Rated Sales	0.00
Add : VAT	120.34	VAT Amount	120.34
TOTAL AMOUNT DUE	1,590.48	TOTAL SALES	1,670.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2020/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429655050537

Collection Ref. Code	: 1835-97-209-8	Premise Address	: ##36 SAN MIGUEL ST LOREG		
Account ID	: 4294130000-8				
Customer Name	: BENJAMIN,JIESEL P TM	TOTAL AMOUNT DUE	: 4,348.66	Overdue Bill	: 1
Meter Number	: 211138WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42941300008 BC19/170.0/2020/0/10/07-31-2016/46 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602590331102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829426

60259200008

Date : 07-31-2016

BC19/170.0/2040/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025920000-8

Collection Ref. Code : 1815-30-371-9

Customer Information----------

Name : SINGSON,ALEX N.

Premise Address : 20-H SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023791	Pole No	:	0249623
Serial No	:	121758083	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5314
Period From	:	06-25-2016	Prev Rdg	:	5069
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	140	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		82.81
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.34
CURRENT BILL - JULY 2016		2,732.67
TOTAL AMOUNT DUE		5,864.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,280.00

Your monthly electricity consumption chart

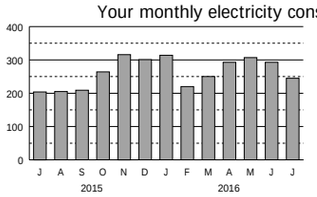

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.67		
Less : VAT	195.61		
Amount Net of VAT	2,537.06		
Less: BIR 2306	82.40		
BIR 2307	48.41	VATable Sales	2,537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.25	VAT Zero Rated Sales	0.00
Add : VAT	195.61	VAT Amount	195.61
TOTAL AMOUNT DUE	2,601.86	TOTAL SALES	2,732.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2040/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602590331102

Collection Ref. Code	: 1815-30-371-9	Premise Address	: 20-H SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 6025920000-8				
Customer Name	: SINGSON,ALEX N.	TOTAL AMOUNT DUE	: 5,864.42	Overdue Bill	: 1
Meter Number	: MTR1023791				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60259200008 BC19/170.0/2040/0/10/07-31-2016/46 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282027799315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835649

28240300005

Date : 07-31-2016

BC19/170.0/2110/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824030000-5

Collection Ref. Code : 1843-44-389-9

Customer Information----------

Name : LABRA,JOHANN S

Premise Address : 1058-F SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085862	Pole No	:	0249784
Serial No	:	40041736	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6335
Period From	:	06-25-2016	Prev Rdg	:	5997
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	220	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,958.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.5997/kWh	202.70
System Loss Charge	0.864/kWh	292.03
Sub-Total		2,318.04
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,959.00	79.18
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		115.61
Transmission		4.83
System Loss		17.38
Distribution		116.65
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		456.87
CURRENT BILL - JULY 2016		3,854.03
TOTAL AMOUNT DUE		7,812.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,712.00

Your monthly electricity consumption chart

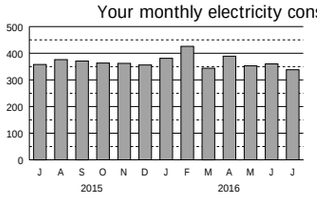

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.03		
Less : VAT	270.37		
Amount Net of VAT	3,583.66		
Less: BIR 2306	114.97		
BIR 2307	68.45	VATable Sales	3,583.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.24	VAT Zero Rated Sales	0.00
Add : VAT	270.37	VAT Amount	270.37
TOTAL AMOUNT DUE	3,670.61	TOTAL SALES	3,854.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2110/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282027799315

Collection Ref. Code : 1843-44-389-9

Account ID : 2824030000-5

Customer Name : LABRA,JOHANN S

Meter Number : MTR1085862

Period : Jun 2016

Premise Address : 1058-F SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 7,812.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28240300005 BC19/170.0/2110/0/10/07-31-2016/46 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007682430182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831267

00748200003

Date : 07-31-2016

BC19/170.0/2120/0260996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074820000-3

Collection Ref. Code : 1807-97-968-7

Customer Information----------

Name : ASENDIENTE,CARLITO M

Premise Address : M J CUENCO AVE AND

TIN :

Metering Information----------

Meter No	:	MTR1085858	Pole No	:	0260996
Serial No	:	40040010	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1508
Period From	:	06-25-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.70
CURRENT BILL - JULY 2016		766.84
TOTAL AMOUNT DUE		1,891.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,011.00

Your monthly electricity consumption chart

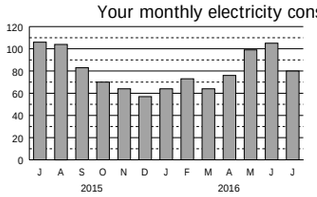

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.84		
Less : VAT	54.57		
Amount Net of VAT	712.27		
Less: BIR 2306	23.03		
BIR 2307	13.48	VATable Sales	712.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.76	VAT Zero Rated Sales	0.00
Add : VAT	54.57	VAT Amount	54.57
TOTAL AMOUNT DUE	730.33	TOTAL SALES	766.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2120/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007682430182

Collection Ref. Code	: 1807-97-968-7	Premise Address	: M J CUENCO AVE AND		
Account ID	: 0074820000-3				
Customer Name	: ASENDIENTE,CARLITO M	TOTAL AMOUNT DUE	: 1,891.60	Overdue Bill	: 1
Meter Number	: MTR1085858				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00748200003 BC19/170.0/2120/0/10/07-31-2016/46 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280098011081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834375

28001300004

Date : 07-31-2016

BC19/170.0/2130/0260996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800130000-4

Collection Ref. Code : 1833-32-827-2

Customer Information----------

Name : INSO,ADRIANO ROSALES

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1085857	Pole No	:	0260996
Serial No	:	40041653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3666
Period From	:	06-25-2016	Prev Rdg	:	3334
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	754	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		444.73
CURRENT BILL - JULY 2016		3,677.52
Debit Adjustments		305.63
TOTAL AMOUNT DUE		7,186.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,387.00

Your monthly electricity consumption chart

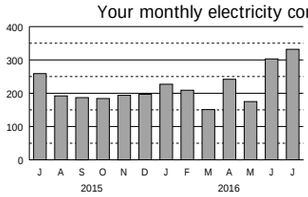

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.52		
Less : VAT	262.32		
Amount Net of VAT	3,415.20		
Less: BIR 2306	110.50		
BIR 2307	65.14	VATable Sales	3,415.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.56	VAT Zero Rated Sales	0.00
Add : VAT	262.32	VAT Amount	262.32
TOTAL AMOUNT DUE	3,501.88	TOTAL SALES	3,677.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2130/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280098011081

Collection Ref. Code	: 1833-32-827-2	Premise Address	: SAN MIGUEL LOREGA		
Account ID	: 2800130000-4				
Customer Name	: INSO,ADRIANO ROSALES	TOTAL AMOUNT DUE	: 7,186.09	Overdue Bill	: 1
Meter Number	: MTR1085857				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28001300004 BC19/170.0/2130/0/10/07-31-2016/46 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916099822596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836661

91619200008

Date : 07-31-2016

BC19/170.0/2280/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161920000-8

Collection Ref. Code : 1813-71-689-7

Customer Information----------

Name : COX,OBDULIA S S.

Premise Address : 1058-F SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100140	Pole No	:	0249784
Serial No	:	84446807	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	942
Period From	:	06-25-2016	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1950	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 686.50	13.73
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.82
CURRENT BILL - JULY 2016		1,213.77
TOTAL AMOUNT DUE		1,900.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,087.00

Your monthly electricity consumption chart

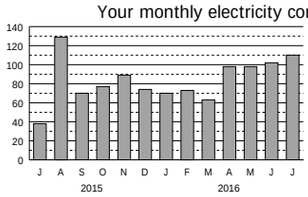

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.77		
Less : VAT	86.41		
Amount Net of VAT	1,127.36		
Less: BIR 2306	36.41		
BIR 2307	21.50	VATable Sales	1,127.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.45	VAT Zero Rated Sales	0.00
Add : VAT	86.41	VAT Amount	86.41
TOTAL AMOUNT DUE	1,155.86	TOTAL SALES	1,213.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2280/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916099822596

Collection Ref. Code	: 1813-71-689-7	Premise Address	: 1058-F SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 9161920000-8				
Customer Name	: COX,OBDULIA S S.	TOTAL AMOUNT DUE	: 1,900.46	Overdue Bill	: 1
Meter Number	: MTR1100140				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91619200008 BC19/170.0/2280/0/10/07-31-2016/46 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217787742599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836571

21770300008

Date : 07-31-2016

BC19/170.0/2290/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177030000-8

Collection Ref. Code : 1831-84-131-2

Customer Information----------

Name : SARABIA,LEONARDO C TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085906	Pole No	:	0249784
Serial No	:	40039912	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1457
Period From	:	06-25-2016	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 19.62
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.38
CURRENT BILL - JULY 2016		995.78
TOTAL AMOUNT DUE		2,247.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 765.00

Your monthly electricity consumption chart

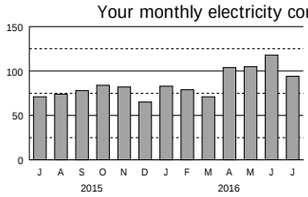

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.78		
Less : VAT	71.04		
Amount Net of VAT	924.74		
Less: BIR 2306	29.93		
BIR 2307	17.60	VATable Sales	924.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.21	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	948.25	TOTAL SALES	995.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2290/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217787742599

Collection Ref. Code	: 1831-84-131-2	Premise Address	: SAN MIGUEL ST		
Account ID	: 2177030000-8				
Customer Name	: SARABIA,LEONARDO C TM	TOTAL AMOUNT DUE	: 2,247.09	Overdue Bill	: 1
Meter Number	: MTR1085906				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21770300008 BC19/170.0/2290/0/10/07-31-2016/46 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217753600809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836404

21798235533

Date : 07-31-2016

BC19/170.0/2310/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179823553-3

Collection Ref. Code : 1857-37-650-1

Customer Information----------

Name : SARABIA,HELEN CARAMBIAS

Premise Address : 10-58 F. SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085908	Pole No	:	0249784
Serial No	:	40040080	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3862
Period From	:	06-25-2016	Prev Rdg	:	3624
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	230	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.51
CURRENT BILL - JULY 2016		2,651.32
TOTAL AMOUNT DUE		5,542.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,980.00

Your monthly electricity consumption chart

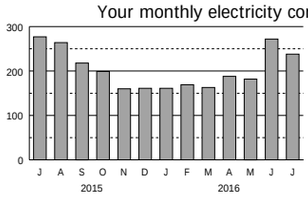

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.32		
Less : VAT	189.65		
Amount Net of VAT	2,461.67		
Less: BIR 2306	79.90		
BIR 2307	46.97	VATable Sales	2,461.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.80	VAT Zero Rated Sales	0.00
Add : VAT	189.65	VAT Amount	189.65
TOTAL AMOUNT DUE	2,524.45	TOTAL SALES	2,651.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2310/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217753600809

Collection Ref. Code	: 1857-37-650-1	Premise Address	: 10-58 F. SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 2179823553-3				
Customer Name	: SARABIA,HELEN CARAMBIAS	TOTAL AMOUNT DUE	: 5,542.72	Overdue Bill	: 1
Meter Number	: MTR1085908				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21798235533 BC19/170.0/2310/0/10/07-31-2016/46 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437735841021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830041

43709200000

Date : 07-31-2016

BC19/170.0/2310/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370920000-0

Collection Ref. Code : 1825-20-935-9

Customer Information----------

Name : MUIT,DELIA SARABIA

Premise Address : SAN MIGUEL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069029	Pole No	:	0249784
Serial No	:	40017363	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2017
Period From	:	06-25-2016	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		- 69.92
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		82.73
CURRENT BILL - JULY 2016		641.32
TOTAL AMOUNT DUE		1,495.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,935.00

Your monthly electricity consumption chart

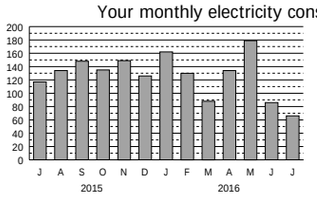

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.32		
Less : VAT	47.10		
Amount Net of VAT	594.22		
Less: BIR 2306	19.87		
BIR 2307	11.26	VATable Sales	594.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.09	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	610.19	TOTAL SALES	641.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2310/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437735841021

Collection Ref. Code : 1825-20-935-9

Account ID : 4370920000-0

Customer Name : MUIT,DELIA SARABIA

Meter Number : MTR1069029

Period : Jun 2016

Premise Address : SAN MIGUEL ST,CEBU CITY

TOTAL AMOUNT DUE : 1,495.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43709200000

BC19/170.0/2310/0/10/07-31-2016/46

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346717510634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835141

34649744926

Date : 07-31-2016

BC19/170.0/2315/0249805/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464974492-6

Collection Ref. Code : 1859-20-596-8

Customer Information----------

Name : SARABIA,MARICEL RAMOS

Premise Address : 1058- F. LOREGA,SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085855	Pole No	:	0249805
Serial No	:	40040354	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1049
Period From	:	06-25-2016	Prev Rdg	:	977
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 89.40
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.10
CURRENT BILL - JULY 2016		682.88
TOTAL AMOUNT DUE		1,351.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 731.00

Your monthly electricity consumption chart

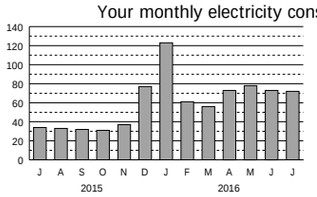

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.88		
Less : VAT	48.34		
Amount Net of VAT	634.54		
Less: BIR 2306	20.41		
BIR 2307	12.01	VATable Sales	634.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.12	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	650.46	TOTAL SALES	682.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2315/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346717510634

Collection Ref. Code	: 1859-20-596-8	Premise Address	: 1058- F. LOREGA,SAN MIGUEL,CEBU CITY		
Account ID	: 3464974492-6				
Customer Name	: SARABIA,MARICEL RAMOS	TOTAL AMOUNT DUE	: 1,351.74	Overdue Bill	: 1
Meter Number	: MTR1085855				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34649744926 BC19/170.0/2315/0/10/07-31-2016/46 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836076448802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829211

83627655554

Date : 07-31-2016

BC19/170.0/2320/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362765555-4

Collection Ref. Code : 1859-58-302-4

Customer Information----------

Name : USMAN,ZENAIDA AGURA

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069027	Pole No	:	0249784
Serial No	:	40012953	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3926
Period From	:	06-25-2016	Prev Rdg	:	3614
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	491	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		91.91
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		418.78
CURRENT BILL - JULY 2016		3,463.16
TOTAL AMOUNT DUE		6,774.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,544.00

Your monthly electricity consumption chart

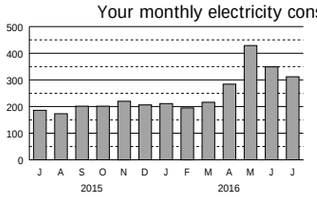

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.16		
Less : VAT	247.30		
Amount Net of VAT	3,215.86		
Less: BIR 2306	104.19		
BIR 2307	61.34	VATable Sales	3,215.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.33	VAT Zero Rated Sales	0.00
Add : VAT	247.30	VAT Amount	247.30
TOTAL AMOUNT DUE	3,297.63	TOTAL SALES	3,463.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2320/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836076448802

Collection Ref. Code : 1859-58-302-4

Account ID : 8362765555-4

Customer Name : USMAN,ZENAIDA AGURA

Meter Number : MTR1069027

Period : Jun 2016

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 6,774.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83627655554 BC19/170.0/2320/0/10/07-31-2016/46 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526278303994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840432

52658200002

Date : 07-31-2016

BC19/170.0/2330/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265820000-2

Collection Ref. Code : 1807-98-302-1

Customer Information----------

Name : YBANEZ,BELEN

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1069030	Pole No	:	0249784
Serial No	:	40013131	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3959
Period From	:	06-25-2016	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.20
CURRENT BILL - JULY 2016		2,946.04
TOTAL AMOUNT DUE		5,923.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,550.00

Your monthly electricity consumption chart

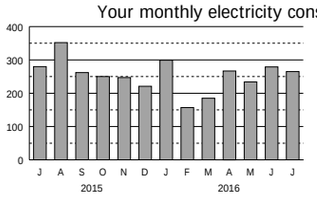

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.04		
Less : VAT	210.53		
Amount Net of VAT	2,735.51		
Less: BIR 2306	88.69		
BIR 2307	52.19	VATable Sales	2,735.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.63	VAT Zero Rated Sales	0.00
Add : VAT	210.53	VAT Amount	210.53
TOTAL AMOUNT DUE	2,805.16	TOTAL SALES	2,946.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2330/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526278303994

Collection Ref. Code	: 1807-98-302-1	Premise Address	: SAN MIGUEL ST,M J CUENCO AVE		
Account ID	: 5265820000-2				
Customer Name	: YBANEZ,BELEN	TOTAL AMOUNT DUE	: 5,923.83	Overdue Bill	: 1
Meter Number	: MTR1069030				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52658200002 BC19/170.0/2330/0/10/07-31-2016/46 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228276703543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841507

22889200006

Date : 07-31-2016

BC19/170.0/2340/0249791/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288920000-6

Collection Ref. Code : 1837-60-587-4

Customer Information----------

Name : DALJOG,ROWENA S TM

Premise Address : BRGY LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1085907	Pole No	:	0249791
Serial No	:	40039913	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5692
Period From	:	06-25-2016	Prev Rdg	:	5441
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		338.09
CURRENT BILL - JULY 2016		2,796.60
TOTAL AMOUNT DUE		5,879.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,456.00

Your monthly electricity consumption chart

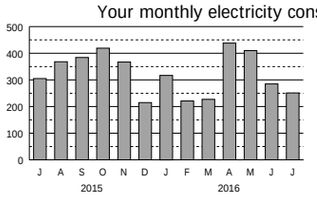

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.60		
Less : VAT	200.08		
Amount Net of VAT	2,596.52		
Less: BIR 2306	84.30		
BIR 2307	49.54	VATable Sales	2,596.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.68	VAT Zero Rated Sales	0.00
Add : VAT	200.08	VAT Amount	200.08
TOTAL AMOUNT DUE	2,662.76	TOTAL SALES	2,796.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2340/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228276703543

Collection Ref. Code : 1837-60-587-4

Account ID : 2288920000-6

Customer Name : DALJOG,ROWENA S TM

Meter Number : MTR1085907

Period : Jun 2016

Premise Address : BRGY LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 5,879.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22889200006

BC19/170.0/2340/0/10/07-31-2016/46

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151253904465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836331

15130300005

Date : 07-31-2016

BC19/170.0/2380/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513030000-5

Collection Ref. Code : 1831-22-569-7

Customer Information----------

Name : SENO,PACITA C TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075673	Pole No	:	0249700
Serial No	:	40038427	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1326
Period From	:	06-25-2016	Prev Rdg	:	1245
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		- 50.33
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.80
CURRENT BILL - JULY 2016		822.69
Debit Adjustments		121.48
TOTAL AMOUNT DUE		2,278.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,153.00

Your monthly electricity consumption chart

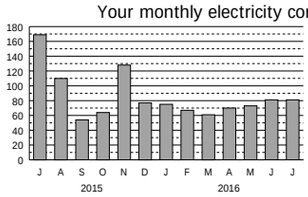

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.69		
Less : VAT	58.81		
Amount Net of VAT	763.88		
Less: BIR 2306	24.80		
BIR 2307	14.51	VATable Sales	763.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	783.38	TOTAL SALES	822.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2380/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151253904465

Collection Ref. Code	: 1831-22-569-7	Premise Address	: SAN MIGUEL ST		
Account ID	: 1513030000-5				
Customer Name	: SENO,PACITA C TM	TOTAL AMOUNT DUE	: 2,278.44	Overdue Bill	: 1
Meter Number	: MTR1075673				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15130300005 BC19/170.0/2380/0/10/07-31-2016/46 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226075439821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840772

22658200005

Date : 07-31-2016

BC19/170.0/2400/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265820000-5

Collection Ref. Code : 1807-98-290-4

Customer Information----------

Name : SABERON,VICENTE Y

Premise Address : 18 C SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085889	Pole No	:	0249700
Serial No	:	40039868	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1576
Period From	:	06-25-2016	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 22.83
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.29
CURRENT BILL - JULY 2016		1,002.94
TOTAL AMOUNT DUE		2,117.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,003.00

Your monthly electricity consumption chart

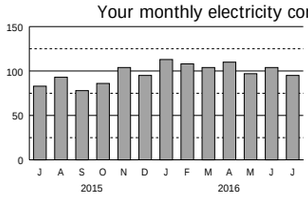

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.94		
Less : VAT	71.43		
Amount Net of VAT	931.51		
Less: BIR 2306	30.13		
BIR 2307	17.73	VATable Sales	931.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.65	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	955.08	TOTAL SALES	1,002.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2400/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226075439821

Collection Ref. Code	: 1807-98-290-4	Premise Address	: 18 C SAN MIGUEL ST		
Account ID	: 2265820000-5				
Customer Name	: SABERON,VICENTE Y	TOTAL AMOUNT DUE	: 2,117.31	Overdue Bill	: 1
Meter Number	: MTR1085889				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22658200005 BC19/170.0/2400/0/10/07-31-2016/46 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026298874146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840359

02658200007

Date : 07-31-2016

BC19/170.0/2420/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265820000-7

Collection Ref. Code : 1807-98-281-5

Customer Information----------

Name : MASION,MANUEL

Premise Address : 26 A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085891	Pole No	:	0249700
Serial No	:	40039910	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1384
Period From	:	06-25-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 52.56
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.51
CURRENT BILL - JULY 2016		820.17
TOTAL AMOUNT DUE		2,042.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,400.00

Your monthly electricity consumption chart

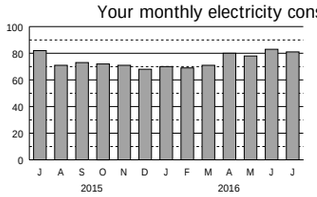

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.17		
Less : VAT	58.54		
Amount Net of VAT	761.63		
Less: BIR 2306	24.68		
BIR 2307	14.46	VATable Sales	761.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.49	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	781.03	TOTAL SALES	820.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2420/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026298874146

Collection Ref. Code	: 1807-98-281-5	Premise Address	: 26 A SAN MIGUEL ST		
Account ID	: 0265820000-7				
Customer Name	: MASION,MANUEL	TOTAL AMOUNT DUE	: 2,042.93	Overdue Bill	: 1
Meter Number	: MTR1085891				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02658200007 BC19/170.0/2420/0/10/07-31-2016/46 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816914798592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835181

81658200001

Date : 07-31-2016

BC19/170.0/2430/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165820000-1

Collection Ref. Code : 1807-98-272-6

Customer Information----------

Name : BELLONES,GENOVEVA R

Premise Address : 27A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1069022	Pole No	:	0249700
Serial No	:	40042111	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4116
Period From	:	06-25-2016	Prev Rdg	:	3771
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,833.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		463.44
CURRENT BILL - JULY 2016		3,832.72
TOTAL AMOUNT DUE		7,665.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,910.00

Your monthly electricity consumption chart

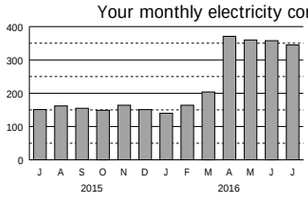

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.72		
Less : VAT	273.82		
Amount Net of VAT	3,558.90		
Less: BIR 2306	115.36		
BIR 2307	67.89	VATable Sales	3,558.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.65	VAT Zero Rated Sales	0.00
Add : VAT	273.82	VAT Amount	273.82
TOTAL AMOUNT DUE	3,649.47	TOTAL SALES	3,832.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2430/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816914798592

Collection Ref. Code	: 1807-98-272-6	Premise Address	: 27A SAN MIGUEL ST		
Account ID	: 8165820000-1				
Customer Name	: BELLONES,GENOVEVA R	TOTAL AMOUNT DUE	: 7,665.87	Overdue Bill	: 1
Meter Number	: MTR1069022				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81658200001 BC19/170.0/2430/0/10/07-31-2016/46 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916155833765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836516

91658200000

Date : 07-31-2016

BC19/170.0/2460/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165820000-0

Collection Ref. Code : 1807-98-278-5

Customer Information----------

Name : RODRIGUEZ,RAMON F

Premise Address : 26 SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1085890	Pole No	:	0249700
Serial No	:	40040261	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3382
Period From	:	06-25-2016	Prev Rdg	:	3172
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	260	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.42
CURRENT BILL - JULY 2016		2,335.81
TOTAL AMOUNT DUE		4,697.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,110.00

Your monthly electricity consumption chart

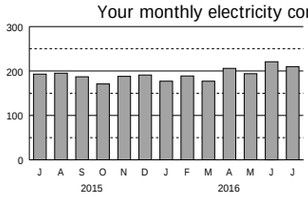

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.81		
Less : VAT	166.97		
Amount Net of VAT	2,168.84		
Less: BIR 2306	70.33		
BIR 2307	41.38	VATable Sales	2,168.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.13	VAT Zero Rated Sales	0.00
Add : VAT	166.97	VAT Amount	166.97
TOTAL AMOUNT DUE	2,224.10	TOTAL SALES	2,335.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2460/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916155833765

Collection Ref. Code	: 1807-98-278-5	Premise Address	: 26 SAN MIGUEL ST,LOREGA		
Account ID	: 9165820000-0				
Customer Name	: RODRIGUEZ,RAMON F	TOTAL AMOUNT DUE	: 4,697.95	Overdue Bill	: 1
Meter Number	: MTR1085890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91658200000

BC19/170.0/2460/0/10/07-31-2016/46

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466116718508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843234

46660300008

Date : 07-31-2016

BC19/170.0/2490/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666030000-8

Collection Ref. Code : 1843-82-059-5

Customer Information----------

Name : ALESNA,ALMA JANE ROMEO

Premise Address : 10-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126408	Pole No	:	0249700
Serial No	:	84437130	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1838
Period From	:	06-25-2016	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	372	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,020.00	100.40
Sub-Total		119.01
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		310.25
CURRENT BILL - JULY 2016		2,569.28
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		5,165.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,423.00

Your monthly electricity consumption chart

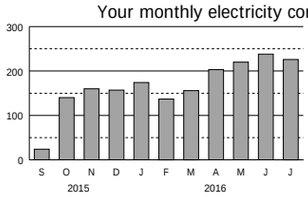

Avg Monthly Usage : 166.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.28		
Less : VAT	185.65		
Amount Net of VAT	2,383.63		
Less: BIR 2306	78.19		
BIR 2307	45.52	VATable Sales	2,383.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.92	VAT Zero Rated Sales	0.00
Add : VAT	185.65	VAT Amount	185.65
TOTAL AMOUNT DUE	2,445.57	TOTAL SALES	2,569.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2490/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466116718508

Collection Ref. Code	: 1843-82-059-5	Premise Address	: 10-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 4666030000-8				
Customer Name	: ALESNA,ALMA JANE ROMEO	TOTAL AMOUNT DUE	: 5,165.34	Overdue Bill	: 1
Meter Number	: MTR1126408				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46660300008 BC19/170.0/2490/0/10/07-31-2016/46 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570917628058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829350

57078200003

Date : 07-31-2016

BC19/170.0/2510/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707820000-3

Collection Ref. Code : 1821-94-074-1

Customer Information----------

Name : OPURA,ROMEO JR TM I

Premise Address : 1058-D SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085901	Pole No	:	0249784
Serial No	:	40040137	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2453
Period From	:	06-25-2016	Prev Rdg	:	2308
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.54
CURRENT BILL - JULY 2016		1,652.74
TOTAL AMOUNT DUE		3,314.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,660.00

Your monthly electricity consumption chart

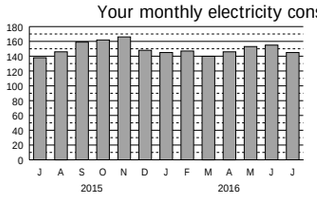

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.74		
Less : VAT	119.57		
Amount Net of VAT	1,533.17		
Less: BIR 2306	50.37		
BIR 2307	29.28	VATable Sales	1,533.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.52	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,573.09	TOTAL SALES	1,652.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2510/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570917628058

Collection Ref. Code	: 1821-94-074-1	Premise Address	: 1058-D SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 5707820000-3				
Customer Name	: OPURA,ROMEO JR TM I	TOTAL AMOUNT DUE	: 3,314.55	Overdue Bill	: 1
Meter Number	: MTR1085901				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57078200003 BC19/170.0/2510/0/10/07-31-2016/46 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794988318330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841632

79498200009

Date : 07-31-2016

BC19/170.0/2550/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949820000-9

Collection Ref. Code : 1823-77-740-6

Customer Information----------

Name : ALLERA,JOSE R

Premise Address : 31-B SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085887	Pole No	:	0249784
Serial No	:	40040372	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5616
Period From	:	06-25-2016	Prev Rdg	:	5361
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,657.00	73.14
Sub-Total		94.13
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.81
CURRENT BILL - JULY 2016		2,852.93
TOTAL AMOUNT DUE		6,509.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,615.00

Your monthly electricity consumption chart

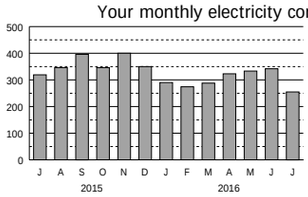

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.93		
Less : VAT	204.51		
Amount Net of VAT	2,648.42		
Less: BIR 2306	86.15		
BIR 2307	50.54	VATable Sales	2,648.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.73	VAT Zero Rated Sales	0.00
Add : VAT	204.51	VAT Amount	204.51
TOTAL AMOUNT DUE	2,716.24	TOTAL SALES	2,852.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2550/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794988318330

Collection Ref. Code : 1823-77-740-6

Account ID : 7949820000-9

Customer Name : ALLERA,JOSE R

Meter Number : MTR1085887

Period : Jun 2016

Premise Address : 31-B SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 6,509.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79498200009 BC19/170.0/2550/0/10/07-31-2016/46 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365004565530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843456

36529200002

Date : 07-31-2016

BC19/170.0/2720/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652920000-2

Collection Ref. Code : 1813-86-767-4

Customer Information----------

Name : SABERON,FELOMINA M3 TM A.

Premise Address : NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075595	Pole No	:	0249721
Serial No	:	40040600	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	886
Period From	:	06-25-2016	Prev Rdg	:	827
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.09
CURRENT BILL - JULY 2016		468.84
TOTAL AMOUNT DUE		1,022.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 586.00

Your monthly electricity consumption chart

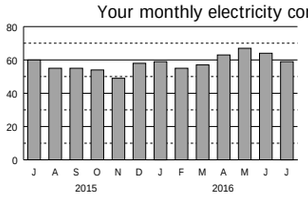

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.84		
Less : VAT	32.94		
Amount Net of VAT	435.90		
Less: BIR 2306	13.93		
BIR 2307	8.16	VATable Sales	435.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.81	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	446.75	TOTAL SALES	468.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2720/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365004565530

Collection Ref. Code	: 1813-86-767-4	Premise Address	: NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY		
Account ID	: 3652920000-2				
Customer Name	: SABERON,FELOMINA M3 TM A.	TOTAL AMOUNT DUE	: 1,022.74	Overdue Bill	: 1
Meter Number	: MTR1075595				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36529200002 BC19/170.0/2720/0/10/07-31-2016/46 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691963199369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839896

69140300000

Date : 07-31-2016

BC19/170.0/2730/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914030000-0

Collection Ref. Code : 1831-34-284-7

Customer Information----------

Name : SABERON,FILOMENA A TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075610	Pole No	:	0249721
Serial No	:	40038419	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3611
Period From	:	06-25-2016	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	340	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,888.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.5997/kWh	178.11
System Loss Charge	0.864/kWh	256.61
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		101.57
Transmission		4.24
System Loss		15.27
Distribution		102.58
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		399.99
CURRENT BILL - JULY 2016		3,373.87
TOTAL AMOUNT DUE		6,262.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,735.00

Your monthly electricity consumption chart

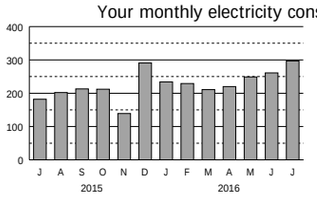

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.87		
Less : VAT	236.20		
Amount Net of VAT	3,137.67		
Less: BIR 2306	100.46		
BIR 2307	59.92	VATable Sales	3,137.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.29	VAT Zero Rated Sales	0.00
Add : VAT	236.20	VAT Amount	236.20
TOTAL AMOUNT DUE	3,213.49	TOTAL SALES	3,373.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2730/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691963199369

Collection Ref. Code	: 1831-34-284-7	Premise Address	: SAN MIGUEL ST		
Account ID	: 6914030000-0				
Customer Name	: SABERON,FILOMENA A TM	TOTAL AMOUNT DUE	: 6,262.77	Overdue Bill	: 1
Meter Number	: MTR1075610				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69140300000

BC19/170.0/2730/0/10/07-31-2016/46

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204782158455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830022

20409200001

Date : 07-31-2016

BC19/170.0/2740/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040920000-1

Collection Ref. Code : 1811-96-452-4

Customer Information----------

Name : SABERON,FELOMINA TM A.

Premise Address : 6 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103272	Pole No	:	0249721
Serial No	:	84449758	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5377
Period From	:	06-25-2016	Prev Rdg	:	4878
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,691.81
Transmission Charge	0.3063/kWh	152.84
System Loss Charge	0.885/kWh	441.62
Sub-Total		3,286.27
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		170.67
Transmission		3.64
System Loss		26.90
Distribution		171.93
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		663.64
CURRENT BILL - JULY 2016		5,484.92
TOTAL AMOUNT DUE		8,542.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,900.00

Your monthly electricity consumption chart

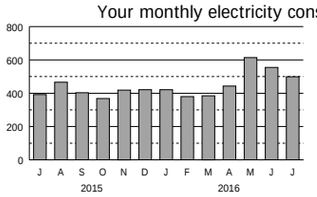

Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.92		
Less : VAT	389.75		
Amount Net of VAT	5,095.17		
Less: BIR 2306	164.21		
BIR 2307	97.15	VATable Sales	5,095.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,833.81	VAT Zero Rated Sales	0.00
Add : VAT	389.75	VAT Amount	389.75
TOTAL AMOUNT DUE	5,223.56	TOTAL SALES	5,484.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2740/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204782158455

Collection Ref. Code	: 1811-96-452-4	Premise Address	: 6 SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 2040920000-1				
Customer Name	: SABERON,FELOMINA TM A.	TOTAL AMOUNT DUE	: 8,542.08	Overdue Bill	: 1
Meter Number	: MTR1103272				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20409200001 BC19/170.0/2740/0/10/07-31-2016/46 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165850639080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843255

16529200004

Date : 07-31-2016

BC19/170.0/2750/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652920000-4

Collection Ref. Code : 1813-86-749-6

Customer Information----------

Name : SABERON,FELOMINA M1 TM A.

Premise Address : NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085860	Pole No	:	0249742
Serial No	:	40040012	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7625
Period From	:	06-25-2016	Prev Rdg	:	7115
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	120	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,091.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,751.14
Transmission Charge	0.3063/kWh	156.21
System Loss Charge	0.885/kWh	451.35
Sub-Total		3,358.70
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,091.50	121.83
Sub-Total		163.81
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		174.43
Transmission		3.72
System Loss		27.49
Distribution		175.71
Others		24.15
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		685.87
CURRENT BILL - JULY 2016		5,672.65
TOTAL AMOUNT DUE		11,764.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,344.00

Your monthly electricity consumption chart

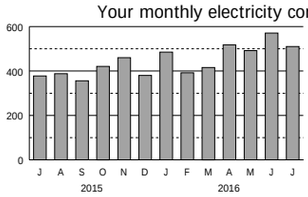

Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.65		
Less : VAT	405.50		
Amount Net of VAT	5,267.15		
Less: BIR 2306	170.83		
BIR 2307	100.48	VATable Sales	5,267.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,995.84	VAT Zero Rated Sales	0.00
Add : VAT	405.50	VAT Amount	405.50
TOTAL AMOUNT DUE	5,401.34	TOTAL SALES	5,672.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2750/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165850639080

Collection Ref. Code	: 1813-86-749-6	Premise Address	: NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY		
Account ID	: 1652920000-4				
Customer Name	: SABERON,FELOMINA M1 TM A.	TOTAL AMOUNT DUE	: 11,764.19	Overdue Bill	: 1
Meter Number	: MTR1085860				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16529200004 BC19/170.0/2750/0/10/07-31-2016/46 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265544956184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842658

26529200003

Date : 07-31-2016

BC19/170.0/2760/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652920000-3

Collection Ref. Code : 1813-86-758-5

Customer Information----------

Name : SABERON,FELIMINA M2 TM A.

Premise Address : NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085911	Pole No	:	0249742
Serial No	:	40039971	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	811
Period From	:	06-25-2016	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.90
CURRENT BILL - JULY 2016(ESTIMATE)		322.70
TOTAL AMOUNT DUE		642.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 320.00

Your monthly electricity consumption chart

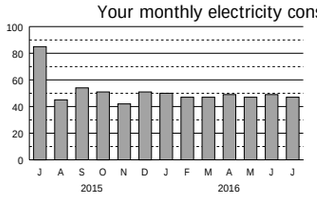

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.70		
Less : VAT	22.43		
Amount Net of VAT	300.27		
Less: BIR 2306	9.51		
BIR 2307	5.56	VATable Sales	300.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.20	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	307.63	TOTAL SALES	322.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2760/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265544956184

Collection Ref. Code	: 1813-86-758-5	Premise Address	: NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY		
Account ID	: 2652920000-3				
Customer Name	: SABERON,FELIMINA M2 TM A.	TOTAL AMOUNT DUE	: 642.30	Overdue Bill	: 1
Meter Number	: MTR1085911				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26529200003 BC19/170.0/2760/0/10/07-31-2016/46 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946013890574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834365

94618200003

Date : 07-31-2016

BC19/170.0/2770/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461820000-3

Collection Ref. Code : 1841-57-251-9

Customer Information----------

Name : SABERON,MARLYN M1 C

Premise Address : #6 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075608	Pole No	:	0249714
Serial No	:	40038584	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2081
Period From	:	06-25-2016	Prev Rdg	:	1920
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	310	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,852.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.5997/kWh	96.55
System Loss Charge	0.864/kWh	139.10
Sub-Total		1,104.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		55.07
Transmission		2.30
System Loss		8.29
Distribution		55.88
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.86
CURRENT BILL - JULY 2016		1,837.98
TOTAL AMOUNT DUE		3,690.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,823.00

Your monthly electricity consumption chart

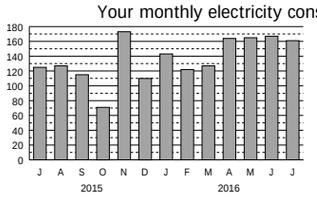

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.98		
Less : VAT	129.03		
Amount Net of VAT	1,708.95		
Less: BIR 2306	54.87		
BIR 2307	32.65	VATable Sales	1,708.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.43	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,750.46	TOTAL SALES	1,837.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2770/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946013890574

Collection Ref. Code	: 1841-57-251-9	Premise Address	: #6 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 9461820000-3				
Customer Name	: SABERON,MARLYN M1 C	TOTAL AMOUNT DUE	: 3,690.26	Overdue Bill	: 1
Meter Number	: MTR1075608				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94618200003 BC19/170.0/2770/0/10/07-31-2016/46 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917691524833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837327

91718200008

Date : 07-31-2016

BC19/170.0/2780/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171820000-8

Collection Ref. Code : 1841-57-257-8

Customer Information----------

Name : SABERON,MARLYN M2 C

Premise Address : #6 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075607	Pole No	:	0249714
Serial No	:	40010489	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3686
Period From	:	06-25-2016	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	228	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,986.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,986.50	139.73
Sub-Total		161.46
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		365.18
CURRENT BILL - JULY 2016		3,025.65
TOTAL AMOUNT DUE		10,012.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,450.00

Your monthly electricity consumption chart

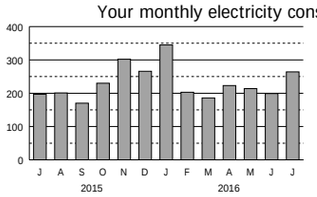

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.65		
Less : VAT	219.46		
Amount Net of VAT	2,806.19		
Less: BIR 2306	92.41		
BIR 2307	53.61	VATable Sales	2,806.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.17	VAT Zero Rated Sales	0.00
Add : VAT	219.46	VAT Amount	219.46
TOTAL AMOUNT DUE	2,879.63	TOTAL SALES	3,025.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2780/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917691524833

Collection Ref. Code	: 1841-57-257-8	Premise Address	: #6 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 9171820000-8		
Customer Name	: SABERON,MARLYN M2 C	TOTAL AMOUNT DUE	: 10,012.03
Meter Number	: MTR1075607		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91718200008

BC19/170.0/2780/0/10/07-31-2016/46

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528459207357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841415

52870300002

Date : 07-31-2016

BC19/170.0/2810/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287030000-2

Collection Ref. Code : 1845-28-518-2

Customer Information----------

Name : DUGHON,ANGELINA F

Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075650	Pole No	:	0249700
Serial No	:	40039772	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	459
Period From	:	06-25-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.87
CURRENT BILL - JULY 2016		15.69
TOTAL AMOUNT DUE		206.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.00

Your monthly electricity consumption chart

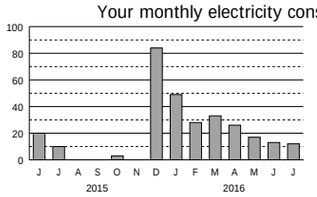

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	1.07		
Amount Net of VAT	14.62		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	14.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.95	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	15.02	TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2810/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528459207357

Collection Ref. Code : 1845-28-518-2

Account ID : 5287030000-2

Customer Name : DUGHON,ANGELINA F

Meter Number : MTR1075650

Period : Apr 2016 to Jun 2016

Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 206.46

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52870300002 BC19/170.0/2810/0/10/07-31-2016/46 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038681437056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830992

03855955518

Date : 07-31-2016

BC19/170.0/2815/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385595551-8

Collection Ref. Code : 1857-43-920-1

Customer Information----------

Name : DUGHON,NERSIE MANGAS

Premise Address : 8-A SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075591	Pole No	:	0249700
Serial No	:	40011945	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	652
Period From	:	06-25-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	333	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.11
CURRENT BILL - JULY 2016		211.66
TOTAL AMOUNT DUE		512.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 215.00

Your monthly electricity consumption chart

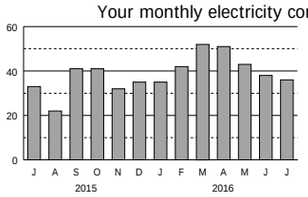

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.66		
Less : VAT	14.62		
Amount Net of VAT	197.04		
Less: BIR 2306	6.22		
BIR 2307	3.60	VATable Sales	197.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.22	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	201.84	TOTAL SALES	211.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2815/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038681437056

Collection Ref. Code	: 1857-43-920-1	Premise Address	: 8-A SAN MIGUEL ST.,LOREGA,CEBU CITY
Account ID	: 0385595551-8		
Customer Name	: DUGHON,NERSIE MANGAS	TOTAL AMOUNT DUE	: 512.05
Meter Number	: MTR1075591		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03855955518 BC19/170.0/2815/0/10/07-31-2016/46 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628529731828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840295

62870300001

Date : 07-31-2016

BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287030000-1

Collection Ref. Code : 1845-28-521-2

Customer Information----------

Name : DUGHON,FEDERICO SR S

Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075593	Pole No	:	0249700
Serial No	:	40039501	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6199
Period From	:	06-25-2016	Prev Rdg	:	5816
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	236	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,715.00	154.30
Sub-Total		185.82
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		523.31
CURRENT BILL - JULY 2016		4,332.34
TOTAL AMOUNT DUE		9,047.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

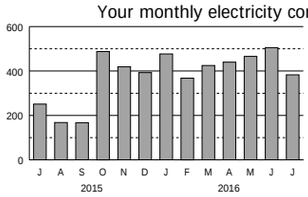

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.34		
Less : VAT	312.28		
Amount Net of VAT	4,020.06		
Less: BIR 2306	131.53		
BIR 2307	76.75	VATable Sales	4,020.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,811.78	VAT Zero Rated Sales	0.00
Add : VAT	312.28	VAT Amount	312.28
TOTAL AMOUNT DUE	4,124.06	TOTAL SALES	4,332.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2820/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628529731828

Collection Ref. Code	: 1845-28-521-2	Premise Address	: 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 6287030000-1				
Customer Name	: DUGHON,FEDERICO SR S	TOTAL AMOUNT DUE	: 9,047.21	Overdue Bill	: 1
Meter Number	: MTR1075593				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62870300001 BC19/170.0/2820/0/10/07-31-2016/46 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626900600132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839279

62658200001

Date : 07-31-2016

BC19/170.0/2890/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265820000-1

Collection Ref. Code : 1807-98-314-5

Customer Information----------

Name : ARRIESGADO,EMMA

Premise Address : BK 18 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075646	Pole No	:	0249700
Serial No	:	40038464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	883
Period From	:	06-25-2016	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,105.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 11,106.00	222.12
Sub-Total		237.51
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		30.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		274.69
CURRENT BILL - JULY 2016		2,283.79
TOTAL AMOUNT DUE		13,389.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 0.49

Your monthly electricity consumption chart

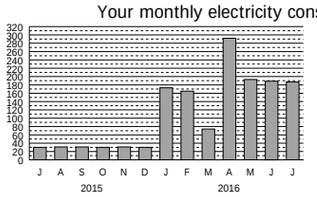

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.79		
Less : VAT	170.53		
Amount Net of VAT	2,113.26		
Less: BIR 2306	71.75		
BIR 2307	40.48	VATable Sales	2,113.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.03	VAT Zero Rated Sales	0.00
Add : VAT	170.53	VAT Amount	170.53
TOTAL AMOUNT DUE	2,171.56	TOTAL SALES	2,283.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2890/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626900600132

Collection Ref. Code	: 1807-98-314-5	Premise Address	: BK 18 SAN MIGUEL ST		
Account ID	: 6265820000-1				
Customer Name	: ARRIESGADO,EMMA	TOTAL AMOUNT DUE	: 13,389.72	Overdue Bill	: 2
Meter Number	: MTR1075646				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62658200001 BC19/170.0/2890/0/10/07-31-2016/46 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045454780828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833605

04561496003

Date : 07-31-2016

BC19/170.0/2995/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456149600-3

Collection Ref. Code : 1855-46-158-7

Customer Information----------

Name : SARRA,FREDERICK DAVAO

Premise Address : 30 SAN MIGUEL ST,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075656	Pole No	:	0249665
Serial No	:	40039473	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7600
Period From	:	06-25-2016	Prev Rdg	:	7168
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	222	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,777.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,777.50	115.55
Sub-Total		151.11
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		582.64
CURRENT BILL - JULY 2016		4,819.85
TOTAL AMOUNT DUE		10,597.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,910.00

Your monthly electricity consumption chart

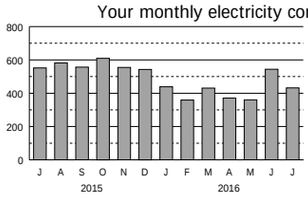

Avg Monthly Usage : 487.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.85		
Less : VAT	345.06		
Amount Net of VAT	4,474.79		
Less: BIR 2306	145.35		
BIR 2307	85.38	VATable Sales	4,474.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,244.06	VAT Zero Rated Sales	0.00
Add : VAT	345.06	VAT Amount	345.06
TOTAL AMOUNT DUE	4,589.12	TOTAL SALES	4,819.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2995/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045454780828

Collection Ref. Code	: 1855-46-158-7	Premise Address	: 30 SAN MIGUEL ST,LOREGA, CEBU CITY		
Account ID	: 0456149600-3				
Customer Name	: SARRA,FREDERICK DAVAO	TOTAL AMOUNT DUE	: 10,597.50	Overdue Bill	: 1
Meter Number	: MTR1075656				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04561496003 BC19/170.0/2995/0/10/07-31-2016/46 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771107711911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830530

77126744836

Date : 07-31-2016

BC19/170.0/3015/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712674483-6

Collection Ref. Code : 1857-67-386-7

Customer Information----------

Name : BAQUER,ANA MARIE ASNE

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075609	Pole No	:	0256752
Serial No	:	40038421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1307
Period From	:	06-25-2016	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.09
CURRENT BILL - JULY 2016		1,224.88
TOTAL AMOUNT DUE		2,403.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,185.00

Your monthly electricity consumption chart

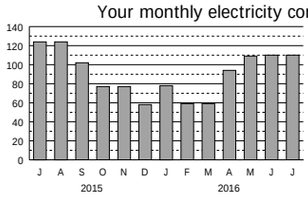

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.88		
Less : VAT	87.60		
Amount Net of VAT	1,137.28		
Less: BIR 2306	36.90		
BIR 2307	21.70	VATable Sales	1,137.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.68	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,166.28	TOTAL SALES	1,224.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3015/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771107711911

Collection Ref. Code	: 1857-67-386-7	Premise Address	: SAN MIGUEL ST.,LOREGA, CEBU CITY
Account ID	: 7712674483-6		
Customer Name	: BAQUER,ANA MARIE ASNE	TOTAL AMOUNT DUE	: 2,403.44
Meter Number	: MTR1075609		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77126744836 BC19/170.0/3015/0/10/07-31-2016/46 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813382252175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833688

81360788046

Date : 07-31-2016

BC19/170.0/3015/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136078804-6

Collection Ref. Code : 1855-18-416-8

Customer Information----------

Name : BAQUER,ANA MARIE ASNE

Premise Address : 19 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075629	Pole No	:	0249693
Serial No	:	40010519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1868
Period From	:	06-25-2016	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	555	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 70.32
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.97
CURRENT BILL - JULY 2016		886.43
TOTAL AMOUNT DUE		1,599.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 710.00

Your monthly electricity consumption chart

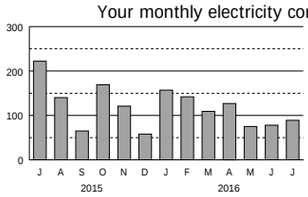

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.43		
Less : VAT	62.75		
Amount Net of VAT	823.68		
Less: BIR 2306	26.48		
BIR 2307	15.63	VATable Sales	823.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.57	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	844.32	TOTAL SALES	886.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3015/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813382252175

Collection Ref. Code	: 1855-18-416-8	Premise Address	: 19 SAN MIGUEL ST.,LOREGA, CEBU CITY
Account ID	: 8136078804-6		
Customer Name	: BAQUER,ANA MARIE ASNE	TOTAL AMOUNT DUE	: 1,599.64 Overdue Bill : 1
Meter Number	: MTR1075629		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81360788046

BC19/170.0/3015/0/10/07-31-2016/46

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016958515211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835764

01658200009

Date : 07-31-2016

BC19/170.0/3020/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165820000-9

Collection Ref. Code : 1807-98-221-1

Customer Information----------

Name : SARRA,DIOSCORO

Premise Address : 23A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	441839GS6	Pole No	:	1036122
Serial No	:	75626575	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47379
Period From	:	06-25-2016	Prev Rdg	:	46936
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,433.00	88.66
Sub-Total		125.12
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		593.64
CURRENT BILL - JULY 2016		4,908.79
TOTAL AMOUNT DUE		9,341.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,400.00

Your monthly electricity consumption chart

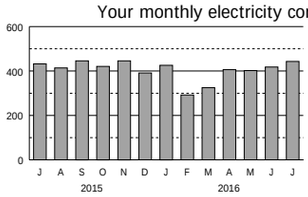

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.79		
Less : VAT	350.24		
Amount Net of VAT	4,558.55		
Less: BIR 2306	147.56		
BIR 2307	86.95	VATable Sales	4,558.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.04	VAT Zero Rated Sales	0.00
Add : VAT	350.24	VAT Amount	350.24
TOTAL AMOUNT DUE	4,674.28	TOTAL SALES	4,908.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3020/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016958515211

Collection Ref. Code	: 1807-98-221-1	Premise Address	: 23A SAN MIGUEL ST		
Account ID	: 0165820000-9				
Customer Name	: SARRA,DIOSCORO	TOTAL AMOUNT DUE	: 9,341.82	Overdue Bill	: 1
Meter Number	: 441839GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01658200009 BC19/170.0/3020/0/10/07-31-2016/46 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968892267710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828929

96880300007

Date : 07-31-2016

BC19/170.0/3030/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688030000-7

Collection Ref. Code : 1833-16-230-7

Customer Information----------

Name : ENDOMA,FRISCA TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	441844GS6	Pole No	:	1036122
Serial No	:	58897595	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10847
Period From	:	06-25-2016	Prev Rdg	:	10725
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,500.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
Distribution		42.49
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.52
CURRENT BILL - JULY 2016		1,396.35
TOTAL AMOUNT DUE		2,897.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,285.00

Your monthly electricity consumption chart

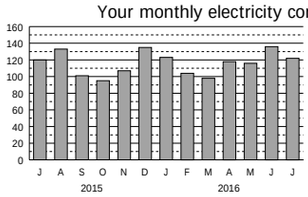

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.35		
Less : VAT	98.16		
Amount Net of VAT	1,298.19		
Less: BIR 2306	41.75		
BIR 2307	24.80	VATable Sales	1,298.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.64	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,329.80	TOTAL SALES	1,396.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3030/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968892267710

Collection Ref. Code	: 1833-16-230-7	Premise Address	: SAN MIGUEL LOREGA		
Account ID	: 9688030000-7				
Customer Name	: ENDOMA,FRISCA TM	TOTAL AMOUNT DUE	: 2,897.13	Overdue Bill	: 1
Meter Number	: 441844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96880300007 BC19/170.0/3030/0/10/07-31-2016/46 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097073905091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842578

09770300003

Date : 07-31-2016

BC19/170.0/3040/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977030000-3

Collection Ref. Code : 1831-89-353-3

Customer Information----------

Name : ENDOMA,PRISCA T TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	441828GS6	Pole No	:	1036122
Serial No	:	69404333	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7815
Period From	:	06-25-2016	Prev Rdg	:	7760
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.44
CURRENT BILL - JULY 2016		443.11
TOTAL AMOUNT DUE		1,216.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,265.00

Your monthly electricity consumption chart

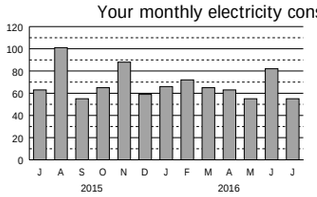

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.11		
Less : VAT	31.36		
Amount Net of VAT	411.75		
Less: BIR 2306	13.28		
BIR 2307	7.71	VATable Sales	411.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.76	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	422.12	TOTAL SALES	443.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3040/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097073905091

Collection Ref. Code	: 1831-89-353-3	Premise Address	: SAN MIGUEL ST		
Account ID	: 0977030000-3				
Customer Name	: ENDOMA,PRISCA T TM	TOTAL AMOUNT DUE	: 1,216.06	Overdue Bill	: 1
Meter Number	: 441828GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09770300003 BC19/170.0/3040/0/10/07-31-2016/46 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116902615634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835431

11658200008

Date : 07-31-2016

BC19/170.0/3080/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165820000-8

Collection Ref. Code : 1807-98-224-6

Customer Information----------

Name : JAVIER,APOLINARIA

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	457975GS6	Pole No	:	0249672
Serial No	:	54668098	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30881
Period From	:	06-25-2016	Prev Rdg	:	30342
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,148.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,907.58
Transmission Charge	0.3063/kWh	165.10
System Loss Charge	0.885/kWh	477.02
Sub-Total		3,549.70
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,148.00	122.96
Sub-Total		167.33
Government Charges		
Franchise Tax - Local		39.48
Value Added Tax		
Generation		184.35
Transmission		3.93
System Loss		29.06
Distribution		185.67
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		724.11
CURRENT BILL - JULY 2016		5,988.38
TOTAL AMOUNT DUE		12,136.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,430.00

Your monthly electricity consumption chart

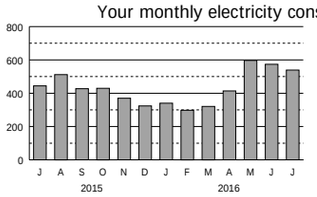

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,988.38		
Less : VAT	427.83		
Amount Net of VAT	5,560.55		
Less: BIR 2306	180.24		
BIR 2307	106.08	VATable Sales	5,560.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,274.23	VAT Zero Rated Sales	0.00
Add : VAT	427.83	VAT Amount	427.83
TOTAL AMOUNT DUE	5,702.06	TOTAL SALES	5,988.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3080/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116902615634

Collection Ref. Code : 1807-98-224-6

Account ID : 1165820000-8

Customer Name : JAVIER,APOLINARIA

Meter Number : 457975GS6

Period : Jun 2016

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

TOTAL AMOUNT DUE : 12,136.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11658200008 BC19/170.0/3080/0/10/07-31-2016/46 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793449744381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840750

79319200006

Date : 07-31-2016

BC19/170.0/3130/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931920000-6

Collection Ref. Code : 1813-30-581-1

Customer Information----------

Name : MERIN,ELENITA B.

Premise Address : 15 LOREGA ST,LOREGA-SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075623	Pole No	:	0249665
Serial No	:	40041937	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6079
Period From	:	06-25-2016	Prev Rdg	:	5725
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	510	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,243.50	64.87
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		473.77
CURRENT BILL - JULY 2016		3,917.02
TOTAL AMOUNT DUE		7,160.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,683.00

Your monthly electricity consumption chart

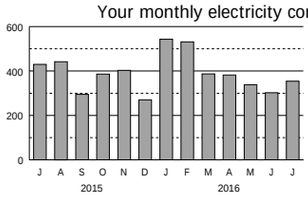

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.02		
Less : VAT	279.29		
Amount Net of VAT	3,637.73		
Less: BIR 2306	117.67		
BIR 2307	69.38	VATable Sales	3,637.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.68	VAT Zero Rated Sales	0.00
Add : VAT	279.29	VAT Amount	279.29
TOTAL AMOUNT DUE	3,729.97	TOTAL SALES	3,917.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3130/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793449744381

Collection Ref. Code	: 1813-30-581-1	Premise Address	: 15 LOREGA ST,LOREGA-SAN MIGUEL,CEBU CITY		
Account ID	: 7931920000-6				
Customer Name	: MERIN,ELENITA B.	TOTAL AMOUNT DUE	: 7,160.34	Overdue Bill	: 1
Meter Number	: MTR1075623				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79319200006 BC19/170.0/3130/0/10/07-31-2016/46 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892968283000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839934

89294461150

Date : 07-31-2016

BC19/170.0/3130/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929446115-0

Collection Ref. Code : 1855-58-173-6

Customer Information----------

Name : CANAL,CYNTHIA OBIEDO

Premise Address : 15-A SAN MIGUEL ST,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019184	Pole No	:	0249511
Serial No	:	121747142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	844
Period From	:	06-25-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	122	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.70
CURRENT BILL - JULY 2016		1,668.03
TOTAL AMOUNT DUE		3,263.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,970.00

Your monthly electricity consumption chart

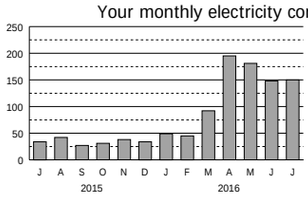

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.03		
Less : VAT	119.22		
Amount Net of VAT	1,548.81		
Less: BIR 2306	50.22		
BIR 2307	29.55	VATable Sales	1,548.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.04	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,588.26	TOTAL SALES	1,668.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3130/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892968283000

Collection Ref. Code : 1855-58-173-6

Account ID : 8929446115-0

Customer Name : CANAL,CYNTHIA OBIEDO

Meter Number : MTR1019184

Period : Jun 2016

Premise Address : 15-A SAN MIGUEL ST,LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,263.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89294461150 BC19/170.0/3130/0/10/07-31-2016/46 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009206494362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832314

00971000005

Date : 07-31-2016

BC19/170.0/3140/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097100000-5

Collection Ref. Code : 1813-44-371-8

Customer Information----------

Name : CABAHUG,MA. PETRA LIMJAP

Premise Address : 20 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075592	Pole No	:	0249665
Serial No	:	40039504	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1205
Period From	:	06-25-2016	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	410	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		- 16.73
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.75
CURRENT BILL - JULY 2016		999.04
TOTAL AMOUNT DUE		1,696.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 699.00

Your monthly electricity consumption chart

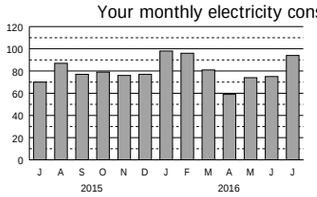

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.04		
Less : VAT	71.39		
Amount Net of VAT	927.65		
Less: BIR 2306	30.08		
BIR 2307	17.66	VATable Sales	927.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.91	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	951.30	TOTAL SALES	999.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3140/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009206494362

Collection Ref. Code	: 1813-44-371-8	Premise Address	: 20 SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 0097100000-5				
Customer Name	: CABAHUG,MA. PETRA LIMJAP	TOTAL AMOUNT DUE	: 1,696.16	Overdue Bill	: 1
Meter Number	: MTR1075592				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00971000005

BC19/170.0/3140/0/10/07-31-2016/46

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697915167612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843065

69719200003

Date : 07-31-2016

BC19/170.0/3180/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971920000-3

Collection Ref. Code : 1839-79-803-3

Customer Information----------

Name : RANAS,JASON B

Premise Address : SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075658	Pole No	:	0249665
Serial No	:	40039470	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	262
Period From	:	06-25-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	185	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		180.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.5997/kWh	8.40
System Loss Charge	0.864/kWh	12.10
Sub-Total		96.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.15
Surcharge	0.02 of 181.00	3.62
Sub-Total		4.77
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		4.79
Transmission		0.20
System Loss		0.73
Distribution		5.41
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.59
CURRENT BILL - JULY 2016		165.44
TOTAL AMOUNT DUE		346.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 576.00

Your monthly electricity consumption chart

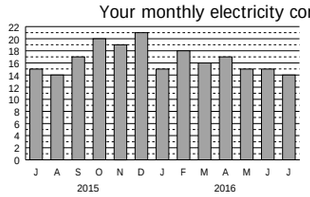

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.44		
Less : VAT	11.83		
Amount Net of VAT	153.61		
Less: BIR 2306	5.04		
BIR 2307	2.94	VATable Sales	153.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.63	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	157.46	TOTAL SALES	165.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3180/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697915167612

Collection Ref. Code	: 1839-79-803-3	Premise Address	: SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 6971920000-3				
Customer Name	: RANAS,JASON B	TOTAL AMOUNT DUE	: 346.22	Overdue Bill	: 1
Meter Number	: MTR1075658				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69719200003 BC19/170.0/3180/0/10/07-31-2016/46 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274133894122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831132

27408200007

Date : 07-31-2016

BC19/170.0/3210/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740820000-7

Collection Ref. Code : 1827-94-620-2

Customer Information----------

Name : GOCOTANO,ROEL P

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075615	Pole No	:	0249665
Serial No	:	40010488	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1912
Period From	:	06-25-2016	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.16
CURRENT BILL - JULY 2016		1,368.04
TOTAL AMOUNT DUE		2,726.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,360.00

Your monthly electricity consumption chart

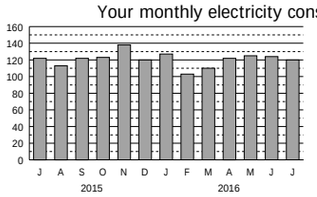

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.04		
Less : VAT	98.97		
Amount Net of VAT	1,269.07		
Less: BIR 2306	41.68		
BIR 2307	24.24	VATable Sales	1,269.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.15	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,302.12	TOTAL SALES	1,368.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3210/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274133894122

Collection Ref. Code	: 1827-94-620-2	Premise Address	: SAN MIGUEL ST		
Account ID	: 2740820000-7				
Customer Name	: GOCOTANO,ROEL P	TOTAL AMOUNT DUE	: 2,726.11	Overdue Bill	: 1
Meter Number	: MTR1075615				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27408200007 BC19/170.0/3210/0/10/07-31-2016/46 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896133683511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841540

89619200002

Date : 07-31-2016

BC19/170.0/3220/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961920000-2

Collection Ref. Code : 1839-55-308-1

Customer Information----------

Name : BALUG,EMMA TM S

Premise Address : 36-A SN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075613	Pole No	:	0249665
Serial No	:	40010491	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1391
Period From	:	06-25-2016	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,043.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.5997/kWh	53.37
System Loss Charge	0.864/kWh	76.90
Sub-Total		610.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		30.44
Transmission		1.27
System Loss		4.58
Distribution		31.16
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		123.42
CURRENT BILL - JULY 2016		1,042.20
TOTAL AMOUNT DUE		2,085.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,028.00

Your monthly electricity consumption chart

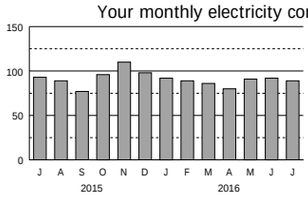

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.20		
Less : VAT	74.13		
Amount Net of VAT	968.07		
Less: BIR 2306	31.53		
BIR 2307	18.51	VATable Sales	968.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.03	VAT Zero Rated Sales	0.00
Add : VAT	74.13	VAT Amount	74.13
TOTAL AMOUNT DUE	992.16	TOTAL SALES	1,042.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3220/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896133683511

Collection Ref. Code	: 1839-55-308-1	Premise Address	: 36-A SN MIGUEL ST.,LOREGA,CEBU CITY
Account ID	: 8961920000-2		
Customer Name	: BALUG,EMMA TM S	TOTAL AMOUNT DUE	: 2,085.69
Meter Number	: MTR1075613		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89619200002

BC19/170.0/3220/0/10/07-31-2016/46

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306317033553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830476

30658200008

Date : 07-31-2016

BC19/170.0/3250/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065820000-8

Collection Ref. Code : 1807-98-170-3

Customer Information----------

Name : LAVARES,SAMUEL

Premise Address : OPP 36 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075655	Pole No	:	0249665
Serial No	:	40040598	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5529
Period From	:	06-25-2016	Prev Rdg	:	5070
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,788.50	95.77
Sub-Total		133.55
Government Charges		
Franchise Tax - Local		33.56
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		615.55
CURRENT BILL - JULY 2016		5,090.29
TOTAL AMOUNT DUE		9,879.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,489.00

Your monthly electricity consumption chart

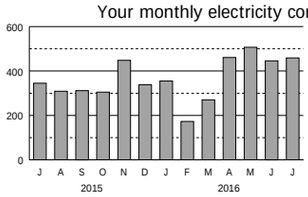

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.29		
Less : VAT	363.32		
Amount Net of VAT	4,726.97		
Less: BIR 2306	153.06		
BIR 2307	90.17	VATable Sales	4,726.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,483.74	VAT Zero Rated Sales	0.00
Add : VAT	363.32	VAT Amount	363.32
TOTAL AMOUNT DUE	4,847.06	TOTAL SALES	5,090.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3250/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306317033553

Collection Ref. Code : 1807-98-170-3

Account ID : 3065820000-8

Customer Name : LAVARES,SAMUEL

Meter Number : MTR1075655

Period : Jun 2016

Premise Address : OPP 36 SAN MIGUEL ST

TOTAL AMOUNT DUE : 9,879.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30658200008 BC19/170.0/3250/0/10/07-31-2016/46 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406097557026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831089

40646439147

Date : 07-31-2016

BC19/170.0/3260/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064643914-7

Collection Ref. Code : 1849-76-500-6

Customer Information----------

Name : MACTAO,ASUNCION SABANG

Premise Address : 019-B,SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	494701 GS6	Pole No	:	0249672
Serial No	:	56062636	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15642
Period From	:	06-25-2016	Prev Rdg	:	15160
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	444	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,155.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,600.10
Transmission Charge	0.3063/kWh	147.64
System Loss Charge	0.885/kWh	426.57
Sub-Total		3,174.31
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,156.00	103.12
Sub-Total		142.80
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		164.84
Transmission		3.51
System Loss		25.97
Distribution		166.10
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		646.68
CURRENT BILL - JULY 2016		5,347.94
TOTAL AMOUNT DUE		10,503.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,524.00

Your monthly electricity consumption chart

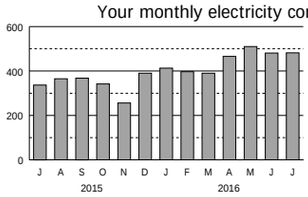

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,347.94		
Less : VAT	381.79		
Amount Net of VAT	4,966.15		
Less: BIR 2306	160.83		
BIR 2307	94.73	VATable Sales	4,966.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,710.59	VAT Zero Rated Sales	0.00
Add : VAT	381.79	VAT Amount	381.79
TOTAL AMOUNT DUE	5,092.38	TOTAL SALES	5,347.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3260/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406097557026

Collection Ref. Code	: 1849-76-500-6	Premise Address	: 019-B,SAN MIGUEL ST		
Account ID	: 4064643914-7				
Customer Name	: MACTAO,ASUNCION SABANG	TOTAL AMOUNT DUE	: 10,503.77	Overdue Bill	: 1
Meter Number	: 494701 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40646439147 BC19/170.0/3260/0/10/07-31-2016/46 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606164900049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830798

60658200005

Date : 07-31-2016

BC19/170.0/3280/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065820000-5

Collection Ref. Code : 1807-98-200-9

Customer Information----------

Name : ORNOPIA,DALMACIO

Premise Address : SAN MIGUEL BK VECO

TIN :

Metering Information----------

Meter No	:	272336GS6	Pole No	:	0249672
Serial No	:	40900131	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27630
Period From	:	06-25-2016	Prev Rdg	:	27473
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.98
CURRENT BILL - JULY 2016		1,744.80
TOTAL AMOUNT DUE		3,380.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,970.00

Your monthly electricity consumption chart

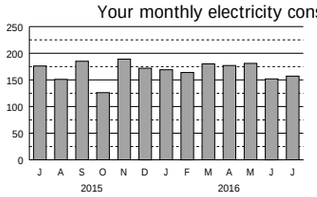

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.80		
Less : VAT	124.68		
Amount Net of VAT	1,620.12		
Less: BIR 2306	52.52		
BIR 2307	30.91	VATable Sales	1,620.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.69	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,661.37	TOTAL SALES	1,744.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3280/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606164900049

Collection Ref. Code	: 1807-98-200-9	Premise Address	: SAN MIGUEL BK VECO		
Account ID	: 6065820000-5				
Customer Name	: ORNOPIA,DALMACIO	TOTAL AMOUNT DUE	: 3,380.47	Overdue Bill	: 1
Meter Number	: 272336GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60658200005 BC19/170.0/3280/0/10/07-31-2016/46 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068963951652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829116

06849340788

Date : 07-31-2016

BC19/170.0/3290/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684934078-8

Collection Ref. Code : 1853-79-251-9

Customer Information----------

Name : RODRIGUEZ,FE MARABI

Premise Address : M3 17-D SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	560216 GS6	Pole No	:	0249672
Serial No	:	56017622	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18808
Period From	:	06-25-2016	Prev Rdg	:	18300
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	354	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,934.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,740.36
Transmission Charge	0.3063/kWh	155.60
System Loss Charge	0.885/kWh	449.58
Sub-Total		3,345.54
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,934.00	98.68
Sub-Total		140.50
Government Charges		
Franchise Tax - Local		37.08
Value Added Tax		
Generation		173.74
Transmission		3.70
System Loss		27.39
Distribution		175.02
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		680.24
CURRENT BILL - JULY 2016		5,624.81
TOTAL AMOUNT DUE		10,558.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,054.00

Your monthly electricity consumption chart

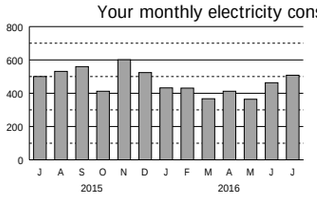

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,624.81		
Less : VAT	401.16		
Amount Net of VAT	5,223.65		
Less: BIR 2306	169.01		
BIR 2307	99.63	VATable Sales	5,223.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,955.01	VAT Zero Rated Sales	0.00
Add : VAT	401.16	VAT Amount	401.16
TOTAL AMOUNT DUE	5,356.17	TOTAL SALES	5,624.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3290/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068963951652

Collection Ref. Code	: 1853-79-251-9	Premise Address	: M3 17-D SAN MIGUEL ST.,LOREGA
Account ID	: 0684934078-8		
Customer Name	: RODRIGUEZ,FE MARABI	TOTAL AMOUNT DUE	: 10,558.95
Meter Number	: 560216 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06849340788

BC19/170.0/3290/0/10/07-31-2016/46

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214008509200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834759

21498200001

Date : 07-31-2016

BC19/170.0/3310/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149820000-1

Collection Ref. Code : 1823-66-827-5

Customer Information----------

Name : BANTUGAN,MANOLITA D

Premise Address : 37-E SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023817	Pole No	:	0249686
Serial No	:	121759349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1037
Period From	:	06-25-2016	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	290	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 187.02
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.45
CURRENT BILL - JULY 2016		232.31
TOTAL AMOUNT DUE		453.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 93.00

Your monthly electricity consumption chart

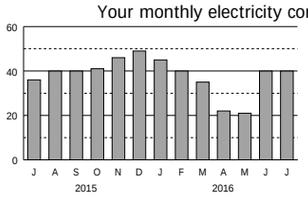

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.31		
Less : VAT	15.93		
Amount Net of VAT	216.38		
Less: BIR 2306	6.78		
BIR 2307	3.95	VATable Sales	216.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.65	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	221.58	TOTAL SALES	232.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3310/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214008509200

Collection Ref. Code	: 1823-66-827-5	Premise Address	: 37-E SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 2149820000-1				
Customer Name	: BANTUGAN,MANOLITA D	TOTAL AMOUNT DUE	: 453.07	Overdue Bill	: 1
Meter Number	: MTR1023817				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21498200001 BC19/170.0/3310/0/10/07-31-2016/46 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511832997949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833869

51119300005

Date : 07-31-2016

BC19/170.0/3320/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111930000-5

Collection Ref. Code : 1807-98-152-5

Customer Information----------

Name : DIEZ,FRANCISCO ARCIGA

Premise Address : 37-E,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1003273	Pole No	:	0249686
Serial No	:	40010757	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1984
Period From	:	06-25-2016	Prev Rdg	:	1851
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	111	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.30
CURRENT BILL - JULY 2016		1,474.39
TOTAL AMOUNT DUE		2,658.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,308.00

Your monthly electricity consumption chart

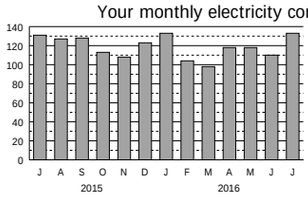

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.39		
Less : VAT	105.21		
Amount Net of VAT	1,369.18		
Less: BIR 2306	44.31		
BIR 2307	26.12	VATable Sales	1,369.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.75	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,403.96	TOTAL SALES	1,474.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3320/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511832997949

Collection Ref. Code	: 1807-98-152-5	Premise Address	: 37-E,SAN MIGUEL ST.,LOREGA		
Account ID	: 5111930000-5				
Customer Name	: DIEZ,FRANCISCO ARCIGA	TOTAL AMOUNT DUE	: 2,658.44	Overdue Bill	: 1
Meter Number	: MTR1003273				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51119300005 BC19/170.0/3320/0/10/07-31-2016/46 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074841794963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831642

07485108992

Date : 07-31-2016

BC19/170.0/3345/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748510899-2

Collection Ref. Code : 1855-63-185-7

Customer Information----------

Name : MISA,HILDA COCALON

Premise Address : 19-G SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146930	Pole No	:	0249686
Serial No	:	85061528	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2367
Period From	:	06-25-2016	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	572	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,675.62
Transmission Charge	0.3063/kWh	151.92
System Loss Charge	0.885/kWh	438.96
Sub-Total		3,266.50
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,312.50	126.25
Sub-Total		167.08
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		169.65
Transmission		3.62
System Loss		26.74
Distribution		170.90
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		668.04
CURRENT BILL - JULY 2016		5,525.82
TOTAL AMOUNT DUE		11,838.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,229.00

Your monthly electricity consumption chart

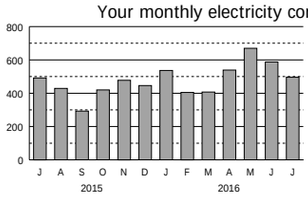

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,525.82		
Less : VAT	395.33		
Amount Net of VAT	5,130.49		
Less: BIR 2306	166.53		
BIR 2307	97.88	VATable Sales	5,130.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,866.08	VAT Zero Rated Sales	0.00
Add : VAT	395.33	VAT Amount	395.33
TOTAL AMOUNT DUE	5,261.41	TOTAL SALES	5,525.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3345/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074841794963

Collection Ref. Code	: 1855-63-185-7	Premise Address	: 19-G SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 0748510899-2				
Customer Name	: MISA,HILDA COCALON	TOTAL AMOUNT DUE	: 11,838.45	Overdue Bill	: 1
Meter Number	: MTR1146930				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07485108992

BC19/170.0/3345/0/10/07-31-2016/46

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117559190126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836528

11748200000

Date : 07-31-2016

BC19/170.0/3360/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174820000-0

Collection Ref. Code : 1807-98-140-1

Customer Information----------

Name : ARCIGA,MAXIMA

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	410803GS6	Pole No	:	0249686
Serial No	:	2003216616	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23371
Period From	:	06-25-2016	Prev Rdg	:	23296
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.34
CURRENT BILL - JULY 2016		707.78
TOTAL AMOUNT DUE		1,254.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 855.00

Your monthly electricity consumption chart

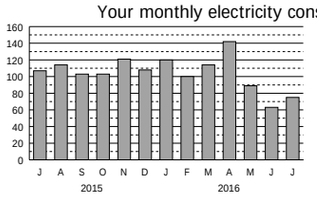

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.78		
Less : VAT	49.97		
Amount Net of VAT	657.81		
Less: BIR 2306	21.10		
BIR 2307	12.44	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.27	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	674.24	TOTAL SALES	707.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3360/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117559190126

Collection Ref. Code	: 1807-98-140-1	Premise Address	: SAN MIGUEL ST		
Account ID	: 1174820000-0				
Customer Name	: ARCIGA,MAXIMA	TOTAL AMOUNT DUE	: 1,254.33	Overdue Bill	: 1
Meter Number	: 410803GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11748200000 BC19/170.0/3360/0/10/07-31-2016/46 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274677776914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831724

27414554637

Date : 07-31-2016

BC19/170.0/3365/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741455463-7

Collection Ref. Code : 1853-91-101-1

Customer Information----------

Name : MISA,LOLITA JARALVE

Premise Address : 37-A,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	562759 GS6	Pole No	:	0249686
Serial No	:	226422448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4860
Period From	:	06-25-2016	Prev Rdg	:	4745
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	640	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.78
CURRENT BILL - JULY 2016		1,280.05
TOTAL AMOUNT DUE		2,499.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,479.38

Your monthly electricity consumption chart

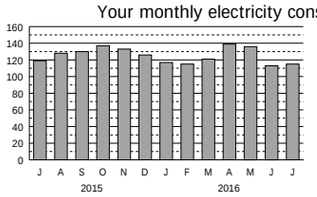

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.05		
Less : VAT	91.55		
Amount Net of VAT	1,188.50		
Less: BIR 2306	38.57		
BIR 2307	22.67	VATable Sales	1,188.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.26	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,218.81	TOTAL SALES	1,280.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3365/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274677776914

Collection Ref. Code	: 1853-91-101-1	Premise Address	: 37-A,LOREGA,SAN MIGUEL		
Account ID	: 2741455463-7				
Customer Name	: MISA,LOLITA JARALVE	TOTAL AMOUNT DUE	: 2,499.80	Overdue Bill	: 1
Meter Number	: 562759 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27414554637 BC19/170.0/3365/0/10/07-31-2016/46 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006247467910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830579

00658200001

Date : 07-31-2016

BC19/170.0/3370/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065820000-1

Collection Ref. Code : 1807-98-149-5

Customer Information----------

Name : SOLON,ENCARNACION C

Premise Address : 43B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	502917 GS6	Pole No	:	0249686
Serial No	:	64983461	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9621
Period From	:	06-25-2016	Prev Rdg	:	9466
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.83
CURRENT BILL - JULY 2016		1,718.55
TOTAL AMOUNT DUE		3,152.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,650.00

Your monthly electricity consumption chart

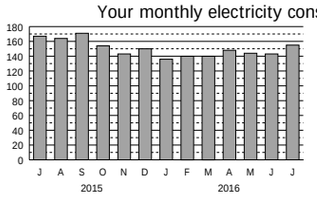

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.55		
Less : VAT	122.65		
Amount Net of VAT	1,595.90		
Less: BIR 2306	51.68		
BIR 2307	30.44	VATable Sales	1,595.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.78	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3370/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006247467910

Collection Ref. Code	: 1807-98-149-5	Premise Address	: 43B SAN MIGUEL ST		
Account ID	: 0065820000-1				
Customer Name	: SOLON,ENCARNACION C	TOTAL AMOUNT DUE	: 3,152.25	Overdue Bill	: 1
Meter Number	: 502917 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00658200001 BC19/170.0/3370/0/10/07-31-2016/46 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017964461491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836106

01748200001

Date : 07-31-2016

BC19/170.0/3380/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174820000-1

Collection Ref. Code : 1807-98-137-1

Customer Information----------

Name : ENAD,VICTORINA

Premise Address : 47C SN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1111091	Pole No	:	0249525
Serial No	:	129123680	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7890
Period From	:	06-25-2016	Prev Rdg	:	7262
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,908.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,387.68
Transmission Charge	0.3063/kWh	192.36
System Loss Charge	0.885/kWh	555.78
Sub-Total		4,135.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,909.00	138.18
Sub-Total		189.87
Government Charges		
Franchise Tax - Local		45.96
Value Added Tax		
Generation		214.78
Transmission		4.58
System Loss		33.86
Distribution		216.23
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		842.90
CURRENT BILL - JULY 2016		6,970.49
TOTAL AMOUNT DUE		13,879.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,741.00

Your monthly electricity consumption chart

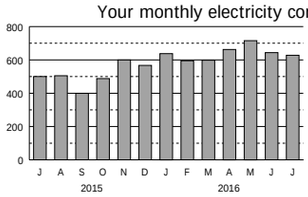

Avg Monthly Usage : 580.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,970.49		
Less : VAT	497.75		
Amount Net of VAT	6,472.74		
Less: BIR 2306	209.68		
BIR 2307	123.47	VATable Sales	6,472.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,139.59	VAT Zero Rated Sales	0.00
Add : VAT	497.75	VAT Amount	497.75
TOTAL AMOUNT DUE	6,637.34	TOTAL SALES	6,970.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3380/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017964461491

Collection Ref. Code	: 1807-98-137-1	Premise Address	: 47C SN MIGUEL ST		
Account ID	: 0174820000-1				
Customer Name	: ENAD,VICTORINA	TOTAL AMOUNT DUE	: 13,879.38	Overdue Bill	: 1
Meter Number	: MTR1111091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01748200001 BC19/170.0/3380/0/10/07-31-2016/46 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429780220307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842411

42919200008

Date : 07-31-2016

BC19/170.0/3390/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291920000-8

Collection Ref. Code : 1825-37-437-6

Customer Information----------

Name : PUERTO,MAXIMINA D

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	470985GS6	Pole No	:	0249686
Serial No	:	75180103	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10101
Period From	:	06-25-2016	Prev Rdg	:	9950
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.66
CURRENT BILL - JULY 2016		1,684.78
TOTAL AMOUNT DUE		3,544.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,981.00

Your monthly electricity consumption chart

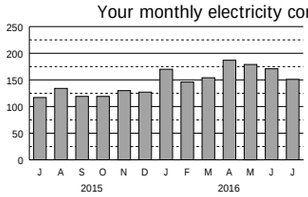

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.78		
Less : VAT	120.62		
Amount Net of VAT	1,564.16		
Less: BIR 2306	50.81		
BIR 2307	29.84	VATable Sales	1,564.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.51	VAT Zero Rated Sales	0.00
Add : VAT	120.62	VAT Amount	120.62
TOTAL AMOUNT DUE	1,604.13	TOTAL SALES	1,684.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3390/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429780220307

Collection Ref. Code	: 1825-37-437-6	Premise Address	: SAN MIGUEL ST.		
Account ID	: 4291920000-8				
Customer Name	: PUERTO,MAXIMINA D	TOTAL AMOUNT DUE	: 3,544.92	Overdue Bill	: 1
Meter Number	: 470985GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42919200008 BC19/170.0/3390/0/10/07-31-2016/46 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169089561194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829194

16939200008

Date : 07-31-2016

BC19/170.0/3400/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693920000-8

Collection Ref. Code : 1815-20-170-3

Customer Information----------

Name : LORETO,ANNIE TM M1 L.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017342	Pole No	:	0249560
Serial No	:	121752574	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2280
Period From	:	06-25-2016	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.90
CURRENT BILL - JULY 2016		1,028.46
TOTAL AMOUNT DUE		2,235.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,400.00

Your monthly electricity consumption chart

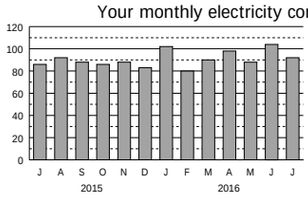

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.46		
Less : VAT	75.29		
Amount Net of VAT	953.17		
Less: BIR 2306	31.73		
BIR 2307	18.19	VATable Sales	953.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.25	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	978.54	TOTAL SALES	1,028.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3400/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169089561194

Collection Ref. Code : 1815-20-170-3
Account ID : 1693920000-8
Customer Name : LORETO,ANNIE TM M1 L.
Meter Number : MTR1017342
Period : Jun 2016

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY
TOTAL AMOUNT DUE : 2,235.70
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16939200008

BC19/170.0/3400/0/10/07-31-2016/46

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468455894096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829123

46853945825

Date : 07-31-2016

BC19/170.0/3415/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685394582-5

Collection Ref. Code : 1855-19-644-1

Customer Information----------

Name : LOZANO,GEMMA BUAYABAN

Premise Address : LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	569365 GS6	Pole No	:	0249560
Serial No	:	60748419	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27809
Period From	:	06-25-2016	Prev Rdg	:	27108
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	346	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,781.47
Transmission Charge	0.3063/kWh	214.72
System Loss Charge	0.885/kWh	620.39
Sub-Total		4,616.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		125.85
Government Charges		
Franchise Tax - Local		50.65
Value Added Tax		
Generation		239.75
Transmission		5.11
System Loss		37.79
Distribution		241.29
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		929.72
CURRENT BILL - JULY 2016		7,682.92
TOTAL AMOUNT DUE		11,090.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,606.00

Your monthly electricity consumption chart

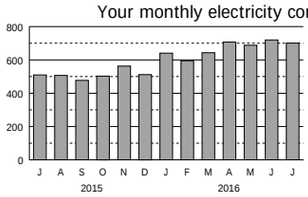

Avg Monthly Usage : 597.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,682.92		
Less : VAT	545.12		
Amount Net of VAT	7,137.80		
Less: BIR 2306	229.68		
BIR 2307	136.08	VATable Sales	7,137.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,772.04	VAT Zero Rated Sales	0.00
Add : VAT	545.12	VAT Amount	545.12
TOTAL AMOUNT DUE	7,317.16	TOTAL SALES	7,682.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3415/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468455894096

Collection Ref. Code	: 1855-19-644-1	Premise Address	: LOREGA SAN MIGUEL		
Account ID	: 4685394582-5				
Customer Name	: LOZANO,GEMMA BUAYABAN	TOTAL AMOUNT DUE	: 11,090.44	Overdue Bill	: 1
Meter Number	: 569365 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46853945825 BC19/170.0/3415/0/10/07-31-2016/46 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486944277261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838088

48609200000

Date : 07-31-2016

BC19/170.0/3440/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860920000-0

Collection Ref. Code : 1839-38-620-7

Customer Information----------

Name : BUAYABAN,NERISA T

Premise Address : 19 SITIO SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4674 EVS6	Pole No	:	0249560
Serial No	:	01489632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5999
Period From	:	06-25-2016	Prev Rdg	:	5894
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.84
CURRENT BILL - JULY 2016		1,182.34
TOTAL AMOUNT DUE		1,779.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,100.00

Your monthly electricity consumption chart

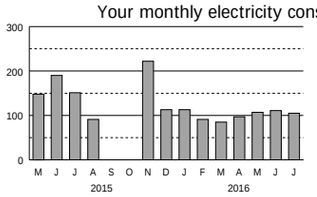

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.34		
Less : VAT	85.02		
Amount Net of VAT	1,097.32		
Less: BIR 2306	35.81		
BIR 2307	20.95	VATable Sales	1,097.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.56	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,125.58	TOTAL SALES	1,182.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3440/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486944277261

Collection Ref. Code	: 1839-38-620-7	Premise Address	: 19 SITIO SAN MIGUEL,LOREGA,CEBU CITY
Account ID	: 4860920000-0		
Customer Name	: BUAYABAN,NERISA T	TOTAL AMOUNT DUE	: 1,779.05 Overdue Bill : 1
Meter Number	: 4674 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48609200000 BC19/170.0/3440/0/10/07-31-2016/46 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196984125922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842161

19654758903

Date : 07-31-2016

BC19/170.0/3495/0249644/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965475890-3

Collection Ref. Code : 1853-88-374-3

Customer Information----------

Name : CARRILLO,MAGDALENA YAP

Premise Address : 54-D SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012586	Pole No	:	0249644
Serial No	:	83348837	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1071
Period From	:	06-25-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	1302	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.84
CURRENT BILL - JULY 2016		101.94
TOTAL AMOUNT DUE		202.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 277.03

Your monthly electricity consumption chart

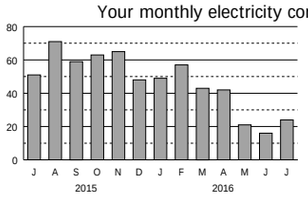

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.94		
Less : VAT	6.79		
Amount Net of VAT	95.15		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	95.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.57	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	97.36	TOTAL SALES	101.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3495/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196984125922

Collection Ref. Code	: 1853-88-374-3	Premise Address	: 54-D SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 1965475890-3				
Customer Name	: CARRILLO,MAGDALENA YAP	TOTAL AMOUNT DUE	: 202.06	Overdue Bill	: 2
Meter Number	: MTR1012586				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19654758903 BC19/170.0/3495/0/10/07-31-2016/46 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921577371527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838966

92133861788

Date : 07-31-2016

BC19/170.0/3495/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213386178-8

Collection Ref. Code : 1853-41-446-8

Customer Information----------

Name : CARRILLO,MAGDALENA YAP

Premise Address : SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540238 GS6	Pole No	:	0249560
Serial No	:	57219175	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32082
Period From	:	06-25-2016	Prev Rdg	:	31039
No of Days	:	30	Diff Rdg	:	1043
Avg kWh/day	:	34.77	Registered	:	1043
Conn Load	:	488	Billed kWh	:	1043

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,164.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,626.36
Transmission Charge	0.3063/kWh	319.47
System Loss Charge	0.885/kWh	923.06
Sub-Total		6,868.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,164.50	203.29
Sub-Total		289.14
Government Charges		
Franchise Tax - Local		76.10
Value Added Tax		
Generation		356.72
Transmission		7.61
System Loss		56.23
Distribution		358.72
Others		43.83
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.33
Sub-Total		1,396.09
CURRENT BILL - JULY 2016		11,543.46
TOTAL AMOUNT DUE		21,707.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 290.00

Your monthly electricity consumption chart

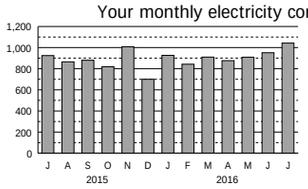

Avg Monthly Usage : 896.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,543.46		
Less : VAT	823.11		
Amount Net of VAT	10,720.35		
Less: BIR 2306	346.75		
BIR 2307	204.47	VATable Sales	10,720.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,169.13	VAT Zero Rated Sales	0.00
Add : VAT	823.11	VAT Amount	823.11
TOTAL AMOUNT DUE	10,992.24	TOTAL SALES	11,543.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3495/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921577371527

Collection Ref. Code	: 1853-41-446-8	Premise Address	: SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 9213386178-8				
Customer Name	: CARRILLO,MAGDALENA YAP	TOTAL AMOUNT DUE	: 21,707.71	Overdue Bill	: 1
Meter Number	: 540238 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92133861788

BC19/170.0/3495/0/10/07-31-2016/46

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907005422793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831997

90748200004

Date : 07-31-2016

BC19/170.0/3500/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074820000-4

Collection Ref. Code : 1807-98-116-9

Customer Information----------

Name : ESPINA,DEMETRIO

Premise Address : 21 SAN MIGUEL ST.,00002D

TIN :

Metering Information----------

Meter No	:	312384GS6	Pole No	:	0249686
Serial No	:	48905641	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16805
Period From	:	06-25-2016	Prev Rdg	:	16663
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.78
CURRENT BILL - JULY 2016		1,577.89
TOTAL AMOUNT DUE		3,025.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,001.00

Your monthly electricity consumption chart

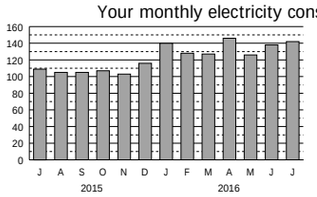

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.89		
Less : VAT	112.73		
Amount Net of VAT	1,465.16		
Less: BIR 2306	47.51		
BIR 2307	27.95	VATable Sales	1,465.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.70	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,502.43	TOTAL SALES	1,577.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3500/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907005422793

Collection Ref. Code	: 1807-98-116-9	Premise Address	: 21 SAN MIGUEL ST.,00002D		
Account ID	: 9074820000-4				
Customer Name	: ESPINA,DEMETRIO	TOTAL AMOUNT DUE	: 3,025.15	Overdue Bill	: 1
Meter Number	: 312384GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90748200004 BC19/170.0/3500/0/10/07-31-2016/46 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324360964080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838184

32495353271

Date : 07-31-2016

BC19/170.0/3505/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249535327-1

Collection Ref. Code : 1857-45-341-7

Customer Information----------

Name : SUMANTING,JENNIFER ALMOCERA

Premise Address : 025-A SAN MIGUEL ST.,LOREGA- SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008276 EFS6	Pole No	:	0249686
Serial No	:	121429760	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4312
Period From	:	06-25-2016	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	133	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 24.66
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.31
CURRENT BILL - JULY 2016		1,043.91
TOTAL AMOUNT DUE		2,161.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,153.00

Your monthly electricity consumption chart

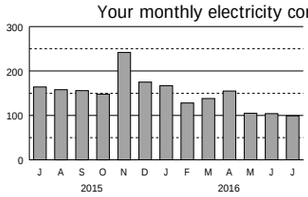

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.91		
Less : VAT	74.27		
Amount Net of VAT	969.64		
Less: BIR 2306	31.32		
BIR 2307	18.45	VATable Sales	969.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.87	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	994.14	TOTAL SALES	1,043.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3505/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324360964080

Collection Ref. Code	: 1857-45-341-7	Premise Address	: 025-A SAN MIGUEL ST.,LOREGA- SAN MIGUEL, CEBU CITY
Account ID	: 3249535327-1		
Customer Name	: SUMANTING,JENNIFER ALMOCERA	TOTAL AMOUNT DUE	: 2,161.51
Meter Number	: 008276 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32495353271 BC19/170.0/3505/0/10/07-31-2016/46 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802738143288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829054

80230300008

Date : 07-31-2016

BC19/170.0/3510/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023030000-8

Collection Ref. Code : 1831-27-434-5

Customer Information----------

Name : BALADJAY,NESTOR C TM

Premise Address : 51 B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1041393	Pole No	:	0249525
Serial No	:	125282051	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1737
Period From	:	06-25-2016	Prev Rdg	:	1713
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 132.99
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.85
CURRENT BILL - JULY 2016		119.58
TOTAL AMOUNT DUE		1,001.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,502.00

Your monthly electricity consumption chart

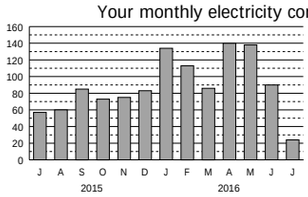

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	8.68		
Amount Net of VAT	110.90		
Less: BIR 2306	3.69		
BIR 2307	1.99	VATable Sales	110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.22	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	113.90	TOTAL SALES	119.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3510/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802738143288

Collection Ref. Code	: 1831-27-434-5	Premise Address	: 51 B SAN MIGUEL ST		
Account ID	: 8023030000-8				
Customer Name	: BALADJAY,NESTOR C TM	TOTAL AMOUNT DUE	: 1,001.05	Overdue Bill	: 1
Meter Number	: MTR1041393				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80230300008 BC19/170.0/3510/0/10/07-31-2016/46 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771708909168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830500

77103205611

Date : 07-31-2016

BC19/170.0/3515/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710320561-1

Collection Ref. Code : 1857-73-581-1

Customer Information----------

Name : SUMANTING,MADONA MANGAS

Premise Address : 47-B SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158236	Pole No	:	0249525
Serial No	:	85061052	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	167
Period From	:	06-25-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	372	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 89.44
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.82
CURRENT BILL - JULY 2016		704.46
TOTAL AMOUNT DUE		783.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 729.00

Your monthly electricity consumption chart

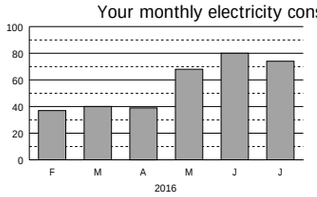

Avg Monthly Usage : 56.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.46		
Less : VAT	49.94		
Amount Net of VAT	654.52		
Less: BIR 2306	21.08		
BIR 2307	12.39	VATable Sales	654.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.05	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	670.99	TOTAL SALES	704.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3515/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771708909168

Collection Ref. Code	: 1857-73-581-1	Premise Address	: 47-B SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 7710320561-1				
Customer Name	: SUMANTING,MADONA MANGAS	TOTAL AMOUNT DUE	: 783.75	Overdue Bill	: 1
Meter Number	: MTR1158236				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77103205611

BC19/170.0/3515/0/10/07-31-2016/46

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342718821416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832994

34265987148

Date : 07-31-2016

BC19/170.0/3540/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426598714-8

Collection Ref. Code : 1859-98-215-8

Customer Information----------

Name : CALVARIO,TEODORO JR. GATERS

Premise Address : 49-D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030518	Pole No	:	0249525
Serial No	:	125287268	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7252
Period From	:	06-25-2016	Prev Rdg	:	6818
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	122	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,546.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,546.50	110.93
Sub-Total		146.65
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		584.71
CURRENT BILL - JULY 2016		4,836.35
TOTAL AMOUNT DUE		10,382.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,153.00

Your monthly electricity consumption chart

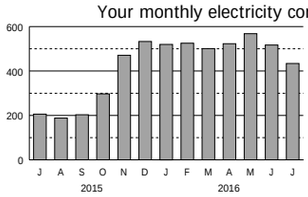

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,836.35		
Less : VAT	346.05		
Amount Net of VAT	4,490.30		
Less: BIR 2306	145.76		
BIR 2307	85.67	VATable Sales	4,490.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.87	VAT Zero Rated Sales	0.00
Add : VAT	346.05	VAT Amount	346.05
TOTAL AMOUNT DUE	4,604.92	TOTAL SALES	4,836.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3540/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342718821416

Collection Ref. Code	: 1859-98-215-8	Premise Address	: 49-D SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 3426598714-8				
Customer Name	: CALVARIO,TEODORO JR. GATERS	TOTAL AMOUNT DUE	: 10,382.67	Overdue Bill	: 1
Meter Number	: MTR1030518				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34265987148

BC19/170.0/3540/0/10/07-31-2016/46

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444752043389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833760

44469386633

Date : 07-31-2016

BC19/170.0/3540/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446938663-3

Collection Ref. Code : 1857-43-956-2

Customer Information----------

Name : CALVARIO,EVELYN MENDOZA

Premise Address : 49 D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042744	Pole No	:	0249525
Serial No	:	126811916	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6745
Period From	:	06-25-2016	Prev Rdg	:	6674
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 71.92
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.01
CURRENT BILL - JULY 2016		691.83
TOTAL AMOUNT DUE		1,489.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 674.00

Your monthly electricity consumption chart

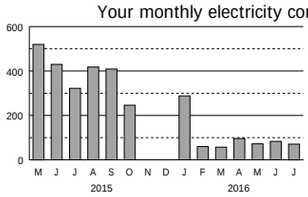

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.83		
Less : VAT	49.65		
Amount Net of VAT	642.18		
Less: BIR 2306	20.95		
BIR 2307	12.17	VATable Sales	642.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.06	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	658.71	TOTAL SALES	691.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3540/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444752043389

Collection Ref. Code	: 1857-43-956-2	Premise Address	: 49 D SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 4446938663-3				
Customer Name	: CALVARIO,EVELYN MENDOZA	TOTAL AMOUNT DUE	: 1,489.82	Overdue Bill	: 1
Meter Number	: MTR1042744				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44469386633 BC19/170.0/3540/0/10/07-31-2016/46 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583033562385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835671

58343529762

Date : 07-31-2016

BC19/170.0/3545/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834352976-2

Collection Ref. Code : 1857-50-662-6

Customer Information----------

Name : CALVARIO,MONA NAIRE

Premise Address : 027-D LOREGA,SAN MIGUEL ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	512607 GS6	Pole No	:	0249525
Serial No	:	71132329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10227
Period From	:	06-25-2016	Prev Rdg	:	9928
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	232	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		98.56
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.68
CURRENT BILL - JULY 2016		3,330.90
TOTAL AMOUNT DUE		7,028.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,888.00

Your monthly electricity consumption chart

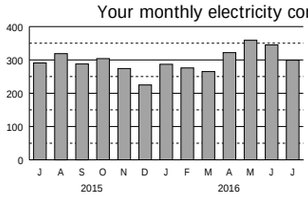

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.90		
Less : VAT	238.27		
Amount Net of VAT	3,092.63		
Less: BIR 2306	100.37		
BIR 2307	59.00	VATable Sales	3,092.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.26	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,171.53	TOTAL SALES	3,330.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3545/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583033562385

Collection Ref. Code	: 1857-50-662-6	Premise Address	: 027-D LOREGA,SAN MIGUEL ST., CEBU CITY		
Account ID	: 5834352976-2				
Customer Name	: CALVARIO,MONA NAIRE	TOTAL AMOUNT DUE	: 7,028.24	Overdue Bill	: 1
Meter Number	: 512607 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58343529762 BC19/170.0/3545/0/10/07-31-2016/46 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846405408523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833162

8469012733

Date : 07-31-2016

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469012733-1

Collection Ref. Code : 1857-24-323-4

Customer Information----------

Name : AMANTE,FRANCISCO HOMECILLO

Premise Address : SAN MIGUEL ST.,LOREGA

TIN : 244-211-755-000

Metering Information----------

Meter No	:	7187 EES6	Pole No	:	0249546
Serial No	:	11207668	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	788
Period From	:	06-25-2016	Prev Rdg	:	767
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 129.62
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.62
CURRENT BILL - JULY 2016		90.39
TOTAL AMOUNT DUE		219.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 100.00

Your monthly electricity consumption chart

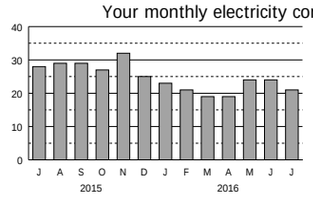

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.39		
Less : VAT	6.07		
Amount Net of VAT	84.32		
Less: BIR 2306	2.60		
BIR 2307	1.49	VATable Sales	84.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.23	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	86.30	TOTAL SALES	90.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3580/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846405408523

Collection Ref. Code	: 1857-24-323-4	Premise Address	: SAN MIGUEL ST.,LOREGA		
Account ID	: 8469012733-1				
Customer Name	: AMANTE,FRANCISCO HOMECILLO	TOTAL AMOUNT DUE	: 219.27	Overdue Bill	: 1
Meter Number	: 7187 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8469012733 BC19/170.0/3580/0/10/07-31-2016/46 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670925875735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829422

67001300002

Date : 07-31-2016

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700130000-2

Collection Ref. Code : 1845-50-575-1

Customer Information----------

Name : AMANTE,FRANCISCO H

Premise Address : 31 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059672	Pole No	:	0249546
Serial No	:	125291306	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6850
Period From	:	06-25-2016	Prev Rdg	:	6449
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	236	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,558.50	91.17
Sub-Total		124.18
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		538.83
CURRENT BILL - JULY 2016		4,456.26
TOTAL AMOUNT DUE		9,014.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,000.00

Your monthly electricity consumption chart

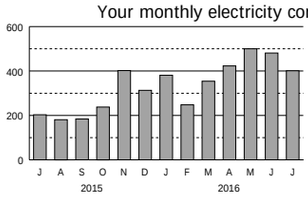

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.26		
Less : VAT	318.42		
Amount Net of VAT	4,137.84		
Less: BIR 2306	134.13		
BIR 2307	78.94	VATable Sales	4,137.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.77	VAT Zero Rated Sales	0.00
Add : VAT	318.42	VAT Amount	318.42
TOTAL AMOUNT DUE	4,243.19	TOTAL SALES	4,456.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3580/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670925875735

Collection Ref. Code	: 1845-50-575-1	Premise Address	: 31 SAN MIGUEL ST.,LOREGA,CEBU CITY
Account ID	: 6700130000-2		
Customer Name	: AMANTE,FRANCISCO H	TOTAL AMOUNT DUE	: 9,014.93
Meter Number	: MTR1059672		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67001300002 BC19/170.0/3580/0/10/07-31-2016/46 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845119430793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832795

84575156967

Date : 07-31-2016

BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457515696-7

Collection Ref. Code : 1851-76-692-8

Customer Information----------

Name : BOHOLST,FRIMO ALESNA

Premise Address : 033 SAN MIGUEL ST.,,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	532337 GS6	Pole No	:	0249546
Serial No	:	25294003	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17801
Period From	:	06-25-2016	Prev Rdg	:	17523
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		375.59
CURRENT BILL - JULY 2016		3,107.13
TOTAL AMOUNT DUE		6,977.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,567.00

Your monthly electricity consumption chart

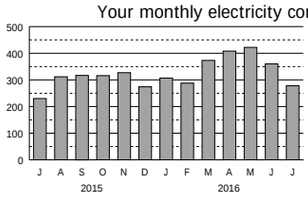

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.13		
Less : VAT	222.66		
Amount Net of VAT	2,884.47		
Less: BIR 2306	93.79		
BIR 2307	55.04	VATable Sales	2,884.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.64	VAT Zero Rated Sales	0.00
Add : VAT	222.66	VAT Amount	222.66
TOTAL AMOUNT DUE	2,958.30	TOTAL SALES	3,107.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3590/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845119430793

Collection Ref. Code	: 1851-76-692-8	Premise Address	: 033 SAN MIGUEL ST.,,LOREGA,SAN MIGUEL		
Account ID	: 8457515696-7				
Customer Name	: BOHOLST,FRIMO ALESNA	TOTAL AMOUNT DUE	: 6,977.14	Overdue Bill	: 1
Meter Number	: 532337 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84575156967 BC19/170.0/3590/0/10/07-31-2016/46 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663665579478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66319329430

BILLING STATEMENT

1005841697

Date : 07-31-2016

BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631932943-0

Collection Ref. Code : 1851-76-698-7

Customer Information----------

Name : ABALLE,ERVYL BOHOLST

Premise Address : 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	529475 GS6	Pole No	:	0249546
Serial No	:	52028962	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20503
Period From	:	06-25-2016	Prev Rdg	:	20064
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	236	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,903.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,904.00	98.08
Sub-Total		134.22
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		589.59
CURRENT BILL - JULY 2016		4,876.05
TOTAL AMOUNT DUE		9,779.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 100.00

Your monthly electricity consumption chart

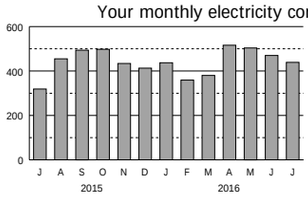

Avg Monthly Usage : 439.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,876.05		
Less : VAT	348.28		
Amount Net of VAT	4,527.77		
Less: BIR 2306	146.73		
BIR 2307	86.37	VATable Sales	4,527.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,294.67	VAT Zero Rated Sales	0.00
Add : VAT	348.28	VAT Amount	348.28
TOTAL AMOUNT DUE	4,642.95	TOTAL SALES	4,876.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3590/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663665579478

Collection Ref. Code	: 1851-76-698-7	Premise Address	: 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL		
Account ID	: 6631932943-0				
Customer Name	: ABALLE,ERVYL BOHOLST	TOTAL AMOUNT DUE	: 9,779.99	Overdue Bill	: 1
Meter Number	: 529475 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66319329430

BC19/170.0/3590/0/10/07-31-2016/46

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296062665384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841817

29640063102

Date : 07-31-2016

BC19/170.0/3600/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964006310-2

Collection Ref. Code : 1859-67-611-1

Customer Information----------

Name : COMEROS,ROLANDO VAILOCES

Premise Address : 30 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070889	Pole No	:	0249546
Serial No	:	125283465	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2875
Period From	:	06-25-2016	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.21
CURRENT BILL - JULY 2016		1,705.70
TOTAL AMOUNT DUE		3,530.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,930.50

Your monthly electricity consumption chart

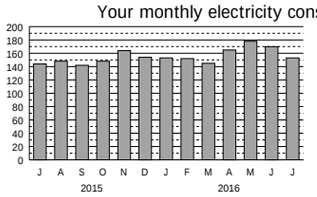

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.70		
Less : VAT	122.08		
Amount Net of VAT	1,583.62		
Less: BIR 2306	51.42		
BIR 2307	30.21	VATable Sales	1,583.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.99	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,624.07	TOTAL SALES	1,705.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3600/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296062665384

Collection Ref. Code	: 1859-67-611-1	Premise Address	: 30 SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 2964006310-2				
Customer Name	: COMEROS,ROLANDO VAILOCES	TOTAL AMOUNT DUE	: 3,530.85	Overdue Bill	: 1
Meter Number	: MTR1070889				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29640063102 BC19/170.0/3600/0/10/07-31-2016/46 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096953536487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842001

09648200005

Date : 07-31-2016

BC19/170.0/3620/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964820000-5

Collection Ref. Code : 1807-97-878-8

Customer Information----------

Name : NOEL,TARCELA

Premise Address : 54 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	138844GS6	Pole No	:	0249546
Serial No	:	77907868	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20540
Period From	:	06-25-2016	Prev Rdg	:	20439
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.27
CURRENT BILL - JULY 2016		1,127.37
TOTAL AMOUNT DUE		2,309.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,220.10

Your monthly electricity consumption chart

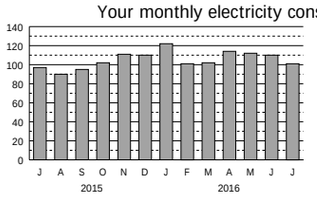

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.37		
Less : VAT	80.73		
Amount Net of VAT	1,046.64		
Less: BIR 2306	34.01		
BIR 2307	19.97	VATable Sales	1,046.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.66	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,073.39	TOTAL SALES	1,127.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3620/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096953536487

Collection Ref. Code	: 1807-97-878-8	Premise Address	: 54 SAN MIGUEL ST		
Account ID	: 0964820000-5				
Customer Name	: NOEL,TARCELA	TOTAL AMOUNT DUE	: 2,309.52	Overdue Bill	: 1
Meter Number	: 138844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09648200005 BC19/170.0/3620/0/10/07-31-2016/46 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549185001081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835715

54980300005

Date : 07-31-2016

BC19/170.0/3640/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498030000-5

Collection Ref. Code : 1845-41-356-3

Customer Information----------

Name : MAGAN,ROMEO HERNAN S

Premise Address : 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473149GS6	Pole No	:	0249546
Serial No	:	60204352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14553
Period From	:	06-25-2016	Prev Rdg	:	14430
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	450	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.95
CURRENT BILL - JULY 2016		1,372.79
TOTAL AMOUNT DUE		2,860.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,773.90

Your monthly electricity consumption chart

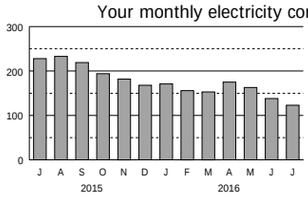

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.79		
Less : VAT	98.30		
Amount Net of VAT	1,274.49		
Less: BIR 2306	41.42		
BIR 2307	24.32	VATable Sales	1,274.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.75	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,307.05	TOTAL SALES	1,372.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3640/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549185001081

Collection Ref. Code	: 1845-41-356-3	Premise Address	: 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 5498030000-5		
Customer Name	: MAGAN,ROMEO HERNAN S	TOTAL AMOUNT DUE	: 2,860.42
Meter Number	: 473149GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54980300005

BC19/170.0/3640/0/10/07-31-2016/46

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749896395588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835252

74980300003

Date : 07-31-2016

BC19/170.0/3650/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498030000-3

Collection Ref. Code : 1845-41-359-8

Customer Information----------

Name : MAGAN,ROMEO GYLNES S

Premise Address : 28 SAN MIGUEL ST.,,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473258GS6	Pole No	:	0249546
Serial No	:	68758312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11663
Period From	:	06-25-2016	Prev Rdg	:	11578
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	410	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 65.10
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.26
CURRENT BILL - JULY 2016		849.16
TOTAL AMOUNT DUE		1,634.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 113.00

Your monthly electricity consumption chart

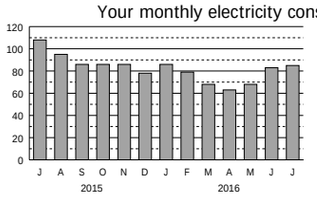

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.16		
Less : VAT	60.20		
Amount Net of VAT	788.96		
Less: BIR 2306	25.41		
BIR 2307	14.97	VATable Sales	788.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.58	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	808.78	TOTAL SALES	849.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3650/0/10/07-31-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749896395588

Collection Ref. Code	: 1845-41-359-8	Premise Address	: 28 SAN MIGUEL ST.,,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 7498030000-3		
Customer Name	: MAGAN,ROMEO GYLNES S	TOTAL AMOUNT DUE	: 1,634.23
Meter Number	: 473258GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74980300003 BC19/170.0/3650/0/10/07-31-2016/46 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202472455167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828979

20248100008

Date : 07-31-2016

BC19/230.5/50/0072555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024810000-8

Collection Ref. Code : 1841-79-896-7

Customer Information----------

Name : ZAMORA,CIPRIANO C

Premise Address : PROPER,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257914GS6	Pole No	:	0072555
Serial No	:	45900758	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5991
Period From	:	06-25-2016	Prev Rdg	:	5955
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	650	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		395.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.96
Surcharge	0.02 of 395.50	7.91
Sub-Total		10.87
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.15
CURRENT BILL - JULY 2016		414.91
TOTAL AMOUNT DUE		810.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 512.00

Your monthly electricity consumption chart

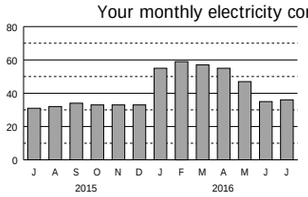

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.91		
Less : VAT	29.26		
Amount Net of VAT	385.65		
Less: BIR 2306	12.45		
BIR 2307	7.37	VATable Sales	385.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.83	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	395.09	TOTAL SALES	414.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/50/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202472455167

Collection Ref. Code	: 1841-79-896-7	Premise Address	: PROPER,SIRAO,CEBU CITY		
Account ID	: 2024810000-8				
Customer Name	: ZAMORA,CIPRIANO C	TOTAL AMOUNT DUE	: 810.23	Overdue Bill	: 1
Meter Number	: 257914GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20248100008

BC19/230.5/50/0/10/07-31-2016/48

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921931441748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839202

92147100009

Date : 07-31-2016

BC19/230.5/90/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214710000-9

Collection Ref. Code : 1831-98-353-2

Customer Information----------

Name : SIBONGHANOY,ROEL B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328827GS6	Pole No	:	0072592
Serial No	:	48524157	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7148
Period From	:	06-25-2016	Prev Rdg	:	7121
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - JULY 2016		115.09
TOTAL AMOUNT DUE		254.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2015 - 600.00

Your monthly electricity consumption chart

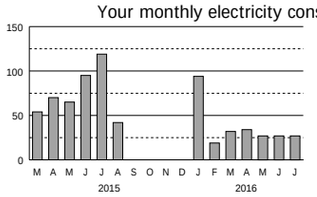

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.09		
Less : VAT	7.69		
Amount Net of VAT	107.40		
Less: BIR 2306	3.31		
BIR 2307	1.89	VATable Sales	107.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.20	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	109.89	TOTAL SALES	115.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/90/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921931441748

Collection Ref. Code	: 1831-98-353-2	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 9214710000-9				
Customer Name	: SIBONGHANOY,ROEL B	TOTAL AMOUNT DUE	: 254.92	Overdue Bill	: 1
Meter Number	: 328827GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92147100009 BC19/230.5/90/0/10/07-31-2016/48 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231124808700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842482

23147100004

Date : 07-31-2016

BC19/230.5/300/0072622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314710000-4

Collection Ref. Code : 1831-98-359-1

Customer Information----------

Name : BONGHANOY,AGAPITO A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	297047SS6	Pole No	:	0072622
Serial No	:	31121056	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4651
Period From	:	06-25-2016	Prev Rdg	:	4611
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 186.24
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.54
CURRENT BILL - JULY 2016		233.18
TOTAL AMOUNT DUE		493.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

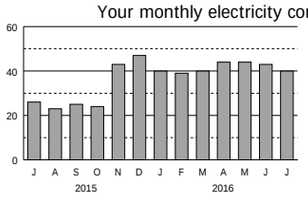

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.18		
Less : VAT	16.02		
Amount Net of VAT	217.16		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.38	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	222.40	TOTAL SALES	233.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/300/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231124808700

Collection Ref. Code	: 1831-98-359-1	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 2314710000-4				
Customer Name	: BONGHANOY,AGAPITO A	TOTAL AMOUNT DUE	: 493.00	Overdue Bill	: 1
Meter Number	: 297047SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23147100004 BC19/230.5/300/0/10/07-31-2016/48 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967163469734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828460

96797100003

Date : 07-31-2016

BC19/230.5/410/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679710000-3

Collection Ref. Code : 1835-35-659-1

Customer Information----------

Name : ABELLA,EDELISA B TM

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	421682 GS6	Pole No	:	0072644
Serial No	:	98810210	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4673
Period From	:	06-25-2016	Prev Rdg	:	4618
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.47
CURRENT BILL - JULY 2016		434.61
TOTAL AMOUNT DUE		831.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 320.00

Your monthly electricity consumption chart

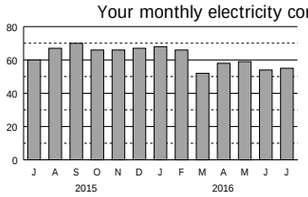

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.61		
Less : VAT	30.45		
Amount Net of VAT	404.16		
Less: BIR 2306	12.90		
BIR 2307	7.56	VATable Sales	404.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.70	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	414.15	TOTAL SALES	434.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/410/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967163469734

Collection Ref. Code	: 1835-35-659-1	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 9679710000-3				
Customer Name	: ABELLA,EDELISA B TM	TOTAL AMOUNT DUE	: 831.14	Overdue Bill	: 1
Meter Number	: 421682 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96797100003 BC19/230.5/410/0/10/07-31-2016/48 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391672438113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839415

39177100003

Date : 07-31-2016

BC19/230.5/420/0072655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917710000-3

Collection Ref. Code : 1845-64-356-9

Customer Information----------

Name : LUMBA,CHARLENE B

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484202GS6	Pole No	:	0072655
Serial No	:	64243751	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6226
Period From	:	06-25-2016	Prev Rdg	:	6128
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	122	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		- 7.49
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.21
CURRENT BILL - JULY 2016		1,052.53
TOTAL AMOUNT DUE		2,104.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 900.00

Your monthly electricity consumption chart

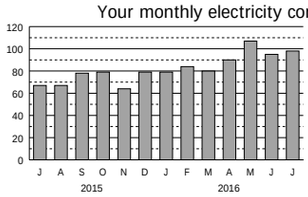

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.53		
Less : VAT	75.60		
Amount Net of VAT	976.93		
Less: BIR 2306	31.85		
BIR 2307	18.60	VATable Sales	976.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.48	VAT Zero Rated Sales	0.00
Add : VAT	75.60	VAT Amount	75.60
TOTAL AMOUNT DUE	1,002.08	TOTAL SALES	1,052.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/420/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391672438113

Collection Ref. Code	: 1845-64-356-9	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY		
Account ID	: 3917710000-3				
Customer Name	: LUMBA,CHARLENE B	TOTAL AMOUNT DUE	: 2,104.85	Overdue Bill	: 1
Meter Number	: 484202GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39177100003 BC19/230.5/420/0/10/07-31-2016/48 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295659469185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841188

29537100009

Date : 07-31-2016

BC19/230.5/430/0072655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953710000-9

Collection Ref. Code : 1837-99-698-9

Customer Information----------

Name : ABELLA,ALLAN B

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056090	Pole No	:	0072655
Serial No	:	125288476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1529
Period From	:	06-25-2016	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 63.98
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.05
CURRENT BILL - JULY 2016		807.29
TOTAL AMOUNT DUE		1,459.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,266.00

Your monthly electricity consumption chart

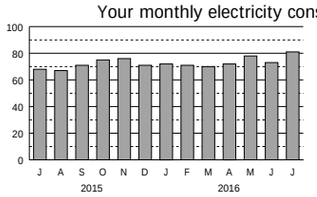

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.29		
Less : VAT	57.16		
Amount Net of VAT	750.13		
Less: BIR 2306	24.11		
BIR 2307	14.23	VATable Sales	750.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.79	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	768.95	TOTAL SALES	807.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/430/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295659469185

Collection Ref. Code	: 1837-99-698-9	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY		
Account ID	: 2953710000-9				
Customer Name	: ABELLA,ALLAN B	TOTAL AMOUNT DUE	: 1,459.34	Overdue Bill	: 1
Meter Number	: MTR1056090				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29537100009 BC19/230.5/430/0/10/07-31-2016/48 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063691888514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06386336181

BILLING STATEMENT

1005841997

Date : 07-31-2016

BC19/230.5/500/0072755/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638633618-1

Collection Ref. Code : 1855-66-761-4

Customer Information----------

Name : LAVAREZ,ZOSIMA NACUA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000579 EFS6	Pole No	:	0072755
Serial No	:	118019317	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2150
Period From	:	06-25-2016	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.60
CURRENT BILL - JULY 2016		251.26
TOTAL AMOUNT DUE		1,312.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,223.00

Your monthly electricity consumption chart

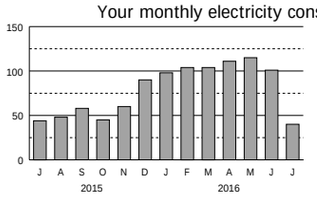

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.26		
Less : VAT	17.96		
Amount Net of VAT	233.30		
Less: BIR 2306	7.63		
BIR 2307	4.29	VATable Sales	233.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.38	VAT Zero Rated Sales	0.00
Add : VAT	17.96	VAT Amount	17.96
TOTAL AMOUNT DUE	239.34	TOTAL SALES	251.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/500/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063691888514

Collection Ref. Code	: 1855-66-761-4	Premise Address	: CAMANDAGAN,SIRAO, CEBU CITY
Account ID	: 0638633618-1		
Customer Name	: LAVAREZ,ZOSIMA NACUA	TOTAL AMOUNT DUE	: 1,312.06
Meter Number	: 000579 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06386336181

BC19/230.5/500/0/10/07-31-2016/48

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832941685733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842439

83296431584

Date : 07-31-2016

BC19/230.5/510/0072892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329643158-4

Collection Ref. Code : 1857-86-203-1

Customer Information----------

Name : LEYSON,ROLLY PARINASAN

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007328 EFS6	Pole No	:	0072892
Serial No	:	121432310	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	905
Period From	:	06-25-2016	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.84
CURRENT BILL - JULY 2016		101.94
TOTAL AMOUNT DUE		201.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 95.00

Your monthly electricity consumption chart

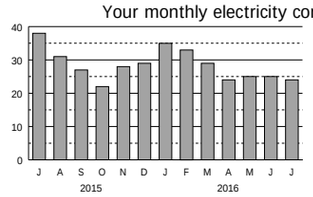

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.94		
Less : VAT	6.79		
Amount Net of VAT	95.15		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	95.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.57	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	97.36	TOTAL SALES	101.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/510/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832941685733

Collection Ref. Code	: 1857-86-203-1	Premise Address	: TAWAGAN II,SIRAO, CEBU CITY		
Account ID	: 8329643158-4				
Customer Name	: LEYSON,ROLLY PARINASAN	TOTAL AMOUNT DUE	: 201.94	Overdue Bill	: 1
Meter Number	: 007328 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83296431584 BC19/230.5/510/0/10/07-31-2016/48 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241018764998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831569

24147100002

Date : 07-31-2016

BC19/230.5/520/0072666/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414710000-2

Collection Ref. Code : 1831-98-803-8

Customer Information----------

Name : BONGHANOY,FRANCISCO P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1056088	Pole No	:	0072666
Serial No	:	125288656	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	636
Period From	:	06-25-2016	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 151.74
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.02
CURRENT BILL - JULY 2016		184.58
TOTAL AMOUNT DUE		280.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 29.00

Your monthly electricity consumption chart

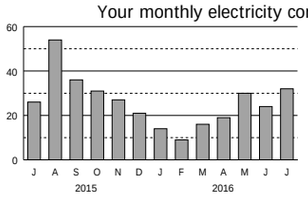

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.58		
Less : VAT	12.61		
Amount Net of VAT	171.97		
Less: BIR 2306	5.37		
BIR 2307	3.13	VATable Sales	171.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.47	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	176.08	TOTAL SALES	184.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/520/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241018764998

Collection Ref. Code : 1831-98-803-8

Account ID : 2414710000-2

Customer Name : BONGHANOY,FRANCISCO P

Meter Number : MTR1056088

Period : Jun 2016

Premise Address : CAMANDAGAN SIRAO

TOTAL AMOUNT DUE : 280.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24147100002

BC19/230.5/520/0/10/07-31-2016/48

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721010955840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837176

72147100001

Date : 07-31-2016

BC19/230.5/590/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214710000-1

Collection Ref. Code : 1831-98-344-3

Customer Information----------

Name : QUIJANO,RICARDO BORRES SR.

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.07	Registered	:	
Conn Load	:	150	Billed kWh	:	62

Additional Metering Information ----------

Meter No	:	MTR1164255	Pole No	:	0072692
Serial No	:	133500032	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	36
Period From	:	07-05-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	33
Meter No	:	015519 EFS6	Pole No	:	0072692
Serial No	:	95967016	Multiplier	:	1
Period To	:	07-05-2016	Pres Reading	:	2315
Period From	:	06-25-2016	Prev Reading	:	2286
No of Days	:	10	Consumption	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.51
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.88
Sub-Total		408.38
Distribution Charges		
Distribution Charge	1.7506/kWh	108.55
Supply Charge	0.4118/kWh	25.54
Metering Charge	0.6989/kWh	43.34
	5.00/month	5.00
Sub-Total		182.43
Others		
Subsidy on Lifeline Discount	-0.2 of 590.81	- 118.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.41
CURRENT BILL - JULY 2016		564.62
TOTAL AMOUNT DUE		1,492.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 756.00

Your monthly electricity consumption chart

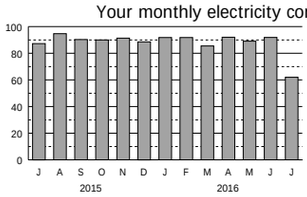

Avg Monthly Usage : 88.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.62		
Less : VAT	40.18		
Amount Net of VAT	524.44		
Less: BIR 2306	16.98		
BIR 2307	9.90	VATable Sales	524.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.56	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	537.74	TOTAL SALES	564.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/590/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721010955840

Collection Ref. Code	: 1831-98-344-3	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 7214710000-1				
Customer Name	: QUIJANO,RICARDO BORRES SR.	TOTAL AMOUNT DUE	: 1,492.31	Overdue Bill	: 1
Meter Number	: MTR1056088				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72147100001 BC19/230.5/590/0/10/07-31-2016/48 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621887635572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837368

62147100002

Date : 07-31-2016

BC19/230.5/620/0072681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214710000-2

Collection Ref. Code : 1831-98-338-9

Customer Information----------

Name : QUIJANO,MARILOU R

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380943GS6	Pole No	:	0072681
Serial No	:	2003132267	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6989
Period From	:	06-25-2016	Prev Rdg	:	6911
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.34
CURRENT BILL - JULY 2016		739.49
TOTAL AMOUNT DUE		1,467.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 613.00

Your monthly electricity consumption chart

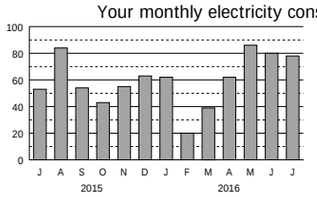

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.49		
Less : VAT	52.34		
Amount Net of VAT	687.15		
Less: BIR 2306	22.09		
BIR 2307	13.00	VATable Sales	687.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.06	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	704.40	TOTAL SALES	739.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/620/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621887635572

Collection Ref. Code	: 1831-98-338-9	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY		
Account ID	: 6214710000-2				
Customer Name	: QUIJANO,MARILOU R	TOTAL AMOUNT DUE	: 1,467.82	Overdue Bill	: 1
Meter Number	: 380943GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62147100002 BC19/230.5/620/0/10/07-31-2016/48 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415518674231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835404

41562431407

Date : 07-31-2016

BC19/230.5/635/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156243140-7

Collection Ref. Code : 1859-66-194-7

Customer Information----------

Name : PADOR,NILO PREMACIO

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043750	Pole No	:	0072692
Serial No	:	121541954	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	831
Period From	:	06-25-2016	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	269	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.95
CURRENT BILL - JULY 2016		697.98
TOTAL AMOUNT DUE		1,627.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 758.00

Your monthly electricity consumption chart

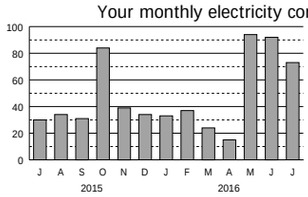

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.98		
Less : VAT	49.61		
Amount Net of VAT	648.37		
Less: BIR 2306	20.94		
BIR 2307	12.27	VATable Sales	648.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.16	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	664.77	TOTAL SALES	697.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/635/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415518674231

Collection Ref. Code	: 1859-66-194-7	Premise Address	: CAMANDAGAN,SIRAO, CEBU CITY
Account ID	: 4156243140-7		
Customer Name	: PADOR,NILO PREMACIO	TOTAL AMOUNT DUE	: 1,627.66
Meter Number	: MTR1043750		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41562431407 BC19/230.5/635/0/10/07-31-2016/48 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141513880620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832149

14147100003

Date : 07-31-2016

BC19/230.5/650/0072711/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414710000-3

Collection Ref. Code : 1831-98-794-5

Customer Information----------

Name : SUMALINOG,SOTERO P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	330369GS6	Pole No	:	0072711
Serial No	:	49679806	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4164
Period From	:	06-25-2016	Prev Rdg	:	4121
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.37
CURRENT BILL - JULY 2016		299.43
TOTAL AMOUNT DUE		465.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 300.00

Your monthly electricity consumption chart

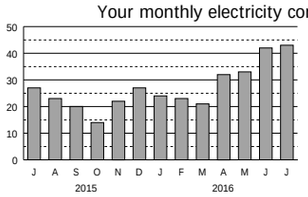

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.43		
Less : VAT	20.97		
Amount Net of VAT	278.46		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	278.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.40	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	285.37	TOTAL SALES	299.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/650/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141513880620

Collection Ref. Code	: 1831-98-794-5	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 1414710000-3				
Customer Name	: SUMALINOG,SOTERO P	TOTAL AMOUNT DUE	: 465.37	Overdue Bill	: 1
Meter Number	: 330369GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14147100003

BC19/230.5/650/0/10/07-31-2016/48

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476799667837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832925

47637100000

Date : 07-31-2016

BC19/230.5/660/0072711/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763710000-0

Collection Ref. Code : 1839-22-101-1

Customer Information----------

Name : MONTEJO,AUDEMORPE C

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405307GS6	Pole No	:	0072711
Serial No	:	2003222002	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5403
Period From	:	06-25-2016	Prev Rdg	:	5353
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 185.52
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.70
CURRENT BILL - JULY 2016		341.54
TOTAL AMOUNT DUE		612.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 600.00

Your monthly electricity consumption chart

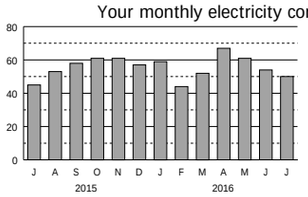

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.54		
Less : VAT	23.67		
Amount Net of VAT	317.87		
Less: BIR 2306	10.06		
BIR 2307	5.88	VATable Sales	317.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.93	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	325.60	TOTAL SALES	341.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/660/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476799667837

Collection Ref. Code	: 1839-22-101-1	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY
Account ID	: 4763710000-0		
Customer Name	: MONTEJO,AUDEMORPE C	TOTAL AMOUNT DUE	: 612.77
Meter Number	: 405307GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47637100000

BC19/230.5/660/0/10/07-31-2016/48

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680965177708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834603

68077100003

Date : 07-31-2016

BC19/230.5/700/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807710000-3

Collection Ref. Code : 1825-81-185-7

Customer Information----------

Name : OPLE,SEVERINO SR

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	347458GS6	Pole No	:	0744353
Serial No	:	43367291	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3969
Period From	:	06-25-2016	Prev Rdg	:	3865
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 703.00	14.06
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.01
CURRENT BILL - JULY 2016		1,149.13
TOTAL AMOUNT DUE		1,852.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 301.00

Your monthly electricity consumption chart

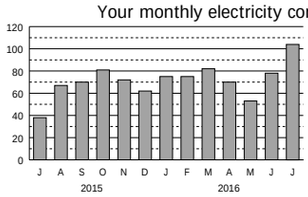

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.13		
Less : VAT	81.87		
Amount Net of VAT	1,067.26		
Less: BIR 2306	34.50		
BIR 2307	20.35	VATable Sales	1,067.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.41	VAT Zero Rated Sales	0.00
Add : VAT	81.87	VAT Amount	81.87
TOTAL AMOUNT DUE	1,094.28	TOTAL SALES	1,149.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/700/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680965177708

Collection Ref. Code	: 1825-81-185-7	Premise Address	: TAWAGAN SIRAO		
Account ID	: 6807710000-3				
Customer Name	: OPLE,SEVERINO SR	TOTAL AMOUNT DUE	: 1,852.29	Overdue Bill	: 1
Meter Number	: 347458GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68077100003 BC19/230.5/700/0/10/07-31-2016/48 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068606138934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829310

06837100004

Date : 07-31-2016

BC19/230.5/730/0741664/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683710000-4

Collection Ref. Code : 1843-94-257-7

Customer Information----------

Name : SAMRA,GELINDA V

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461136GS6	Pole No	:	0741664
Serial No	:	68449924	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3930
Period From	:	06-25-2016	Prev Rdg	:	3843
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	218	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		- 52.87
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.53
CURRENT BILL - JULY 2016		884.55
TOTAL AMOUNT DUE		1,519.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 856.50

Your monthly electricity consumption chart

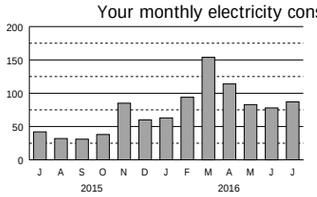

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.55		
Less : VAT	63.27		
Amount Net of VAT	821.28		
Less: BIR 2306	26.69		
BIR 2307	15.60	VATable Sales	821.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.99	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	842.26	TOTAL SALES	884.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/730/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068606138934

Collection Ref. Code	: 1843-94-257-7	Premise Address	: TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 0683710000-4				
Customer Name	: SAMRA,GELINDA V	TOTAL AMOUNT DUE	: 1,519.12	Overdue Bill	: 1
Meter Number	: 461136GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06837100004 BC19/230.5/730/0/10/07-31-2016/48 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040460634472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831818

04085346932

Date : 07-31-2016

BC19/230.5/905/0765590/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408534693-2

Collection Ref. Code : 1853-48-911-5

Customer Information----------

Name : SON,MILDRED REVALES

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560586 GS6	Pole No	:	0765590
Serial No	:	57580657	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1556
Period From	:	06-25-2016	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	244	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.65
CURRENT BILL - JULY 2016		231.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,075.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 695.00

Your monthly electricity consumption chart

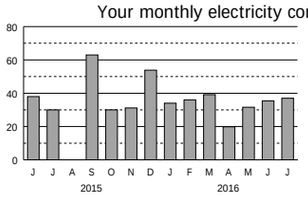

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.94		
Less : VAT	16.56		
Amount Net of VAT	215.38		
Less: BIR 2306	7.02		
BIR 2307	3.96	VATable Sales	215.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.40	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	220.96	TOTAL SALES	231.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/905/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040460634472

Collection Ref. Code	: 1853-48-911-5	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 0408534693-2				
Customer Name	: SON,MILDRED REVALES	TOTAL AMOUNT DUE	: 1,075.20	Overdue Bill	: 5
Meter Number	: 560586 GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04085346932 BC19/230.5/905/0/10/07-31-2016/48 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681662844116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834991

68167100004

Date : 07-31-2016

BC19/230.5/960/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816710000-4

Collection Ref. Code : 1825-63-614-1

Customer Information----------

Name : EVIN,BIENVINIDO A.

Premise Address : SIRAO SITIO TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	MTR1051441	Pole No	:	0741825
Serial No	:	121450200	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1206
Period From	:	06-25-2016	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		- 119.49
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.91
CURRENT BILL - JULY 2016		457.56
TOTAL AMOUNT DUE		1,410.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 800.00

Your monthly electricity consumption chart

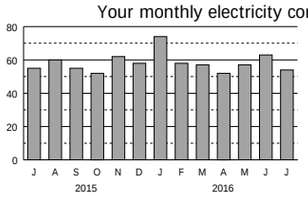

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.56		
Less : VAT	33.20		
Amount Net of VAT	424.36		
Less: BIR 2306	14.04		
BIR 2307	7.97	VATable Sales	424.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.35	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	435.55	TOTAL SALES	457.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/960/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681662844116

Collection Ref. Code	: 1825-63-614-1	Premise Address	: SIRAO SITIO TAWAGAN 1		
Account ID	: 6816710000-4				
Customer Name	: EVIN,BIENVINIDO A.	TOTAL AMOUNT DUE	: 1,410.13	Overdue Bill	: 1
Meter Number	: MTR1051441				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68167100004 BC19/230.5/960/0/10/07-31-2016/48 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317833828352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835168

31704666358

Date : 07-31-2016

BC19/230.5/980/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170466635-8

Collection Ref. Code : 1849-47-278-5

Customer Information----------

Name : TABAYAG,MAUREEN REGALARIO

Premise Address : TAWAGAN 1,SIRAO

TIN :

Metering Information----------

Meter No	:	471966 GS6	Pole No	:	0741713
Serial No	:	52905227	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3308
Period From	:	06-25-2016	Prev Rdg	:	3258
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 183.14
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.01
CURRENT BILL - JULY 2016		344.23
TOTAL AMOUNT DUE		734.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 416.00

Your monthly electricity consumption chart

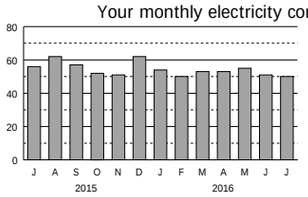

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.23		
Less : VAT	23.96		
Amount Net of VAT	320.27		
Less: BIR 2306	10.18		
BIR 2307	5.93	VATable Sales	320.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.16	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	328.12	TOTAL SALES	344.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/980/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317833828352

Collection Ref. Code	: 1849-47-278-5	Premise Address	: TAWAGAN 1,SIRAO		
Account ID	: 3170466635-8				
Customer Name	: TABAYAG,MAUREEN REGALARIO	TOTAL AMOUNT DUE	: 734.45	Overdue Bill	: 1
Meter Number	: 471966 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31704666358

BC19/230.5/980/0/10/07-31-2016/48

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358036876028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841380

35877806386

Date : 07-31-2016

BC19/230.5/1000/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587780638-6

Collection Ref. Code : 1857-16-974-3

Customer Information----------

Name : BONGHANOY,CHRISTOPHER ARCAYAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003929 EFS6	Pole No	:	0741713
Serial No	:	94720593	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1095
Period From	:	06-25-2016	Prev Rdg	:	1085
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.3063/kWh	3.06
System Loss Charge	0.885/kWh	8.85
Sub-Total		65.85
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.47	- 94.47
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 80.80
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.43
Transmission		0.08
System Loss		0.53
Distribution		4.03
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		7.17
CURRENT BILL - JULY 2016		25.84
TOTAL AMOUNT DUE		159.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 550.00

Your monthly electricity consumption chart

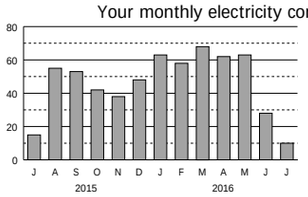

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.84		
Less : VAT	2.26		
Amount Net of VAT	23.58		
Less: BIR 2306	0.99		
BIR 2307	0.38	VATable Sales	23.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.21	VAT Zero Rated Sales	0.00
Add : VAT	2.26	VAT Amount	2.26
TOTAL AMOUNT DUE	24.47	TOTAL SALES	25.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1000/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358036876028

Collection Ref. Code	: 1857-16-974-3	Premise Address	: TAWAGAN,SIRAO, CEBU CITY		
Account ID	: 3587780638-6				
Customer Name	: BONGHANOY,CHRISTOPHER ARCAYAN	TOTAL AMOUNT DUE	: 159.27	Overdue Bill	: 1
Meter Number	: 003929 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35877806386

BC19/230.5/1000/0/10/07-31-2016/48

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156192909772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839211

15656426788

Date : 07-31-2016

BC19/230.5/1010/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565642678-8

Collection Ref. Code : 1853-76-788-3

Customer Information----------

Name : ARCILLA,LUCENA TABAL

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559346 GS6	Pole No	:	0741713
Serial No	:	93483006	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3619
Period From	:	06-25-2016	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	332	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 25.44
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.55
CURRENT BILL - JULY 2016		1,053.81
TOTAL AMOUNT DUE		2,156.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,128.00

Your monthly electricity consumption chart

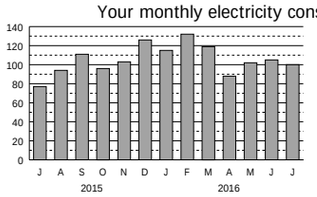

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.81		
Less : VAT	74.98		
Amount Net of VAT	978.83		
Less: BIR 2306	31.61		
BIR 2307	18.62	VATable Sales	978.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.60	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	1,003.58	TOTAL SALES	1,053.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1010/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156192909772

Collection Ref. Code	: 1853-76-788-3	Premise Address	: TAWAGAN,SIRAO,CEBU CITY
Account ID	: 1565642678-8		
Customer Name	: ARCILLA,LUCENA TABAL	TOTAL AMOUNT DUE	: 2,156.37 Overdue Bill : 1
Meter Number	: 559346 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15656426788 BC19/230.5/1010/0/10/07-31-2016/48 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532928656286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842699

53267100005

Date : 07-31-2016

BC19/230.5/1060/0741706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326710000-5

Collection Ref. Code : 1833-30-998-7

Customer Information----------

Name : ARCAYAN,MARLON L

Premise Address : SIRAO TAWAGAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	15264GS3	Pole No	:	0741706
Serial No	:	81148326	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5732
Period From	:	06-25-2016	Prev Rdg	:	5689
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 158.58
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.93
CURRENT BILL - JULY 2016		295.58
TOTAL AMOUNT DUE		591.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 211.00

Your monthly electricity consumption chart

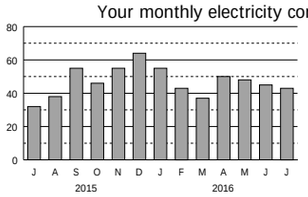

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.58		
Less : VAT	20.56		
Amount Net of VAT	275.02		
Less: BIR 2306	8.73		
BIR 2307	5.09	VATable Sales	275.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.20	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	281.76	TOTAL SALES	295.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1060/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532928656286

Collection Ref. Code	: 1833-30-998-7	Premise Address	: SIRAO TAWAGAN,TALAMBAN		
Account ID	: 5326710000-5				
Customer Name	: ARCAYAN,MARLON L	TOTAL AMOUNT DUE	: 591.15	Overdue Bill	: 1
Meter Number	: 15264GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53267100005 BC19/230.5/1060/0/10/07-31-2016/48 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324368007652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838595

32497100001

Date : 07-31-2016

BC19/230.5/1100/0741671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249710000-1

Collection Ref. Code : 1827-53-764-7

Customer Information----------

Name : GARIANDO,AMELIA L

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	7300 EIS6	Pole No	:	0741671
Serial No	:	34454547	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2351
Period From	:	06-25-2016	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.24
CURRENT BILL - JULY 2016		434.08
TOTAL AMOUNT DUE		1,145.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 450.00

Your monthly electricity consumption chart

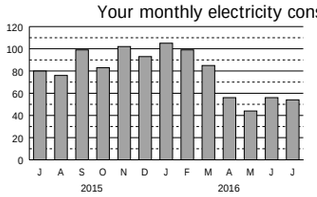

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.08		
Less : VAT	30.69		
Amount Net of VAT	403.39		
Less: BIR 2306	12.99		
BIR 2307	7.55	VATable Sales	403.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.85	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	413.54	TOTAL SALES	434.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1100/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324368007652

Collection Ref. Code	: 1827-53-764-7	Premise Address	: TAWAGAN SIRAO		
Account ID	: 3249710000-1				
Customer Name	: GARIANDO,AMELIA L	TOTAL AMOUNT DUE	: 1,145.96	Overdue Bill	: 2
Meter Number	: 7300 EIS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32497100001 BC19/230.5/1100/0/10/07-31-2016/48 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901712730761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828824

90138100004

Date : 07-31-2016

BC19/230.5/1150/0741622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013810000-4

Collection Ref. Code : 1837-35-704-8

Customer Information----------

Name : CODASTE,GINA L TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	146195WS6	Pole No	:	0741622
Serial No	:	44609464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53252
Period From	:	06-25-2016	Prev Rdg	:	53236
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.42
CURRENT BILL - JULY 2016		14.58
Debit Adjustments		38.33
TOTAL AMOUNT DUE		110.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 200.00

Your monthly electricity consumption chart

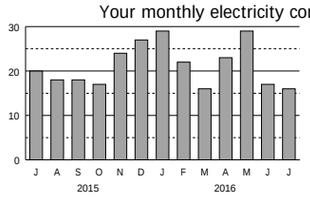

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.58		
Less : VAT	0.75		
Amount Net of VAT	13.83		
Less: BIR 2306	0.36		
BIR 2307	0.12	VATable Sales	13.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.10	TOTAL SALES	14.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1150/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901712730761

Collection Ref. Code	: 1837-35-704-8	Premise Address	: TAWAGAN II SIRAO		
Account ID	: 9013810000-4				
Customer Name	: CODASTE,GINA L TM	TOTAL AMOUNT DUE	: 110.70	Overdue Bill	: 1
Meter Number	: 146195WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90138100004 BC19/230.5/1150/0/10/07-31-2016/48 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800771765241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828279

80072163043

Date : 07-31-2016

BC19/230.5/1190/0741531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007216304-3

Collection Ref. Code : 1855-61-209-7

Customer Information----------

Name : BORRES,ROBERT ARCILLA

Premise Address : SITIO TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1508 EVS6	Pole No	:	0741531
Serial No	:	05206978	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2097
Period From	:	06-25-2016	Prev Rdg	:	2045
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	266	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.73
CURRENT BILL - JULY 2016		415.32
TOTAL AMOUNT DUE		976.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,106.00

Your monthly electricity consumption chart

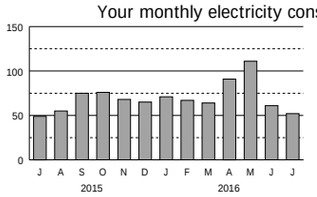

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.32		
Less : VAT	29.26		
Amount Net of VAT	386.06		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	386.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.45	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	395.71	TOTAL SALES	415.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1190/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800771765241

Collection Ref. Code	: 1855-61-209-7	Premise Address	: SITIO TAWAGAN,SIRAO, CEBU CITY
Account ID	: 8007216304-3		
Customer Name	: BORRES,ROBERT ARCILLA	TOTAL AMOUNT DUE	: 976.54
Meter Number	: 1508 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80072163043 BC19/230.5/1190/0/10/07-31-2016/48 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624817630668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838590

62408100006

Date : 07-31-2016

BC19/230.5/1250/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240810000-6

Collection Ref. Code : 1827-61-863-9

Customer Information----------

Name : MAGNO,RUBEN C

Premise Address : TAWAGAN SIRAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	385638GS6	Pole No	:	0741545
Serial No	:	2003121623	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7392
Period From	:	06-25-2016	Prev Rdg	:	7348
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	145	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - JULY 2016		302.67
TOTAL AMOUNT DUE		617.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 443.00

Your monthly electricity consumption chart

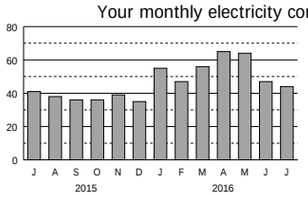

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.67		
Less : VAT	21.07		
Amount Net of VAT	281.60		
Less: BIR 2306	8.93		
BIR 2307	5.21	VATable Sales	281.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.46	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	288.53	TOTAL SALES	302.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1250/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624817630668

Collection Ref. Code	: 1827-61-863-9	Premise Address	: TAWAGAN SIRAO TALAMBAN		
Account ID	: 6240810000-6				
Customer Name	: MAGNO,RUBEN C	TOTAL AMOUNT DUE	: 617.01	Overdue Bill	: 1
Meter Number	: 385638GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62408100006 BC19/230.5/1250/0/10/07-31-2016/48 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322287389387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837632

32267100009

Date : 07-31-2016

BC19/230.5/1280/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226710000-9

Collection Ref. Code : 1825-63-998-1

Customer Information----------

Name : ARCHIVAL,ROMEO E

Premise Address : TAWAGAN,SIRAO PROPER

TIN :

Metering Information----------

Meter No	:	356767GS6	Pole No	:	0741524
Serial No	:	2002115700	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7346
Period From	:	06-25-2016	Prev Rdg	:	7316
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	400	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 185.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.46
CURRENT BILL - JULY 2016		126.55
TOTAL AMOUNT DUE		234.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 371.00

Your monthly electricity consumption chart

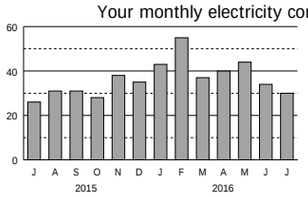

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.55		
Less : VAT	8.40		
Amount Net of VAT	118.15		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.45	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.85	TOTAL SALES	126.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1280/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322287389387

Collection Ref. Code	: 1825-63-998-1	Premise Address	: TAWAGAN,SIRAO PROPER		
Account ID	: 3226710000-9				
Customer Name	: ARCHIVAL,ROMEO E	TOTAL AMOUNT DUE	: 234.20	Overdue Bill	: 1
Meter Number	: 356767GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32267100009 BC19/230.5/1280/0/10/07-31-2016/48 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818862155373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836226

81867100000

Date : 07-31-2016

BC19/230.5/1290/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186710000-0

Collection Ref. Code : 1825-64-020-3

Customer Information----------

Name : ARCHIVAL,VIOLETA B

Premise Address : SITIO TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	408459GS6	Pole No	:	0744395
Serial No	:	2003226940	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4053
Period From	:	06-25-2016	Prev Rdg	:	4019
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - JULY 2016		195.85
TOTAL AMOUNT DUE		293.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 181.00

Your monthly electricity consumption chart

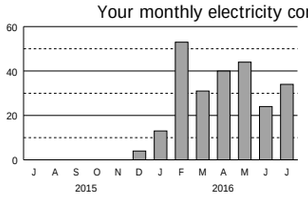

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.85		
Less : VAT	13.36		
Amount Net of VAT	182.49		
Less: BIR 2306	5.70		
BIR 2307	3.33	VATable Sales	182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.46	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	186.82	TOTAL SALES	195.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1290/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818862155373

Collection Ref. Code	: 1825-64-020-3	Premise Address	: SITIO TAWAGAN 2,SIRAO		
Account ID	: 8186710000-0				
Customer Name	: ARCHIVAL,VIOLETA B	TOTAL AMOUNT DUE	: 293.33	Overdue Bill	: 1
Meter Number	: 408459GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81867100000 BC19/230.5/1290/0/10/07-31-2016/48 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926280473185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841353

92672075766

Date : 07-31-2016

BC19/230.5/1305/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267207576-6

Collection Ref. Code : 1859-80-353-9

Customer Information----------

Name : ARCHIVAL,MARICEL TABAL

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041825	Pole No	:	0744395
Serial No	:	121754916	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1314
Period From	:	06-25-2016	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	120	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 479.00	9.58
Sub-Total		18.63
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.29
CURRENT BILL - JULY 2016		1,209.09
TOTAL AMOUNT DUE		1,688.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

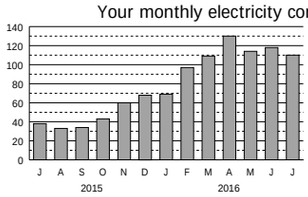

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.09		
Less : VAT	85.91		
Amount Net of VAT	1,123.18		
Less: BIR 2306	36.20		
BIR 2307	21.42	VATable Sales	1,123.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.56	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,151.47	TOTAL SALES	1,209.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1305/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926280473185

Collection Ref. Code	: 1859-80-353-9	Premise Address	: TAWAGAN,SIRAO, CEBU CITY		
Account ID	: 9267207576-6				
Customer Name	: ARCHIVAL,MARICEL TABAL	TOTAL AMOUNT DUE	: 1,688.07	Overdue Bill	: 1
Meter Number	: MTR1041825				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92672075766 BC19/230.5/1305/0/10/07-31-2016/48 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520417784404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837313

52087100005

Date : 07-31-2016

BC19/230.5/1330/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208710000-5

Collection Ref. Code : 1825-81-557-7

Customer Information----------

Name : GABUNADA,GENEROSO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	181927DS6	Pole No	:	0741524
Serial No	:	11783107	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	77439
Period From	:	06-25-2016	Prev Rdg	:	77374
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.18
CURRENT BILL - JULY 2016		585.01
TOTAL AMOUNT DUE		1,263.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 991.00

Your monthly electricity consumption chart

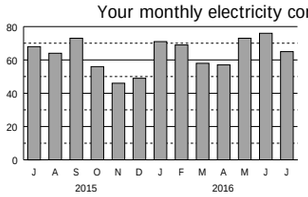

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.01		
Less : VAT	41.39		
Amount Net of VAT	543.62		
Less: BIR 2306	17.48		
BIR 2307	10.25	VATable Sales	543.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.89	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	557.28	TOTAL SALES	585.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1330/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520417784404

Collection Ref. Code : 1825-81-557-7

Account ID : 5208710000-5

Customer Name : GABUNADA,GENEROSO

Meter Number : 181927DS6

Period : Jun 2016

Premise Address : SIRAO

TOTAL AMOUNT DUE : 1,263.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52087100005

BC19/230.5/1330/0/10/07-31-2016/48

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604118084223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829748

60496100003

Date : 07-31-2016

BC19/230.5/1430/1105341/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049610000-3

Collection Ref. Code : 1831-42-212-3

Customer Information----------

Name : LAVAREZ,JAIME C

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1055988	Pole No	:	1105341
Serial No	:	121449228	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	468
Period From	:	06-25-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 131.10
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.43
CURRENT BILL - JULY 2016		88.72
TOTAL AMOUNT DUE		143.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 200.00

Your monthly electricity consumption chart

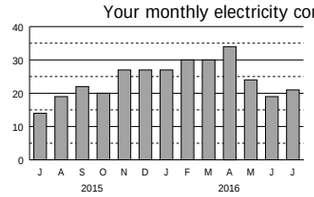

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.72		
Less : VAT	5.89		
Amount Net of VAT	82.83		
Less: BIR 2306	2.53		
BIR 2307	1.46	VATable Sales	82.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.84	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	84.73	TOTAL SALES	88.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1430/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604118084223

Collection Ref. Code	: 1831-42-212-3	Premise Address	: TAWAGAN SIRAO		
Account ID	: 6049610000-3				
Customer Name	: LAVAREZ,JAIME C	TOTAL AMOUNT DUE	: 143.85	Overdue Bill	: 1
Meter Number	: MTR1055988				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60496100003 BC19/230.5/1430/0/10/07-31-2016/48 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970100279130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830093

97077100002

Date : 07-31-2016

BC19/230.5/1440/0744325/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707710000-2

Collection Ref. Code : 1825-81-125-3

Customer Information----------

Name : LAVAREZ,REYNALDO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	002962 EFS6	Pole No	:	0744325
Serial No	:	97689357	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	810
Period From	:	06-25-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.90
CURRENT BILL - JULY 2016		102.38
TOTAL AMOUNT DUE		221.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 168.00

Your monthly electricity consumption chart

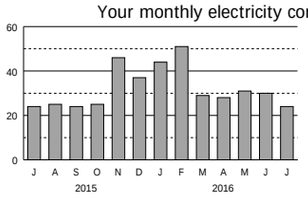

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.38		
Less : VAT	6.84		
Amount Net of VAT	95.54		
Less: BIR 2306	2.93		
BIR 2307	1.68	VATable Sales	95.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.93	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	97.77	TOTAL SALES	102.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1440/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970100279130

Collection Ref. Code	: 1825-81-125-3	Premise Address	: SIRAO		
Account ID	: 9707710000-2				
Customer Name	: LAVAREZ,REYNALDO	TOTAL AMOUNT DUE	: 221.47	Overdue Bill	: 1
Meter Number	: 002962 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97077100002 BC19/230.5/1440/0/10/07-31-2016/48 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351432866994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837711

35177692064

Date : 07-31-2016

BC19/230.5/1460/0744304/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517769206-4

Collection Ref. Code : 1851-62-374-4

Customer Information----------

Name : BORBON,LUCIA ARDIENTE

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078117	Pole No	:	0744304
Serial No	:	40009287	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	591
Period From	:	06-25-2016	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 186.02
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.58
CURRENT BILL - JULY 2016		233.44
TOTAL AMOUNT DUE		504.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 310.00

Your monthly electricity consumption chart

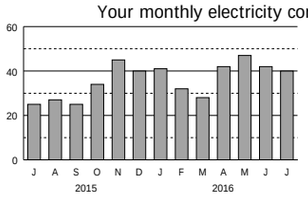

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.44		
Less : VAT	16.05		
Amount Net of VAT	217.39		
Less: BIR 2306	6.83		
BIR 2307	3.97	VATable Sales	217.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.59	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	222.64	TOTAL SALES	233.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1460/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351432866994

Collection Ref. Code	: 1851-62-374-4	Premise Address	: TAWAGAN,SIRAO		
Account ID	: 3517769206-4				
Customer Name	: BORBON,LUCIA ARDIENTE	TOTAL AMOUNT DUE	: 504.22	Overdue Bill	: 1
Meter Number	: MTR1078117				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35177692064 BC19/230.5/1460/0/10/07-31-2016/48 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012626389479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833467

01267100004

Date : 07-31-2016

BC19/230.5/1560/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126710000-4

Collection Ref. Code : 1825-63-791-1

Customer Information----------

Name : PARINASAN,ANANIAS S.

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	520367 GS6	Pole No	:	0744255
Serial No	:	65858689	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7415
Period From	:	06-25-2016	Prev Rdg	:	7273
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.88
CURRENT BILL - JULY 2016		1,578.70
TOTAL AMOUNT DUE		3,061.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,137.00

Your monthly electricity consumption chart

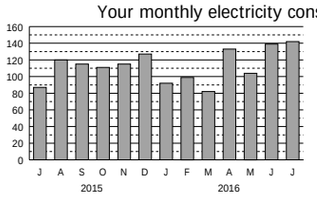

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.70		
Less : VAT	112.82		
Amount Net of VAT	1,465.88		
Less: BIR 2306	47.54		
BIR 2307	27.96	VATable Sales	1,465.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.38	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,503.20	TOTAL SALES	1,578.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1560/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012626389479

Collection Ref. Code	: 1825-63-791-1	Premise Address	: TAWAGAN II SIRAO		
Account ID	: 0126710000-4				
Customer Name	: PARINASAN,ANANIAS S.	TOTAL AMOUNT DUE	: 3,061.86	Overdue Bill	: 1
Meter Number	: 520367 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01267100004 BC19/230.5/1560/0/10/07-31-2016/48 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941902996112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832172

94125274129

Date : 07-31-2016

BC19/230.5/1600/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412527412-9

Collection Ref. Code : 1855-28-377-8

Customer Information----------

Name : JABADAN,JOMAR BORRES

Premise Address : TAWAGAN II,SIRAO

TIN :

Metering Information----------

Meter No	:	568835 GS6	Pole No	:	0744255
Serial No	:	83490249	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1600
Period From	:	06-25-2016	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 185.99
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.58
CURRENT BILL - JULY 2016		233.47
TOTAL AMOUNT DUE		506.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 325.00

Your monthly electricity consumption chart

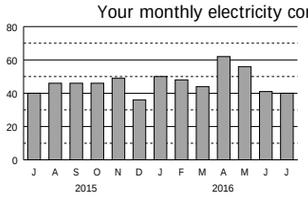

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.47		
Less : VAT	16.05		
Amount Net of VAT	217.42		
Less: BIR 2306	6.83		
BIR 2307	3.97	VATable Sales	217.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.62	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	222.67	TOTAL SALES	233.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1600/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941902996112

Collection Ref. Code	: 1855-28-377-8	Premise Address	: TAWAGAN II,SIRAO		
Account ID	: 9412527412-9				
Customer Name	: JABADAN,JOMAR BORRES	TOTAL AMOUNT DUE	: 506.08	Overdue Bill	: 1
Meter Number	: 568835 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94125274129 BC19/230.5/1600/0/10/07-31-2016/48 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934930444886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828763

93427481358

Date : 07-31-2016

BC19/230.5/1650/0744150/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342748135-8

Collection Ref. Code : 1855-67-065-8

Customer Information----------

Name : DIACOMA,MARIVIE GABOD

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2644EVS6	Pole No	:	0744150
Serial No	:	05192589	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2466
Period From	:	06-25-2016	Prev Rdg	:	2356
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	344	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.03
CURRENT BILL - JULY 2016		1,224.35
TOTAL AMOUNT DUE		2,379.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 965.00

Your monthly electricity consumption chart

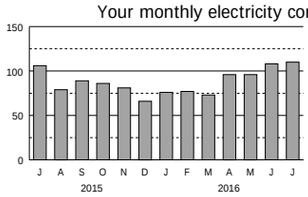

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.35		
Less : VAT	87.55		
Amount Net of VAT	1,136.80		
Less: BIR 2306	36.88		
BIR 2307	21.69	VATable Sales	1,136.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.23	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,165.78	TOTAL SALES	1,224.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1650/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934930444886

Collection Ref. Code : 1855-67-065-8

Account ID : 9342748135-8

Customer Name : DIACOMA,MARIVIE GABOD

Meter Number : 2644EVS6

Period : Jun 2016

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TOTAL AMOUNT DUE : 2,379.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93427481358

BC19/230.5/1650/0/10/07-31-2016/48

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145641161488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834065

14597100008

Date : 07-31-2016

BC19/230.5/1660/0072855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459710000-8

Collection Ref. Code : 1833-95-362-2

Customer Information----------

Name : BONTUYAN,ROGER A TM

Premise Address : SIRAO TAWAGAN

TIN :

Metering Information----------

Meter No	:	394412GS6	Pole No	:	0072855
Serial No	:	67615066	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13130
Period From	:	06-25-2016	Prev Rdg	:	13006
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.68
CURRENT BILL - JULY 2016		1,387.42
TOTAL AMOUNT DUE		3,043.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,657.00

Your monthly electricity consumption chart

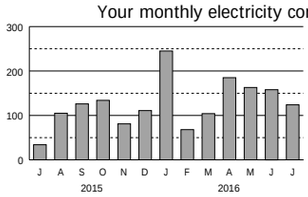

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.42		
Less : VAT	99.46		
Amount Net of VAT	1,287.96		
Less: BIR 2306	41.90		
BIR 2307	24.58	VATable Sales	1,287.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.48	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,320.94	TOTAL SALES	1,387.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1660/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145641161488

Collection Ref. Code	: 1833-95-362-2	Premise Address	: SIRAO TAWAGAN		
Account ID	: 1459710000-8				
Customer Name	: BONTUYAN,ROGER A TM	TOTAL AMOUNT DUE	: 3,043.32	Overdue Bill	: 1
Meter Number	: 394412GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14597100008 BC19/230.5/1660/0/10/07-31-2016/48 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080877653791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833940

08077100009

Date : 07-31-2016

BC19/230.5/1670/0744234/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807710000-9

Collection Ref. Code : 1825-81-131-8

Customer Information----------

Name : VELASQUEZ,LUCILA

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1042770	Pole No	:	0744234
Serial No	:	125288643	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	799
Period From	:	06-25-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.06
CURRENT BILL - JULY 2016		211.20
TOTAL AMOUNT DUE		491.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 355.00

Your monthly electricity consumption chart

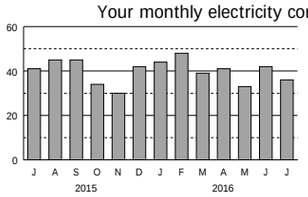

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.20		
Less : VAT	14.57		
Amount Net of VAT	196.63		
Less: BIR 2306	6.20		
BIR 2307	3.59	VATable Sales	196.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.84	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	201.41	TOTAL SALES	211.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1670/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080877653791

Collection Ref. Code	: 1825-81-131-8	Premise Address	: SIRAO		
Account ID	: 0807710000-9				
Customer Name	: VELASQUEZ,LUCILA	TOTAL AMOUNT DUE	: 491.09	Overdue Bill	: 1
Meter Number	: MTR1042770				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08077100009 BC19/230.5/1670/0/10/07-31-2016/48 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612901045238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833419

61267100008

Date : 07-31-2016

BC19/230.5/1730/0744150/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126710000-8

Collection Ref. Code : 1825-63-920-5

Customer Information----------

Name : DIACOMA,WILFREDO M.

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	536938 GS6	Pole No	:	0744150
Serial No	:	74204272	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6910
Period From	:	06-25-2016	Prev Rdg	:	6779
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.05
CURRENT BILL - JULY 2016		1,464.69
TOTAL AMOUNT DUE		3,178.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,606.00

Your monthly electricity consumption chart

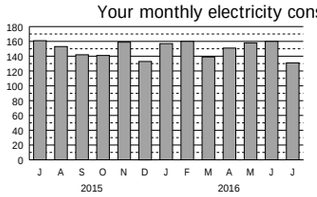

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.69		
Less : VAT	104.98		
Amount Net of VAT	1,359.71		
Less: BIR 2306	44.23		
BIR 2307	25.95	VATable Sales	1,359.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.53	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,394.51	TOTAL SALES	1,464.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1730/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612901045238

Collection Ref. Code	: 1825-63-920-5	Premise Address	: TAWAGAN 2 SIRAO		
Account ID	: 6126710000-8				
Customer Name	: DIACOMA,WILFREDO M.	TOTAL AMOUNT DUE	: 3,178.27	Overdue Bill	: 1
Meter Number	: 536938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61267100008 BC19/230.5/1730/0/10/07-31-2016/48 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805226874566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830473

80538245822

Date : 07-31-2016

BC19/230.5/1750/0744465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053824582-2

Collection Ref. Code : 1855-52-611-5

Customer Information----------

Name : VELAYO,RENIE ARCILLA

Premise Address : SITIO TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013316	Pole No	:	0744465
Serial No	:	34008475	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2206
Period From	:	06-25-2016	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	266	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 62.14
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.97
CURRENT BILL - JULY 2016		830.94
TOTAL AMOUNT DUE		1,669.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,516.00

Your monthly electricity consumption chart

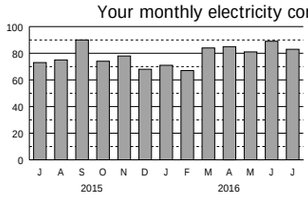

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.94		
Less : VAT	58.98		
Amount Net of VAT	771.96		
Less: BIR 2306	24.89		
BIR 2307	14.65	VATable Sales	771.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.42	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	791.40	TOTAL SALES	830.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1750/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805226874566

Collection Ref. Code	: 1855-52-611-5	Premise Address	: SITIO TAWAGAN,SIRAO, CEBU CITY
Account ID	: 8053824582-2		
Customer Name	: VELAYO,RENIE ARCILLA	TOTAL AMOUNT DUE	: 1,669.34
Meter Number	: MTR1013316		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80538245822

BC19/230.5/1750/0/10/07-31-2016/48

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602704399853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829109

60267100000

Date : 07-31-2016

BC19/230.5/1770/0072855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026710000-0

Collection Ref. Code : 1825-63-779-2

Customer Information----------

Name : LIMOTAN,FELIX V.

Premise Address : TAWAGAN 2

TIN :

Metering Information----------

Meter No	:	516181 GS6	Pole No	:	0072855
Serial No	:	53511615	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6808
Period From	:	06-25-2016	Prev Rdg	:	6502
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		408.51
CURRENT BILL - JULY 2016		3,377.24
TOTAL AMOUNT DUE		5,765.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,101.39

Your monthly electricity consumption chart

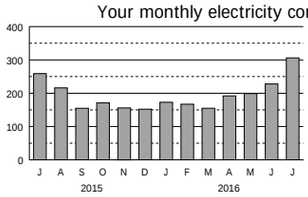

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.24		
Less : VAT	240.46		
Amount Net of VAT	3,136.78		
Less: BIR 2306	101.29		
BIR 2307	59.82	VATable Sales	3,136.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.67	VAT Zero Rated Sales	0.00
Add : VAT	240.46	VAT Amount	240.46
TOTAL AMOUNT DUE	3,216.13	TOTAL SALES	3,377.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1770/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602704399853

Collection Ref. Code	: 1825-63-779-2	Premise Address	: TAWAGAN 2		
Account ID	: 6026710000-0				
Customer Name	: LIMOTAN,FELIX V.	TOTAL AMOUNT DUE	: 5,765.22	Overdue Bill	: 1
Meter Number	: 516181 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60267100000 BC19/230.5/1770/0/10/07-31-2016/48 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802721372938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828812

80267100008

Date : 07-31-2016

BC19/230.5/1800/0744066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026710000-8

Collection Ref. Code : 1825-63-785-7

Customer Information----------

Name : REBONZA,FEDERICO T.

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	525543 GS6	Pole No	:	0744066
Serial No	:	76722549	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4335
Period From	:	06-25-2016	Prev Rdg	:	4149
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.95
CURRENT BILL - JULY 2016		2,067.14
TOTAL AMOUNT DUE		4,054.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,077.12

Your monthly electricity consumption chart

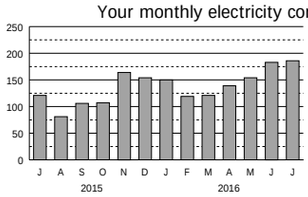

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.14		
Less : VAT	147.70		
Amount Net of VAT	1,919.44		
Less: BIR 2306	62.22		
BIR 2307	36.62	VATable Sales	1,919.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.60	VAT Zero Rated Sales	0.00
Add : VAT	147.70	VAT Amount	147.70
TOTAL AMOUNT DUE	1,968.30	TOTAL SALES	2,067.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1800/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802721372938

Collection Ref. Code	: 1825-63-785-7	Premise Address	: TAWAGAN II SIRAO		
Account ID	: 8026710000-8				
Customer Name	: REBONZA,FEDERICO T.	TOTAL AMOUNT DUE	: 4,054.37	Overdue Bill	: 1
Meter Number	: 525543 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80267100008 BC19/230.5/1800/0/10/07-31-2016/48 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112482189248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833516

11267100003

Date : 07-31-2016

BC19/230.5/1820/0744073/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126710000-3

Collection Ref. Code : 1825-63-794-6

Customer Information----------

Name : BONGHANOY,RUFINO L.

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1018232	Pole No	:	0744073
Serial No	:	121743943	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2552
Period From	:	06-25-2016	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.99
CURRENT BILL - JULY 2016		1,008.36
TOTAL AMOUNT DUE		1,910.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,642.00

Your monthly electricity consumption chart

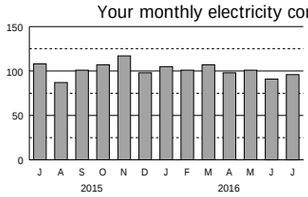

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.36		
Less : VAT	71.64		
Amount Net of VAT	936.72		
Less: BIR 2306	30.21		
BIR 2307	17.82	VATable Sales	936.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.69	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	960.33	TOTAL SALES	1,008.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1820/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112482189248

Collection Ref. Code	: 1825-63-794-6	Premise Address	: TAWAGAN 2 SIRAO		
Account ID	: 1126710000-3				
Customer Name	: BONGHANOY,RUFINO L.	TOTAL AMOUNT DUE	: 1,910.56	Overdue Bill	: 1
Meter Number	: MTR1018232				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11267100003 BC19/230.5/1820/0/10/07-31-2016/48 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022412327560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838064

02277100000

Date : 07-31-2016

BC19/230.5/1840/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227710000-0

Collection Ref. Code : 1845-65-731-4

Customer Information----------

Name : RABASANO,ROLIE B

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484691GS6	Pole No	:	0744101
Serial No	:	56889468	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	999
Period From	:	06-25-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 173.20
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.92
CURRENT BILL - JULY 2016		118.24
TOTAL AMOUNT DUE		217.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 225.00

Your monthly electricity consumption chart

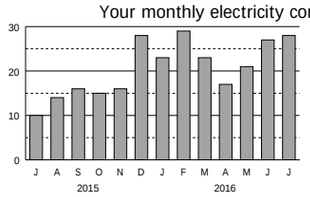

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.24		
Less : VAT	7.85		
Amount Net of VAT	110.39		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.08	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	112.93	TOTAL SALES	118.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1840/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022412327560

Collection Ref. Code	: 1845-65-731-4	Premise Address	: TAWAGAN II,SIRAO,CEBU CITY		
Account ID	: 0227710000-0				
Customer Name	: RABASANO,ROLIE B	TOTAL AMOUNT DUE	: 217.62	Overdue Bill	: 1
Meter Number	: 484691GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02277100000 BC19/230.5/1840/0/10/07-31-2016/48 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253189166587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837174

25396100007

Date : 07-31-2016

BC19/230.5/1930/0744024/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539610000-7

Collection Ref. Code : 1831-39-716-1

Customer Information----------

Name : GLODOVE,PATROCENIO S

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328440GS6	Pole No	:	0744024
Serial No	:	42728010	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3412
Period From	:	06-25-2016	Prev Rdg	:	3373
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 184.56
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.30
CURRENT BILL - JULY 2016		224.18
TOTAL AMOUNT DUE		332.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 108.00

Your monthly electricity consumption chart

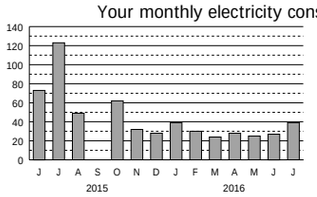

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.18		
Less : VAT	15.28		
Amount Net of VAT	208.90		
Less: BIR 2306	6.51		
BIR 2307	3.81	VATable Sales	208.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.58	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	213.86	TOTAL SALES	224.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1930/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253189166587

Collection Ref. Code	: 1831-39-716-1	Premise Address	: TAWAGAN SIRAO		
Account ID	: 2539610000-7				
Customer Name	: GLODOVE,PATROCENIO S	TOTAL AMOUNT DUE	: 332.13	Overdue Bill	: 1
Meter Number	: 328440GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25396100007 BC19/230.5/1930/0/10/07-31-2016/48 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758997678246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839735

75837100009

Date : 07-31-2016

BC19/230.5/1990/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583710000-9

Collection Ref. Code : 1843-94-791-9

Customer Information----------

Name : ENGLATERRA,PATERNA G

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461103GS6	Pole No	:	0744031
Serial No	:	68462357	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3366
Period From	:	06-25-2016	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.13
CURRENT BILL - JULY 2016		730.04
TOTAL AMOUNT DUE		1,447.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 500.00

Your monthly electricity consumption chart

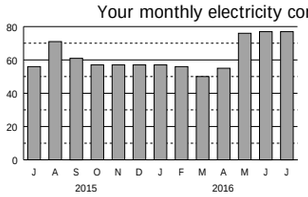

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.04		
Less : VAT	51.67		
Amount Net of VAT	678.37		
Less: BIR 2306	21.81		
BIR 2307	12.83	VATable Sales	678.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.73	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	695.40	TOTAL SALES	730.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1990/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758997678246

Collection Ref. Code	: 1843-94-791-9	Premise Address	: TAWAGAN II,SIRAO,CEBU CITY
Account ID	: 7583710000-9		
Customer Name	: ENGLATERRA,PATERNA G	TOTAL AMOUNT DUE	: 1,447.21
Meter Number	: 461103GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75837100009 BC19/230.5/1990/0/10/07-31-2016/48 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312591638002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833042

31267100001

Date : 07-31-2016

BC19/230.5/2040/0744150/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126710000-1

Collection Ref. Code : 1825-63-803-9

Customer Information----------

Name : BORRES,LOLITA T.

Premise Address : TAWAGAN 2

TIN :

Metering Information----------

Meter No	:	199117WS6	Pole No	:	0744150
Serial No	:	49425230	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3087
Period From	:	06-25-2016	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 123.11
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.04
CURRENT BILL - JULY 2016		613.76
TOTAL AMOUNT DUE		1,026.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 430.00

Your monthly electricity consumption chart

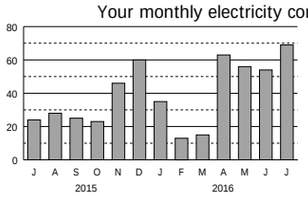

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.76		
Less : VAT	43.17		
Amount Net of VAT	570.59		
Less: BIR 2306	18.24		
BIR 2307	10.75	VATable Sales	570.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.60	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	584.77	TOTAL SALES	613.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/2040/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312591638002

Collection Ref. Code	: 1825-63-803-9	Premise Address	: TAWAGAN 2		
Account ID	: 3126710000-1				
Customer Name	: BORRES,LOLITA T.	TOTAL AMOUNT DUE	: 1,026.85	Overdue Bill	: 1
Meter Number	: 199117WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31267100001 BC19/230.5/2040/0/10/07-31-2016/48 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835999715625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83525100000

1005828966

Date : 07-31-2016

BC19/230.5/2060/0744045/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352510000-0

Collection Ref. Code : 1823-56-833-5

Customer Information----------

Name : SIBONGHANOY,LAURITO C

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100942	Pole No	:	0744045
Serial No	:	40048453	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	654
Period From	:	06-25-2016	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.20
CURRENT BILL - JULY 2016		186.21
TOTAL AMOUNT DUE		353.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 500.00

Your monthly electricity consumption chart

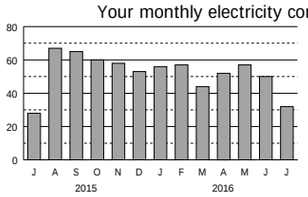

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.21		
Less : VAT	12.78		
Amount Net of VAT	173.43		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.83	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	177.61	TOTAL SALES	186.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/2060/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835999715625

Collection Ref. Code	: 1823-56-833-5	Premise Address	: TAWAGAN II,SIRAO,CEBU CITY
Account ID	: 8352510000-0		
Customer Name	: SIBONGHANOY,LAURITO C	TOTAL AMOUNT DUE	: 353.99
Meter Number	: MTR1100942		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83525100000

BC19/230.5/2060/0/10/07-31-2016/48

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091312549486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839553

09157100000

Date : 07-31-2016

BC19/230.5/2090/0744164/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915710000-0

Collection Ref. Code : 1833-23-317-4

Customer Information----------

Name : BORRES,NORA T

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	536948 GS6	Pole No	:	0744164
Serial No	:	56634171	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2932
Period From	:	06-25-2016	Prev Rdg	:	2884
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.05
CURRENT BILL - JULY 2016		339.87
TOTAL AMOUNT DUE		1,126.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,161.00

Your monthly electricity consumption chart

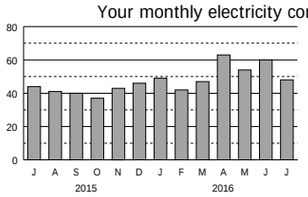

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.87		
Less : VAT	24.01		
Amount Net of VAT	315.86		
Less: BIR 2306	10.19		
BIR 2307	5.86	VATable Sales	315.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.81	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	323.82	TOTAL SALES	339.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/2090/0/10/07-31-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091312549486

Collection Ref. Code	: 1833-23-317-4	Premise Address	: TAWAGAN SIRAO
Account ID	: 0915710000-0		
Customer Name	: BORRES,NORA T	TOTAL AMOUNT DUE	: 1,126.78 Overdue Bill : 1
Meter Number	: 536948 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09157100000 BC19/230.5/2090/0/10/07-31-2016/48 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925590793350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840584

92588881406

Date : 07-31-2016

BC19/163.0/25910/0161224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258888140-6

Collection Ref. Code : 1861-21-668-8

Customer Information----------

Name : QUINANOLA,CIRILO CALUNSAG

Premise Address : MABINI ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060418	Pole No	:	0161224
Serial No	:	125291438	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1634
Period From	:	06-25-2016	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	114	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.44
CURRENT BILL - JULY 2016(ESTIMATE)		1,136.96
TOTAL AMOUNT DUE		2,264.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,112.00

Your monthly electricity consumption chart

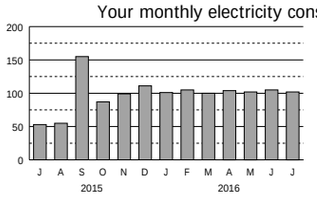

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.96		
Less : VAT	81.34		
Amount Net of VAT	1,055.62		
Less: BIR 2306	34.28		
BIR 2307	20.14	VATable Sales	1,055.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.20	VAT Zero Rated Sales	0.00
Add : VAT	81.34	VAT Amount	81.34
TOTAL AMOUNT DUE	1,082.54	TOTAL SALES	1,136.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25910/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925590793350

Collection Ref. Code	: 1861-21-668-8	Premise Address	: MABINI ST.,HIPODROMO, CEBU CITY
Account ID	: 9258888140-6		
Customer Name	: QUINANOLA,CIRILO CALUNSAG	TOTAL AMOUNT DUE	: 2,264.07
Meter Number	: MTR1060418		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92588881406

BC19/163.0/25910/0/10/07-31-2016/52

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873415904299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831144

87346300004

Date : 07-31-2016

BC19/171.1/51800/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734630000-4

Collection Ref. Code : 1807-90-812-7

Customer Information----------

Name : MALAYO,LONGHINO A

Premise Address : 14 HIPODROMO DWN,C/O BEATRIZ BAJENTING

TIN :

Metering Information----------

Meter No	:	547575 GS6	Pole No	:	0145535
Serial No	:	57789091	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4978
Period From	:	06-25-2016	Prev Rdg	:	4857
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.09
CURRENT BILL - JULY 2016		1,348.93
TOTAL AMOUNT DUE		2,738.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,607.00

Your monthly electricity consumption chart

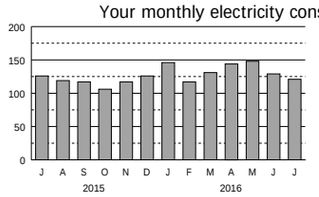

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.93		
Less : VAT	96.56		
Amount Net of VAT	1,252.37		
Less: BIR 2306	40.69		
BIR 2307	23.89	VATable Sales	1,252.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.79	VAT Zero Rated Sales	0.00
Add : VAT	96.56	VAT Amount	96.56
TOTAL AMOUNT DUE	1,284.35	TOTAL SALES	1,348.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/51800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873415904299

Collection Ref. Code	: 1807-90-812-7	Premise Address	: 14 HIPODROMO DWN,C/O BEATRIZ BAJENTING
Account ID	: 8734630000-4		
Customer Name	: MALAYO,LONGHINO A	TOTAL AMOUNT DUE	: 2,738.54 Overdue Bill : 1
Meter Number	: 547575 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87346300004 BC19/171.1/51800/0/10/07-31-2016/52 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333526000887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828509

33367300002

Date : 07-31-2016

BC19/171.1/51900/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336730000-2

Collection Ref. Code : 1833-76-089-1

Customer Information----------

Name : BURGADOR,YOLANDA CABO

Premise Address : 1296 M.J. CUENCO AVE.,SAN ROQUE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1039831	Pole No	:	0145535
Serial No	:	126814766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1103
Period From	:	06-25-2016	Prev Rdg	:	1062
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.85
CURRENT BILL - JULY 2016		280.92
Debit Adjustments		79.10
TOTAL AMOUNT DUE		594.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 339.00

Your monthly electricity consumption chart

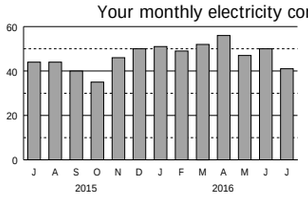

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.92		
Less : VAT	19.52		
Amount Net of VAT	261.40		
Less: BIR 2306	8.29		
BIR 2307	4.84	VATable Sales	261.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.27	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	267.79	TOTAL SALES	280.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/51900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333526000887

Collection Ref. Code	: 1833-76-089-1	Premise Address	: 1296 M.J. CUENCO AVE.,SAN ROQUE,HIPODROMO		
Account ID	: 3336730000-2				
Customer Name	: BURGADOR,YOLANDA CABO	TOTAL AMOUNT DUE	: 594.23	Overdue Bill	: 1
Meter Number	: MTR1039831				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33367300002 BC19/171.1/51900/0/10/07-31-2016/52 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083202006517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835355

08346300000

Date : 07-31-2016

BC19/171.1/52000/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834630000-0

Collection Ref. Code : 1807-90-818-6

Customer Information----------

Name : BURGADOR,BIENVENIDO

Premise Address : 160 HIPODROMO,BK JAYFERS STORE

TIN :

Metering Information----------

Meter No	:	546882 GS6	Pole No	:	0145535
Serial No	:	53278678	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9079
Period From	:	06-25-2016	Prev Rdg	:	8804
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.46
CURRENT BILL - JULY 2016		3,055.42
TOTAL AMOUNT DUE		6,074.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,980.00

Your monthly electricity consumption chart

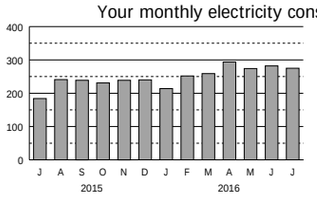

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.42		
Less : VAT	218.30		
Amount Net of VAT	2,837.12		
Less: BIR 2306	91.97		
BIR 2307	54.12	VATable Sales	2,837.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.03	VAT Zero Rated Sales	0.00
Add : VAT	218.30	VAT Amount	218.30
TOTAL AMOUNT DUE	2,909.33	TOTAL SALES	3,055.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083202006517

Collection Ref. Code : 1807-90-818-6

Account ID : 0834630000-0

Customer Name : BURGADOR,BIENVENIDO

Meter Number : 546882 GS6

Period : Jun 2016

Premise Address : 160 HIPODROMO,BK JAYFERS STORE

TOTAL AMOUNT DUE : 6,074.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08346300000

BC19/171.1/52000/0/10/07-31-2016/52

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535219783161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829086

53507300001

Date : 07-31-2016

BC19/171.1/52100/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350730000-1

Collection Ref. Code : 1821-58-194-6

Customer Information----------

Name : ARDUO,RODOLFO D

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546781 GS6	Pole No	:	0145535
Serial No	:	52857172	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9692
Period From	:	06-25-2016	Prev Rdg	:	9198
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	50	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,664.83
Transmission Charge	0.3063/kWh	151.31
System Loss Charge	0.885/kWh	437.19
Sub-Total		3,253.33
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		132.13
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		168.96
Transmission		3.60
System Loss		26.62
Distribution		170.22
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		660.96
CURRENT BILL - JULY 2016		5,464.91
TOTAL AMOUNT DUE		10,038.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,724.00

Your monthly electricity consumption chart

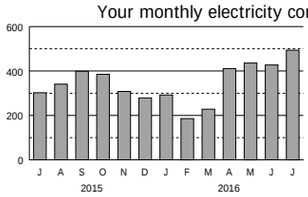

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,464.91		
Less : VAT	389.58		
Amount Net of VAT	5,075.33		
Less: BIR 2306	164.12		
BIR 2307	96.80	VATable Sales	5,075.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,814.41	VAT Zero Rated Sales	0.00
Add : VAT	389.58	VAT Amount	389.58
TOTAL AMOUNT DUE	5,203.99	TOTAL SALES	5,464.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535219783161

Collection Ref. Code	: 1821-58-194-6	Premise Address	: M J CUENCO AVE		
Account ID	: 5350730000-1				
Customer Name	: ARDUO,RODOLFO D	TOTAL AMOUNT DUE	: 10,038.02	Overdue Bill	: 1
Meter Number	: 546781 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53507300001 BC19/171.1/52100/0/10/07-31-2016/52 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973602044349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831206

97346300003

Date : 07-31-2016

BC19/171.1/52300/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734630000-3

Collection Ref. Code : 1807-90-815-1

Customer Information----------

Name : CATIGTIG,NERITA L

Premise Address : 033 RAILSITE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547603 GS6	Pole No	:	0145535
Serial No	:	63888929	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5375
Period From	:	06-25-2016	Prev Rdg	:	5197
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		243.55
CURRENT BILL - JULY 2016		2,016.53
TOTAL AMOUNT DUE		3,908.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,696.00

Your monthly electricity consumption chart

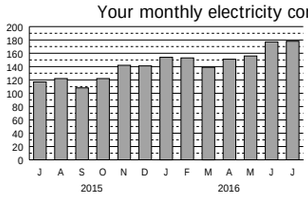

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.53		
Less : VAT	145.45		
Amount Net of VAT	1,871.08		
Less: BIR 2306	61.25		
BIR 2307	35.73	VATable Sales	1,871.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.10	VAT Zero Rated Sales	0.00
Add : VAT	145.45	VAT Amount	145.45
TOTAL AMOUNT DUE	1,919.55	TOTAL SALES	2,016.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973602044349

Collection Ref. Code : 1807-90-815-1

Account ID : 9734630000-3

Customer Name : CATIGTIG,NERITA L

Meter Number : 547603 GS6

Period : Jun 2016

Premise Address : 033 RAILSITE ST,HIPODROMO

TOTAL AMOUNT DUE : 3,908.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97346300003

BC19/171.1/52300/0/10/07-31-2016/52

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070966942132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829947

07006300003

Date : 07-31-2016

BC19/171.1/52500/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700630000-3

Collection Ref. Code : 1825-44-383-1

Customer Information----------

Name : GALLARDO,CESARIO M

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	546875 GS6	Pole No	:	0145535
Serial No	:	56773577	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8072
Period From	:	06-25-2016	Prev Rdg	:	7516
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	100	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,861.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,999.29
Transmission Charge	0.3063/kWh	170.30
System Loss Charge	0.885/kWh	492.06
Sub-Total		3,661.65
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,861.00	117.22
Sub-Total		162.98
Government Charges		
Franchise Tax - Local		40.65
Value Added Tax		
Generation		190.16
Transmission		4.06
System Loss		29.98
Distribution		191.51
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		745.67
CURRENT BILL - JULY 2016		6,166.18
TOTAL AMOUNT DUE		12,027.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,227.00

Your monthly electricity consumption chart

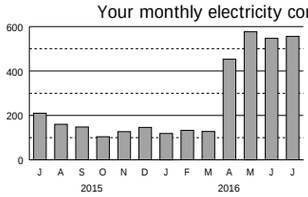

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,166.18		
Less : VAT	440.15		
Amount Net of VAT	5,726.03		
Less: BIR 2306	185.43		
BIR 2307	109.22	VATable Sales	5,726.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,431.38	VAT Zero Rated Sales	0.00
Add : VAT	440.15	VAT Amount	440.15
TOTAL AMOUNT DUE	5,871.53	TOTAL SALES	6,166.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070966942132

Collection Ref. Code	: 1825-44-383-1	Premise Address	: MJ CUENCO AVENUE		
Account ID	: 0700630000-3				
Customer Name	: GALLARDO,CESARIO M	TOTAL AMOUNT DUE	: 12,027.36	Overdue Bill	: 1
Meter Number	: 546875 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07006300003 BC19/171.1/52500/0/10/07-31-2016/52 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051926108806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836724

05145300009

Date : 07-31-2016

BC19/171.1/52700/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514530000-9

Collection Ref. Code : 1823-23-443-7

Customer Information----------

Name : LAURON,JOEL C

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547577 GS6	Pole No	:	0145535
Serial No	:	60322652	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4819
Period From	:	06-25-2016	Prev Rdg	:	4740
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 103.15
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.84
CURRENT BILL - JULY 2016		743.01
TOTAL AMOUNT DUE		1,220.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,667.00

Your monthly electricity consumption chart

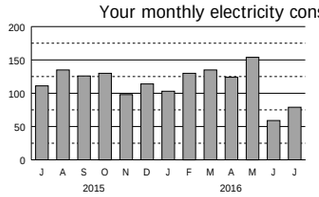

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.01		
Less : VAT	52.34		
Amount Net of VAT	690.67		
Less: BIR 2306	22.09		
BIR 2307	13.06	VATable Sales	690.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.52	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	707.86	TOTAL SALES	743.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051926108806

Collection Ref. Code : 1823-23-443-7

Account ID : 0514530000-9

Customer Name : LAURON,JOEL C

Meter Number : 547577 GS6

Period : Jun 2016

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 1,220.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05145300009

BC19/171.1/52700/0/10/07-31-2016/52

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454236663854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838537

45407300008

Date : 07-31-2016

BC19/171.1/52800/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540730000-8

Collection Ref. Code : 1821-48-440-1

Customer Information----------

Name : FABON,ROSARIO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547586 GS6	Pole No	:	0145535
Serial No	:	79603841	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14166
Period From	:	06-25-2016	Prev Rdg	:	13856
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	50	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		416.42
CURRENT BILL - JULY 2016		3,443.81
TOTAL AMOUNT DUE		6,858.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,405.00

Your monthly electricity consumption chart

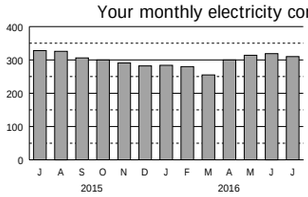

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.81		
Less : VAT	246.02		
Amount Net of VAT	3,197.79		
Less: BIR 2306	103.65		
BIR 2307	61.00	VATable Sales	3,197.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.14	VAT Zero Rated Sales	0.00
Add : VAT	246.02	VAT Amount	246.02
TOTAL AMOUNT DUE	3,279.16	TOTAL SALES	3,443.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454236663854

Collection Ref. Code	: 1821-48-440-1	Premise Address	: M J CUENCO AVE		
Account ID	: 4540730000-8				
Customer Name	: FABON,ROSARIO T	TOTAL AMOUNT DUE	: 6,858.99	Overdue Bill	: 1
Meter Number	: 547586 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45407300008 BC19/171.1/52800/0/10/07-31-2016/52 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775478478871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832376

77595592864

Date : 07-31-2016

BC19/171.1/52820/0145514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759559286-4

Collection Ref. Code : 1855-86-230-1

Customer Information----------

Name : PERRAL,DARYL CALLEDO

Premise Address : 483 RAILSITE ST,HIPODROMO

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.17	Registered	:	
Conn Load	:	236	Billed kWh	:	65

Additional Metering Information ----------

Meter No	:	MTR1177830	Pole No	:	0145514
Serial No	:	40115409	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	62
Period From	:	06-27-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	59
Meter No	:	6703 EES6	Pole No	:	0145514
Serial No	:	06269592	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	2205
Period From	:	06-25-2016	Prev Reading	:	2199
No of Days	:	2	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 103.52
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.04
CURRENT BILL - JULY 2016		592.59
TOTAL AMOUNT DUE		1,607.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,095.00

Your monthly electricity consumption chart

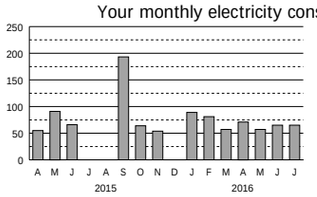

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.59		
Less : VAT	42.20		
Amount Net of VAT	550.39		
Less: BIR 2306	17.81		
BIR 2307	10.39	VATable Sales	550.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.19	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	564.39	TOTAL SALES	592.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52820/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775478478871

Collection Ref. Code	: 1855-86-230-1	Premise Address	: 483 RAILSITE ST,HIPODROMO		
Account ID	: 7759559286-4				
Customer Name	: PERRAL,DARYL CALLEDO	TOTAL AMOUNT DUE	: 1,607.07	Overdue Bill	: 2
Meter Number	: 547586 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77595592864 BC19/171.1/52820/0/10/07-31-2016/52 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600111883833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828127

60066300009

Date : 07-31-2016

BC19/171.1/52900/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006630000-9

Collection Ref. Code : 1827-93-287-2

Customer Information----------

Name : GARCIANO,FELIPA M

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	547555 GS6	Pole No	:	0145535
Serial No	:	62836976	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7336
Period From	:	06-25-2016	Prev Rdg	:	6814
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	100	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,195.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,815.88
Transmission Charge	0.3063/kWh	159.89
System Loss Charge	0.885/kWh	461.97
Sub-Total		3,437.74
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,195.00	103.90
Sub-Total		146.87
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		178.54
Transmission		3.81
System Loss		28.14
Distribution		179.83
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		699.33
CURRENT BILL - JULY 2016		5,782.54
TOTAL AMOUNT DUE		10,977.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,339.00

Your monthly electricity consumption chart

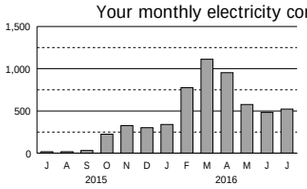

Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.54		
Less : VAT	412.52		
Amount Net of VAT	5,370.02		
Less: BIR 2306	173.77		
BIR 2307	102.43	VATable Sales	5,370.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,093.82	VAT Zero Rated Sales	0.00
Add : VAT	412.52	VAT Amount	412.52
TOTAL AMOUNT DUE	5,506.34	TOTAL SALES	5,782.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600111883833

Collection Ref. Code	: 1827-93-287-2	Premise Address	: HIPODROMO ST		
Account ID	: 6006630000-9				
Customer Name	: GARCIANO,FELIPA M	TOTAL AMOUNT DUE	: 10,977.77	Overdue Bill	: 1
Meter Number	: 547555 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60066300009 BC19/171.1/52900/0/10/07-31-2016/52 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795427709756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841685

79545300000

Date : 07-31-2016

BC19/171.1/53000/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954530000-0

Collection Ref. Code : 1831-53-233-6

Customer Information----------

Name : BOLABOLA,BASILIO Y

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547605 GS6	Pole No	:	0145535
Serial No	:	93351629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3824
Period From	:	06-25-2016	Prev Rdg	:	3801
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	850	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		744.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.5997/kWh	13.79
System Loss Charge	0.864/kWh	19.87
Sub-Total		157.73
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.89
Surcharge	0.02 of 745.00	14.90
Sub-Total		16.79
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		7.88
Transmission		0.33
System Loss		1.17
Distribution		8.50
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.92
CURRENT BILL - JULY 2016		278.24
Debit Adjustments		394.07
TOTAL AMOUNT DUE		1,417.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 585.47

Your monthly electricity consumption chart

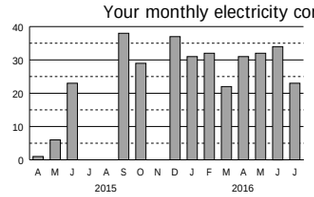

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.24		
Less : VAT	20.12		
Amount Net of VAT	258.12		
Less: BIR 2306	8.54		
BIR 2307	4.94	VATable Sales	258.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.64	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	264.76	TOTAL SALES	278.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/53000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795427709756

Collection Ref. Code	: 1831-53-233-6	Premise Address	: M J CUENCO AVE		
Account ID	: 7954530000-0				
Customer Name	: BOLABOLA,BASILIO Y	TOTAL AMOUNT DUE	: 1,417.18	Overdue Bill	: 2
Meter Number	: 547605 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79545300000 BC19/171.1/53000/0/10/07-31-2016/52 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175476722542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832090

17508300005

Date : 07-31-2016

BC19/171.1/53100/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750830000-5

Collection Ref. Code : 1837-85-437-8

Customer Information----------

Name : TURNO,SOLEDAD

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547595 GS6	Pole No	:	0145535
Serial No	:	56800414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4854
Period From	:	06-25-2016	Prev Rdg	:	4723
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		37.85
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.11
CURRENT BILL - JULY 2016		1,456.54
TOTAL AMOUNT DUE		2,809.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,369.00

Your monthly electricity consumption chart

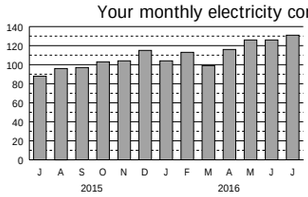

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.54		
Less : VAT	104.10		
Amount Net of VAT	1,352.44		
Less: BIR 2306	43.86		
BIR 2307	25.80	VATable Sales	1,352.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.78	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,386.88	TOTAL SALES	1,456.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/53100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175476722542

Collection Ref. Code	: 1837-85-437-8	Premise Address	: HIPODROMO		
Account ID	: 1750830000-5				
Customer Name	: TURNO,SOLEDAD	TOTAL AMOUNT DUE	: 2,809.34	Overdue Bill	: 1
Meter Number	: 547595 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17508300005 BC19/171.1/53100/0/10/07-31-2016/52 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916135604286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836417

91666300008

Date : 07-31-2016

BC19/178.0/200/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166630000-8

Collection Ref. Code : 1809-26-887-7

Customer Information----------

Name : ARNADO,TERESA

Premise Address : 113 HIPODROMO INF 114

TIN :

Metering Information----------

Meter No	:	MTR1012206	Pole No	:	0161490
Serial No	:	121759678	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12028
Period From	:	06-25-2016	Prev Rdg	:	11544
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,776.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,776.50	155.53
Sub-Total		195.37
Government Charges		
Franchise Tax - Local		35.79
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		27.74
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		656.03
CURRENT BILL - JULY 2016		5,428.75
TOTAL AMOUNT DUE		13,205.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 8,235.00

Your monthly electricity consumption chart

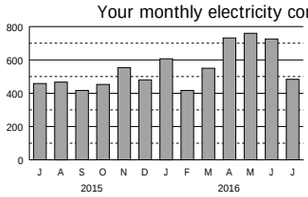

Avg Monthly Usage : 546.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,428.75		
Less : VAT	389.66		
Amount Net of VAT	5,039.09		
Less: BIR 2306	164.12		
BIR 2307	96.17	VATable Sales	5,039.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,778.80	VAT Zero Rated Sales	0.00
Add : VAT	389.66	VAT Amount	389.66
TOTAL AMOUNT DUE	5,168.46	TOTAL SALES	5,428.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916135604286

Collection Ref. Code	: 1809-26-887-7	Premise Address	: 113 HIPODROMO INF 114		
Account ID	: 9166630000-8				
Customer Name	: ARNADO,TERESA	TOTAL AMOUNT DUE	: 13,205.27	Overdue Bill	: 1
Meter Number	: MTR1012206				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91666300008

BC19/178.0/200/0/10/07-31-2016/52

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346192642778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835078

34634752819

Date : 07-31-2016

BC19/178.0/400/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463475281-9

Collection Ref. Code : 1859-98-149-6

Customer Information----------

Name : SURALTA,EPIFANIA FAT

Premise Address : 103 INDIAN ST HIPODROMO,HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030543	Pole No	:	0161490
Serial No	:	125287199	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2881
Period From	:	06-25-2016	Prev Rdg	:	2750
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.53
CURRENT BILL - JULY 2016		1,460.14
TOTAL AMOUNT DUE		2,971.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,525.00

Your monthly electricity consumption chart

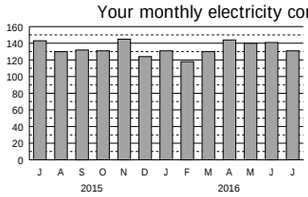

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.14		
Less : VAT	104.49		
Amount Net of VAT	1,355.65		
Less: BIR 2306	44.03		
BIR 2307	25.86	VATable Sales	1,355.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.76	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,390.25	TOTAL SALES	1,460.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346192642778

Collection Ref. Code	: 1859-98-149-6	Premise Address	: 103 INDIAN ST HIPODROMO,HIPODROMO CEBU CITY		
Account ID	: 3463475281-9				
Customer Name	: SURALTA,EPIFANIA FAT	TOTAL AMOUNT DUE	: 2,971.90	Overdue Bill	: 1
Meter Number	: MTR1030543				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34634752819

BC19/178.0/400/0/10/07-31-2016/52

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862019301932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840406

86245300008

Date : 07-31-2016

BC19/178.0/600/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624530000-8

Collection Ref. Code : 1823-35-500-5

Customer Information----------

Name : MARAVILLON,SUSAN R

Premise Address : 99-D INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437555GS6	Pole No	:	0161490
Serial No	:	54120675	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17792
Period From	:	06-25-2016	Prev Rdg	:	17542
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	220	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		335.65
CURRENT BILL - JULY 2016		2,775.51
TOTAL AMOUNT DUE		5,401.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,695.00

Your monthly electricity consumption chart

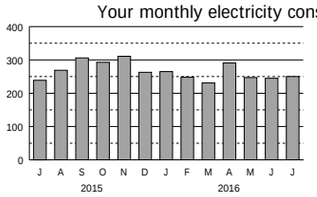

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.51		
Less : VAT	198.23		
Amount Net of VAT	2,577.28		
Less: BIR 2306	83.53		
BIR 2307	49.16	VATable Sales	2,577.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.59	VAT Zero Rated Sales	0.00
Add : VAT	198.23	VAT Amount	198.23
TOTAL AMOUNT DUE	2,642.82	TOTAL SALES	2,775.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862019301932

Collection Ref. Code	: 1823-35-500-5	Premise Address	: 99-D INDIAN ST,HIPODROMO,CEBU CITY		
Account ID	: 8624530000-8				
Customer Name	: MARAVILLON,SUSAN R	TOTAL AMOUNT DUE	: 5,401.41	Overdue Bill	: 1
Meter Number	: 437555GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86245300008

BC19/178.0/600/0/10/07-31-2016/52

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126470896197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840583

12666300004

Date : 07-31-2016

BC19/178.0/800/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266630000-4

Collection Ref. Code : 1809-26-902-4

Customer Information----------

Name : CELESTE,FERNANDO

Premise Address : HIPODROMO COR INDIAN

TIN :

Metering Information----------

Meter No	:	219526WS6	Pole No	:	0161490
Serial No	:	42437601	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12889
Period From	:	06-25-2016	Prev Rdg	:	12831
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.17
CURRENT BILL - JULY 2016		488.72
TOTAL AMOUNT DUE		2,263.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,716.00

Your monthly electricity consumption chart

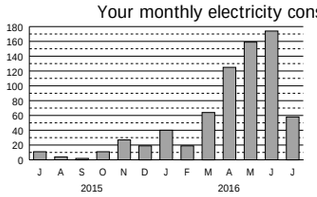

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.72		
Less : VAT	35.36		
Amount Net of VAT	453.36		
Less: BIR 2306	14.95		
BIR 2307	8.51	VATable Sales	453.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.90	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	465.26	TOTAL SALES	488.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126470896197

Collection Ref. Code : 1809-26-902-4

Account ID : 1266630000-4

Customer Name : CELESTE,FERNANDO

Meter Number : 219526WS6

Period : Jun 2016

Premise Address : HIPODROMO COR INDIAN

TOTAL AMOUNT DUE : 2,263.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12666300004 BC19/178.0/800/0/10/07-31-2016/52 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226082981284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840739

22666300003

Date : 07-31-2016

BC19/178.0/1300/0161504/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266630000-3

Collection Ref. Code : 1809-26-908-3

Customer Information----------

Name : JORDA,ERLINDA

Premise Address : 43A INDIAN ST

TIN :

Metering Information----------

Meter No	:	301561 GS6	Pole No	:	0161504
Serial No	:	47900660	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23050
Period From	:	06-25-2016	Prev Rdg	:	22643
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,195.52
Transmission Charge	0.3063/kWh	124.66
System Loss Charge	0.885/kWh	360.20
Sub-Total		2,680.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		128.89
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		139.20
Transmission		2.97
System Loss		21.94
Distribution		140.34
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		547.24
CURRENT BILL - JULY 2016		4,526.05
TOTAL AMOUNT DUE		9,294.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,961.00

Your monthly electricity consumption chart

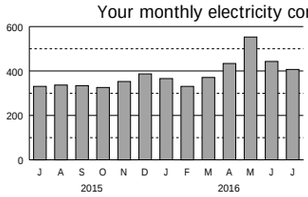

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.05		
Less : VAT	323.50		
Amount Net of VAT	4,202.55		
Less: BIR 2306	136.26		
BIR 2307	80.17	VATable Sales	4,202.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,986.12	VAT Zero Rated Sales	0.00
Add : VAT	323.50	VAT Amount	323.50
TOTAL AMOUNT DUE	4,309.62	TOTAL SALES	4,526.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226082981284

Collection Ref. Code	: 1809-26-908-3	Premise Address	: 43A INDIAN ST		
Account ID	: 2266630000-3				
Customer Name	: JORDA,ERLINDA	TOTAL AMOUNT DUE	: 9,294.99	Overdue Bill	: 1
Meter Number	: 301561 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22666300003 BC19/178.0/1300/0/10/07-31-2016/52 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645184418865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834039

64507300008

Date : 07-31-2016

BC19/178.0/1500/0161504/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450730000-8

Collection Ref. Code : 1821-60-260-9

Customer Information----------

Name : REPUNTE,HARRY JOE TM S.

Premise Address : 294 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056910	Pole No	:	0161504
Serial No	:	125289912	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10039
Period From	:	06-25-2016	Prev Rdg	:	9600
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,868.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,868.50	97.37
Sub-Total		133.51
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		589.50
CURRENT BILL - JULY 2016		4,875.25
TOTAL AMOUNT DUE		9,743.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,766.00

Your monthly electricity consumption chart

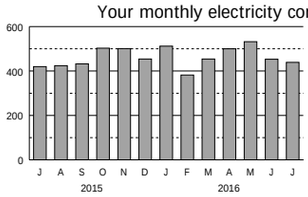

Avg Monthly Usage : 462.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,875.25		
Less : VAT	348.20		
Amount Net of VAT	4,527.05		
Less: BIR 2306	146.70		
BIR 2307	86.36	VATable Sales	4,527.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,293.99	VAT Zero Rated Sales	0.00
Add : VAT	348.20	VAT Amount	348.20
TOTAL AMOUNT DUE	4,642.19	TOTAL SALES	4,875.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645184418865

Collection Ref. Code	: 1821-60-260-9	Premise Address	: 294 INDIAN ST,HIPODROMO,CEBU CITY		
Account ID	: 6450730000-8				
Customer Name	: REPUNTE,HARRY JOE TM S.	TOTAL AMOUNT DUE	: 9,743.87	Overdue Bill	: 1
Meter Number	: MTR1056910				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64507300008 BC19/178.0/1500/0/10/07-31-2016/52 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869779053884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829471

86956300007

Date : 07-31-2016

BC19/178.0/1800/0140512/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695630000-7

Collection Ref. Code : 1827-87-593-3

Customer Information----------

Name : GERALI,EMMA B

Premise Address : 36 C INDIAN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	122393WS6	Pole No	:	0140512
Serial No	:	58518989	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24203
Period From	:	06-25-2016	Prev Rdg	:	24107
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 17.45
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.29
CURRENT BILL - JULY 2016		1,019.74
TOTAL AMOUNT DUE		2,427.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,475.00

Your monthly electricity consumption chart

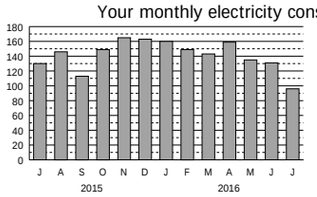

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.74		
Less : VAT	72.86		
Amount Net of VAT	946.88		
Less: BIR 2306	30.72		
BIR 2307	18.02	VATable Sales	946.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.14	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	971.00	TOTAL SALES	1,019.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869779053884

Collection Ref. Code : 1827-87-593-3

Account ID : 8695630000-7

Customer Name : GERALI,EMMA B

Meter Number : 122393WS6

Period : Jun 2016

Premise Address : 36 C INDIAN ST,HIPODROMO

TOTAL AMOUNT DUE : 2,427.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86956300007

BC19/178.0/1800/0/10/07-31-2016/52

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526085758100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52666300000

1005840099

Date : 07-31-2016

BC19/178.0/1900/0140512/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266630000-0

Collection Ref. Code : 1809-26-923-7

Customer Information----------

Name : LEONARDO,MERCEDES V

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1026926	Pole No	:	0140512
Serial No	:	121758156	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7555
Period From	:	06-25-2016	Prev Rdg	:	7286
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		361.55
CURRENT BILL - JULY 2016		2,990.23
TOTAL AMOUNT DUE		6,005.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,878.00

Your monthly electricity consumption chart

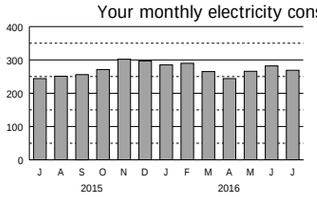

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.23		
Less : VAT	213.69		
Amount Net of VAT	2,776.54		
Less: BIR 2306	90.02		
BIR 2307	52.97	VATable Sales	2,776.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.55	VAT Zero Rated Sales	0.00
Add : VAT	213.69	VAT Amount	213.69
TOTAL AMOUNT DUE	2,847.24	TOTAL SALES	2,990.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526085758100

Collection Ref. Code	: 1809-26-923-7	Premise Address	: INDIAN ST HIPODROMO		
Account ID	: 5266630000-0				
Customer Name	: LEONARDO,MERCEDES V	TOTAL AMOUNT DUE	: 6,005.48	Overdue Bill	: 1
Meter Number	: MTR1026926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52666300000 BC19/178.0/1900/0/10/07-31-2016/52 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426102281095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840893

42666300001

Date : 07-31-2016

BC19/178.0/2000/0140512/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266630000-1

Collection Ref. Code : 1809-26-920-2

Customer Information----------

Name : FLORES,FILOMENO

Premise Address : NR #39-B INDIAN ST.,HIPODROMO,C/O GUILLERMO SANCHEZ

TIN :

Metering Information----------

Meter No	:	551767 GS6	Pole No	:	0140512
Serial No	:	52397122	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29384
Period From	:	06-25-2016	Prev Rdg	:	28942
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,103.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 12,314.00	246.28
Sub-Total		282.66
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		37.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		612.55
CURRENT BILL - JULY 2016		5,075.78
TOTAL AMOUNT DUE		11,179.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,210.00

Your monthly electricity consumption chart

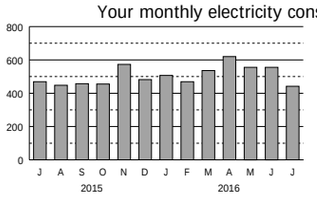

Avg Monthly Usage : 505.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.78		
Less : VAT	368.51		
Amount Net of VAT	4,707.27		
Less: BIR 2306	155.15		
BIR 2307	89.93	VATable Sales	4,707.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,462.19	VAT Zero Rated Sales	0.00
Add : VAT	368.51	VAT Amount	368.51
TOTAL AMOUNT DUE	4,830.70	TOTAL SALES	5,075.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/2000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426102281095

Collection Ref. Code	: 1809-26-920-2	Premise Address	: NR #39-B INDIAN ST.,HIPODROMO,C/O GUILLERMO SANCHEZ		
Account ID	: 4266630000-1				
Customer Name	: FLORES,FILOMENO	TOTAL AMOUNT DUE	: 11,179.54	Overdue Bill	: 1
Meter Number	: 551767 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42666300001 BC19/178.0/2000/0/10/07-31-2016/52 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626404064165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839677

62666300009

Date : 07-31-2016

BC19/178.0/2100/0140512/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266630000-9

Collection Ref. Code : 1809-26-926-1

Customer Information----------

Name : CERDENIO,JOSE P

Premise Address : 39E HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080277	Pole No	:	0140512
Serial No	:	40011163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2206
Period From	:	06-25-2016	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		267.98
CURRENT BILL - JULY 2016		2,216.06
TOTAL AMOUNT DUE		4,076.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,040.00

Your monthly electricity consumption chart

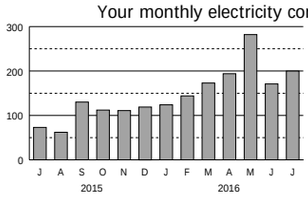

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.06		
Less : VAT	158.09		
Amount Net of VAT	2,057.97		
Less: BIR 2306	66.61		
BIR 2307	39.25	VATable Sales	2,057.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.11	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	2,110.20	TOTAL SALES	2,216.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/2100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626404064165

Collection Ref. Code	: 1809-26-926-1	Premise Address	: 39E HIPODROMO		
Account ID	: 6266630000-9				
Customer Name	: CERDENIO,JOSE P	TOTAL AMOUNT DUE	: 4,076.84	Overdue Bill	: 1
Meter Number	: MTR1080277				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62666300009 BC19/178.0/2100/0/10/07-31-2016/52 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726694856172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839235

72666300008

Date : 07-31-2016

BC19/178.0/2200/0140533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266630000-8

Collection Ref. Code : 1809-26-929-6

Customer Information----------

Name : LERIA,IRENEO

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	527180 GS6	Pole No	:	0140533
Serial No	:	52797258	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11479
Period From	:	06-25-2016	Prev Rdg	:	11185
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		78.09
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		393.54
CURRENT BILL - JULY 2016		3,254.05
TOTAL AMOUNT DUE		5,948.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,586.00

Your monthly electricity consumption chart

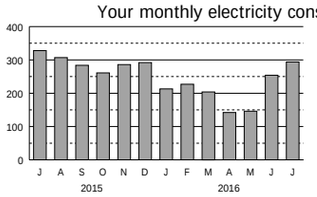

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.05		
Less : VAT	232.02		
Amount Net of VAT	3,022.03		
Less: BIR 2306	97.75		
BIR 2307	57.64	VATable Sales	3,022.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.64	VAT Zero Rated Sales	0.00
Add : VAT	232.02	VAT Amount	232.02
TOTAL AMOUNT DUE	3,098.66	TOTAL SALES	3,254.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/2200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726694856172

Collection Ref. Code	: 1809-26-929-6	Premise Address	: INDIAN ST HIPODROMO		
Account ID	: 7266630000-8				
Customer Name	: LERIA,IRENEO	TOTAL AMOUNT DUE	: 5,948.66	Overdue Bill	: 1
Meter Number	: 527180 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72666300008 BC19/178.0/2200/0/10/07-31-2016/52 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078053674966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833030

07895300007

Date : 07-31-2016

BC19/178.0/2300/0140533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789530000-7

Collection Ref. Code : 1815-45-839-9

Customer Information----------

Name : RECLA,WILLIAM TM M.

Premise Address : 39 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438128GS6	Pole No	:	0140533
Serial No	:	59776171	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20803
Period From	:	06-25-2016	Prev Rdg	:	20601
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.93
CURRENT BILL - JULY 2016		2,249.19
TOTAL AMOUNT DUE		4,616.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,200.00

Your monthly electricity consumption chart

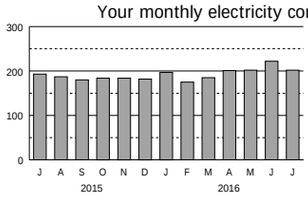

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.19		
Less : VAT	160.86		
Amount Net of VAT	2,088.33		
Less: BIR 2306	67.76		
BIR 2307	39.84	VATable Sales	2,088.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.73	VAT Zero Rated Sales	0.00
Add : VAT	160.86	VAT Amount	160.86
TOTAL AMOUNT DUE	2,141.59	TOTAL SALES	2,249.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/2300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078053674966

Collection Ref. Code	: 1815-45-839-9	Premise Address	: 39 INDIAN ST,HIPODROMO,CEBU CITY		
Account ID	: 0789530000-7				
Customer Name	: RECLA,WILLIAM TM M.	TOTAL AMOUNT DUE	: 4,616.47	Overdue Bill	: 1
Meter Number	: 438128GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07895300007 BC19/178.0/2300/0/10/07-31-2016/52 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446088689891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834772

44665300008

Date : 07-31-2016

BC19/178.0/3000/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466530000-8

Collection Ref. Code : 1823-92-584-7

Customer Information----------

Name : REOMA,RAQUEL B

Premise Address : 49-C INDIANA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395504GS6	Pole No	:	0140274
Serial No	:	2003159208	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	55201
Period From	:	06-25-2016	Prev Rdg	:	54909
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1200	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,665.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,665.50	73.31
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.44
CURRENT BILL - JULY 2016		3,254.31
TOTAL AMOUNT DUE		6,919.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,328.00

Your monthly electricity consumption chart

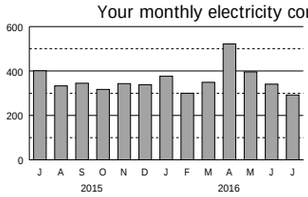

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.31		
Less : VAT	232.86		
Amount Net of VAT	3,021.45		
Less: BIR 2306	98.10		
BIR 2307	57.65	VATable Sales	3,021.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.70	VAT Zero Rated Sales	0.00
Add : VAT	232.86	VAT Amount	232.86
TOTAL AMOUNT DUE	3,098.56	TOTAL SALES	3,254.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/3000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446088689891

Collection Ref. Code	: 1823-92-584-7	Premise Address	: 49-C INDIANA ST,HIPODROMO,CEBU CITY
Account ID	: 4466530000-8		
Customer Name	: REOMA,RAQUEL B	TOTAL AMOUNT DUE	: 6,919.92
Meter Number	: 395504GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44665300008 BC19/178.0/3000/0/10/07-31-2016/52 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954422213334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838023

95446300006

Date : 07-31-2016

BC19/178.0/3100/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544630000-6

Collection Ref. Code : 1807-91-554-9

Customer Information----------

Name : KIAMKO,FRANCISCO

Premise Address : 48-W HIPODROMO INDIAN ST,.

TIN :

Metering Information----------

Meter No	:	340296GS6	Pole No	:	0140274
Serial No	:	45512081	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26683
Period From	:	06-25-2016	Prev Rdg	:	26483
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.72
CURRENT BILL - JULY 2016		2,231.29
TOTAL AMOUNT DUE		4,766.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,839.00

Your monthly electricity consumption chart

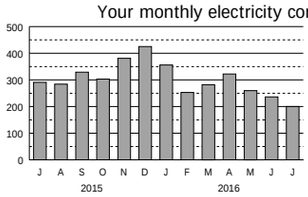

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.29		
Less : VAT	159.73		
Amount Net of VAT	2,071.56		
Less: BIR 2306	67.29		
BIR 2307	39.53	VATable Sales	2,071.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.74	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,124.47	TOTAL SALES	2,231.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/3100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954422213334

Collection Ref. Code	: 1807-91-554-9	Premise Address	: 48-W HIPODROMO INDIAN ST,.		
Account ID	: 9544630000-6				
Customer Name	: KIAMKO,FRANCISCO	TOTAL AMOUNT DUE	: 4,766.54	Overdue Bill	: 1
Meter Number	: 340296GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95446300006 BC19/178.0/3100/0/10/07-31-2016/52 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454165764921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838279

45446300001

Date : 07-31-2016

BC19/178.0/3900/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544630000-1

Collection Ref. Code : 1807-91-530-1

Customer Information----------

Name : GUZMAN,FRANCISCO

Premise Address : 48-A INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	142976WS6	Pole No	:	0140260
Serial No	:	72114448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33190
Period From	:	06-25-2016	Prev Rdg	:	32376
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,716.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,391.04
Transmission Charge	0.3063/kWh	249.33
System Loss Charge	0.885/kWh	720.39
Sub-Total		5,360.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 10,716.00	214.32
Sub-Total		281.32
Government Charges		
Franchise Tax - Local		59.82
Value Added Tax		
Generation		278.41
Transmission		5.94
System Loss		43.88
Distribution		280.09
Others		40.94
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,096.87
CURRENT BILL - JULY 2016		9,073.05
TOTAL AMOUNT DUE		19,789.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,674.00

Your monthly electricity consumption chart

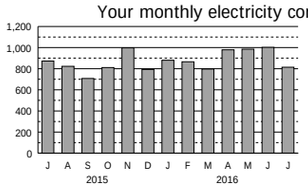

Avg Monthly Usage : 871.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,073.05		
Less : VAT	649.26		
Amount Net of VAT	8,423.79		
Less: BIR 2306	273.50		
BIR 2307	160.72	VATable Sales	8,423.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,989.57	VAT Zero Rated Sales	0.00
Add : VAT	649.26	VAT Amount	649.26
TOTAL AMOUNT DUE	8,638.83	TOTAL SALES	9,073.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/3900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454165764921

Collection Ref. Code : 1807-91-530-1

Account ID : 4544630000-1

Customer Name : GUZMAN,FRANCISCO

Meter Number : 142976WS6

Period : Jun 2016

Premise Address : 48-A INDIAN ST HIPODROMO

TOTAL AMOUNT DUE : 19,789.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45446300001

BC19/178.0/3900/0/10/07-31-2016/52

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338385798581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831232

33846300003

Date : 07-31-2016

BC19/178.0/4100/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384630000-3

Collection Ref. Code : 1827-60-506-5

Customer Information----------

Name : REOMA,LYDIA J

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	118692DS6	Pole No	:	0140260
Serial No	:	26575200	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29832
Period From	:	06-25-2016	Prev Rdg	:	29832
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 769.50	15.39
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.61
CURRENT BILL - JULY 2016		23.00
TOTAL AMOUNT DUE		792.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 520.00

Your monthly electricity consumption chart

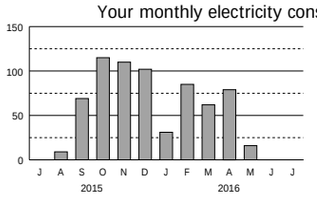

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.00		
Less : VAT	2.46		
Amount Net of VAT	20.54		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.10	VAT Zero Rated Sales	0.00
Add : VAT	2.46	VAT Amount	2.46
TOTAL AMOUNT DUE	21.56	TOTAL SALES	23.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338385798581

Collection Ref. Code	: 1827-60-506-5	Premise Address	: INDIAN ST HIPODROMO		
Account ID	: 3384630000-3				
Customer Name	: REOMA,LYDIA J	TOTAL AMOUNT DUE	: 792.43	Overdue Bill	: 3
Meter Number	: 118692DS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33846300003 BC19/178.0/4100/0/10/07-31-2016/52 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033117754783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828211

03365324130

Date : 07-31-2016

BC19/178.0/4405/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336532413-0

Collection Ref. Code : 1857-56-365-4

Customer Information----------

Name : ARNAEZ,LILIBETH CUSTODIO

Premise Address : 788 SAINT PAUL,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4269 EIS6	Pole No	:	0140260
Serial No	:	83296488	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1647
Period From	:	06-25-2016	Prev Rdg	:	1589
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	111	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.40
CURRENT BILL - JULY 2016		464.33
TOTAL AMOUNT DUE		1,158.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 662.00

Your monthly electricity consumption chart

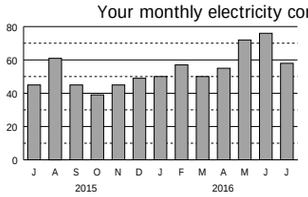

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.33		
Less : VAT	32.75		
Amount Net of VAT	431.58		
Less: BIR 2306	13.86		
BIR 2307	8.08	VATable Sales	431.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.64	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	442.39	TOTAL SALES	464.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4405/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033117754783

Collection Ref. Code	: 1857-56-365-4	Premise Address	: 788 SAINT PAUL,HIPPODROMO, CEBU CITY		
Account ID	: 0336532413-0				
Customer Name	: ARNAEZ,LILIBETH CUSTODIO	TOTAL AMOUNT DUE	: 1,158.56	Overdue Bill	: 1
Meter Number	: 4269 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03365324130

BC19/178.0/4405/0/10/07-31-2016/52

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868814938075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828705

86849643233

Date : 07-31-2016

BC19/178.0/4410/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684964323-3

Collection Ref. Code : 1853-98-422-1

Customer Information----------

Name : PAUNER,MARY ROSE IGLESIA

Premise Address : 788 SAINT PAUL ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	564471 GS6	Pole No	:	0140246
Serial No	:	22893886	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4048
Period From	:	06-25-2016	Prev Rdg	:	3960
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 63.72
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.45
CURRENT BILL - JULY 2016		883.06
TOTAL AMOUNT DUE		1,878.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,018.00

Your monthly electricity consumption chart

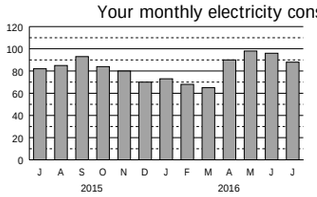

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.06		
Less : VAT	62.75		
Amount Net of VAT	820.31		
Less: BIR 2306	26.47		
BIR 2307	15.57	VATable Sales	820.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.27	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	841.02	TOTAL SALES	883.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4410/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868814938075

Collection Ref. Code	: 1853-98-422-1	Premise Address	: 788 SAINT PAUL ST.,HIPODROMO		
Account ID	: 8684964323-3				
Customer Name	: PAUNER,MARY ROSE IGLESIA	TOTAL AMOUNT DUE	: 1,878.35	Overdue Bill	: 1
Meter Number	: 564471 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86849643233

BC19/178.0/4410/0/10/07-31-2016/52

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752466392729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836809

75286300001

Date : 07-31-2016

BC19/178.0/4500/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528630000-1

Collection Ref. Code : 1819-91-977-3

Customer Information----------

Name : CADUNGOG,LORNA O

Premise Address : 316 INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1052670	Pole No	:	0140246
Serial No	:	121451280	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6123
Period From	:	06-25-2016	Prev Rdg	:	5786
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		98.36
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		452.16
CURRENT BILL - JULY 2016		3,739.16
TOTAL AMOUNT DUE		7,269.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,600.00

Your monthly electricity consumption chart

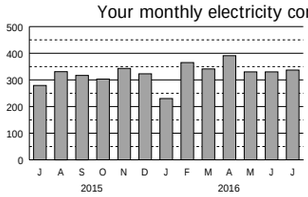

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.16		
Less : VAT	266.97		
Amount Net of VAT	3,472.19		
Less: BIR 2306	112.47		
BIR 2307	66.23	VATable Sales	3,472.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.49	VAT Zero Rated Sales	0.00
Add : VAT	266.97	VAT Amount	266.97
TOTAL AMOUNT DUE	3,560.46	TOTAL SALES	3,739.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752466392729

Collection Ref. Code : 1819-91-977-3

Account ID : 7528630000-1

Customer Name : CADUNGOG,LORNA O

Meter Number : MTR1052670

Period : Jun 2016

Premise Address : 316 INDIAN ST HIPODROMO

TOTAL AMOUNT DUE : 7,269.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75286300001

BC19/178.0/4500/0/10/07-31-2016/52

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264633925334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842002

26446300001

Date : 07-31-2016

BC19/178.0/4800/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644630000-1

Collection Ref. Code : 1807-91-566-2

Customer Information----------

Name : VEGA,PRIMITIVA

Premise Address : HIPODROMO COR FAITHFUL

TIN :

Metering Information----------

Meter No	:	143631WS6	Pole No	:	0140246
Serial No	:	54537441	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	73292
Period From	:	06-25-2016	Prev Rdg	:	73132
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.83
CURRENT BILL - JULY 2016		1,785.41
TOTAL AMOUNT DUE		3,779.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,012.00

Your monthly electricity consumption chart

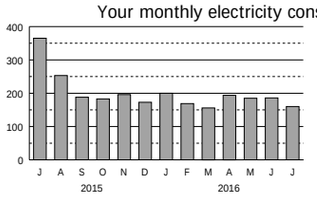

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.41		
Less : VAT	127.83		
Amount Net of VAT	1,657.58		
Less: BIR 2306	53.85		
BIR 2307	31.63	VATable Sales	1,657.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.10	VAT Zero Rated Sales	0.00
Add : VAT	127.83	VAT Amount	127.83
TOTAL AMOUNT DUE	1,699.93	TOTAL SALES	1,785.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264633925334

Collection Ref. Code : 1807-91-566-2

Account ID : 2644630000-1

Customer Name : VEGA,PRIMITIVA

Meter Number : 143631WS6

Period : Jun 2016

Premise Address : HIPODROMO COR FAITHFUL

TOTAL AMOUNT DUE : 3,779.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26446300001

BC19/178.0/4800/0/10/07-31-2016/52

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127826902595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840992

12736300000

Date : 07-31-2016

BC19/178.0/4900/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273630000-0

Collection Ref. Code : 1827-40-062-5

Customer Information----------

Name : RECLA,WILLIAM M

Premise Address : #39/INDIAN ST/SITIO KENNEDY,HIPODROMO

TIN :

Metering Information----------

Meter No	:	574124 GS6	Pole No	:	0140246
Serial No	:	56648784	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23687
Period From	:	06-25-2016	Prev Rdg	:	22930
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	236	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,757.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,083.56
Transmission Charge	0.3063/kWh	231.87
System Loss Charge	0.885/kWh	669.95
Sub-Total		4,985.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,757.00	175.14
Sub-Total		237.46
Government Charges		
Franchise Tax - Local		55.45
Value Added Tax		
Generation		258.90
Transmission		5.52
System Loss		40.80
Distribution		260.52
Others		35.15
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,016.98
CURRENT BILL - JULY 2016		8,410.82
TOTAL AMOUNT DUE		17,167.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 10,100.00

Your monthly electricity consumption chart

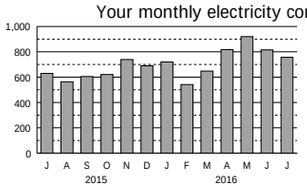

Avg Monthly Usage : 697.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,410.82		
Less : VAT	600.89		
Amount Net of VAT	7,809.93		
Less: BIR 2306	253.13		
BIR 2307	148.99	VATable Sales	7,809.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,407.81	VAT Zero Rated Sales	0.00
Add : VAT	600.89	VAT Amount	600.89
TOTAL AMOUNT DUE	8,008.70	TOTAL SALES	8,410.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127826902595

Collection Ref. Code : 1827-40-062-5

Account ID : 1273630000-0

Customer Name : RECLA,WILLIAM M

Meter Number : 574124 GS6

Period : Jun 2016

Premise Address : #39/INDIAN ST/SITIO KENNEDY,HIPODROMO

TOTAL AMOUNT DUE : 17,167.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12736300000 BC19/178.0/4900/0/10/07-31-2016/52 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109227342953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832203

10997300008

Date : 07-31-2016

BC19/178.0/5700/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099730000-8

Collection Ref. Code : 1837-68-299-2

Customer Information----------

Name : SIMBAJON,MARINA P

Premise Address : HIPODROMO #305

TIN :

Metering Information----------

Meter No	:	142985WS6	Pole No	:	0140281
Serial No	:	66807195	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	85867
Period From	:	06-25-2016	Prev Rdg	:	85792
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 94.94
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.49
CURRENT BILL - JULY 2016		709.09
TOTAL AMOUNT DUE		1,313.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 610.00

Your monthly electricity consumption chart

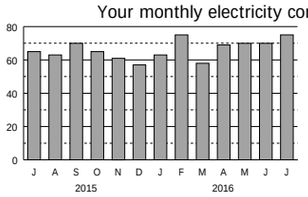

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.09		
Less : VAT	50.11		
Amount Net of VAT	658.98		
Less: BIR 2306	21.16		
BIR 2307	12.46	VATable Sales	658.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.36	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	675.47	TOTAL SALES	709.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109227342953

Collection Ref. Code	: 1837-68-299-2	Premise Address	: HIPODROMO #305		
Account ID	: 1099730000-8				
Customer Name	: SIMBAJON,MARINA P	TOTAL AMOUNT DUE	: 1,313.65	Overdue Bill	: 1
Meter Number	: 142985WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10997300008 BC19/178.0/5700/0/10/07-31-2016/52 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209432599864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832345

20997300007

Date : 07-31-2016

BC19/178.0/5800/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099730000-7

Collection Ref. Code : 1837-68-311-5

Customer Information----------

Name : SIMBAJON,ALFREDO G

Premise Address : 305 HIPODROMO

TIN :

Metering Information----------

Meter No	:	142965WS6	Pole No	:	0140225
Serial No	:	73705868	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56966
Period From	:	06-25-2016	Prev Rdg	:	56913
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.68
CURRENT BILL - JULY 2016		413.37
TOTAL AMOUNT DUE		548.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 116.00

Your monthly electricity consumption chart

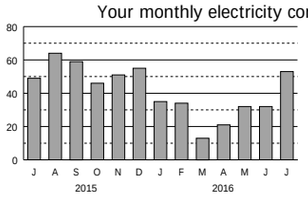

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.37		
Less : VAT	28.76		
Amount Net of VAT	384.61		
Less: BIR 2306	12.18		
BIR 2307	7.19	VATable Sales	384.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.24	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	394.00	TOTAL SALES	413.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209432599864

Collection Ref. Code	: 1837-68-311-5	Premise Address	: 305 HIPODROMO		
Account ID	: 2099730000-7				
Customer Name	: SIMBAJON,ALFREDO G	TOTAL AMOUNT DUE	: 548.72	Overdue Bill	: 1
Meter Number	: 142965WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20997300007 BC19/178.0/5800/0/10/07-31-2016/52 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184236355806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836088

18496300007

Date : 07-31-2016

BC19/178.0/5900/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849630000-7

Collection Ref. Code : 1839-48-650-3

Customer Information----------

Name : SIMBAJON,CONSORCIA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1060069	Pole No	:	0140225
Serial No	:	125295080	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1807
Period From	:	06-25-2016	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	70	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.69
CURRENT BILL - JULY 2016		1,321.10
TOTAL AMOUNT DUE		2,918.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,564.00

Your monthly electricity consumption chart

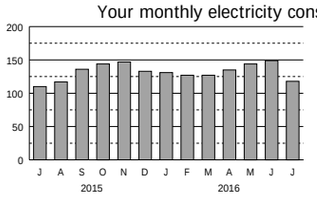

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.10		
Less : VAT	94.76		
Amount Net of VAT	1,226.34		
Less: BIR 2306	39.91		
BIR 2307	23.40	VATable Sales	1,226.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.03	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,257.79	TOTAL SALES	1,321.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184236355806

Collection Ref. Code	: 1839-48-650-3	Premise Address	: HIPODROMO		
Account ID	: 1849630000-7				
Customer Name	: SIMBAJON,CONSORCIA	TOTAL AMOUNT DUE	: 2,918.94	Overdue Bill	: 1
Meter Number	: MTR1060069				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18496300007 BC19/178.0/5900/0/10/07-31-2016/52 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287432862543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838183

28777300006

Date : 07-31-2016

BC19/178.0/6500/0140232/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877730000-6

Collection Ref. Code : 1835-63-824-4

Customer Information----------

Name : VERGARA,BERNADETTE C TM

Premise Address : 58-B OSMENA EXTN,HIPODROMO

TIN :

Metering Information----------

Meter No	:	477980GS6	Pole No	:	0140232
Serial No	:	57568063	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24281
Period From	:	06-25-2016	Prev Rdg	:	23783
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	150	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,686.41
Transmission Charge	0.3063/kWh	152.54
System Loss Charge	0.885/kWh	440.73
Sub-Total		3,279.68
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,225.00	104.50
Sub-Total		145.50
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		170.33
Transmission		3.63
System Loss		26.85
Distribution		171.59
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		667.89
CURRENT BILL - JULY 2016		5,523.00
TOTAL AMOUNT DUE		10,747.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,800.00

Your monthly electricity consumption chart

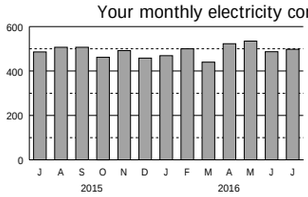

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,523.00		
Less : VAT	394.23		
Amount Net of VAT	5,128.77		
Less: BIR 2306	166.07		
BIR 2307	97.83	VATable Sales	5,128.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,864.87	VAT Zero Rated Sales	0.00
Add : VAT	394.23	VAT Amount	394.23
TOTAL AMOUNT DUE	5,259.10	TOTAL SALES	5,523.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287432862543

Collection Ref. Code : 1835-63-824-4

Account ID : 2877730000-6

Customer Name : VERGARA,BERNADETTE C TM

Meter Number : 477980GS6

Period : Jun 2016

Premise Address : 58-B OSMENA EXTN,HIPODROMO

TOTAL AMOUNT DUE : 10,747.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28777300006

BC19/178.0/6500/0/10/07-31-2016/52

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692409312945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840230

69225549620

Date : 07-31-2016

BC19/178.0/6550/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922554962-0

Collection Ref. Code : 1861-90-221-2

Customer Information----------

Name : DELALAMON,EDILBERTO JR. FLORES

Premise Address : 167-C JF EXT.,HIPODROMO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1101715	Pole No	:	0140225
Serial No	:	40049101	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	447
Period From	:	06-25-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.13
CURRENT BILL - JULY 2016		187.67
TOTAL AMOUNT DUE		391.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 276.00

Your monthly electricity consumption chart

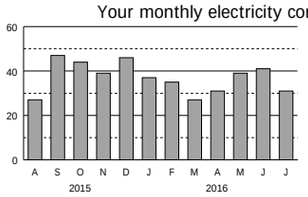

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.67		
Less : VAT	13.17		
Amount Net of VAT	174.50		
Less: BIR 2306	5.62		
BIR 2307	3.19	VATable Sales	174.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.69	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	178.86	TOTAL SALES	187.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6550/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692409312945

Collection Ref. Code	: 1861-90-221-2	Premise Address	: 167-C JF EXT.,HIPODROMO,CEBU CTIY
Account ID	: 6922554962-0		
Customer Name	: DELALAMON,EDILBERTO JR. FLORES	TOTAL AMOUNT DUE	: 391.45
Meter Number	: MTR1101715		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69225549620 BC19/178.0/6550/0/10/07-31-2016/52 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582902832187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835152

58206300004

Date : 07-31-2016

BC19/178.0/6800/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820630000-4

Collection Ref. Code : 1825-56-656-9

Customer Information----------

Name : NIEVES,LOLITA

Premise Address : 55-B ST JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080298	Pole No	:	0140204
Serial No	:	40012591	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1283
Period From	:	06-25-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 606.50	12.13
Sub-Total		22.83
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.88
CURRENT BILL - JULY 2016		1,428.82
TOTAL AMOUNT DUE		2,035.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 686.00

Your monthly electricity consumption chart

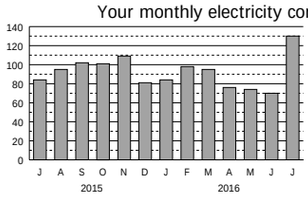

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.82		
Less : VAT	101.53		
Amount Net of VAT	1,327.29		
Less: BIR 2306	42.78		
BIR 2307	25.31	VATable Sales	1,327.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.20	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,360.73	TOTAL SALES	1,428.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582902832187

Collection Ref. Code : 1825-56-656-9

Account ID : 5820630000-4

Customer Name : NIEVES,LOLITA

Meter Number : MTR1080298

Period : Jun 2016

Premise Address : 55-B ST JUDE ST,HIPODROMO

TOTAL AMOUNT DUE : 2,035.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58206300004

BC19/178.0/6800/0/10/07-31-2016/52

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431324850345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843116

43106300007

Date : 07-31-2016

BC19/178.0/7500/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310630000-7

Collection Ref. Code : 1841-18-941-3

Customer Information----------

Name : PABLEO,CARMELITA MILAGROS O

Premise Address : 323-B FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442068GS6	Pole No	:	0140204
Serial No	:	61044455	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6779
Period From	:	06-25-2016	Prev Rdg	:	6612
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	230	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.98
CURRENT BILL - JULY 2016		1,861.04
TOTAL AMOUNT DUE		3,844.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,450.00

Your monthly electricity consumption chart

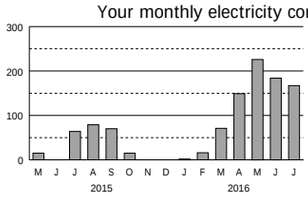

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.04		
Less : VAT	133.16		
Amount Net of VAT	1,727.88		
Less: BIR 2306	56.10		
BIR 2307	32.97	VATable Sales	1,727.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.81	VAT Zero Rated Sales	0.00
Add : VAT	133.16	VAT Amount	133.16
TOTAL AMOUNT DUE	1,771.97	TOTAL SALES	1,861.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431324850345

Collection Ref. Code	: 1841-18-941-3	Premise Address	: 323-B FAITHFUL ST.,HIPODROMO,CEBU CITY
Account ID	: 4310630000-7		
Customer Name	: PABLEO,CARMELITA MILAGROS O	TOTAL AMOUNT DUE	: 3,844.22
Meter Number	: 442068GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43106300007 BC19/178.0/7500/0/10/07-31-2016/52 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903672153791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829631

90303356985

Date : 07-31-2016

BC19/178.0/7520/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030335698-5

Collection Ref. Code : 1857-26-971-3

Customer Information----------

Name : PABLEO,PILAR UYAO

Premise Address : 165-L FAITHFUL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004731	Pole No	:	0140204
Serial No	:	121570256	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1559
Period From	:	06-25-2016	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.60
CURRENT BILL - JULY 2016		49.16
TOTAL AMOUNT DUE		1,977.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,433.00

Your monthly electricity consumption chart

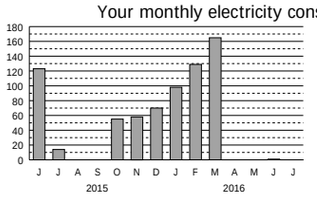

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.16		
Less : VAT	5.27		
Amount Net of VAT	43.89		
Less: BIR 2306	2.20		
BIR 2307	0.88	VATable Sales	43.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.81	VAT Zero Rated Sales	0.00
Add : VAT	5.27	VAT Amount	5.27
TOTAL AMOUNT DUE	46.08	TOTAL SALES	49.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7520/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903672153791

Collection Ref. Code	: 1857-26-971-3	Premise Address	: 165-L FAITHFUL ST.,HIPODROMO, CEBU CITY		
Account ID	: 9030335698-5				
Customer Name	: PABLEO,PILAR UYAO	TOTAL AMOUNT DUE	: 1,977.08	Overdue Bill	: 4
Meter Number	: MTR1004731				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90303356985 BC19/178.0/7520/0/10/07-31-2016/52 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707041528949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831281

70796300005

Date : 07-31-2016

BC19/178.0/8200/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079630000-5

Collection Ref. Code : 1829-89-416-1

Customer Information----------

Name : PAYOS,ERYLE CHITO T TM

Premise Address : ST JUDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1032998	Pole No	:	0140183
Serial No	:	125284349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2637
Period From	:	06-25-2016	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.46
CURRENT BILL - JULY 2016		1,864.53
TOTAL AMOUNT DUE		3,521.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,610.00

Your monthly electricity consumption chart

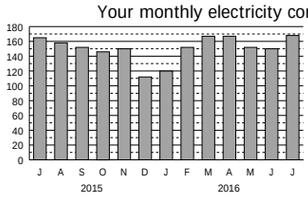

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.53		
Less : VAT	133.13		
Amount Net of VAT	1,731.40		
Less: BIR 2306	56.09		
BIR 2307	33.03	VATable Sales	1,731.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.28	VAT Zero Rated Sales	0.00
Add : VAT	133.13	VAT Amount	133.13
TOTAL AMOUNT DUE	1,775.41	TOTAL SALES	1,864.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707041528949

Collection Ref. Code : 1829-89-416-1

Account ID : 7079630000-5

Customer Name : PAYOS,ERYLE CHITO T TM

Meter Number : MTR1032998

Period : Jun 2016

Premise Address : ST JUDE HIPODROMO

TOTAL AMOUNT DUE : 3,521.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70796300005

BC19/178.0/8200/0/10/07-31-2016/52

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368126482662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829128

36882290194

Date : 07-31-2016

BC19/178.0/8700/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688229019-4

Collection Ref. Code : 1851-49-758-7

Customer Information----------

Name : FERROLINO,LEXTER BELTRAN

Premise Address : 165-D,ST. JUDE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	310361GS6	Pole No	:	0140183
Serial No	:	44069065	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6620
Period From	:	06-25-2016	Prev Rdg	:	6541
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	566	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.76
CURRENT BILL - JULY 2016		759.92
TOTAL AMOUNT DUE		1,987.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 960.00

Your monthly electricity consumption chart

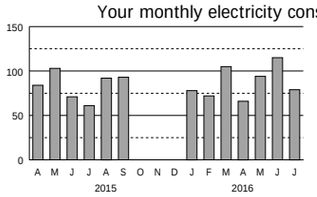

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.92		
Less : VAT	54.15		
Amount Net of VAT	705.77		
Less: BIR 2306	22.84		
BIR 2307	13.36	VATable Sales	705.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.57	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	723.72	TOTAL SALES	759.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368126482662

Collection Ref. Code	: 1851-49-758-7	Premise Address	: 165-D,ST. JUDE STREET,HIPODROMO		
Account ID	: 3688229019-4				
Customer Name	: FERROLINO,LEXTER BELTRAN	TOTAL AMOUNT DUE	: 1,987.07	Overdue Bill	: 1
Meter Number	: 310361GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36882290194

BC19/178.0/8700/0/10/07-31-2016/52

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597783018812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842178

59756081028

Date : 07-31-2016

BC19/178.0/8720/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975608102-8

Collection Ref. Code : 1855-55-557-3

Customer Information----------

Name : BATILLER,RAFFY LIBAY

Premise Address : 165-C ST. JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010046	Pole No	:	0140190
Serial No	:	83349269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1921
Period From	:	06-25-2016	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	266	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.86
CURRENT BILL - JULY 2016		582.20
TOTAL AMOUNT DUE		1,136.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 589.00

Your monthly electricity consumption chart

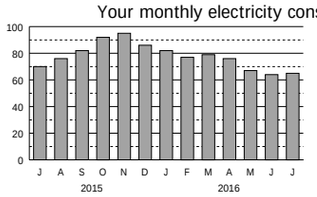

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.20		
Less : VAT	41.09		
Amount Net of VAT	541.11		
Less: BIR 2306	17.35		
BIR 2307	10.20	VATable Sales	541.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.56	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	554.65	TOTAL SALES	582.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8720/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597783018812

Collection Ref. Code	: 1855-55-557-3	Premise Address	: 165-C ST. JUDE ST.,HIPODROMO, CEBU CITY
Account ID	: 5975608102-8		
Customer Name	: BATILLER,RAFFY LIBAY	TOTAL AMOUNT DUE	: 1,136.42 Overdue Bill : 1
Meter Number	: MTR1010046		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59756081028 BC19/178.0/8720/0/10/07-31-2016/52 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309953843019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831986

30945937891

Date : 07-31-2016

BC19/178.0/9010/0140162/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094593789-1

Collection Ref. Code : 1859-67-365-1

Customer Information----------

Name : BUENAVISTA,MARCELO CANON

Premise Address : 32 - E ST. JUDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036422	Pole No	:	0140162
Serial No	:	125285068	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6552
Period From	:	06-25-2016	Prev Rdg	:	6107
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	300	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,476.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,477.00	89.54
Sub-Total		126.17
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		596.37
CURRENT BILL - JULY 2016		4,931.46
TOTAL AMOUNT DUE		9,408.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,539.00

Your monthly electricity consumption chart

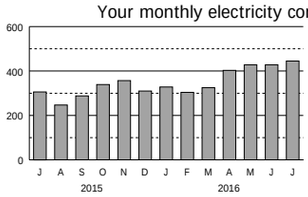

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.46		
Less : VAT	351.87		
Amount Net of VAT	4,579.59		
Less: BIR 2306	148.25		
BIR 2307	87.35	VATable Sales	4,579.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.99	VAT Zero Rated Sales	0.00
Add : VAT	351.87	VAT Amount	351.87
TOTAL AMOUNT DUE	4,695.86	TOTAL SALES	4,931.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/9010/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309953843019

Collection Ref. Code	: 1859-67-365-1	Premise Address	: 32 - E ST. JUDE,HIPODROMO, CEBU CITY		
Account ID	: 3094593789-1				
Customer Name	: BUENAVISTA,MARCELO CANON	TOTAL AMOUNT DUE	: 9,408.29	Overdue Bill	: 1
Meter Number	: MTR1036422				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30945937891

BC19/178.0/9010/0/10/07-31-2016/52

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507315294494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831821

50775300002

Date : 07-31-2016

BC19/178.0/9600/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077530000-2

Collection Ref. Code : 1839-33-185-2

Customer Information----------

Name : MANCHING,EDMUND JESUS FRANCISCO

Premise Address : 852 STO. NINO STREET,HIPODROMO, CEBU CITY

TIN : 410-826-225-000

Metering Information----------

Meter No	:	343966GS6	Pole No	:	0140141
Serial No	:	46281460	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33418
Period From	:	06-25-2016	Prev Rdg	:	33047
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	150	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,477.00	89.54
Sub-Total		120.08
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		499.22
CURRENT BILL - JULY 2016		4,129.14
TOTAL AMOUNT DUE		8,606.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,602.00

Your monthly electricity consumption chart

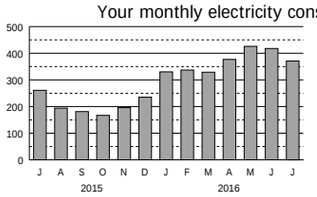

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.14		
Less : VAT	295.25		
Amount Net of VAT	3,833.89		
Less: BIR 2306	124.37		
BIR 2307	73.14	VATable Sales	3,833.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.38	VAT Zero Rated Sales	0.00
Add : VAT	295.25	VAT Amount	295.25
TOTAL AMOUNT DUE	3,931.63	TOTAL SALES	4,129.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/9600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507315294494

Collection Ref. Code	: 1839-33-185-2	Premise Address	: 852 STO. NINO STREET,HIPODROMO, CEBU CITY		
Account ID	: 5077530000-2				
Customer Name	: MANCHING,EDMUND JESUS FRANCISCO	TOTAL AMOUNT DUE	: 8,606.22	Overdue Bill	: 1
Meter Number	: 343966GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50775300002 BC19/178.0/9600/0/10/07-31-2016/52 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680438441967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834713

68086300008

Date : 07-31-2016

BC19/178.0/9700/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808630000-8

Collection Ref. Code : 1819-62-149-9

Customer Information----------

Name : FRANCISCO,FE C

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1052672	Pole No	:	0140141
Serial No	:	121451648	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4453
Period From	:	06-25-2016	Prev Rdg	:	4235
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.64
CURRENT BILL - JULY 2016		2,428.79
TOTAL AMOUNT DUE		5,066.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,425.00

Your monthly electricity consumption chart

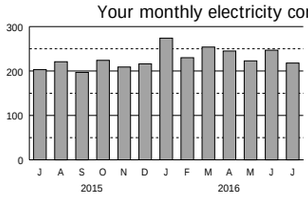

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.79		
Less : VAT	173.77		
Amount Net of VAT	2,255.02		
Less: BIR 2306	73.21		
BIR 2307	43.02	VATable Sales	2,255.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.79	VAT Zero Rated Sales	0.00
Add : VAT	173.77	VAT Amount	173.77
TOTAL AMOUNT DUE	2,312.56	TOTAL SALES	2,428.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/9700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680438441967

Collection Ref. Code	: 1819-62-149-9	Premise Address	: FAITHFUL ST HIPODROMO		
Account ID	: 6808630000-8				
Customer Name	: FRANCISCO,FE C	TOTAL AMOUNT DUE	: 5,066.73	Overdue Bill	: 1
Meter Number	: MTR1052672				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68086300008 BC19/178.0/9700/0/10/07-31-2016/52 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154858076671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838438

15446300004

Date : 07-31-2016

BC19/178.0/10200/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544630000-4

Collection Ref. Code : 1807-91-518-2

Customer Information----------

Name : ARQUIO,MANUELA

Premise Address : 40C FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	143596WS6	Pole No	:	0140155
Serial No	:	72703151	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	96367
Period From	:	06-25-2016	Prev Rdg	:	96267
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 28.74
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.13
CURRENT BILL - JULY 2016		1,050.09
TOTAL AMOUNT DUE		1,987.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,128.00

Your monthly electricity consumption chart

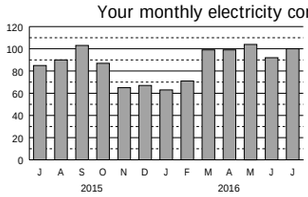

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.09		
Less : VAT	74.58		
Amount Net of VAT	975.51		
Less: BIR 2306	31.45		
BIR 2307	18.56	VATable Sales	975.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.50	VAT Zero Rated Sales	0.00
Add : VAT	74.58	VAT Amount	74.58
TOTAL AMOUNT DUE	1,000.08	TOTAL SALES	1,050.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/10200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154858076671

Collection Ref. Code	: 1807-91-518-2	Premise Address	: 40C FAITHFUL ST		
Account ID	: 1544630000-4				
Customer Name	: ARQUIO,MANUELA	TOTAL AMOUNT DUE	: 1,987.58	Overdue Bill	: 1
Meter Number	: 143596WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15446300004 BC19/178.0/10200/0/10/07-31-2016/52 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190301485382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839176

19085300002

Date : 07-31-2016

BC19/178.0/10700/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908530000-2

Collection Ref. Code : 1831-96-212-8

Customer Information----------

Name : SACMAR,AGRIPINA D

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143594	Pole No	:	0140155
Serial No	:	77907235	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	80846
Period From	:	06-25-2016	Prev Rdg	:	80735
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.47
CURRENT BILL - JULY 2016		1,236.45
TOTAL AMOUNT DUE		2,447.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,108.00

Your monthly electricity consumption chart

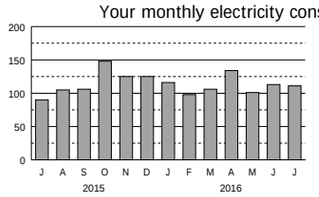

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.45		
Less : VAT	88.44		
Amount Net of VAT	1,148.01		
Less: BIR 2306	37.25		
BIR 2307	21.90	VATable Sales	1,148.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.86	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,177.30	TOTAL SALES	1,236.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/10700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190301485382

Collection Ref. Code	: 1831-96-212-8	Premise Address	: FAITHFUL ST HIPODROMO		
Account ID	: 1908530000-2				
Customer Name	: SACMAR,AGRIPINA D	TOTAL AMOUNT DUE	: 2,447.49	Overdue Bill	: 1
Meter Number	: 143594				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19085300002 BC19/178.0/10700/0/10/07-31-2016/52 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165562670384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843190

16557300007

Date : 07-31-2016

BC19/178.0/11200/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655730000-7

Collection Ref. Code : 1845-61-077-6

Customer Information----------

Name : ROSAROSO,VIRGILDA C

Premise Address : #834 / STO . NINO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550988 GS6	Pole No	:	0161266
Serial No	:	22698609	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11017
Period From	:	06-25-2016	Prev Rdg	:	10845
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	212	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.92
CURRENT BILL - JULY 2016		1,936.03
TOTAL AMOUNT DUE		4,839.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,420.00

Your monthly electricity consumption chart

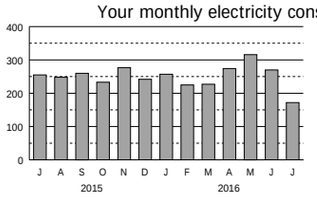

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.03		
Less : VAT	139.22		
Amount Net of VAT	1,796.81		
Less: BIR 2306	58.63		
BIR 2307	34.30	VATable Sales	1,796.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.88	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,843.10	TOTAL SALES	1,936.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/11200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165562670384

Collection Ref. Code	: 1845-61-077-6	Premise Address	: #834 / STO . NINO ST.,HIPODROMO,CEBU CITY		
Account ID	: 1655730000-7				
Customer Name	: ROSAROSO,VIRGILDA C	TOTAL AMOUNT DUE	: 4,839.38	Overdue Bill	: 1
Meter Number	: 550988 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16557300007 BC19/178.0/11200/0/10/07-31-2016/52 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809996751904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832234

80931324596

Date : 07-31-2016

BC19/178.0/11201/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093132459-6

Collection Ref. Code : 1857-45-554-1

Customer Information----------

Name : CAMANDONA,EDITHA ROSAROSO

Premise Address : STO. NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008574 EFS6	Pole No	:	0161266
Serial No	:	121429715	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3623
Period From	:	06-25-2016	Prev Rdg	:	3541
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 54.88
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.57
CURRENT BILL - JULY 2016		828.35
TOTAL AMOUNT DUE		1,982.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 870.00

Your monthly electricity consumption chart

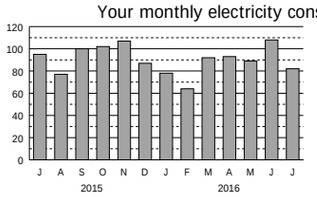

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.35		
Less : VAT	59.06		
Amount Net of VAT	769.29		
Less: BIR 2306	24.91		
BIR 2307	14.60	VATable Sales	769.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.78	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	788.84	TOTAL SALES	828.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/11201/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809996751904

Collection Ref. Code	: 1857-45-554-1	Premise Address	: STO. NINO ST.,HIPODROMO, CEBU CITY		
Account ID	: 8093132459-6				
Customer Name	: CAMANDONA,EDITHA ROSAROSO	TOTAL AMOUNT DUE	: 1,982.64	Overdue Bill	: 1
Meter Number	: 008574 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80931324596

BC19/178.0/11201/0/10/07-31-2016/52

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036650502666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830021

03666300003

Date : 07-31-2016

BC19/178.0/11600/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366630000-3

Collection Ref. Code : 1809-26-956-3

Customer Information----------

Name : CALVEZ,LEONCIO

Premise Address : HIPODROMO C&O CAC SHI

TIN :

Metering Information----------

Meter No	:	497673 GS6	Pole No	:	0161266
Serial No	:	75859772	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19143
Period From	:	06-25-2016	Prev Rdg	:	18849
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		394.52
CURRENT BILL - JULY 2016		3,262.56
TOTAL AMOUNT DUE		6,333.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,961.00

Your monthly electricity consumption chart

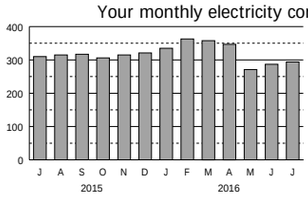

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.56		
Less : VAT	232.94		
Amount Net of VAT	3,029.62		
Less: BIR 2306	98.13		
BIR 2307	57.79	VATable Sales	3,029.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.70	VAT Zero Rated Sales	0.00
Add : VAT	232.94	VAT Amount	232.94
TOTAL AMOUNT DUE	3,106.64	TOTAL SALES	3,262.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/11600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036650502666

Collection Ref. Code	: 1809-26-956-3	Premise Address	: HIPODROMO C&O CAC SHI		
Account ID	: 0366630000-3				
Customer Name	: CALVEZ,LEONCIO	TOTAL AMOUNT DUE	: 6,333.71	Overdue Bill	: 1
Meter Number	: 497673 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03666300003

BC19/178.0/11600/0/10/07-31-2016/52

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702826502656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828941

70266300006

Date : 07-31-2016

BC19/178.0/12100/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026630000-6

Collection Ref. Code : 1829-30-548-4

Customer Information----------

Name : AVILA,LERVIN L

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	421267GS6	Pole No	:	0161252
Serial No	:	74496451	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27382
Period From	:	06-25-2016	Prev Rdg	:	27155
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		304.81
CURRENT BILL - JULY 2016		2,520.75
TOTAL AMOUNT DUE		4,909.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,750.00

Your monthly electricity consumption chart

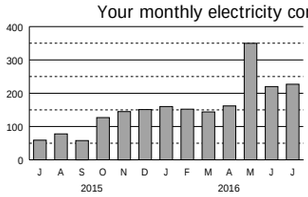

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.75		
Less : VAT	180.04		
Amount Net of VAT	2,340.71		
Less: BIR 2306	75.85		
BIR 2307	44.65	VATable Sales	2,340.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.21	VAT Zero Rated Sales	0.00
Add : VAT	180.04	VAT Amount	180.04
TOTAL AMOUNT DUE	2,400.25	TOTAL SALES	2,520.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702826502656

Collection Ref. Code	: 1829-30-548-4	Premise Address	: HIPODROMO		
Account ID	: 7026630000-6				
Customer Name	: AVILA,LERVIN L	TOTAL AMOUNT DUE	: 4,909.26	Overdue Bill	: 1
Meter Number	: 421267GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70266300006 BC19/178.0/12100/0/10/07-31-2016/52 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506872194759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831221

50657300005

Date : 07-31-2016

BC19/178.0/12300/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065730000-5

Collection Ref. Code : 1833-47-731-6

Customer Information----------

Name : MERIN,CECILIA MEDINA

Premise Address : 276 DEL PILAR ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	324932 GS6	Pole No	:	0161252
Serial No	:	46650712	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30039
Period From	:	06-25-2016	Prev Rdg	:	29608
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	236	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,917.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.3063/kWh	132.02
System Loss Charge	0.885/kWh	381.44
Sub-Total		2,838.45
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,917.50	118.35
Sub-Total		153.83
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		147.42
Transmission		3.14
System Loss		23.23
Distribution		148.59
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		581.71
CURRENT BILL - JULY 2016		4,812.22
TOTAL AMOUNT DUE		10,729.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,379.57

Your monthly electricity consumption chart

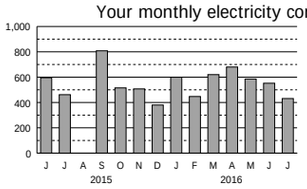

Avg Monthly Usage : 552.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.22		
Less : VAT	344.65		
Amount Net of VAT	4,467.57		
Less: BIR 2306	145.19		
BIR 2307	85.24	VATable Sales	4,467.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,237.14	VAT Zero Rated Sales	0.00
Add : VAT	344.65	VAT Amount	344.65
TOTAL AMOUNT DUE	4,581.79	TOTAL SALES	4,812.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506872194759

Collection Ref. Code	: 1833-47-731-6	Premise Address	: 276 DEL PILAR ST.,HIPODROMO		
Account ID	: 5065730000-5				
Customer Name	: MERIN,CECILIA MEDINA	TOTAL AMOUNT DUE	: 10,729.56	Overdue Bill	: 1
Meter Number	: 324932 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50657300005 BC19/178.0/12300/0/10/07-31-2016/52 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095370472698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841512

09575300000

Date : 07-31-2016

BC19/178.0/12400/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957530000-0

Collection Ref. Code : 1811-97-245-4

Customer Information----------

Name : ANTIPUESTO,MELDY TM M.

Premise Address : 37-I M H DEL PILAR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421305GS6	Pole No	:	0161252
Serial No	:	63030986	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40214
Period From	:	06-25-2016	Prev Rdg	:	39702
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	150	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,276.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,276.00	125.52
Sub-Total		167.67
Government Charges		
Franchise Tax - Local		37.57
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		688.97
CURRENT BILL - JULY 2016		5,698.51
TOTAL AMOUNT DUE		11,974.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,084.00

Your monthly electricity consumption chart

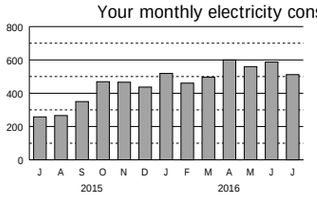

Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.51		
Less : VAT	407.47		
Amount Net of VAT	5,291.04		
Less: BIR 2306	171.67		
BIR 2307	100.94	VATable Sales	5,291.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,018.43	VAT Zero Rated Sales	0.00
Add : VAT	407.47	VAT Amount	407.47
TOTAL AMOUNT DUE	5,425.90	TOTAL SALES	5,698.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095370472698

Collection Ref. Code	: 1811-97-245-4	Premise Address	: 37-I M H DEL PILAR,HIPODROMO,CEBU CITY
Account ID	: 0957530000-0		
Customer Name	: ANTIPUESTO,MELDY TM M.	TOTAL AMOUNT DUE	: 11,974.68
Meter Number	: 421305GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09575300000 BC19/178.0/12400/0/10/07-31-2016/52 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141561689026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831829

14106437289

Date : 07-31-2016

BC19/178.0/12410/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410643728-9

Collection Ref. Code : 1855-76-044-4

Customer Information----------

Name : ROMAN,MARK LOU SALAPE

Premise Address : 276 STO.NINO ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	000027 EFS6	Pole No	:	0161273
Serial No	:	118019487	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5928
Period From	:	06-25-2016	Prev Rdg	:	5554
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	266	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,580.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,580.50	91.61
Sub-Total		122.39
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		503.42
CURRENT BILL - JULY 2016		4,163.99
TOTAL AMOUNT DUE		8,744.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,507.00

Your monthly electricity consumption chart

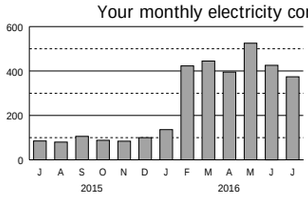

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.99		
Less : VAT	297.78		
Amount Net of VAT	3,866.21		
Less: BIR 2306	125.44		
BIR 2307	73.76	VATable Sales	3,866.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.01	VAT Zero Rated Sales	0.00
Add : VAT	297.78	VAT Amount	297.78
TOTAL AMOUNT DUE	3,964.79	TOTAL SALES	4,163.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12410/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141561689026

Collection Ref. Code : 1855-76-044-4

Account ID : 1410643728-9

Customer Name : ROMAN,MARK LOU SALAPE

Meter Number : 000027 EFS6

Period : Jun 2016

Premise Address : 276 STO.NINO ST.,HIPODROMO

TOTAL AMOUNT DUE : 8,744.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14106437289

BC19/178.0/12410/0/10/07-31-2016/52

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691501559775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839798

69107207438

Date : 07-31-2016

BC19/178.0/12420/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910720743-8

Collection Ref. Code : 1855-76-047-9

Customer Information----------

Name : BERONGA,ROSALYN FLORES

Premise Address : 276 STO. NINO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000009 EFS6	Pole No	:	0161252
Serial No	:	118018864	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7968
Period From	:	06-25-2016	Prev Rdg	:	7768
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	266	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.93
CURRENT BILL - JULY 2016		2,224.34
TOTAL AMOUNT DUE		4,451.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,185.00

Your monthly electricity consumption chart

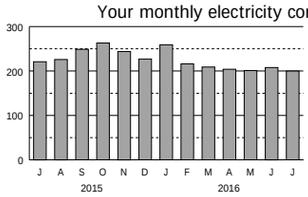

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.34		
Less : VAT	158.98		
Amount Net of VAT	2,065.36		
Less: BIR 2306	66.98		
BIR 2307	39.40	VATable Sales	2,065.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.98	VAT Zero Rated Sales	0.00
Add : VAT	158.98	VAT Amount	158.98
TOTAL AMOUNT DUE	2,117.96	TOTAL SALES	2,224.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12420/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691501559775

Collection Ref. Code : 1855-76-047-9

Account ID : 6910720743-8

Customer Name : BERONGA,ROSALYN FLORES

Meter Number : 000009 EFS6

Period : Jun 2016

Premise Address : 276 STO. NINO ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 4,451.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69107207438

BC19/178.0/12420/0/10/07-31-2016/52

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184597633629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836292

18435300001

Date : 07-31-2016

BC19/178.0/12900/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843530000-1

Collection Ref. Code : 1843-48-122-7

Customer Information----------

Name : TERANA,FLORDELIZA O

Premise Address : STO. NINO,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118922	Pole No	:	0161273
Serial No	:	40075474	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18842
Period From	:	06-25-2016	Prev Rdg	:	17410
No of Days	:	30	Diff Rdg	:	1432
Avg kWh/day	:	47.73	Registered	:	1432
Conn Load	:	240	Billed kWh	:	1432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,627.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,724.78
Transmission Charge	0.5997/kWh	858.77
System Loss Charge	0.864/kWh	1,237.25
Sub-Total		9,820.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,506.86
Supply Charge	0.4118/kWh	589.70
Metering Charge	0.6989/kWh	1,000.82
	5.00/month	5.00
Sub-Total		4,102.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	117.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 18,628.00	372.56
Sub-Total		490.43
Government Charges		
Franchise Tax - Local		108.10
Value Added Tax		
Generation		489.77
Transmission		20.44
System Loss		73.67
Distribution		492.29
Others		71.82
Universal Charge		
Missionary Electrification	0.1561/kWh	223.53
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.57
Sub-Total		1,938.29
CURRENT BILL - JULY 2016		16,351.90
TOTAL AMOUNT DUE		34,979.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 19,380.25

Your monthly electricity consumption chart

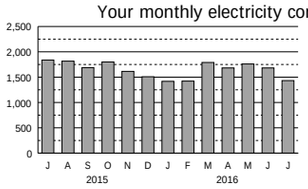

Avg Monthly Usage : 1,650.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,351.90		
Less : VAT	1,147.99		
Amount Net of VAT	15,203.91		
Less: BIR 2306	488.12		
BIR 2307	290.43	VATable Sales	15,203.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,425.36	VAT Zero Rated Sales	0.00
Add : VAT	1,147.99	VAT Amount	1,147.99
TOTAL AMOUNT DUE	15,573.35	TOTAL SALES	16,351.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184597633629

Collection Ref. Code : 1843-48-122-7

Account ID : 1843530000-1

Customer Name : TERANA,FLORDELIZA O

Meter Number : MTR1118922

Period : Jun 2016

Premise Address : STO. NINO,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 34,979.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18435300001 BC19/178.0/12900/0/10/07-31-2016/52 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046423969246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834058

04666300001

Date : 07-31-2016

BC19/178.0/13100/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466630000-1

Collection Ref. Code : 1809-27-011-1

Customer Information----------

Name : MIRASOL,ROSARIO M

Premise Address : 35E DEL PILAR PODROMO

TIN :

Metering Information----------

Meter No	:	421244GS6	Pole No	:	0161273
Serial No	:	2003212654	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36247
Period From	:	06-25-2016	Prev Rdg	:	36017
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		309.65
CURRENT BILL - JULY 2016		2,561.30
TOTAL AMOUNT DUE		5,306.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,882.00

Your monthly electricity consumption chart

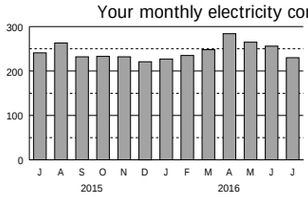

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.30		
Less : VAT	183.19		
Amount Net of VAT	2,378.11		
Less: BIR 2306	77.17		
BIR 2307	45.37	VATable Sales	2,378.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.57	VAT Zero Rated Sales	0.00
Add : VAT	183.19	VAT Amount	183.19
TOTAL AMOUNT DUE	2,438.76	TOTAL SALES	2,561.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/13100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046423969246

Collection Ref. Code	: 1809-27-011-1	Premise Address	: 35E DEL PILAR PODROMO		
Account ID	: 0466630000-1				
Customer Name	: MIRASOL,ROSARIO M	TOTAL AMOUNT DUE	: 5,306.15	Overdue Bill	: 1
Meter Number	: 421244GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04666300001 BC19/178.0/13100/0/10/07-31-2016/52 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146401044263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834434

14666300000

Date : 07-31-2016

BC19/178.0/13300/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466630000-0

Collection Ref. Code : 1809-27-014-6

Customer Information----------

Name : COMPADO,FEDERICO

Premise Address : 37F HIPODROMO

TIN :

Metering Information----------

Meter No	:	421270GS6	Pole No	:	0161273
Serial No	:	17396089	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23975
Period From	:	06-25-2016	Prev Rdg	:	23740
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.95
CURRENT BILL - JULY 2016		2,613.24
TOTAL AMOUNT DUE		5,258.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,638.00

Your monthly electricity consumption chart

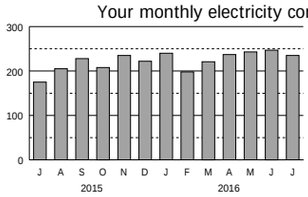

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.24		
Less : VAT	186.77		
Amount Net of VAT	2,426.47		
Less: BIR 2306	78.69		
BIR 2307	46.29	VATable Sales	2,426.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.49	VAT Zero Rated Sales	0.00
Add : VAT	186.77	VAT Amount	186.77
TOTAL AMOUNT DUE	2,488.26	TOTAL SALES	2,613.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/13300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146401044263

Collection Ref. Code : 1809-27-014-6

Account ID : 1466630000-0

Customer Name : COMPADO,FEDERICO

Meter Number : 421270GS6

Period : Jun 2016

Premise Address : 37F HIPODROMO

TOTAL AMOUNT DUE : 5,258.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14666300000 BC19/178.0/13300/0/10/07-31-2016/52 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634010765672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829134

63448125763

Date : 07-31-2016

BC19/178.0/13801/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344812576-3

Collection Ref. Code : 1857-17-137-3

Customer Information----------

Name : QUINTANA,LORNA GALAN

Premise Address : 272 STO NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008394 EFS6	Pole No	:	0161280
Serial No	:	121429562	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8397
Period From	:	06-25-2016	Prev Rdg	:	8157
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	877	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.59
CURRENT BILL - JULY 2016		2,676.83
TOTAL AMOUNT DUE		5,736.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

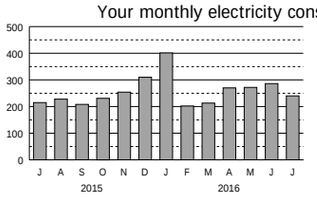

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.83		
Less : VAT	191.61		
Amount Net of VAT	2,485.22		
Less: BIR 2306	80.71		
BIR 2307	47.42	VATable Sales	2,485.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.09	VAT Zero Rated Sales	0.00
Add : VAT	191.61	VAT Amount	191.61
TOTAL AMOUNT DUE	2,548.70	TOTAL SALES	2,676.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/13801/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634010765672

Collection Ref. Code	: 1857-17-137-3	Premise Address	: 272 STO NINO ST.,HIPODROMO, CEBU CITY		
Account ID	: 6344812576-3				
Customer Name	: QUINTANA,LORNA GALAN	TOTAL AMOUNT DUE	: 5,736.88	Overdue Bill	: 1
Meter Number	: 008394 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63448125763 BC19/178.0/13801/0/10/07-31-2016/52 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193991149323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840235

19355300005

Date : 07-31-2016

BC19/178.0/14100/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935530000-5

Collection Ref. Code : 1823-56-776-2

Customer Information----------

Name : CALVEZ,AIDA S

Premise Address : 37-D DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438337GS6	Pole No	:	0161280
Serial No	:	90320755	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21389
Period From	:	06-25-2016	Prev Rdg	:	21208
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	200	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.13
CURRENT BILL - JULY 2016		2,019.38
TOTAL AMOUNT DUE		4,290.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,260.00

Your monthly electricity consumption chart

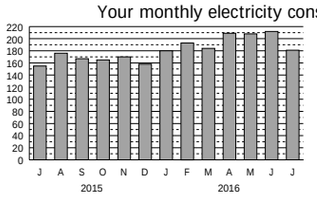

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.38		
Less : VAT	144.59		
Amount Net of VAT	1,874.79		
Less: BIR 2306	60.91		
BIR 2307	35.77	VATable Sales	1,874.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.11	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,922.70	TOTAL SALES	2,019.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193991149323

Collection Ref. Code : 1823-56-776-2

Account ID : 1935530000-5

Customer Name : CALVEZ,AIDA S

Meter Number : 438337GS6

Period : Jun 2016

Premise Address : 37-D DEL PILAR ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 4,290.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19355300005

BC19/178.0/14100/0/10/07-31-2016/52

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689120550939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838825

68946300008

Date : 07-31-2016

BC19/178.0/14200/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894630000-8

Collection Ref. Code : 1827-77-458-4

Customer Information----------

Name : SAGARINO,DULCESIMA

Premise Address : DEL PILAR ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438336GS6	Pole No	:	0161280
Serial No	:	83214124	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	82516
Period From	:	06-25-2016	Prev Rdg	:	81802
No of Days	:	30	Diff Rdg	:	714
Avg kWh/day	:	23.80	Registered	:	714
Conn Load	:	340	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,738.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,851.60
Transmission Charge	0.3063/kWh	218.70
System Loss Charge	0.885/kWh	631.89
Sub-Total		4,702.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,738.50	174.77
Sub-Total		233.54
Government Charges		
Franchise Tax - Local		52.38
Value Added Tax		
Generation		244.20
Transmission		5.21
System Loss		38.49
Distribution		245.76
Others		34.31
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		960.50
CURRENT BILL - JULY 2016		7,944.20
TOTAL AMOUNT DUE		16,682.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,715.00

Your monthly electricity consumption chart

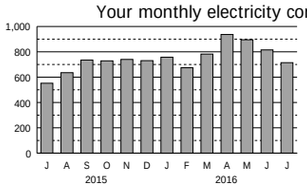

Avg Monthly Usage : 745.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,944.20		
Less : VAT	567.97		
Amount Net of VAT	7,376.23		
Less: BIR 2306	239.24		
BIR 2307	140.72	VATable Sales	7,376.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,996.27	VAT Zero Rated Sales	0.00
Add : VAT	567.97	VAT Amount	567.97
TOTAL AMOUNT DUE	7,564.24	TOTAL SALES	7,944.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689120550939

Collection Ref. Code : 1827-77-458-4

Account ID : 6894630000-8

Customer Name : SAGARINO,DULCESIMA

Meter Number : 438336GS6

Period : Jun 2016

Premise Address : DEL PILAR ST HIPODROMO

TOTAL AMOUNT DUE : 16,682.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68946300008 BC19/178.0/14200/0/10/07-31-2016/52 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387213493098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838082

38733822803

Date : 07-31-2016

BC19/178.0/14305/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873382280-3

Collection Ref. Code : 1855-53-266-2

Customer Information----------

Name : PRESBITERO,LORNA JOSOL

Premise Address : 268 STO.NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469321 GS6	Pole No	:	0161483
Serial No	:	60623250	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3767
Period From	:	06-25-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.48
CURRENT BILL - JULY 2016		1,716.06
TOTAL AMOUNT DUE		3,519.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,904.00

Your monthly electricity consumption chart

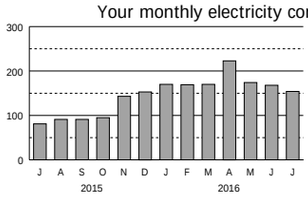

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.06		
Less : VAT	122.79		
Amount Net of VAT	1,593.27		
Less: BIR 2306	51.74		
BIR 2307	30.40	VATable Sales	1,593.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.13	VAT Zero Rated Sales	0.00
Add : VAT	122.79	VAT Amount	122.79
TOTAL AMOUNT DUE	1,633.92	TOTAL SALES	1,716.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14305/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387213493098

Collection Ref. Code	: 1855-53-266-2	Premise Address	: 268 STO.NINO ST.,HIPODROMO, CEBU CITY		
Account ID	: 3873382280-3				
Customer Name	: PRESBITERO,LORNA JOSOL	TOTAL AMOUNT DUE	: 3,519.21	Overdue Bill	: 1
Meter Number	: 469321 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38733822803

BC19/178.0/14305/0/10/07-31-2016/52

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672583218402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830300

67260012462

Date : 07-31-2016

BC19/178.0/14310/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726001246-2

Collection Ref. Code : 1855-25-731-9

Customer Information----------

Name : PRESBITERO,MICHAEL MARINAS

Premise Address : 268 STO. NIÑO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567480 GS6	Pole No	:	0161483
Serial No	:	61325583	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1479
Period From	:	06-25-2016	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.97
CURRENT BILL - JULY 2016		453.35
Debit Adjustments		18.93
TOTAL AMOUNT DUE		1,019.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 274.00

Your monthly electricity consumption chart

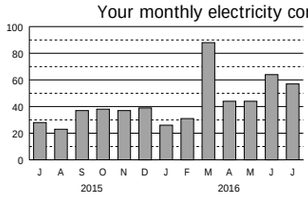

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	31.87		
Amount Net of VAT	421.48		
Less: BIR 2306	13.49		
BIR 2307	7.89	VATable Sales	421.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.10	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	431.97	TOTAL SALES	453.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14310/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672583218402

Collection Ref. Code	: 1855-25-731-9	Premise Address	: 268 STO. NIÑO ST.,HIPODROMO,CEBU CITY		
Account ID	: 6726001246-2				
Customer Name	: PRESBITERO,MICHAEL MARINAS	TOTAL AMOUNT DUE	: 1,019.51	Overdue Bill	: 1
Meter Number	: 567480 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67260012462 BC19/178.0/14310/0/10/07-31-2016/52 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434324248151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828858

43476300009

Date : 07-31-2016

BC19/178.0/14400/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347630000-9

Collection Ref. Code : 1841-61-782-2

Customer Information----------

Name : CABRISTANTE,RANULFO J

Premise Address : STO. NINO ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039309	Pole No	:	0161483
Serial No	:	126816603	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1244
Period From	:	06-25-2016	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	565	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		556.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 556.50	11.13
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.17
CURRENT BILL - JULY 2016		507.59
Debit Adjustments		50.75
TOTAL AMOUNT DUE		1,114.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 454.00

Your monthly electricity consumption chart

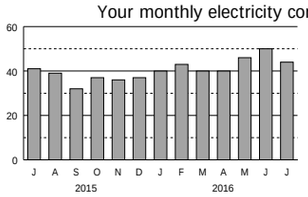

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.59		
Less : VAT	35.84		
Amount Net of VAT	471.75		
Less: BIR 2306	15.23		
BIR 2307	9.02	VATable Sales	471.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.50	VAT Zero Rated Sales	0.00
Add : VAT	35.84	VAT Amount	35.84
TOTAL AMOUNT DUE	483.34	TOTAL SALES	507.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434324248151

Collection Ref. Code	: 1841-61-782-2	Premise Address	: STO. NINO ST.,,HIPODROMO,CEBU CITY		
Account ID	: 4347630000-9				
Customer Name	: CABRISTANTE,RANULFO J	TOTAL AMOUNT DUE	: 1,114.82	Overdue Bill	: 1
Meter Number	: MTR1039309				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43476300009 BC19/178.0/14400/0/10/07-31-2016/52 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911233208692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834207

91186952007

Date : 07-31-2016

BC19/178.0/14500/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118695200-7

Collection Ref. Code : 1855-54-401-6

Customer Information----------

Name : CABRISTANTE,JERRY JUANILLO

Premise Address : 266 STO.NINO,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5000 EVS6	Pole No	:	0161483
Serial No	:	05193082	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4245
Period From	:	06-25-2016	Prev Rdg	:	4108
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	266	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.34
CURRENT BILL - JULY 2016		1,524.91
TOTAL AMOUNT DUE		3,027.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,600.00

Your monthly electricity consumption chart

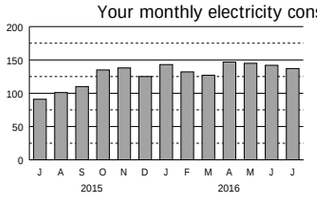

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.91		
Less : VAT	109.03		
Amount Net of VAT	1,415.88		
Less: BIR 2306	45.93		
BIR 2307	27.01	VATable Sales	1,415.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.94	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,451.97	TOTAL SALES	1,524.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911233208692

Collection Ref. Code	: 1855-54-401-6	Premise Address	: 266 STO.NINO,HIPODROMO, CEBU CITY
Account ID	: 9118695200-7		
Customer Name	: CABRISTANTE,JERRY JUANILLO	TOTAL AMOUNT DUE	: 3,027.16
Meter Number	: 5000 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91186952007 BC19/178.0/14500/0/10/07-31-2016/52 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203254391840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829242

20345300006

Date : 07-31-2016

BC19/178.0/14600/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034530000-6

Collection Ref. Code : 1823-39-059-5

Customer Information----------

Name : ESTRADA,ESTANISLAO A

Premise Address : DEL PILAR ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438268GS6	Pole No	:	0161483
Serial No	:	98339460	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14456
Period From	:	06-25-2016	Prev Rdg	:	14337
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	650	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.15
CURRENT BILL - JULY 2016		1,324.72
TOTAL AMOUNT DUE		2,604.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,405.00

Your monthly electricity consumption chart

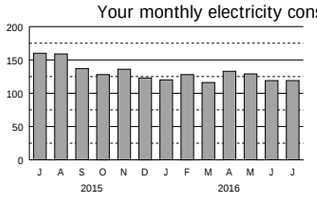

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.72		
Less : VAT	94.73		
Amount Net of VAT	1,229.99		
Less: BIR 2306	39.91		
BIR 2307	23.47	VATable Sales	1,229.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.61	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,261.34	TOTAL SALES	1,324.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203254391840

Collection Ref. Code	: 1823-39-059-5	Premise Address	: DEL PILAR ST,HIPODROMO		
Account ID	: 2034530000-6				
Customer Name	: ESTRADA,ESTANISLAO A	TOTAL AMOUNT DUE	: 2,604.14	Overdue Bill	: 1
Meter Number	: 438268GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20345300006 BC19/178.0/14600/0/10/07-31-2016/52 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356521260506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839851

35666300005

Date : 07-31-2016

BC19/178.0/15000/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566630000-5

Collection Ref. Code : 1809-27-062-6

Customer Information----------

Name : HARDEO,RUFINA

Premise Address : NX 54E HIPODROMO C&O

TIN :

Metering Information----------

Meter No	:	515936 GS6	Pole No	:	0161483
Serial No	:	62753062	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19330
Period From	:	06-25-2016	Prev Rdg	:	19034
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		397.80
CURRENT BILL - JULY 2016		3,290.02
TOTAL AMOUNT DUE		6,618.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,846.00

Your monthly electricity consumption chart

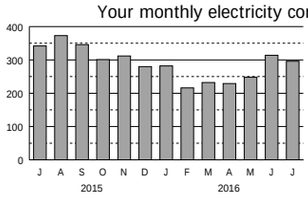

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.02		
Less : VAT	235.11		
Amount Net of VAT	3,054.91		
Less: BIR 2306	99.05		
BIR 2307	58.28	VATable Sales	3,054.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.58	VAT Zero Rated Sales	0.00
Add : VAT	235.11	VAT Amount	235.11
TOTAL AMOUNT DUE	3,132.69	TOTAL SALES	3,290.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356521260506

Collection Ref. Code	: 1809-27-062-6	Premise Address	: NX 54E HIPODROMO C&O		
Account ID	: 3566630000-5				
Customer Name	: HARDEO,RUFINA	TOTAL AMOUNT DUE	: 6,618.08	Overdue Bill	: 1
Meter Number	: 515936 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35666300005 BC19/178.0/15000/0/10/07-31-2016/52 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633576992701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828599

63306300003

Date : 07-31-2016

BC19/178.0/15100/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330630000-3

Collection Ref. Code : 1841-42-281-9

Customer Information----------

Name : GUMBA,SARAH P

Premise Address : 260 DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039331	Pole No	:	0161476
Serial No	:	126811756	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6304
Period From	:	06-25-2016	Prev Rdg	:	5949
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	200	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,070.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.5997/kWh	212.89
System Loss Charge	0.864/kWh	306.72
Sub-Total		2,434.62
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,070.50	81.41
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		121.42
Transmission		5.07
System Loss		18.27
Distribution		122.49
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		479.60
CURRENT BILL - JULY 2016		4,045.61
TOTAL AMOUNT DUE		8,116.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,310.00

Your monthly electricity consumption chart

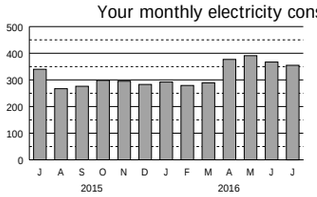

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.61		
Less : VAT	283.73		
Amount Net of VAT	3,761.88		
Less: BIR 2306	120.65		
BIR 2307	71.86	VATable Sales	3,761.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.37	VAT Zero Rated Sales	0.00
Add : VAT	283.73	VAT Amount	283.73
TOTAL AMOUNT DUE	3,853.10	TOTAL SALES	4,045.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633576992701

Collection Ref. Code	: 1841-42-281-9	Premise Address	: 260 DEL PILAR ST,HIPODROMO,CEBU CITY		
Account ID	: 6330630000-3				
Customer Name	: GUMBA,SARAH P	TOTAL AMOUNT DUE	: 8,116.10	Overdue Bill	: 1
Meter Number	: MTR1039331				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63306300003 BC19/178.0/15100/0/10/07-31-2016/52 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900326311398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828180

90075885005

Date : 07-31-2016

BC19/178.0/15210/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007588500-5

Collection Ref. Code : 1855-64-029-5

Customer Information----------

Name : ARELLANO,VICTOR MONSANTO

Premise Address : STO NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1458 EVS6	Pole No	:	0161476
Serial No	:	05166566	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6282
Period From	:	06-25-2016	Prev Rdg	:	6130
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	855	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		86.09
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		209.64
CURRENT BILL - JULY 2016		1,736.67
TOTAL AMOUNT DUE		3,621.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,794.00

Your monthly electricity consumption chart

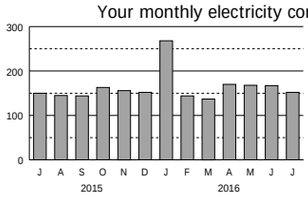

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.67		
Less : VAT	125.77		
Amount Net of VAT	1,610.90		
Less: BIR 2306	52.95		
BIR 2307	30.77	VATable Sales	1,610.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.18	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,652.95	TOTAL SALES	1,736.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15210/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900326311398

Collection Ref. Code	: 1855-64-029-5	Premise Address	: STO NINO ST.,HIPODROMO, CEBU CITY
Account ID	: 9007588500-5		
Customer Name	: ARELLANO,VICTOR MONSANTO	TOTAL AMOUNT DUE	: 3,621.61
Meter Number	: 1458 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90075885005 BC19/178.0/15210/0/10/07-31-2016/52 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144735262826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833504

14467300001

Date : 07-31-2016

BC19/178.0/15600/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446730000-1

Collection Ref. Code : 1833-84-311-8

Customer Information----------

Name : TAGALOG,ADORACION V TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1039307	Pole No	:	0161371
Serial No	:	126816605	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1677
Period From	:	06-25-2016	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,332.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.5997/kWh	64.77
System Loss Charge	0.864/kWh	93.31
Sub-Total		740.68
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.93
Transmission		1.55
System Loss		5.56
Distribution		37.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.59
CURRENT BILL - JULY 2016		1,236.81
TOTAL AMOUNT DUE		2,568.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,390.00

Your monthly electricity consumption chart

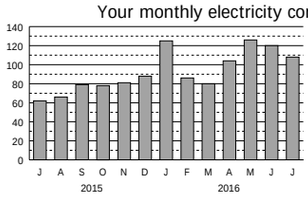

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.81		
Less : VAT	86.97		
Amount Net of VAT	1,149.84		
Less: BIR 2306	36.99		
BIR 2307	21.97	VATable Sales	1,149.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.88	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,177.85	TOTAL SALES	1,236.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144735262826

Collection Ref. Code	: 1833-84-311-8	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 1446730000-1				
Customer Name	: TAGALOG,ADORACION V TM	TOTAL AMOUNT DUE	: 2,568.86	Overdue Bill	: 1
Meter Number	: MTR1039307				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14467300001 BC19/178.0/15600/0/10/07-31-2016/52 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016355903892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835620

01687300002

Date : 07-31-2016

BC19/178.0/15900/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168730000-2

Collection Ref. Code : 1835-97-218-7

Customer Information----------

Name : GIMANG,RODOLFO L

Premise Address : H-29 BLACKHAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438139GS6	Pole No	:	0161371
Serial No	:	67851848	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17754
Period From	:	06-25-2016	Prev Rdg	:	17562
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	200	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.20
CURRENT BILL - JULY 2016		2,153.04
TOTAL AMOUNT DUE		5,063.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,796.00

Your monthly electricity consumption chart

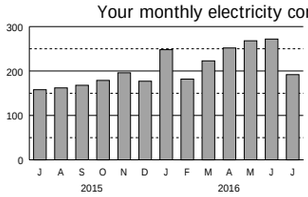

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.04		
Less : VAT	154.52		
Amount Net of VAT	1,998.52		
Less: BIR 2306	65.08		
BIR 2307	38.14	VATable Sales	1,998.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.30	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	2,049.82	TOTAL SALES	2,153.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016355903892

Collection Ref. Code	: 1835-97-218-7	Premise Address	: H-29 BLACKHAWK ST,HIPODROMO
Account ID	: 0168730000-2		
Customer Name	: GIMANG,RODOLFO L	TOTAL AMOUNT DUE	: 5,063.30
Meter Number	: 438139GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01687300002

BC19/178.0/15900/0/10/07-31-2016/52

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240276897023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831071

2402044541

Date : 07-31-2016

BC19/178.0/16110/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402004454-1

Collection Ref. Code : 1855-79-200-1

Customer Information----------

Name : SUAREZ,ANTONIETA CAPANAS

Premise Address : 166 SAN ANTONIO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7875 EES6	Pole No	:	0161371
Serial No	:	06116867	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3531
Period From	:	06-25-2016	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	132	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 927.00	18.54
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.03
CURRENT BILL - JULY 2016		1,273.44
TOTAL AMOUNT DUE		2,200.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,069.00

Your monthly electricity consumption chart

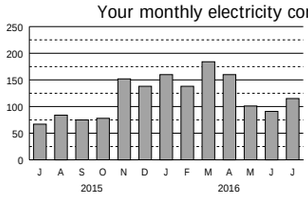

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.44		
Less : VAT	90.84		
Amount Net of VAT	1,182.60		
Less: BIR 2306	38.28		
BIR 2307	22.56	VATable Sales	1,182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.76	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,212.60	TOTAL SALES	1,273.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16110/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240276897023

Collection Ref. Code	: 1855-79-200-1	Premise Address	: 166 SAN ANTONIO ST.,HIPODROMO, CEBU CITY		
Account ID	: 2402004454-1				
Customer Name	: SUAREZ,ANTONIETA CAPANAS	TOTAL AMOUNT DUE	: 2,200.30	Overdue Bill	: 1
Meter Number	: 7875 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2402044541 BC19/178.0/16110/0/10/07-31-2016/52 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737693574168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830190

73707300007

Date : 07-31-2016

BC19/178.0/16300/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370730000-7

Collection Ref. Code : 1829-98-746-1

Customer Information----------

Name : PASCO,CARLOS L

Premise Address : BLACKHAWK ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438267GS6	Pole No	:	0161385
Serial No	:	85743128	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22326
Period From	:	06-25-2016	Prev Rdg	:	22134
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.25
CURRENT BILL - JULY 2016		2,144.77
TOTAL AMOUNT DUE		4,689.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,812.00

Your monthly electricity consumption chart

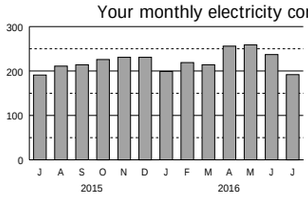

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.77		
Less : VAT	153.63		
Amount Net of VAT	1,991.14		
Less: BIR 2306	64.71		
BIR 2307	37.99	VATable Sales	1,991.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.44	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	2,042.07	TOTAL SALES	2,144.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737693574168

Collection Ref. Code	: 1829-98-746-1	Premise Address	: BLACKHAWK ST HIPODROMO
Account ID	: 7370730000-7		
Customer Name	: PASCO,CARLOS L	TOTAL AMOUNT DUE	: 4,689.23
Meter Number	: 438267GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73707300007 BC19/178.0/16300/0/10/07-31-2016/52 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204828100129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830317

20407300001

Date : 07-31-2016

BC19/178.0/16400/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040730000-1

Collection Ref. Code : 1811-49-041-7

Customer Information----------

Name : FERROLINO,CHRISTOPHER C.

Premise Address : 29 BLACK HAWK ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438266GS6	Pole No	:	0161385
Serial No	:	85743650	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22436
Period From	:	06-25-2016	Prev Rdg	:	22213
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	200	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.30
CURRENT BILL - JULY 2016		2,483.84
TOTAL AMOUNT DUE		5,159.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,567.00

Your monthly electricity consumption chart

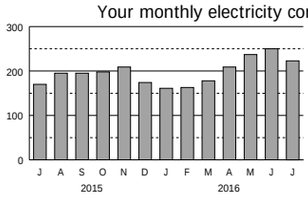

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.84		
Less : VAT	177.68		
Amount Net of VAT	2,306.16		
Less: BIR 2306	74.85		
BIR 2307	44.00	VATable Sales	2,306.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.31	VAT Zero Rated Sales	0.00
Add : VAT	177.68	VAT Amount	177.68
TOTAL AMOUNT DUE	2,364.99	TOTAL SALES	2,483.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204828100129

Collection Ref. Code : 1811-49-041-7

Account ID : 2040730000-1

Customer Name : FERROLINO,CHRISTOPHER C.

Meter Number : 438266GS6

Period : Jun 2016

Premise Address : 29 BLACK HAWK ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 5,159.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20407300001 BC19/178.0/16400/0/10/07-31-2016/52 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856425032689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85666300000

BILLING STATEMENT

1005838019

Date : 07-31-2016

BC19/178.0/16600/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566630000-0

Collection Ref. Code : 1809-27-095-2

Customer Information----------

Name : PILLAY NELIA OMEGA

Premise Address : 210 BLACK HAWK ST.,,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091361	Pole No	:	0161385
Serial No	:	40047547	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2107
Period From	:	06-25-2016	Prev Rdg	:	2028
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	460	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.44
CURRENT BILL - JULY 2016		757.09
TOTAL AMOUNT DUE		1,858.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,336.00

Your monthly electricity consumption chart

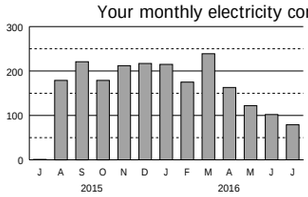

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.09		
Less : VAT	53.85		
Amount Net of VAT	703.24		
Less: BIR 2306	22.72		
BIR 2307	13.31	VATable Sales	703.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.21	VAT Zero Rated Sales	0.00
Add : VAT	53.85	VAT Amount	53.85
TOTAL AMOUNT DUE	721.06	TOTAL SALES	757.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856425032689

Collection Ref. Code	: 1809-27-095-2	Premise Address	: 210 BLACK HAWK ST.,,HIPODROMO, CEBU CITY
Account ID	: 8566630000-0		
Customer Name	: PILLAY NELIA OMEGA	TOTAL AMOUNT DUE	: 1,858.62 Overdue Bill : 1
Meter Number	: MTR1091361		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85666300000

BC19/178.0/16600/0/10/07-31-2016/52

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755591186485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838175

75565300003

Date : 07-31-2016

BC19/178.0/16700/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556530000-3

Collection Ref. Code : 1823-83-074-9

Customer Information----------

Name : SANCHEZ,GREGORIO C JR

Premise Address : HIPODROMO BLACK HAWK

TIN :

Metering Information----------

Meter No	:	438246GS6	Pole No	:	0161385
Serial No	:	98075150	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5763
Period From	:	06-25-2016	Prev Rdg	:	5735
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.70
CURRENT BILL - JULY 2016		125.12
TOTAL AMOUNT DUE		529.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 732.00

Your monthly electricity consumption chart

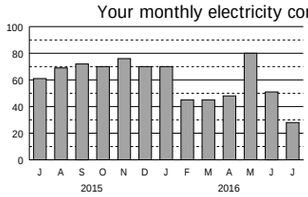

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.12		
Less : VAT	8.58		
Amount Net of VAT	116.54		
Less: BIR 2306	3.67		
BIR 2307	2.06	VATable Sales	116.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.81	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	119.39	TOTAL SALES	125.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755591186485

Collection Ref. Code	: 1823-83-074-9	Premise Address	: HIPODROMO BLACK HAWK		
Account ID	: 7556530000-3				
Customer Name	: SANCHEZ,GREGORIO C JR	TOTAL AMOUNT DUE	: 529.37	Overdue Bill	: 1
Meter Number	: 438246GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75565300003 BC19/178.0/16700/0/10/07-31-2016/52 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123965629569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838797

12396300001

Date : 07-31-2016

BC19/178.0/17200/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239630000-1

Collection Ref. Code : 1821-31-242-2

Customer Information----------

Name : ALDEA,ROSANNA P

Premise Address : 33 BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452594GS6	Pole No	:	0161392
Serial No	:	98078855	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6429
Period From	:	06-25-2016	Prev Rdg	:	6379
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	95	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 183.04
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.02
CURRENT BILL - JULY 2016		344.34
TOTAL AMOUNT DUE		739.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 403.00

Your monthly electricity consumption chart

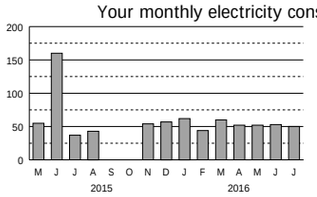

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.34		
Less : VAT	23.97		
Amount Net of VAT	320.37		
Less: BIR 2306	10.18		
BIR 2307	5.93	VATable Sales	320.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.26	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	328.23	TOTAL SALES	344.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/17200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123965629569

Collection Ref. Code	: 1821-31-242-2	Premise Address	: 33 BLACK HAWK ST,HIPODROMO		
Account ID	: 1239630000-1				
Customer Name	: ALDEA,ROSANNA P	TOTAL AMOUNT DUE	: 739.24	Overdue Bill	: 1
Meter Number	: 452594GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12396300001 BC19/178.0/17200/0/10/07-31-2016/52 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366396629146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843464

36666300003

Date : 07-31-2016

BC19/178.0/17500/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666630000-3

Collection Ref. Code : 1809-27-122-3

Customer Information----------

Name : AGUILAR,PABLO

Premise Address : 29D HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	452742GS6	Pole No	:	0161392
Serial No	:	98079481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40501
Period From	:	06-25-2016	Prev Rdg	:	40486
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		10.69
CURRENT BILL - JULY 2016		38.23
TOTAL AMOUNT DUE		1,165.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,018.00

Your monthly electricity consumption chart

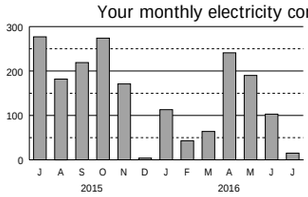

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.23		
Less : VAT	3.33		
Amount Net of VAT	34.90		
Less: BIR 2306	1.44		
BIR 2307	0.56	VATable Sales	34.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.90	VAT Zero Rated Sales	0.00
Add : VAT	3.33	VAT Amount	3.33
TOTAL AMOUNT DUE	36.23	TOTAL SALES	38.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/17500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366396629146

Collection Ref. Code	: 1809-27-122-3	Premise Address	: 29D HIPODROMO CARRETA		
Account ID	: 3666630000-3				
Customer Name	: AGUILAR,PABLO	TOTAL AMOUNT DUE	: 1,165.00	Overdue Bill	: 1
Meter Number	: 452742GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36666300003 BC19/178.0/17500/0/10/07-31-2016/52 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052569019478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837200

05297300005

Date : 07-31-2016

BC19/178.0/18400/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529730000-5

Collection Ref. Code : 1837-50-785-6

Customer Information----------

Name : SANCHEZ,BELEN M TM

Premise Address : BLACK HAWK HIPODROMO

TIN :

Metering Information----------

Meter No	:	452623GS6	Pole No	:	0161294
Serial No	:	53211265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27142
Period From	:	06-25-2016	Prev Rdg	:	27007
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.27
CURRENT BILL - JULY 2016		1,508.04
TOTAL AMOUNT DUE		3,223.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,685.00

Your monthly electricity consumption chart

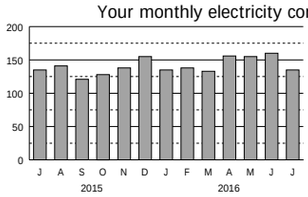

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.04		
Less : VAT	108.02		
Amount Net of VAT	1,400.02		
Less: BIR 2306	45.51		
BIR 2307	26.71	VATable Sales	1,400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.80	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,435.82	TOTAL SALES	1,508.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052569019478

Collection Ref. Code	: 1837-50-785-6	Premise Address	: BLACK HAWK HIPODROMO		
Account ID	: 0529730000-5				
Customer Name	: SANCHEZ,BELEN M TM	TOTAL AMOUNT DUE	: 3,223.43	Overdue Bill	: 1
Meter Number	: 452623GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05297300005 BC19/178.0/18400/0/10/07-31-2016/52 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117725097929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836357

11774185141

Date : 07-31-2016

BC19/178.0/18700/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177418514-1

Collection Ref. Code : 1849-43-809-9

Customer Information----------

Name : PARING,DEODITA MAGNO

Premise Address : 29 J BLACK HAWK STREET

TIN :

Metering Information----------

Meter No	:	495803 GS6	Pole No	:	0161245
Serial No	:	57338707	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19232
Period From	:	06-25-2016	Prev Rdg	:	18929
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	440	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		96.73
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		407.66
CURRENT BILL - JULY 2016		3,371.84
TOTAL AMOUNT DUE		6,961.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,176.00

Your monthly electricity consumption chart

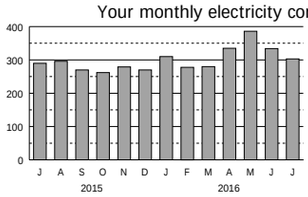

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.84		
Less : VAT	241.08		
Amount Net of VAT	3,130.76		
Less: BIR 2306	101.55		
BIR 2307	59.73	VATable Sales	3,130.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.48	VAT Zero Rated Sales	0.00
Add : VAT	241.08	VAT Amount	241.08
TOTAL AMOUNT DUE	3,210.56	TOTAL SALES	3,371.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117725097929

Collection Ref. Code	: 1849-43-809-9	Premise Address	: 29 J BLACK HAWK STREET		
Account ID	: 1177418514-1				
Customer Name	: PARING,DEODITA MAGNO	TOTAL AMOUNT DUE	: 6,961.26	Overdue Bill	: 1
Meter Number	: 495803 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11774185141 BC19/178.0/18700/0/10/07-31-2016/52 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854672156202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837125

85496340507

Date : 07-31-2016

BC19/178.0/18800/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549634050-7

Collection Ref. Code : 1857-32-041-7

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : BLACK HAWK ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452640GS6	Pole No	:	0161245
Serial No	:	59728136	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17945
Period From	:	06-25-2016	Prev Rdg	:	17906
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 163.62
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.98
CURRENT BILL - JULY 2016		247.80
TOTAL AMOUNT DUE		1,402.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 881.00

Your monthly electricity consumption chart

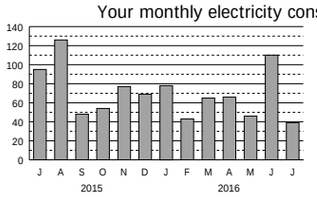

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.80		
Less : VAT	17.81		
Amount Net of VAT	229.99		
Less: BIR 2306	7.57		
BIR 2307	4.23	VATable Sales	229.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.19	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	236.00	TOTAL SALES	247.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854672156202

Collection Ref. Code	: 1857-32-041-7	Premise Address	: BLACK HAWK ST.,HIPODROMO, CEBU CITY		
Account ID	: 8549634050-7				
Customer Name	: OPOC,ROSA MARIA CAMACHO	TOTAL AMOUNT DUE	: 1,402.71	Overdue Bill	: 1
Meter Number	: 452640GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85496340507 BC19/178.0/18800/0/10/07-31-2016/52 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978486014062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834057

97884342375

Date : 07-31-2016

BC19/178.0/18820/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788434237-5

Collection Ref. Code : 1859-78-284-1

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : 355-B ST. JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068629	Pole No	:	0161245
Serial No	:	125283501	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1468
Period From	:	06-25-2016	Prev Rdg	:	1362
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.64
CURRENT BILL - JULY 2016		1,179.79
TOTAL AMOUNT DUE		2,282.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,366.00

Your monthly electricity consumption chart

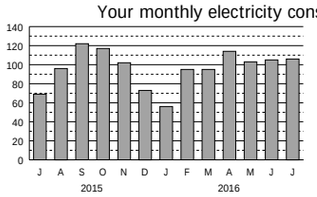

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.79		
Less : VAT	84.36		
Amount Net of VAT	1,095.43		
Less: BIR 2306	35.54		
BIR 2307	20.90	VATable Sales	1,095.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.99	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,123.35	TOTAL SALES	1,179.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18820/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978486014062

Collection Ref. Code	: 1859-78-284-1	Premise Address	: 355-B ST. JUDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 9788434237-5				
Customer Name	: OPOC,ROSA MARIA CAMACHO	TOTAL AMOUNT DUE	: 2,282.33	Overdue Bill	: 1
Meter Number	: MTR1068629				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97884342375 BC19/178.0/18820/0/10/07-31-2016/52 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376825325773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832808

37666300001

Date : 07-31-2016

BC19/178.0/19000/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766630000-1

Collection Ref. Code : 1809-27-167-3

Customer Information----------

Name : BRIONES,JOSE L

Premise Address : BLACK HAWK ST.,HIPODROMO NR. LLORENTE

TIN :

Metering Information----------

Meter No	:	452619GS6	Pole No	:	0161245
Serial No	:	96785023	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1525
Period From	:	06-25-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	800
Avg kWh/day	:	26.67	Registered	:	800
Conn Load	:	0	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,122.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,315.52
Transmission Charge	0.3063/kWh	245.04
System Loss Charge	0.885/kWh	708.00
Sub-Total		5,268.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 13,122.00	262.44
Sub-Total		328.29
Government Charges		
Franchise Tax - Local		59.18
Value Added Tax		
Generation		273.62
Transmission		5.83
System Loss		43.12
Distribution		275.28
Others		46.50
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,084.65
CURRENT BILL - JULY 2016		8,975.54
TOTAL AMOUNT DUE		22,097.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 13,596.00

Your monthly electricity consumption chart

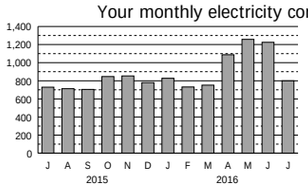

Avg Monthly Usage : 870.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,975.54		
Less : VAT	644.35		
Amount Net of VAT	8,331.19		
Less: BIR 2306	271.39		
BIR 2307	159.00	VATable Sales	8,331.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,900.80	VAT Zero Rated Sales	0.00
Add : VAT	644.35	VAT Amount	644.35
TOTAL AMOUNT DUE	8,545.15	TOTAL SALES	8,975.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376825325773

Collection Ref. Code	: 1809-27-167-3	Premise Address	: BLACK HAWK ST.,HIPODROMO NR. LLORENTE		
Account ID	: 3766630000-1				
Customer Name	: BRIONES,JOSE L	TOTAL AMOUNT DUE	: 22,097.78	Overdue Bill	: 1
Meter Number	: 452619GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37666300001 BC19/178.0/19000/0/10/07-31-2016/52 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476876602448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833119

47666300000

Date : 07-31-2016

BC19/178.0/19100/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766630000-0

Collection Ref. Code : 1809-27-170-3

Customer Information----------

Name : CARUSCAY,CRESENCIANA

Premise Address : #34-E SAN ANTONIO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452627GS6	Pole No	:	0161245
Serial No	:	98079018	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32308
Period From	:	06-25-2016	Prev Rdg	:	32223
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		- 50.01
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.20
CURRENT BILL - JULY 2016		866.19
Debit Adjustments		679.53
TOTAL AMOUNT DUE		3,085.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 368.00

Your monthly electricity consumption chart

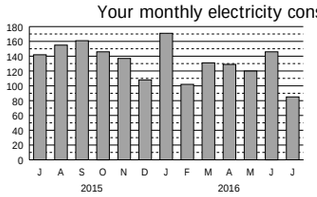

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.19		
Less : VAT	62.03		
Amount Net of VAT	804.16		
Less: BIR 2306	26.18		
BIR 2307	15.27	VATable Sales	804.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.71	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	824.74	TOTAL SALES	866.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476876602448

Collection Ref. Code : 1809-27-170-3

Account ID : 4766630000-0

Customer Name : CARUSCAY,CRESENCIANA

Meter Number : 452627GS6

Period : Jun 2016

Premise Address : #34-E SAN ANTONIO ST,HIPODROMO

TOTAL AMOUNT DUE : 3,085.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47666300000 BC19/178.0/19100/0/10/07-31-2016/52 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689762299528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838906

68975300002

Date : 07-31-2016

BC19/178.0/19200/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897530000-2

Collection Ref. Code : 1845-19-596-5

Customer Information----------

Name : DINO,MURILLITA DINO

Premise Address : 842 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461555GS6	Pole No	:	0161266
Serial No	:	65349593	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11683
Period From	:	06-25-2016	Prev Rdg	:	11545
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.99
CURRENT BILL - JULY 2016		1,529.92
TOTAL AMOUNT DUE		2,774.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,177.00

Your monthly electricity consumption chart

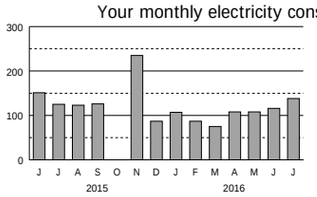

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.92		
Less : VAT	109.16		
Amount Net of VAT	1,420.76		
Less: BIR 2306	45.98		
BIR 2307	27.10	VATable Sales	1,420.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.68	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,456.84	TOTAL SALES	1,529.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689762299528

Collection Ref. Code	: 1845-19-596-5	Premise Address	: 842 SAN ANTONIO ST.,HIPODROMO,CEBU CITY		
Account ID	: 6897530000-2				
Customer Name	: DINO,MURILLITA DINO	TOTAL AMOUNT DUE	: 2,774.01	Overdue Bill	: 1
Meter Number	: 461555GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68975300002 BC19/178.0/19200/0/10/07-31-2016/52 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776811403858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832834

77666300007

Date : 07-31-2016

BC19/178.0/19600/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766630000-7

Collection Ref. Code : 1809-27-197-5

Customer Information----------

Name : LIM,PILAR P

Premise Address : SAN ANTONIO ST HIPODROMO,C/O FORTUNATO QUIJON JR.

TIN :

Metering Information----------

Meter No	:	449920GS6	Pole No	:	0140120
Serial No	:	98079456	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26668
Period From	:	06-25-2016	Prev Rdg	:	26551
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.24
CURRENT BILL - JULY 2016		1,300.57
TOTAL AMOUNT DUE		2,470.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,082.00

Your monthly electricity consumption chart

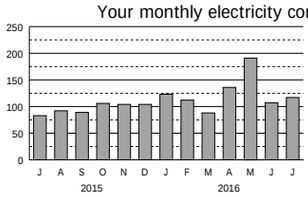

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.57		
Less : VAT	92.93		
Amount Net of VAT	1,207.64		
Less: BIR 2306	39.14		
BIR 2307	23.04	VATable Sales	1,207.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.46	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,238.39	TOTAL SALES	1,300.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776811403858

Collection Ref. Code	: 1809-27-197-5	Premise Address	: SAN ANTONIO ST HIPODROMO,C/O FORTUNATO QUIJON JR.
Account ID	: 7766630000-7		
Customer Name	: LIM,PILAR P	TOTAL AMOUNT DUE	: 2,470.36 Overdue Bill : 1
Meter Number	: 449920GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77666300007 BC19/178.0/19600/0/10/07-31-2016/52 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204068827814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830121

20455300002

Date : 07-31-2016

BC19/178.0/19900/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045530000-2

Collection Ref. Code : 1823-58-671-6

Customer Information----------

Name : SURALTA,CORAZON M

Premise Address : 34-D SAN ANTONIO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452747GS6	Pole No	:	0140120
Serial No	:	94504531	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35905
Period From	:	06-25-2016	Prev Rdg	:	35629
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.58
CURRENT BILL - JULY 2016		3,073.48
TOTAL AMOUNT DUE		6,413.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,240.00

Your monthly electricity consumption chart

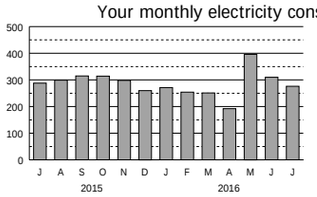

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.48		
Less : VAT	219.83		
Amount Net of VAT	2,853.65		
Less: BIR 2306	92.61		
BIR 2307	54.44	VATable Sales	2,853.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.60	VAT Zero Rated Sales	0.00
Add : VAT	219.83	VAT Amount	219.83
TOTAL AMOUNT DUE	2,926.43	TOTAL SALES	3,073.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204068827814

Collection Ref. Code	: 1823-58-671-6	Premise Address	: 34-D SAN ANTONIO ST,HIPODROMO,CEBU CITY
Account ID	: 2045530000-2		
Customer Name	: SURALTA,CORAZON M	TOTAL AMOUNT DUE	: 6,413.39
Meter Number	: 452747GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20455300002

BC19/178.0/19900/0/10/07-31-2016/52

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606133576315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830652

60686300009

Date : 07-31-2016

BC19/178.0/20200/0140113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068630000-9

Collection Ref. Code : 1841-83-824-1

Customer Information----------

Name : GACRAMA,BABY MICHAEL B

Premise Address : SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332277GS6	Pole No	:	0140113
Serial No	:	42940229	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28852
Period From	:	06-25-2016	Prev Rdg	:	28581
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	460	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		364.55
CURRENT BILL - JULY 2016		3,015.09
TOTAL AMOUNT DUE		6,169.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,250.00

Your monthly electricity consumption chart

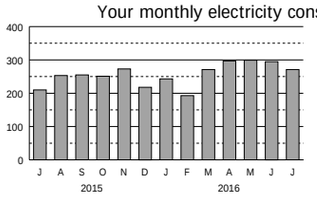

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.09		
Less : VAT	215.56		
Amount Net of VAT	2,799.53		
Less: BIR 2306	90.81		
BIR 2307	53.41	VATable Sales	2,799.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.31	VAT Zero Rated Sales	0.00
Add : VAT	215.56	VAT Amount	215.56
TOTAL AMOUNT DUE	2,870.87	TOTAL SALES	3,015.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/20200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606133576315

Collection Ref. Code	: 1841-83-824-1	Premise Address	: SAN ANTONIO ST.,HIPODROMO,CEBU CITY		
Account ID	: 6068630000-9				
Customer Name	: GACRAMA,BABY MICHAEL B	TOTAL AMOUNT DUE	: 6,169.55	Overdue Bill	: 1
Meter Number	: 332277GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60686300009 BC19/178.0/20200/0/10/07-31-2016/52 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734273370583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828612

73446300003

Date : 07-31-2016

BC19/178.0/20300/0140113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344630000-3

Collection Ref. Code : 1807-91-440-2

Customer Information----------

Name : OPOC,PERFEDIA

Premise Address : 34B SAN ANTONIO ST

TIN :

Metering Information----------

Meter No	:	143611WS6	Pole No	:	0140113
Serial No	:	65005218	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26677
Period From	:	06-25-2016	Prev Rdg	:	26587
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 65.64
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.93
CURRENT BILL - JULY 2016		902.52
Debit Adjustments		58.18
TOTAL AMOUNT DUE		1,954.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 526.00

Your monthly electricity consumption chart

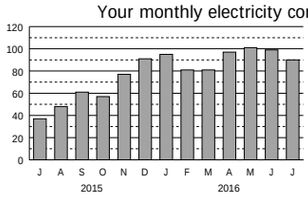

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.52		
Less : VAT	64.13		
Amount Net of VAT	838.39		
Less: BIR 2306	27.05		
BIR 2307	15.91	VATable Sales	838.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.43	VAT Zero Rated Sales	0.00
Add : VAT	64.13	VAT Amount	64.13
TOTAL AMOUNT DUE	859.56	TOTAL SALES	902.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/20300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734273370583

Collection Ref. Code	: 1807-91-440-2	Premise Address	: 34B SAN ANTONIO ST		
Account ID	: 7344630000-3				
Customer Name	: OPOC,PERFEDIA	TOTAL AMOUNT DUE	: 1,954.62	Overdue Bill	: 1
Meter Number	: 143611WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73446300003 BC19/178.0/20300/0/10/07-31-2016/52 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179923105557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834099

17985300007

Date : 07-31-2016

BC19/178.0/21300/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798530000-7

Collection Ref. Code : 1825-32-647-9

Customer Information----------

Name : ALCARAZ,VIRGILIO V

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1097816	Pole No	:	0140022
Serial No	:	40073950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3739
Period From	:	06-25-2016	Prev Rdg	:	3637
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	560	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		8.39
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.55
CURRENT BILL - JULY 2016		1,111.53
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		5,837.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,910.65

Your monthly electricity consumption chart

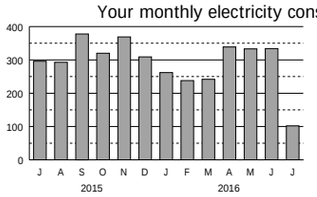

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.53		
Less : VAT	78.62		
Amount Net of VAT	1,032.91		
Less: BIR 2306	33.15		
BIR 2307	19.69	VATable Sales	1,032.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.07	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	1,058.69	TOTAL SALES	1,111.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179923105557

Collection Ref. Code : 1825-32-647-9

Account ID : 1798530000-7

Customer Name : ALCARAZ,VIRGILIO V

Meter Number : MTR1097816

Period : Jun 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 5,837.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17985300007 BC19/178.0/21300/0/10/07-31-2016/52 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531368623055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842328

53196725096

Date : 07-31-2016

BC19/178.0/21301/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319672509-6

Collection Ref. Code : 1857-50-515-8

Customer Information----------

Name : ALCARAZ,RONALD MONASTERIO

Premise Address : 139 ST. JUDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557448 GS6	Pole No	:	0140092
Serial No	:	77395092	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4774
Period From	:	06-25-2016	Prev Rdg	:	4546
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.79
CURRENT BILL - JULY 2016		2,537.35
TOTAL AMOUNT DUE		5,180.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,556.00

Your monthly electricity consumption chart

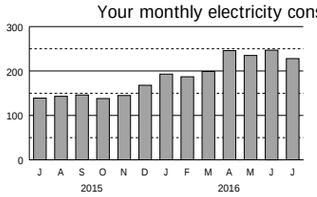

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.35		
Less : VAT	181.43		
Amount Net of VAT	2,355.92		
Less: BIR 2306	76.44		
BIR 2307	44.95	VATable Sales	2,355.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.53	VAT Zero Rated Sales	0.00
Add : VAT	181.43	VAT Amount	181.43
TOTAL AMOUNT DUE	2,415.96	TOTAL SALES	2,537.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21301/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531368623055

Collection Ref. Code	: 1857-50-515-8	Premise Address	: 139 ST. JUDE,HIPODROMO, CEBU CITY
Account ID	: 5319672509-6		
Customer Name	: ALCARAZ,RONALD MONASTERIO	TOTAL AMOUNT DUE	: 5,180.60
Meter Number	: 557448 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53196725096

BC19/178.0/21301/0/10/07-31-2016/52

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176785403706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832597

17675300002

Date : 07-31-2016

BC19/178.0/21500/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767530000-2

Collection Ref. Code : 1813-23-389-6

Customer Information----------

Name : ESLABON,MARCELINA A.

Premise Address : HIPODROMO,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420474GS6	Pole No	:	0140036
Serial No	:	83333781	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6297
Period From	:	06-25-2016	Prev Rdg	:	6244
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	130	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 142.88
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.46
CURRENT BILL - JULY 2016		420.27
TOTAL AMOUNT DUE		861.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 407.00

Your monthly electricity consumption chart

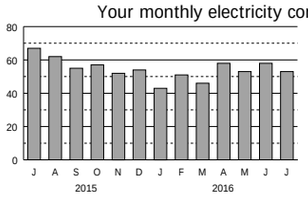

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.27		
Less : VAT	29.50		
Amount Net of VAT	390.77		
Less: BIR 2306	12.49		
BIR 2307	7.31	VATable Sales	390.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.97	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	400.47	TOTAL SALES	420.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176785403706

Collection Ref. Code	: 1813-23-389-6	Premise Address	: HIPODROMO,HIPODROMO,CEBU CITY		
Account ID	: 1767530000-2				
Customer Name	: ESLABON,MARCELINA A.	TOTAL AMOUNT DUE	: 861.90	Overdue Bill	: 1
Meter Number	: 420474GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17675300002 BC19/178.0/21500/0/10/07-31-2016/52 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849173905768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835032

84997300003

Date : 07-31-2016

BC19/178.0/21610/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499730000-3

Collection Ref. Code : 1837-73-185-3

Customer Information----------

Name : ESLABON,CHONA

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	423909 GS6	Pole No	:	0140022
Serial No	:	90719889	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8836
Period From	:	06-25-2016	Prev Rdg	:	8711
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	75	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.74
CURRENT BILL - JULY 2016		1,387.20
TOTAL AMOUNT DUE		2,551.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 891.00

Your monthly electricity consumption chart

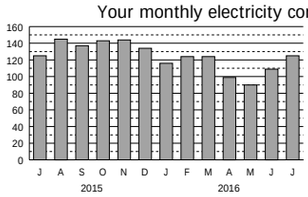

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.20		
Less : VAT	99.04		
Amount Net of VAT	1,288.16		
Less: BIR 2306	41.73		
BIR 2307	24.57	VATable Sales	1,288.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.86	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,320.90	TOTAL SALES	1,387.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21610/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849173905768

Collection Ref. Code	: 1837-73-185-3	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 8499730000-3				
Customer Name	: ESLABON,CHONA	TOTAL AMOUNT DUE	: 2,551.32	Overdue Bill	: 1
Meter Number	: 423909 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84997300003 BC19/178.0/21610/0/10/07-31-2016/52 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676353809668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832358

67607300000

Date : 07-31-2016

BC19/178.0/21900/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760730000-0

Collection Ref. Code : 1821-72-860-2

Customer Information----------

Name : MIRAFUENTES,ALFREDO L

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	145146WS6	Pole No	:	0140036
Serial No	:	45598060	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	99863
Period From	:	06-25-2016	Prev Rdg	:	99479
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	50	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,775.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,775.50	115.51
Sub-Total		147.11
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		519.63
CURRENT BILL - JULY 2016		4,299.39
TOTAL AMOUNT DUE		10,074.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,827.00

Your monthly electricity consumption chart

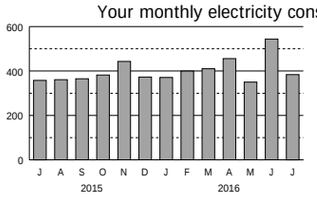

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.39		
Less : VAT	308.34		
Amount Net of VAT	3,991.05		
Less: BIR 2306	129.87		
BIR 2307	76.16	VATable Sales	3,991.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.02	VAT Zero Rated Sales	0.00
Add : VAT	308.34	VAT Amount	308.34
TOTAL AMOUNT DUE	4,093.36	TOTAL SALES	4,299.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676353809668

Collection Ref. Code	: 1821-72-860-2	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 6760730000-0				
Customer Name	: MIRAFUENTES,ALFREDO L	TOTAL AMOUNT DUE	: 10,074.77	Overdue Bill	: 1
Meter Number	: 145146WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67607300000 BC19/178.0/21900/0/10/07-31-2016/52 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924758685273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840117

92446300003

Date : 07-31-2016

BC19/178.0/22100/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244630000-3

Collection Ref. Code : 1807-91-395-3

Customer Information----------

Name : DUTALLAS,ROMEO

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	135503WS6	Pole No	:	0140036
Serial No	:	52923737	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	92985
Period From	:	06-25-2016	Prev Rdg	:	92440
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,717.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,939.95
Transmission Charge	0.3063/kWh	166.93
System Loss Charge	0.885/kWh	482.33
Sub-Total		3,589.21
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,717.00	134.34
Sub-Total		179.20
Government Charges		
Franchise Tax - Local		40.00
Value Added Tax		
Generation		186.40
Transmission		3.97
System Loss		29.37
Distribution		187.73
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		733.40
CURRENT BILL - JULY 2016		6,066.22
TOTAL AMOUNT DUE		12,783.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,178.00

Your monthly electricity consumption chart

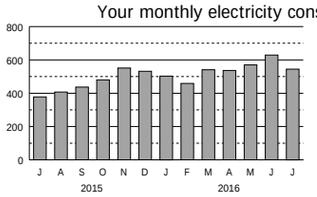

Avg Monthly Usage : 505.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,066.22		
Less : VAT	433.77		
Amount Net of VAT	5,632.45		
Less: BIR 2306	182.71		
BIR 2307	107.46	VATable Sales	5,632.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,342.28	VAT Zero Rated Sales	0.00
Add : VAT	433.77	VAT Amount	433.77
TOTAL AMOUNT DUE	5,776.05	TOTAL SALES	6,066.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924758685273

Collection Ref. Code	: 1807-91-395-3	Premise Address	: ST JUDE ST HIPODROMO
Account ID	: 9244630000-3		
Customer Name	: DUTALLAS,ROMEO	TOTAL AMOUNT DUE	: 12,783.24
Meter Number	: 135503WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92446300003 BC19/178.0/22100/0/10/07-31-2016/52 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111254630713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833379

11177300008

Date : 07-31-2016

BC19/178.0/22200/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117730000-8

Collection Ref. Code : 1835-35-938-8

Customer Information----------

Name : CANTIGA,WILFREDO M TM

Premise Address : ST JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	110068DS6	Pole No	:	0140036
Serial No	:	18052709	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	99671
Period From	:	06-25-2016	Prev Rdg	:	99531
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.06
CURRENT BILL - JULY 2016		1,564.18
TOTAL AMOUNT DUE		3,364.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,748.00

Your monthly electricity consumption chart

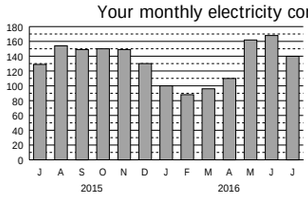

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.18		
Less : VAT	112.06		
Amount Net of VAT	1,452.12		
Less: BIR 2306	47.21		
BIR 2307	27.71	VATable Sales	1,452.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.20	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,489.26	TOTAL SALES	1,564.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111254630713

Collection Ref. Code : 1835-35-938-8

Account ID : 1117730000-8

Customer Name : CANTIGA,WILFREDO M TM

Meter Number : 110068DS6

Period : Jun 2016

Premise Address : ST JUDE ST,HIPODROMO

TOTAL AMOUNT DUE : 3,364.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11177300008 BC19/178.0/22200/0/10/07-31-2016/52 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097749842562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842407

09796300003

Date : 07-31-2016

BC19/178.0/22400/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979630000-3

Collection Ref. Code : 1841-97-545-1

Customer Information----------

Name : RESTAURO,ERNESTO C

Premise Address : SITIO ST. JUDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039514	Pole No	:	0140190
Serial No	:	126816571	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2532
Period From	:	06-25-2016	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	360	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,363.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.5997/kWh	65.97
System Loss Charge	0.864/kWh	95.04
Sub-Total		754.39
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.62
Transmission		1.57
System Loss		5.65
Distribution		38.37
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.31
CURRENT BILL - JULY 2016		1,259.77
TOTAL AMOUNT DUE		2,623.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,269.00

Your monthly electricity consumption chart

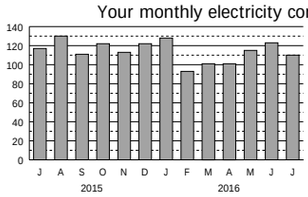

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.77		
Less : VAT	88.57		
Amount Net of VAT	1,171.20		
Less: BIR 2306	37.65		
BIR 2307	22.38	VATable Sales	1,171.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.17	VAT Zero Rated Sales	0.00
Add : VAT	88.57	VAT Amount	88.57
TOTAL AMOUNT DUE	1,199.74	TOTAL SALES	1,259.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097749842562

Collection Ref. Code	: 1841-97-545-1	Premise Address	: SITIO ST. JUDE,HIPODROMO,CEBU CITY		
Account ID	: 0979630000-3				
Customer Name	: RESTAURO,ERNESTO C	TOTAL AMOUNT DUE	: 2,623.35	Overdue Bill	: 1
Meter Number	: MTR1039514				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09796300003 BC19/178.0/22400/0/10/07-31-2016/52 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060989981939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840834

06093724588

Date : 07-31-2016

BC19/178.0/22410/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609372458-8

Collection Ref. Code : 1855-51-932-1

Customer Information----------

Name : DUTALLAS,SYLVIA REGNER

Premise Address : 32 SAINT JUDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1011771	Pole No	:	0140190
Serial No	:	83350519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3250
Period From	:	06-25-2016	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	266	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.85
CURRENT BILL - JULY 2016		1,056.44
TOTAL AMOUNT DUE		2,275.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,463.00

Your monthly electricity consumption chart

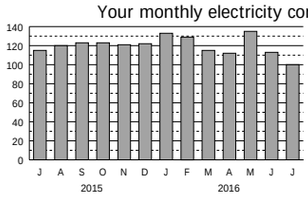

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.44		
Less : VAT	75.26		
Amount Net of VAT	981.18		
Less: BIR 2306	31.73		
BIR 2307	18.67	VATable Sales	981.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.78	VAT Zero Rated Sales	0.00
Add : VAT	75.26	VAT Amount	75.26
TOTAL AMOUNT DUE	1,006.04	TOTAL SALES	1,056.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22410/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060989981939

Collection Ref. Code	: 1855-51-932-1	Premise Address	: 32 SAINT JUDE ST.,HIPODROMO		
Account ID	: 0609372458-8				
Customer Name	: DUTALLAS,SYLVIA REGNER	TOTAL AMOUNT DUE	: 2,275.45	Overdue Bill	: 1
Meter Number	: MTR1011771				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06093724588 BC19/178.0/22410/0/10/07-31-2016/52 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034001719909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829181

03446300000

Date : 07-31-2016

BC19/178.0/22500/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344630000-0

Collection Ref. Code : 1807-91-401-1

Customer Information----------

Name : OMAYAN,EFREN MANTALABA

Premise Address : #32-H SAINT JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1014916	Pole No	:	0140043
Serial No	:	88211093	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4468
Period From	:	06-25-2016	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	658	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,739.00	94.78
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		213.69
CURRENT BILL - JULY 2016(ESTIMATE)		1,771.46
TOTAL AMOUNT DUE		4,775.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,735.00

Your monthly electricity consumption chart

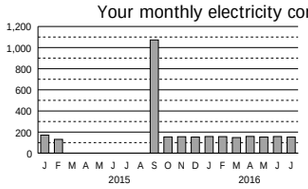

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.46		
Less : VAT	129.13		
Amount Net of VAT	1,642.33		
Less: BIR 2306	54.36		
BIR 2307	31.39	VATable Sales	1,642.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.58	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,685.71	TOTAL SALES	1,771.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034001719909

Collection Ref. Code	: 1807-91-401-1	Premise Address	: #32-H SAINT JUDE ST,HIPODROMO		
Account ID	: 0344630000-0				
Customer Name	: OMAYAN,EFREN MANTALABA	TOTAL AMOUNT DUE	: 4,775.44	Overdue Bill	: 1
Meter Number	: MTR1014916				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03446300000 BC19/178.0/22500/0/10/07-31-2016/52 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144278128821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833255

14407300004

Date : 07-31-2016

BC19/178.0/22600/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440730000-4

Collection Ref. Code : 1821-46-761-2

Customer Information----------

Name : GACRAMA,MARIA M

Premise Address : ST JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	385115GS6	Pole No	:	0140043
Serial No	:	2003132812	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13853
Period From	:	06-25-2016	Prev Rdg	:	13754
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	496	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.30
CURRENT BILL - JULY 2016		1,105.34
TOTAL AMOUNT DUE		2,329.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,615.00

Your monthly electricity consumption chart

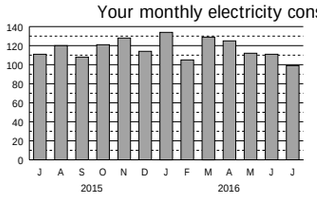

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.34		
Less : VAT	80.85		
Amount Net of VAT	1,024.49		
Less: BIR 2306	34.06		
BIR 2307	19.55	VATable Sales	1,024.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.88	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,051.73	TOTAL SALES	1,105.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144278128821

Collection Ref. Code	: 1821-46-761-2	Premise Address	: ST JUDE ST,HIPODROMO
Account ID	: 1440730000-4		
Customer Name	: GACRAMA,MARIA M	TOTAL AMOUNT DUE	: 2,329.63
Meter Number	: 385115GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14407300004 BC19/178.0/22600/0/10/07-31-2016/52 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134358709831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828466

13446300009

Date : 07-31-2016

BC19/178.0/22900/0140050/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344630000-9

Collection Ref. Code : 1807-91-404-6

Customer Information----------

Name : REGNER,INOCENTES F

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	403935GS6	Pole No	:	0140050
Serial No	:	2004208230	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35334
Period From	:	06-25-2016	Prev Rdg	:	34982
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 9,354.50	187.09
Sub-Total		216.06
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		29.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		486.80
CURRENT BILL - JULY 2016		4,033.20
TOTAL AMOUNT DUE		8,601.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,786.00

Your monthly electricity consumption chart

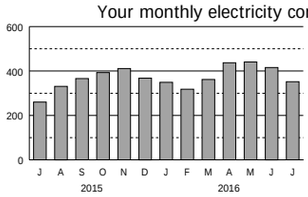

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.20		
Less : VAT	292.50		
Amount Net of VAT	3,740.70		
Less: BIR 2306	123.17		
BIR 2307	71.46	VATable Sales	3,740.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.07	VAT Zero Rated Sales	0.00
Add : VAT	292.50	VAT Amount	292.50
TOTAL AMOUNT DUE	3,838.57	TOTAL SALES	4,033.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134358709831

Collection Ref. Code : 1807-91-404-6

Account ID : 1344630000-9

Customer Name : REGNER,INOCENTES F

Meter Number : 403935GS6

Period : Jun 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 8,601.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13446300009

BC19/178.0/22900/0/10/07-31-2016/52

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311836218764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832443

31177300006

Date : 07-31-2016

BC19/178.0/23000/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117730000-6

Collection Ref. Code : 1835-36-551-5

Customer Information----------

Name : ABARINTOS,BERNARDITO A TM

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	135501WS6	Pole No	:	0140036
Serial No	:	68104566	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	79728
Period From	:	06-25-2016	Prev Rdg	:	79386
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,340.50	86.81
Sub-Total		114.96
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		460.79
CURRENT BILL - JULY 2016		3,811.62
TOTAL AMOUNT DUE		8,152.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,045.00

Your monthly electricity consumption chart

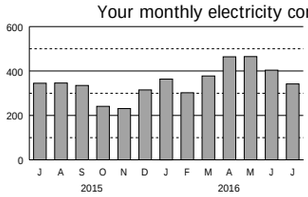

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.62		
Less : VAT	272.73		
Amount Net of VAT	3,538.89		
Less: BIR 2306	114.88		
BIR 2307	67.52	VATable Sales	3,538.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.49	VAT Zero Rated Sales	0.00
Add : VAT	272.73	VAT Amount	272.73
TOTAL AMOUNT DUE	3,629.22	TOTAL SALES	3,811.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311836218764

Collection Ref. Code	: 1835-36-551-5	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 3117730000-6				
Customer Name	: ABARINTOS,BERNARDITO A TM	TOTAL AMOUNT DUE	: 8,152.05	Overdue Bill	: 1
Meter Number	: 135501WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31177300006 BC19/178.0/23000/0/10/07-31-2016/52 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840604312575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831198

84086300005

Date : 07-31-2016

BC19/178.0/23100/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408630000-5

Collection Ref. Code : 1819-54-965-8

Customer Information----------

Name : ABARINTOS,ROMEL

Premise Address : HIPODROMO MABOLO CEBU CI,313113356,00005COK 178 W1

TIN :

Metering Information----------

Meter No	:	MTR1031963	Pole No	:	0140036
Serial No	:	126816297	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11236
Period From	:	06-25-2016	Prev Rdg	:	10894
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	74	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,996.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,996.50	119.93
Sub-Total		148.08
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		465.05
CURRENT BILL - JULY 2016		3,849.00
TOTAL AMOUNT DUE		9,845.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,101.00

Your monthly electricity consumption chart

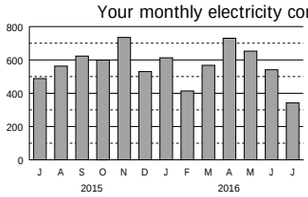

Avg Monthly Usage : 569.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.00		
Less : VAT	276.74		
Amount Net of VAT	3,572.26		
Less: BIR 2306	116.55		
BIR 2307	68.19	VATable Sales	3,572.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.52	VAT Zero Rated Sales	0.00
Add : VAT	276.74	VAT Amount	276.74
TOTAL AMOUNT DUE	3,664.26	TOTAL SALES	3,849.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840604312575

Collection Ref. Code : 1819-54-965-8

Account ID : 8408630000-5

Customer Name : ABARINTOS,ROMEL

Meter Number : MTR1031963

Period : Jun 2016

Premise Address : HIPODROMO MABOLO CEBU CI,313113356,00005COK 178 W1

TOTAL AMOUNT DUE : 9,845.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84086300005 BC19/178.0/23100/0/10/07-31-2016/52 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953805759573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837391

95325630309

Date : 07-31-2016

BC19/178.0/23400/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532563030-9

Collection Ref. Code : 1853-95-761-5

Customer Information----------

Name : BARANGGAN,CATHERINE CUIZON

Premise Address : 32-H PRIMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015539	Pole No	:	0140015
Serial No	:	40190433	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1567
Period From	:	06-25-2016	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	320	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.16
CURRENT BILL - JULY 2016		448.01
TOTAL AMOUNT DUE		781.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 318.00

Your monthly electricity consumption chart

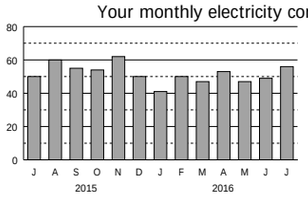

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.01		
Less : VAT	31.59		
Amount Net of VAT	416.42		
Less: BIR 2306	13.38		
BIR 2307	7.80	VATable Sales	416.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.24	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	426.83	TOTAL SALES	448.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953805759573

Collection Ref. Code	: 1853-95-761-5	Premise Address	: 32-H PRIMIER ST.,HIPODROMO,CEBU CITY		
Account ID	: 9532563030-9				
Customer Name	: BARANGGAN,CATHERINE CUIZON	TOTAL AMOUNT DUE	: 781.38	Overdue Bill	: 1
Meter Number	: MTR1015539				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95325630309 BC19/178.0/23400/0/10/07-31-2016/52 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088142478801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837786

08851987720

Date : 07-31-2016

BC19/178.0/23410/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885198772-0

Collection Ref. Code : 1855-51-971-2

Customer Information----------

Name : RESTAURO,ERVIN DUTALLAS

Premise Address : 147 ST. SAINT JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011768	Pole No	:	0140190
Serial No	:	83349367	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3831
Period From	:	06-25-2016	Prev Rdg	:	3706
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	266	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.39
CURRENT BILL - JULY 2016		1,392.99
TOTAL AMOUNT DUE		2,813.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 680.00

Your monthly electricity consumption chart

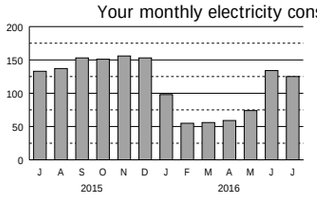

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.99		
Less : VAT	99.66		
Amount Net of VAT	1,293.33		
Less: BIR 2306	41.99		
BIR 2307	24.68	VATable Sales	1,293.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.66	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,326.32	TOTAL SALES	1,392.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23410/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088142478801

Collection Ref. Code	: 1855-51-971-2	Premise Address	: 147 ST. SAINT JUDE ST.,HIPODROMO, CEBU CITY
Account ID	: 0885198772-0		
Customer Name	: RESTAURO,ERVIN DUTALLAS	TOTAL AMOUNT DUE	: 2,813.94 Overdue Bill : 1
Meter Number	: MTR1011768		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08851987720 BC19/178.0/23410/0/10/07-31-2016/52 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733408260835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828264

73345300005

Date : 07-31-2016

BC19/178.0/23600/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334530000-5

Collection Ref. Code : 1823-42-122-9

Customer Information----------

Name : CAMACHO,ERMELITA E

Premise Address : 355 ST. JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445428GS6	Pole No	:	0145871
Serial No	:	93384219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11400
Period From	:	06-25-2016	Prev Rdg	:	11260
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	468	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.35
CURRENT BILL - JULY 2016		1,557.88
TOTAL AMOUNT DUE		3,078.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,200.00

Your monthly electricity consumption chart

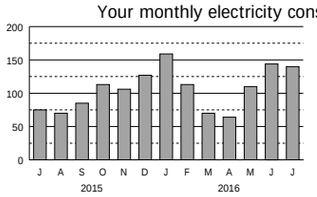

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.88		
Less : VAT	111.39		
Amount Net of VAT	1,446.49		
Less: BIR 2306	46.93		
BIR 2307	27.60	VATable Sales	1,446.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.96	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,483.35	TOTAL SALES	1,557.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733408260835

Collection Ref. Code : 1823-42-122-9

Account ID : 7334530000-5

Customer Name : CAMACHO,ERMELITA E

Meter Number : 445428GS6

Period : Jun 2016

Premise Address : 355 ST. JUDE ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,078.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73345300005

BC19/178.0/23600/0/10/07-31-2016/52

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669543193666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829120

66975300006

Date : 07-31-2016

BC19/178.0/23700/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697530000-6

Collection Ref. Code : 1839-66-065-1

Customer Information----------

Name : CAMACHO,ANADELIA B

Premise Address : 355 ST JUDE STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035806	Pole No	:	0140015
Serial No	:	125286067	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4780
Period From	:	06-25-2016	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	325	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,066.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.5997/kWh	103.75
System Loss Charge	0.864/kWh	149.47
Sub-Total		1,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		59.16
Transmission		2.47
System Loss		8.90
Distribution		60.00
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.25
CURRENT BILL - JULY 2016		1,976.27
TOTAL AMOUNT DUE		4,042.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,100.00

Your monthly electricity consumption chart

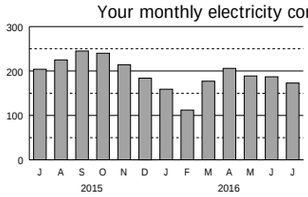

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.27		
Less : VAT	138.77		
Amount Net of VAT	1,837.50		
Less: BIR 2306	58.99		
BIR 2307	35.10	VATable Sales	1,837.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.41	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,882.18	TOTAL SALES	1,976.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669543193666

Collection Ref. Code	: 1839-66-065-1	Premise Address	: 355 ST JUDE STREET,HIPODROMO,CEBU CITY		
Account ID	: 6697530000-6				
Customer Name	: CAMACHO,ANADELIA B	TOTAL AMOUNT DUE	: 4,042.71	Overdue Bill	: 1
Meter Number	: MTR1035806				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66975300006

BC19/178.0/23700/0/10/07-31-2016/52

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899634147423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842869

89925300009

Date : 07-31-2016

BC19/178.0/23800/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992530000-9

Collection Ref. Code : 1821-80-806-1

Customer Information----------

Name : GUADIANA,OSCAR JR TM D.

Premise Address : 355B CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337176GS6	Pole No	:	0140015
Serial No	:	44171888	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17001
Period From	:	06-25-2016	Prev Rdg	:	16857
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.77
CURRENT BILL - JULY 2016		1,620.38
TOTAL AMOUNT DUE		2,889.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

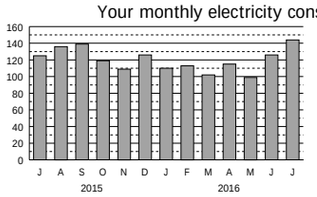

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.38		
Less : VAT	116.48		
Amount Net of VAT	1,503.90		
Less: BIR 2306	49.08		
BIR 2307	28.71	VATable Sales	1,503.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.11	VAT Zero Rated Sales	0.00
Add : VAT	116.48	VAT Amount	116.48
TOTAL AMOUNT DUE	1,542.59	TOTAL SALES	1,620.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899634147423

Collection Ref. Code	: 1821-80-806-1	Premise Address	: 355B CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 8992530000-9				
Customer Name	: GUADIANA,OSCAR JR TM D.	TOTAL AMOUNT DUE	: 2,889.28	Overdue Bill	: 1
Meter Number	: 337176GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89925300009 BC19/178.0/23800/0/10/07-31-2016/52 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659108363469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840110

65981666582

Date : 07-31-2016

BC19/178.0/24001/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598166658-2

Collection Ref. Code : 1855-27-875-8

Customer Information----------

Name : RUSTIA,ZELLAN RUBIN

Premise Address : 119-E CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568215 GS6	Pole No	:	0140015
Serial No	:	24948829	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4896
Period From	:	06-25-2016	Prev Rdg	:	4756
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	335	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.78
CURRENT BILL - JULY 2016		1,561.61
TOTAL AMOUNT DUE		3,247.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,779.00

Your monthly electricity consumption chart

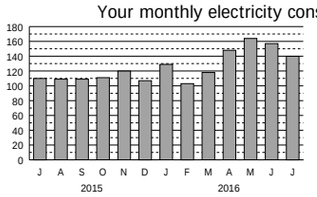

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.61		
Less : VAT	111.79		
Amount Net of VAT	1,449.82		
Less: BIR 2306	47.10		
BIR 2307	27.66	VATable Sales	1,449.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.06	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,486.85	TOTAL SALES	1,561.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24001/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659108363469

Collection Ref. Code	: 1855-27-875-8	Premise Address	: 119-E CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 6598166658-2				
Customer Name	: RUSTIA,ZELLAN RUBIN	TOTAL AMOUNT DUE	: 3,247.74	Overdue Bill	: 1
Meter Number	: 568215 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65981666582 BC19/178.0/24001/0/10/07-31-2016/52 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024512830362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839298

02446300002

Date : 07-31-2016

BC19/178.0/24100/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244630000-2

Collection Ref. Code : 1807-91-347-3

Customer Information----------

Name : POTOLIN,ARTURO T

Premise Address : HIPODROMO OPP COR,PREMIER NR TONY GARCIA

TIN :

Metering Information----------

Meter No	:	145103WS6	Pole No	:	0140015
Serial No	:	43236195	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42781
Period From	:	06-25-2016	Prev Rdg	:	42607
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.15
CURRENT BILL - JULY 2016		1,936.60
TOTAL AMOUNT DUE		3,904.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,400.00

Your monthly electricity consumption chart

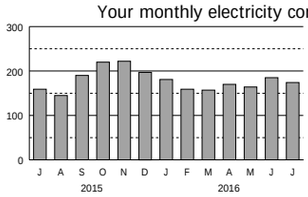

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.60		
Less : VAT	138.47		
Amount Net of VAT	1,798.13		
Less: BIR 2306	58.32		
BIR 2307	34.30	VATable Sales	1,798.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.51	VAT Zero Rated Sales	0.00
Add : VAT	138.47	VAT Amount	138.47
TOTAL AMOUNT DUE	1,843.98	TOTAL SALES	1,936.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024512830362

Collection Ref. Code	: 1807-91-347-3	Premise Address	: HIPODROMO OPP COR,PREMIER NR TONY GARCIA
Account ID	: 0244630000-2		
Customer Name	: POTOLIN,ARTURO T	TOTAL AMOUNT DUE	: 3,904.14
Meter Number	: 145103WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02446300002 BC19/178.0/24100/0/10/07-31-2016/52 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363815973424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842860

36399288319

Date : 07-31-2016

BC19/178.0/24500/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639928831-9

Collection Ref. Code : 1849-69-911-9

Customer Information----------

Name : CADUNGOG,PERLA ARELLANO

Premise Address : SAINT JUDE

TIN :

Metering Information----------

Meter No	:	498297 GS6	Pole No	:	0140064
Serial No	:	54363552	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13927
Period From	:	06-25-2016	Prev Rdg	:	13763
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	315	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.18
CURRENT BILL - JULY 2016		1,829.87
TOTAL AMOUNT DUE		3,873.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,924.00

Your monthly electricity consumption chart

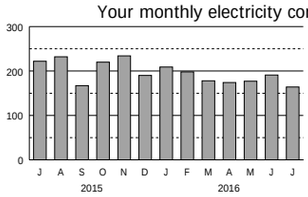

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.87		
Less : VAT	130.98		
Amount Net of VAT	1,698.89		
Less: BIR 2306	55.18		
BIR 2307	32.42	VATable Sales	1,698.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.29	VAT Zero Rated Sales	0.00
Add : VAT	130.98	VAT Amount	130.98
TOTAL AMOUNT DUE	1,742.27	TOTAL SALES	1,829.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363815973424

Collection Ref. Code	: 1849-69-911-9	Premise Address	: SAINT JUDE		
Account ID	: 3639928831-9				
Customer Name	: CADUNGOG,PERLA ARELLANO	TOTAL AMOUNT DUE	: 3,873.86	Overdue Bill	: 1
Meter Number	: 498297 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36399288319 BC19/178.0/24500/0/10/07-31-2016/52 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307512794044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831149

30796300009

Date : 07-31-2016

BC19/178.0/24900/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079630000-9

Collection Ref. Code : 1841-93-428-3

Customer Information----------

Name : ALERRE,EVA S

Premise Address : 916 JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337244GS6	Pole No	:	0140071
Serial No	:	42146336	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26927
Period From	:	06-25-2016	Prev Rdg	:	26821
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,110.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.5997/kWh	63.57
System Loss Charge	0.864/kWh	91.58
Sub-Total		726.96
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.25
Transmission		1.51
System Loss		5.46
Distribution		36.99
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.38
CURRENT BILL - JULY 2016		1,209.56
TOTAL AMOUNT DUE		2,320.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,095.00

Your monthly electricity consumption chart

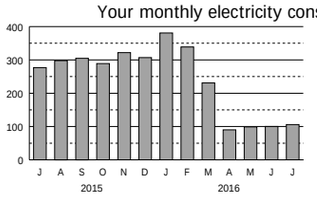

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.56		
Less : VAT	84.88		
Amount Net of VAT	1,124.68		
Less: BIR 2306	36.10		
BIR 2307	21.48	VATable Sales	1,124.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.10	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,151.98	TOTAL SALES	1,209.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307512794044

Collection Ref. Code : 1841-93-428-3

Account ID : 3079630000-9

Customer Name : ALERRE,EVA S

Meter Number : 337244GS6

Period : Jun 2016

Premise Address : 916 JUDE ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,320.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30796300009

BC19/178.0/24900/0/10/07-31-2016/52

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086944798863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836954

08666300002

Date : 07-31-2016

BC19/178.0/25100/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866630000-2

Collection Ref. Code : 1809-27-212-2

Customer Information----------

Name : CASTANEDA,BASILIO

Premise Address : HIPODROMO MARTIRES

TIN :

Metering Information----------

Meter No	:	305787GS6	Pole No	:	0140071
Serial No	:	44881925	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22091
Period From	:	06-25-2016	Prev Rdg	:	21452
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	0	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,447.02
Transmission Charge	0.3063/kWh	195.73
System Loss Charge	0.885/kWh	565.52
Sub-Total		4,208.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		128.01
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		218.56
Transmission		4.66
System Loss		34.45
Distribution		220.00
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		849.29
CURRENT BILL - JULY 2016		7,018.94
TOTAL AMOUNT DUE		10,789.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,574.00

Your monthly electricity consumption chart

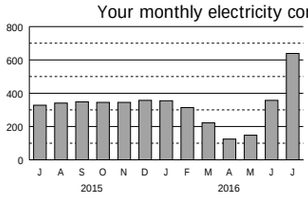

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,018.94		
Less : VAT	498.58		
Amount Net of VAT	6,520.36		
Less: BIR 2306	210.08		
BIR 2307	124.32	VATable Sales	6,520.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,185.96	VAT Zero Rated Sales	0.00
Add : VAT	498.58	VAT Amount	498.58
TOTAL AMOUNT DUE	6,684.54	TOTAL SALES	7,018.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086944798863

Collection Ref. Code	: 1809-27-212-2	Premise Address	: HIPODROMO MARTIRES		
Account ID	: 0866630000-2				
Customer Name	: CASTANEDA,BASILIO	TOTAL AMOUNT DUE	: 10,789.50	Overdue Bill	: 1
Meter Number	: 305787GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08666300002 BC19/178.0/25100/0/10/07-31-2016/52 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928003095373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842385

92807769754

Date : 07-31-2016

BC19/178.0/25310/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280776975-4

Collection Ref. Code : 1857-72-038-5

Customer Information----------

Name : ABASTAS,VIRGO PERALES

Premise Address : ST. JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081551	Pole No	:	0161231
Serial No	:	40007378	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2185
Period From	:	06-25-2016	Prev Rdg	:	2081
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.92
CURRENT BILL - JULY 2016		1,165.88
TOTAL AMOUNT DUE		2,610.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,216.00

Your monthly electricity consumption chart

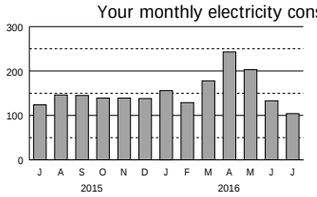

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.88		
Less : VAT	83.67		
Amount Net of VAT	1,082.21		
Less: BIR 2306	35.25		
BIR 2307	20.65	VATable Sales	1,082.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.31	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,109.98	TOTAL SALES	1,165.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25310/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928003095373

Collection Ref. Code	: 1857-72-038-5	Premise Address	: ST. JUDE ST.,HIPODROMO, CEBU CITY
Account ID	: 9280776975-4		
Customer Name	: ABASTAS,VIRGO PERALES	TOTAL AMOUNT DUE	: 2,610.69
Meter Number	: MTR1081551		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92807769754

BC19/178.0/25310/0/10/07-31-2016/52

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367137733821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828686

36755300005

Date : 07-31-2016

BC19/178.0/25400/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675530000-5

Collection Ref. Code : 1831-66-338-4

Customer Information----------

Name : ABASTAS,JOEL P TM

Premise Address : 28D ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	449937GS6	Pole No	:	0161231
Serial No	:	85721453	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19557
Period From	:	06-25-2016	Prev Rdg	:	19238
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		110.66
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		430.30
CURRENT BILL - JULY 2016		3,559.55
TOTAL AMOUNT DUE		7,779.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,369.00

Your monthly electricity consumption chart

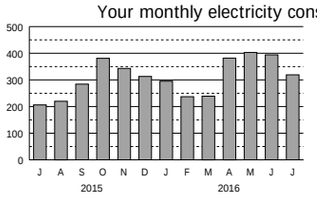

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.55		
Less : VAT	254.86		
Amount Net of VAT	3,304.69		
Less: BIR 2306	107.35		
BIR 2307	63.05	VATable Sales	3,304.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.29	VAT Zero Rated Sales	0.00
Add : VAT	254.86	VAT Amount	254.86
TOTAL AMOUNT DUE	3,389.15	TOTAL SALES	3,559.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367137733821

Collection Ref. Code : 1831-66-338-4

Account ID : 3675530000-5

Customer Name : ABASTAS,JOEL P TM

Meter Number : 449937GS6

Period : Jun 2016

Premise Address : 28D ST JUDE ST HIPODROMO

TOTAL AMOUNT DUE : 7,779.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36755300005

BC19/178.0/25400/0/10/07-31-2016/52

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312085752120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833141

31206300001

Date : 07-31-2016

BC19/178.0/25500/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120630000-1

Collection Ref. Code : 1825-52-317-7

Customer Information----------

Name : ALMONICAR,SAMUEL B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	449978GS6	Pole No	:	0161231
Serial No	:	69583502	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31370
Period From	:	06-25-2016	Prev Rdg	:	31067
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		96.32
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		407.61
CURRENT BILL - JULY 2016		3,371.38
TOTAL AMOUNT DUE		6,940.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,726.01

Your monthly electricity consumption chart

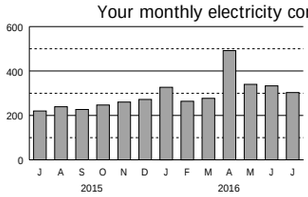

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.38		
Less : VAT	241.03		
Amount Net of VAT	3,130.35		
Less: BIR 2306	101.53		
BIR 2307	59.72	VATable Sales	3,130.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.10	VAT Zero Rated Sales	0.00
Add : VAT	241.03	VAT Amount	241.03
TOTAL AMOUNT DUE	3,210.13	TOTAL SALES	3,371.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312085752120

Collection Ref. Code	: 1825-52-317-7	Premise Address	: HIPODROMO		
Account ID	: 3120630000-1				
Customer Name	: ALMONICAR,SAMUEL B	TOTAL AMOUNT DUE	: 6,940.59	Overdue Bill	: 1
Meter Number	: 449978GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31206300001 BC19/178.0/25500/0/10/07-31-2016/52 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286432245644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837644

28666300000

Date : 07-31-2016

BC19/178.0/25600/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866630000-0

Collection Ref. Code : 1809-27-218-1

Customer Information----------

Name : BUENAVISTA,EUTIQUIANO

Premise Address : 32D HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1037905	Pole No	:	0161231
Serial No	:	125293208	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2071
Period From	:	06-25-2016	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 21.54
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.08
CURRENT BILL - JULY 2016		1,025.90
TOTAL AMOUNT DUE		2,252.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 990.00

Your monthly electricity consumption chart

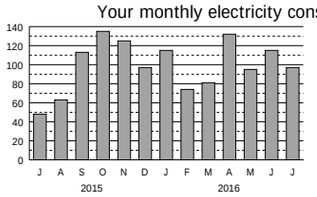

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.90		
Less : VAT	73.12		
Amount Net of VAT	952.78		
Less: BIR 2306	30.82		
BIR 2307	18.13	VATable Sales	952.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.83	VAT Zero Rated Sales	0.00
Add : VAT	73.12	VAT Amount	73.12
TOTAL AMOUNT DUE	976.95	TOTAL SALES	1,025.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286432245644

Collection Ref. Code : 1809-27-218-1

Account ID : 2866630000-0

Customer Name : BUENAVISTA,EUTIQUIANO

Meter Number : MTR1037905

Period : Jun 2016

Premise Address : 32D HIPODROMO

TOTAL AMOUNT DUE : 2,252.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28666300000 BC19/178.0/25600/0/10/07-31-2016/52 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595074134350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840909

59585300003

Date : 07-31-2016

BC19/178.0/25800/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958530000-3

Collection Ref. Code : 1813-30-779-2

Customer Information----------

Name : BUENAVISTA,LOPE TM C.

Premise Address : 32-E ST JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449981GS6	Pole No	:	0161231
Serial No	:	93887321	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15854
Period From	:	06-25-2016	Prev Rdg	:	15740
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.17
CURRENT BILL - JULY 2016		1,301.89
TOTAL AMOUNT DUE		2,653.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,318.00

Your monthly electricity consumption chart

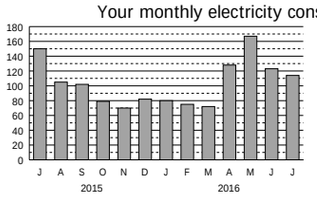

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.89		
Less : VAT	94.27		
Amount Net of VAT	1,207.62		
Less: BIR 2306	39.71		
BIR 2307	23.07	VATable Sales	1,207.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.84	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,239.11	TOTAL SALES	1,301.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595074134350

Collection Ref. Code	: 1813-30-779-2	Premise Address	: 32-E ST JUDE ST,HIPODROMO,CEBU CITY
Account ID	: 5958530000-3		
Customer Name	: BUENAVISTA,LOPE TM C.	TOTAL AMOUNT DUE	: 2,653.02
Meter Number	: 449981GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59585300003 BC19/178.0/25800/0/10/07-31-2016/52 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686116791660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837469

68657300007

Date : 07-31-2016

BC19/178.0/26200/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865730000-7

Collection Ref. Code : 1833-53-206-6

Customer Information----------

Name : BARAYUGA,EDUVIO P TM

Premise Address : ST JUDE COR MABINI ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452599GS6	Pole No	:	0161210
Serial No	:	59822938	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28572
Period From	:	06-25-2016	Prev Rdg	:	28530
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.01
CURRENT BILL - JULY 2016		289.28
TOTAL AMOUNT DUE		599.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 301.00

Your monthly electricity consumption chart

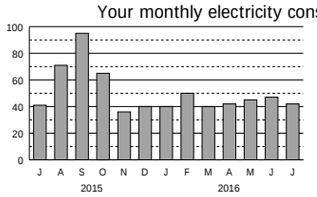

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.28		
Less : VAT	20.15		
Amount Net of VAT	269.13		
Less: BIR 2306	8.55		
BIR 2307	4.98	VATable Sales	269.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.60	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	275.75	TOTAL SALES	289.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686116791660

Collection Ref. Code	: 1833-53-206-6	Premise Address	: ST JUDE COR MABINI ST,HIPODROMO		
Account ID	: 6865730000-7				
Customer Name	: BARAYUGA,EDUVIO P TM	TOTAL AMOUNT DUE	: 599.93	Overdue Bill	: 1
Meter Number	: 452599GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68657300007 BC19/178.0/26200/0/10/07-31-2016/52 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486316295769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837728

48666300008

Date : 07-31-2016

BC19/178.0/26300/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866630000-8

Collection Ref. Code : 1809-27-239-4

Customer Information----------

Name : EVANGELISTA,MARGARITO O

Premise Address : #28-H COR. SAINT JUDE &,MABINI ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	449951GS6	Pole No	:	0161210
Serial No	:	59105979	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44075
Period From	:	06-25-2016	Prev Rdg	:	43743
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,284.50	85.69
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		447.50
CURRENT BILL - JULY 2016		3,701.92
TOTAL AMOUNT DUE		7,986.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,400.25

Your monthly electricity consumption chart

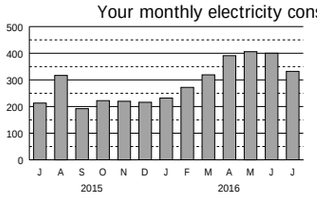

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.92		
Less : VAT	264.93		
Amount Net of VAT	3,436.99		
Less: BIR 2306	111.59		
BIR 2307	65.58	VATable Sales	3,436.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.82	VAT Zero Rated Sales	0.00
Add : VAT	264.93	VAT Amount	264.93
TOTAL AMOUNT DUE	3,524.75	TOTAL SALES	3,701.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486316295769

Collection Ref. Code : 1809-27-239-4

Account ID : 4866630000-8

Customer Name : EVANGELISTA,MARGARITO O

Meter Number : 449951GS6

Period : Jun 2016

Premise Address : #28-H COR. SAINT JUDE &,MABINI ST. HIPODROMO

TOTAL AMOUNT DUE : 7,986.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48666300008

BC19/178.0/26300/0/10/07-31-2016/52

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429181538869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842497

42935300006

Date : 07-31-2016

BC19/178.0/26700/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293530000-6

Collection Ref. Code : 1811-75-950-5

Customer Information----------

Name : UROT,JONATHAN TM C.

Premise Address : 28-F MABINI ST, CAHIPA,BRGY HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079592	Pole No	:	0161203
Serial No	:	40014476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	250
Period From	:	06-25-2016	Prev Rdg	:	225
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.60
CURRENT BILL - JULY 2016		105.90
Debit Adjustments		10.50
TOTAL AMOUNT DUE		210.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 232.00

Your monthly electricity consumption chart

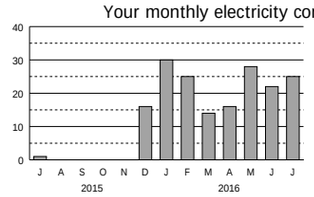

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.90		
Less : VAT	7.04		
Amount Net of VAT	98.86		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.11	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	101.15	TOTAL SALES	105.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429181538869

Collection Ref. Code	: 1811-75-950-5	Premise Address	: 28-F MABINI ST, CAHIPA,BRGY HIPODROMO,CEBU CITY		
Account ID	: 4293530000-6				
Customer Name	: UROT,JONATHAN TM C.	TOTAL AMOUNT DUE	: 210.21	Overdue Bill	: 1
Meter Number	: MTR1079592				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42935300006 BC19/178.0/26700/0/10/07-31-2016/52 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586737173078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836851

58666300007

Date : 07-31-2016

BC19/178.0/26800/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866630000-7

Collection Ref. Code : 1809-27-245-9

Customer Information----------

Name : GAVIOLA,DELFIN C

Premise Address : 940 MABINO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	449935GS6	Pole No	:	0161203
Serial No	:	59609238	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17978
Period From	:	06-25-2016	Prev Rdg	:	17785
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		263.65
CURRENT BILL - JULY 2016		2,182.84
TOTAL AMOUNT DUE		4,120.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,813.00

Your monthly electricity consumption chart

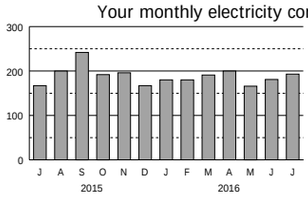

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.84		
Less : VAT	157.32		
Amount Net of VAT	2,025.52		
Less: BIR 2306	66.26		
BIR 2307	38.67	VATable Sales	2,025.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.59	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	2,077.91	TOTAL SALES	2,182.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586737173078

Collection Ref. Code	: 1809-27-245-9	Premise Address	: 940 MABINO ST,HIPODROMO		
Account ID	: 5866630000-7				
Customer Name	: GAVIOLA,DELFIN C	TOTAL AMOUNT DUE	: 4,120.62	Overdue Bill	: 1
Meter Number	: 449935GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58666300007 BC19/178.0/26800/0/10/07-31-2016/52 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632935617214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842048

63206300004

Date : 07-31-2016

BC19/178.0/27100/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320630000-4

Collection Ref. Code : 1825-54-206-6

Customer Information----------

Name : MAGA,CONSUELO R.

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	452732GS6	Pole No	:	0161301
Serial No	:	92143979	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26786
Period From	:	06-25-2016	Prev Rdg	:	26639
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.62
CURRENT BILL - JULY 2016		1,634.39
TOTAL AMOUNT DUE		3,182.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,708.00

Your monthly electricity consumption chart

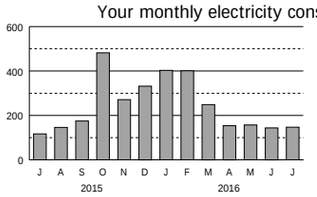

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.39		
Less : VAT	116.80		
Amount Net of VAT	1,517.59		
Less: BIR 2306	49.22		
BIR 2307	28.95	VATable Sales	1,517.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.42	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,556.22	TOTAL SALES	1,634.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/27100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632935617214

Collection Ref. Code	: 1825-54-206-6	Premise Address	: HIPODROMO		
Account ID	: 6320630000-4				
Customer Name	: MAGA,CONSUELO R.	TOTAL AMOUNT DUE	: 3,182.12	Overdue Bill	: 1
Meter Number	: 452732GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63206300004 BC19/178.0/27100/0/10/07-31-2016/52 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901472808011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828716

90137657970

Date : 07-31-2016

BC19/178.0/27200/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013765797-0

Collection Ref. Code : 1851-41-992-6

Customer Information----------

Name : ANOBA,LORENZO MONDONEDO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	449931GS6	Pole No	:	0161315
Serial No	:	83494735	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16802
Period From	:	06-25-2016	Prev Rdg	:	16465
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	372	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,114.50	82.29
Sub-Total		110.03
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		453.66
CURRENT BILL - JULY 2016		3,752.33
TOTAL AMOUNT DUE		7,866.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,274.00

Your monthly electricity consumption chart

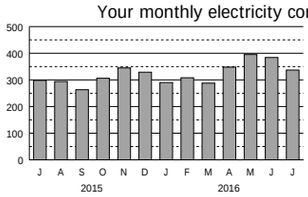

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.33		
Less : VAT	268.38		
Amount Net of VAT	3,483.95		
Less: BIR 2306	113.06		
BIR 2307	66.47	VATable Sales	3,483.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.42	VAT Zero Rated Sales	0.00
Add : VAT	268.38	VAT Amount	268.38
TOTAL AMOUNT DUE	3,572.80	TOTAL SALES	3,752.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/27200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901472808011

Collection Ref. Code	: 1851-41-992-6	Premise Address	: HIPODROMO		
Account ID	: 9013765797-0				
Customer Name	: ANOBA,LORENZO MONDONEDO	TOTAL AMOUNT DUE	: 7,866.74	Overdue Bill	: 1
Meter Number	: 449931GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90137657970 BC19/178.0/27200/0/10/07-31-2016/52 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396830827227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841713

39666300007

Date : 07-31-2016

BC19/178.0/28000/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966630000-7

Collection Ref. Code : 1809-27-287-4

Customer Information----------

Name : TANDOGON,JOHN RAY L

Premise Address : VERBOTEN ST HIPODROMO,00004H

TIN :

Metering Information----------

Meter No	:	417029GS6	Pole No	:	0161322
Serial No	:	85723617	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	89386
Period From	:	06-25-2016	Prev Rdg	:	88962
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		566.85
CURRENT BILL - JULY 2016		4,686.62
TOTAL AMOUNT DUE		8,404.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,000.00

Your monthly electricity consumption chart

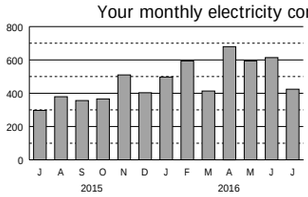

Avg Monthly Usage : 471.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.62		
Less : VAT	333.96		
Amount Net of VAT	4,352.66		
Less: BIR 2306	140.72		
BIR 2307	83.01	VATable Sales	4,352.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,128.93	VAT Zero Rated Sales	0.00
Add : VAT	333.96	VAT Amount	333.96
TOTAL AMOUNT DUE	4,462.89	TOTAL SALES	4,686.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/28000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396830827227

Collection Ref. Code	: 1809-27-287-4	Premise Address	: VERBOTEN ST HIPODROMO,00004H		
Account ID	: 3966630000-7				
Customer Name	: TANDOGON,JOHN RAY L	TOTAL AMOUNT DUE	: 8,404.36	Overdue Bill	: 1
Meter Number	: 417029GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39666300007

BC19/178.0/28000/0/10/07-31-2016/52

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496207259646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842416

49666300006

Date : 07-31-2016

BC19/178.0/28300/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966630000-6

Collection Ref. Code : 1809-27-290-4

Customer Information----------

Name : LIGAN,VIVENCIO

Premise Address : 25C CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	449930GS6	Pole No	:	0161322
Serial No	:	91767818	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17792
Period From	:	06-25-2016	Prev Rdg	:	17724
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.04
CURRENT BILL - JULY 2016		615.03
TOTAL AMOUNT DUE		1,468.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 674.00

Your monthly electricity consumption chart

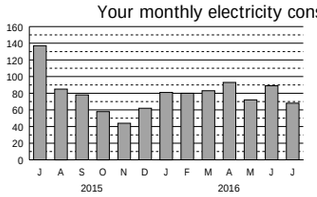

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.03		
Less : VAT	43.63		
Amount Net of VAT	571.40		
Less: BIR 2306	18.44		
BIR 2307	10.78	VATable Sales	571.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.18	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	585.81	TOTAL SALES	615.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/28300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496207259646

Collection Ref. Code : 1809-27-290-4

Account ID : 4966630000-6

Customer Name : LIGAN,VIVENCIO

Meter Number : 449930GS6

Period : Jun 2016

Premise Address : 25C CARRETA HIPODROMO

TOTAL AMOUNT DUE : 1,468.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49666300006 BC19/178.0/28300/0/10/07-31-2016/52 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309116729079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831921

30907300005

Date : 07-31-2016

BC19/178.0/28500/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090730000-5

Collection Ref. Code : 1831-25-062-4

Customer Information----------

Name : SALUBRE,RODRIGO B TM

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	449952GS6	Pole No	:	0161322
Serial No	:	90318585	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5436
Period From	:	06-25-2016	Prev Rdg	:	5402
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.05
CURRENT BILL - JULY 2016		197.98
TOTAL AMOUNT DUE		390.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 288.00

Your monthly electricity consumption chart

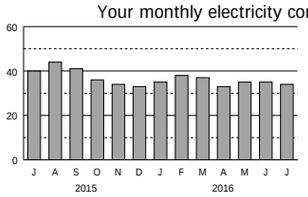

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.98		
Less : VAT	13.59		
Amount Net of VAT	184.39		
Less: BIR 2306	5.80		
BIR 2307	3.36	VATable Sales	184.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	188.82	TOTAL SALES	197.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/28500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309116729079

Collection Ref. Code	: 1831-25-062-4	Premise Address	: HIPODROMO ST		
Account ID	: 3090730000-5				
Customer Name	: SALUBRE,RODRIGO B TM	TOTAL AMOUNT DUE	: 390.15	Overdue Bill	: 1
Meter Number	: 449952GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30907300005 BC19/178.0/28500/0/10/07-31-2016/52 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075255855006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832012

07545300001

Date : 07-31-2016

BC19/178.0/28800/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754530000-1

Collection Ref. Code : 1843-62-224-6

Customer Information----------

Name : BATOCTOY,CONSTANTINO ROMA

Premise Address : M4 SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007060 EFS6	Pole No	:	0161336
Serial No	:	121431607	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1231
Period From	:	06-25-2016	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	354	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.28
CURRENT BILL - JULY 2016		1,773.14
TOTAL AMOUNT DUE		4,183.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,423.00

Your monthly electricity consumption chart

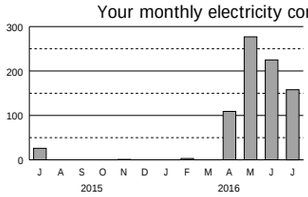

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.14		
Less : VAT	127.31		
Amount Net of VAT	1,645.83		
Less: BIR 2306	53.64		
BIR 2307	31.41	VATable Sales	1,645.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.78	VAT Zero Rated Sales	0.00
Add : VAT	127.31	VAT Amount	127.31
TOTAL AMOUNT DUE	1,688.09	TOTAL SALES	1,773.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/28800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075255855006

Collection Ref. Code	: 1843-62-224-6	Premise Address	: M4 SAINT JUDE ST,HIPODROMO,CEBU CITY		
Account ID	: 0754530000-1				
Customer Name	: BATOCTOY,CONSTANTINO ROMA	TOTAL AMOUNT DUE	: 4,183.89	Overdue Bill	: 1
Meter Number	: 007060 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07545300001 BC19/178.0/28800/0/10/07-31-2016/52 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175182721409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832185

17545300000

Date : 07-31-2016

BC19/178.0/29100/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754530000-0

Collection Ref. Code : 1843-62-233-5

Customer Information----------

Name : BATOCTOY,CONSTANTINO M5 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157239DS6	Pole No	:	0161336
Serial No	:	10307455	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28802
Period From	:	06-25-2016	Prev Rdg	:	28423
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	658	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,639.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		123.99
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		510.14
CURRENT BILL - JULY 2016		4,219.55
TOTAL AMOUNT DUE		8,859.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,339.00

Your monthly electricity consumption chart

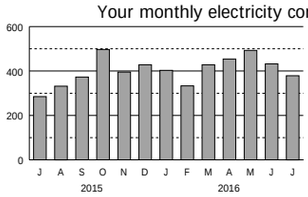

Avg Monthly Usage : 402.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.55		
Less : VAT	301.76		
Amount Net of VAT	3,917.79		
Less: BIR 2306	127.12		
BIR 2307	74.74	VATable Sales	3,917.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,715.93	VAT Zero Rated Sales	0.00
Add : VAT	301.76	VAT Amount	301.76
TOTAL AMOUNT DUE	4,017.69	TOTAL SALES	4,219.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/29100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175182721409

Collection Ref. Code	: 1843-62-233-5	Premise Address	: SAINT JUDE ST,HIPODROMO,CEBU CITY		
Account ID	: 1754530000-0				
Customer Name	: BATOCTOY,CONSTANTINO M5 R	TOTAL AMOUNT DUE	: 8,859.34	Overdue Bill	: 1
Meter Number	: 157239DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17545300000 BC19/178.0/29100/0/10/07-31-2016/52 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965111110652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843233

96545300004

Date : 07-31-2016

BC19/178.0/29200/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654530000-4

Collection Ref. Code : 1843-62-221-1

Customer Information----------

Name : BATOCTOY,CONSTANTINO M3 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397494 GS6	Pole No	:	0161336
Serial No	:	67918939	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13329
Period From	:	06-25-2016	Prev Rdg	:	13173
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	1778	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.07
CURRENT BILL - JULY 2016		1,755.26
TOTAL AMOUNT DUE		4,336.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 210.79

Your monthly electricity consumption chart

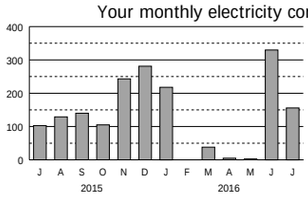

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.26		
Less : VAT	126.19		
Amount Net of VAT	1,629.07		
Less: BIR 2306	53.15		
BIR 2307	31.10	VATable Sales	1,629.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.82	VAT Zero Rated Sales	0.00
Add : VAT	126.19	VAT Amount	126.19
TOTAL AMOUNT DUE	1,671.01	TOTAL SALES	1,755.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/29200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965111110652

Collection Ref. Code	: 1843-62-221-1	Premise Address	: SAINT JUDE ST,HIPODROMO,CEBU CITY		
Account ID	: 9654530000-4				
Customer Name	: BATOCTOY,CONSTANTINO M3 R	TOTAL AMOUNT DUE	: 4,336.26	Overdue Bill	: 1
Meter Number	: 397494 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96545300004 BC19/178.0/29200/0/10/07-31-2016/52 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540691558996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831700

54059057916

Date : 07-31-2016

BC19/178.0/29801/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405905791-6

Collection Ref. Code : 1857-23-170-8

Customer Information----------

Name : MINOZA,URSULA PAPELLERO

Premise Address : 154 SAINT JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	001617 EFS6	Pole No	:	0161336
Serial No	:	95966917	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4359
Period From	:	06-25-2016	Prev Rdg	:	4229
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	230	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.09
CURRENT BILL - JULY 2016		1,465.78
TOTAL AMOUNT DUE		3,709.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,245.00

Your monthly electricity consumption chart

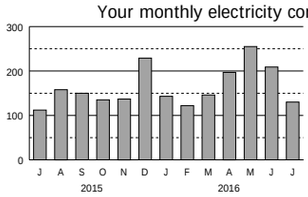

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.78		
Less : VAT	105.49		
Amount Net of VAT	1,360.29		
Less: BIR 2306	44.43		
BIR 2307	25.97	VATable Sales	1,360.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.89	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,395.38	TOTAL SALES	1,465.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/29801/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540691558996

Collection Ref. Code	: 1857-23-170-8	Premise Address	: 154 SAINT JUDE ST,HIPODROMO		
Account ID	: 5405905791-6				
Customer Name	: MINOZA,URSULA PAPELLERO	TOTAL AMOUNT DUE	: 3,709.56	Overdue Bill	: 1
Meter Number	: 001617 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54059057916 BC19/178.0/29801/0/10/07-31-2016/52 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441524417960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832325

4410626718

Date : 07-31-2016

BC19/178.0/29900/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410626718-8

Collection Ref. Code : 1853-30-038-1

Customer Information----------

Name : ONEZ,STEPHANIE

Premise Address : 158 RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN : 278-485-391-000

Metering Information----------

Meter No	:	MTR1080306	Pole No	:	0161350
Serial No	:	40011074	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	663
Period From	:	06-25-2016	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.97
CURRENT BILL - JULY 2016		302.62
TOTAL AMOUNT DUE		614.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 630.25

Your monthly electricity consumption chart

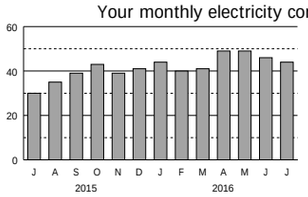

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.62		
Less : VAT	21.06		
Amount Net of VAT	281.56		
Less: BIR 2306	8.93		
BIR 2307	5.21	VATable Sales	281.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.42	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	288.48	TOTAL SALES	302.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/29900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441524417960

Collection Ref. Code	: 1853-30-038-1	Premise Address	: 158 RIVERSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 4410626718-8				
Customer Name	: ONEZ,STEPHANIE	TOTAL AMOUNT DUE	: 614.87	Overdue Bill	: 1
Meter Number	: MTR1080306				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4410626718 BC19/178.0/29900/0/10/07-31-2016/52 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196188152246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842128

19655123438

Date : 07-31-2016

BC19/178.0/30201/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965512343-8

Collection Ref. Code : 1857-25-728-6

Customer Information----------

Name : TANGGOL,CRISTINA ARRANGUEZ

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	7606 EES6	Pole No	:	0161350
Serial No	:	06116635	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4742
Period From	:	06-25-2016	Prev Rdg	:	4654
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	360	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.31
CURRENT BILL - JULY 2016		881.70
TOTAL AMOUNT DUE		1,816.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,001.00

Your monthly electricity consumption chart

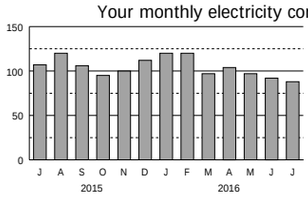

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.70		
Less : VAT	62.61		
Amount Net of VAT	819.09		
Less: BIR 2306	26.41		
BIR 2307	15.54	VATable Sales	819.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.14	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	839.75	TOTAL SALES	881.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30201/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196188152246

Collection Ref. Code	: 1857-25-728-6	Premise Address	: HIPODROMO		
Account ID	: 1965512343-8				
Customer Name	: TANGGOL,CRISTINA ARRANGUEZ	TOTAL AMOUNT DUE	: 1,816.35	Overdue Bill	: 1
Meter Number	: 7606 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19655123438 BC19/178.0/30201/0/10/07-31-2016/52 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244993157104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832684

24467300000

Date : 07-31-2016

BC19/178.0/30400/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446730000-0

Collection Ref. Code : 1833-84-476-9

Customer Information----------

Name : CAPANGPANGAN,MELECIO C TM

Premise Address : PRIMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	450417GS6	Pole No	:	0161350
Serial No	:	89944295	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22067
Period From	:	06-25-2016	Prev Rdg	:	21982
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 60.48
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.86
CURRENT BILL - JULY 2016		854.38
TOTAL AMOUNT DUE		1,870.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,125.00

Your monthly electricity consumption chart

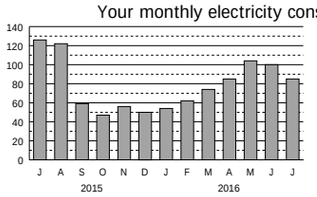

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.38		
Less : VAT	60.76		
Amount Net of VAT	793.62		
Less: BIR 2306	25.65		
BIR 2307	15.06	VATable Sales	793.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.91	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	813.67	TOTAL SALES	854.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244993157104

Collection Ref. Code	: 1833-84-476-9	Premise Address	: PRIMIER ST HIPODROMO		
Account ID	: 2446730000-0				
Customer Name	: CAPANGPANGAN,MELECIO C TM	TOTAL AMOUNT DUE	: 1,870.62	Overdue Bill	: 1
Meter Number	: 450417GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24467300000 BC19/178.0/30400/0/10/07-31-2016/52 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007055147008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830988

00766300008

Date : 07-31-2016

BC19/178.0/30500/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076630000-8

Collection Ref. Code : 1809-27-326-9

Customer Information----------

Name : RUIZ,NARCISO ATTY

Premise Address : 80 HIPODROMO

TIN :

Metering Information----------

Meter No	:	533016 GS6	Pole No	:	0161364
Serial No	:	25801898	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11097
Period From	:	06-25-2016	Prev Rdg	:	10812
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		381.47
CURRENT BILL - JULY 2016		3,154.13
TOTAL AMOUNT DUE		5,744.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,497.00

Your monthly electricity consumption chart

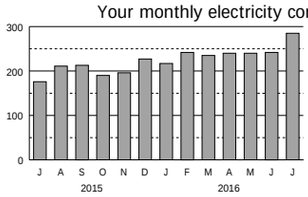

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.13		
Less : VAT	224.91		
Amount Net of VAT	2,929.22		
Less: BIR 2306	94.75		
BIR 2307	55.87	VATable Sales	2,929.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.60	VAT Zero Rated Sales	0.00
Add : VAT	224.91	VAT Amount	224.91
TOTAL AMOUNT DUE	3,003.51	TOTAL SALES	3,154.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007055147008

Collection Ref. Code	: 1809-27-326-9	Premise Address	: 80 HIPODROMO		
Account ID	: 0076630000-8				
Customer Name	: RUIZ,NARCISO ATTY	TOTAL AMOUNT DUE	: 5,744.29	Overdue Bill	: 1
Meter Number	: 533016 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00766300008 BC19/178.0/30500/0/10/07-31-2016/52 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107368155560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831387

10766300007

Date : 07-31-2016

BC19/178.0/30700/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076630000-7

Collection Ref. Code : 1809-27-335-8

Customer Information----------

Name : YBANEZ,DEMETRIA T

Premise Address : HIPODROMO VERBOTEN ST,VERBOTEN ST. OPP ATTY,RUIZ

TIN :

Metering Information----------

Meter No	:	438328GS6	Pole No	:	0161364
Serial No	:	93357259	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24370
Period From	:	06-25-2016	Prev Rdg	:	24187
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.60
CURRENT BILL - JULY 2016		2,039.85
TOTAL AMOUNT DUE		4,258.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,251.00

Your monthly electricity consumption chart

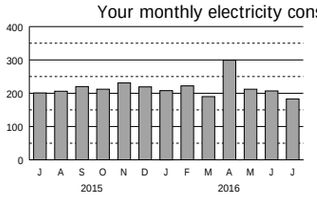

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.85		
Less : VAT	145.97		
Amount Net of VAT	1,893.88		
Less: BIR 2306	61.50		
BIR 2307	36.13	VATable Sales	1,893.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.25	VAT Zero Rated Sales	0.00
Add : VAT	145.97	VAT Amount	145.97
TOTAL AMOUNT DUE	1,942.22	TOTAL SALES	2,039.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107368155560

Collection Ref. Code	: 1809-27-335-8	Premise Address	: HIPODROMO VERBOTEN ST,VERBOTEN ST. OPP ATTY,RUIZ
Account ID	: 1076630000-7		
Customer Name	: YBANEZ,DEMETRIA T	TOTAL AMOUNT DUE	: 4,258.62 Overdue Bill : 1
Meter Number	: 438328GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10766300007

BC19/178.0/30700/0/10/07-31-2016/52

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815821678079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834926

81596300004

Date : 07-31-2016

BC19/178.0/30800/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159630000-4

Collection Ref. Code : 1821-43-956-2

Customer Information----------

Name : MAGALE,SERGIO JR TM L.

Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104760	Pole No	:	0161364
Serial No	:	40046383	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	818
Period From	:	06-25-2016	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.69
CURRENT BILL - JULY 2016		448.71
TOTAL AMOUNT DUE		901.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,249.00

Your monthly electricity consumption chart

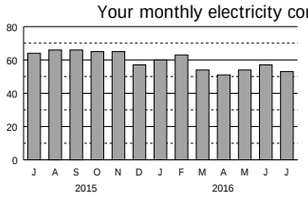

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.71		
Less : VAT	32.54		
Amount Net of VAT	416.17		
Less: BIR 2306	13.76		
BIR 2307	7.82	VATable Sales	416.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.59	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	427.13	TOTAL SALES	448.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815821678079

Collection Ref. Code	: 1821-43-956-2	Premise Address	: RIVERSIDE,HIPODROMO,CEBU CITY		
Account ID	: 8159630000-4				
Customer Name	: MAGALE,SERGIO JR TM L.	TOTAL AMOUNT DUE	: 901.90	Overdue Bill	: 1
Meter Number	: MTR1104760				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81596300004 BC19/178.0/30800/0/10/07-31-2016/52 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207844761483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831708

20766300006

Date : 07-31-2016

BC19/178.0/30900/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076630000-6

Collection Ref. Code : 1809-27-347-1

Customer Information----------

Name : SANCHEZ,GREGORIO

Premise Address : 25H HIPODROMO

TIN :

Metering Information----------

Meter No	:	438352GS6	Pole No	:	0161364
Serial No	:	96319478	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56486
Period From	:	06-25-2016	Prev Rdg	:	55913
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	1850	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,253.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,090.99
Transmission Charge	0.3063/kWh	175.51
System Loss Charge	0.885/kWh	507.11
Sub-Total		3,773.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,253.50	125.07
Sub-Total		172.24
Government Charges		
Franchise Tax - Local		41.93
Value Added Tax		
Generation		195.97
Transmission		4.17
System Loss		30.90
Distribution		197.34
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		768.98
CURRENT BILL - JULY 2016		6,359.35
TOTAL AMOUNT DUE		12,612.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 7,872.00

Your monthly electricity consumption chart

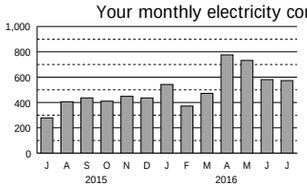

Avg Monthly Usage : 497.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,359.35		
Less : VAT	454.08		
Amount Net of VAT	5,905.27		
Less: BIR 2306	191.29		
BIR 2307	112.65	VATable Sales	5,905.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,601.33	VAT Zero Rated Sales	0.00
Add : VAT	454.08	VAT Amount	454.08
TOTAL AMOUNT DUE	6,055.41	TOTAL SALES	6,359.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207844761483

Collection Ref. Code : 1809-27-347-1

Account ID : 2076630000-6

Customer Name : SANCHEZ,GREGORIO

Meter Number : 438352GS6

Period : Jun 2016

Premise Address : 25H HIPODROMO

TOTAL AMOUNT DUE : 12,612.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20766300006

BC19/178.0/30900/0/10/07-31-2016/52

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307691710415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831220

30766300005

Date : 07-31-2016

BC19/178.0/31000/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076630000-5

Collection Ref. Code : 1809-27-350-1

Customer Information----------

Name : INCABO,GLICERIA

Premise Address : HIPODROMO MARTIRES

TIN :

Metering Information----------

Meter No	:	333476GS6	Pole No	:	0166226
Serial No	:	43972138	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20814
Period From	:	06-25-2016	Prev Rdg	:	20777
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.93
CURRENT BILL - JULY 2016		216.84
TOTAL AMOUNT DUE		498.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 216.00

Your monthly electricity consumption chart

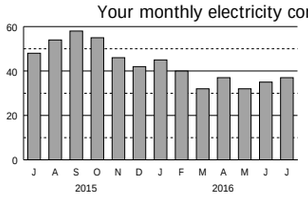

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.84		
Less : VAT	14.94		
Amount Net of VAT	201.90		
Less: BIR 2306	6.34		
BIR 2307	3.69	VATable Sales	201.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.87	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	206.81	TOTAL SALES	216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307691710415

Collection Ref. Code : 1809-27-350-1

Account ID : 3076630000-5

Customer Name : INCABO,GLICERIA

Meter Number : 333476GS6

Period : Jun 2016

Premise Address : HIPODROMO MARTIRES

TOTAL AMOUNT DUE : 498.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30766300005 BC19/178.0/31000/0/10/07-31-2016/52 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452701395065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837355

45225436620

Date : 07-31-2016

BC19/178.0/31010/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522543662-0

Collection Ref. Code : 1855-21-407-5

Customer Information----------

Name : GENTERONE,JUSTINA PAPELLERO

Premise Address : 158 RIVERSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566662 GS6	Pole No	:	0166226
Serial No	:	52893735	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2389
Period From	:	06-25-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.56
CURRENT BILL - JULY 2016		588.36
TOTAL AMOUNT DUE		1,415.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 744.00

Your monthly electricity consumption chart

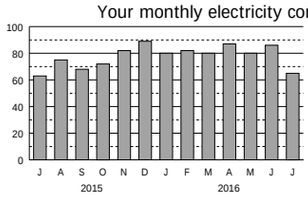

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.36		
Less : VAT	41.75		
Amount Net of VAT	546.61		
Less: BIR 2306	17.63		
BIR 2307	10.31	VATable Sales	546.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.67	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	560.42	TOTAL SALES	588.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31010/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452701395065

Collection Ref. Code	: 1855-21-407-5	Premise Address	: 158 RIVERSIDE ST.,HIPODROMO,CEBU CITY
Account ID	: 4522543662-0		
Customer Name	: GENTERONE,JUSTINA PAPELLERO	TOTAL AMOUNT DUE	: 1,415.51
Meter Number	: 566662 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45225436620 BC19/178.0/31010/0/10/07-31-2016/52 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636930822396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829990

63647300001

Date : 07-31-2016

BC19/178.0/31200/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364730000-1

Collection Ref. Code : 1833-24-617-9

Customer Information----------

Name : OREGINES,WILLIAM E TM

Premise Address : SITIO RIVERSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	213630WS6	Pole No	:	0161350
Serial No	:	47453453	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8155
Period From	:	06-25-2016	Prev Rdg	:	8087
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		- 82.90
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.83
CURRENT BILL - JULY 2016		648.33
TOTAL AMOUNT DUE		1,657.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,320.00

Your monthly electricity consumption chart

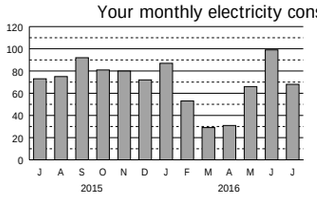

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.33		
Less : VAT	47.20		
Amount Net of VAT	601.13		
Less: BIR 2306	19.93		
BIR 2307	11.37	VATable Sales	601.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.83	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	617.03	TOTAL SALES	648.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636930822396

Collection Ref. Code	: 1833-24-617-9	Premise Address	: SITIO RIVERSIDE HIPODROM		
Account ID	: 6364730000-1				
Customer Name	: OREGINES,WILLIAM E TM	TOTAL AMOUNT DUE	: 1,657.54	Overdue Bill	: 1
Meter Number	: 213630WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63647300001 BC19/178.0/31200/0/10/07-31-2016/52 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507746323764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831699

50766300003

Date : 07-31-2016

BC19/178.0/31400/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076630000-3

Collection Ref. Code : 1809-27-359-5

Customer Information----------

Name : ROSALES,GUADALUPE

Premise Address : 74H HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1008681	Pole No	:	0166226
Serial No	:	121757467	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11811
Period From	:	06-25-2016	Prev Rdg	:	11203
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	0	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,406.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,279.80
Transmission Charge	0.3063/kWh	186.23
System Loss Charge	0.885/kWh	538.08
Sub-Total		4,004.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,407.00	128.14
Sub-Total		178.19
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		207.94
Transmission		4.44
System Loss		32.78
Distribution		209.36
Others		26.72
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		815.33
CURRENT BILL - JULY 2016		6,742.29
TOTAL AMOUNT DUE		13,149.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,334.00

Your monthly electricity consumption chart

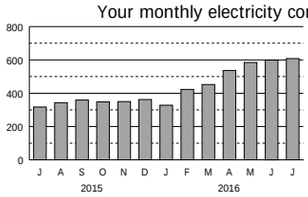

Avg Monthly Usage : 431.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,742.29		
Less : VAT	481.24		
Amount Net of VAT	6,261.05		
Less: BIR 2306	202.74		
BIR 2307	119.43	VATable Sales	6,261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,938.88	VAT Zero Rated Sales	0.00
Add : VAT	481.24	VAT Amount	481.24
TOTAL AMOUNT DUE	6,420.12	TOTAL SALES	6,742.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507746323764

Collection Ref. Code	: 1809-27-359-5	Premise Address	: 74H HIPODROMO
Account ID	: 5076630000-3		
Customer Name	: ROSALES,GUADALUPE	TOTAL AMOUNT DUE	: 13,149.18
Meter Number	: MTR1008681		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50766300003

BC19/178.0/31400/0/10/07-31-2016/52

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725831211770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72587300004

BILLING STATEMENT

1005839099

Date : 07-31-2016

BC19/178.0/31800/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258730000-4

Collection Ref. Code : 1835-85-887-2

Customer Information----------

Name : PATOK,GEMMA P

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437540GS6	Pole No	:	0166121
Serial No	:	63269275	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45614
Period From	:	06-25-2016	Prev Rdg	:	45024
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	406	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,411.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,182.70
Transmission Charge	0.3063/kWh	180.72
System Loss Charge	0.885/kWh	522.15
Sub-Total		3,885.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,412.00	168.24
Sub-Total		216.81
Government Charges		
Franchise Tax - Local		43.47
Value Added Tax		
Generation		201.80
Transmission		4.30
System Loss		31.80
Distribution		203.18
Others		31.23
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		796.86
CURRENT BILL - JULY 2016		6,592.40
TOTAL AMOUNT DUE		15,004.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 7,750.00

Your monthly electricity consumption chart

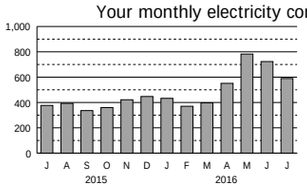

Avg Monthly Usage : 475.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,592.40		
Less : VAT	472.31		
Amount Net of VAT	6,120.09		
Less: BIR 2306	198.96		
BIR 2307	116.78	VATable Sales	6,120.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,804.35	VAT Zero Rated Sales	0.00
Add : VAT	472.31	VAT Amount	472.31
TOTAL AMOUNT DUE	6,276.66	TOTAL SALES	6,592.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725831211770

Collection Ref. Code : 1835-85-887-2

Account ID : 7258730000-4

Customer Name : PATOK,GEMMA P

Meter Number : 437540GS6

Period : Jun 2016

Premise Address : PREMIER ST HIPODROMO

TOTAL AMOUNT DUE : 15,004.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72587300004

BC19/178.0/31800/0/10/07-31-2016/52

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445821153526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834048

44554854651

Date : 07-31-2016

BC19/178.0/31900/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455485465-1

Collection Ref. Code : 1855-62-266-1

Customer Information----------

Name : VERGARA,PAUL ARIEL PATOC

Premise Address : PREMIER STREET,BRGY HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4128 EVS6	Pole No	:	0166121
Serial No	:	05218728	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6704
Period From	:	06-25-2016	Prev Rdg	:	6513
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	410	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.96
CURRENT BILL - JULY 2016		2,125.38
TOTAL AMOUNT DUE		4,291.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,780.00

Your monthly electricity consumption chart

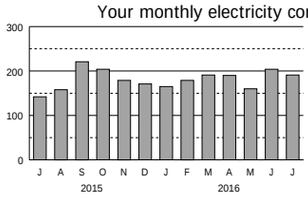

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.38		
Less : VAT	151.96		
Amount Net of VAT	1,973.42		
Less: BIR 2306	64.01		
BIR 2307	37.65	VATable Sales	1,973.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.76	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	2,023.72	TOTAL SALES	2,125.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445821153526

Collection Ref. Code : 1855-62-266-1

Account ID : 4455485465-1

Customer Name : VERGARA,PAUL ARIEL PATOC

Meter Number : 4128 EVS6

Period : Jun 2016

Premise Address : PREMIER STREET,BRGY HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 4,291.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44554854651 BC19/178.0/31900/0/10/07-31-2016/52 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502864324247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829007

50245300004

Date : 07-31-2016

BC19/178.0/32000/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024530000-4

Collection Ref. Code : 1823-28-935-5

Customer Information----------

Name : TANGGOL,SIMEON SR J

Premise Address : 116 PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438263GS6	Pole No	:	0166121
Serial No	:	85721482	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16684
Period From	:	06-25-2016	Prev Rdg	:	16576
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	340	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.03
CURRENT BILL - JULY 2016		1,199.65
TOTAL AMOUNT DUE		2,222.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,460.00

Your monthly electricity consumption chart

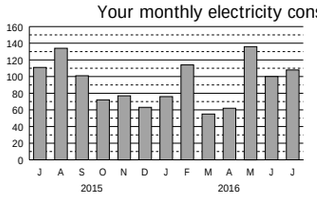

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.65		
Less : VAT	85.68		
Amount Net of VAT	1,113.97		
Less: BIR 2306	36.09		
BIR 2307	21.25	VATable Sales	1,113.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.63	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,142.31	TOTAL SALES	1,199.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502864324247

Collection Ref. Code	: 1823-28-935-5	Premise Address	: 116 PREMIER ST,HIPODROMO,CEBU CITY
Account ID	: 5024530000-4		
Customer Name	: TANGGOL,SIMEON SR J	TOTAL AMOUNT DUE	: 2,222.51 Overdue Bill : 1
Meter Number	: 438263GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50245300004 BC19/178.0/32000/0/10/07-31-2016/52 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824647488703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839008

82430695484

Date : 07-31-2016

BC19/178.0/32105/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243069548-4

Collection Ref. Code : 1855-44-290-6

Customer Information----------

Name : TANGGOL,LOUIE NELLAS

Premise Address : 116-H PREMIER ST.,HIPODROMO, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012204	Pole No	:	0166121
Serial No	:	121759679	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3665
Period From	:	06-25-2016	Prev Rdg	:	3542
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	857	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.84
CURRENT BILL - JULY 2016		1,371.84
TOTAL AMOUNT DUE		2,817.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

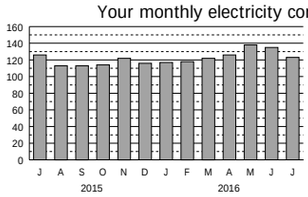

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.84		
Less : VAT	98.20		
Amount Net of VAT	1,273.64		
Less: BIR 2306	41.38		
BIR 2307	24.30	VATable Sales	1,273.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.96	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,306.16	TOTAL SALES	1,371.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32105/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824647488703

Collection Ref. Code	: 1855-44-290-6	Premise Address	: 116-H PREMIER ST.,HIPODROMO, CBEU CITY		
Account ID	: 8243069548-4				
Customer Name	: TANGGOL,LOUIE NELLAS	TOTAL AMOUNT DUE	: 2,817.13	Overdue Bill	: 1
Meter Number	: MTR1012204				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82430695484 BC19/178.0/32105/0/10/07-31-2016/52 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144677299015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833413

14456250282

Date : 07-31-2016

BC19/178.0/32111/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445625028-2

Collection Ref. Code : 1855-40-815-5

Customer Information----------

Name : GUINTO,ERLY NACES

Premise Address : #90 PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016685	Pole No	:	0161315
Serial No	:	94723854	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2962
Period From	:	06-25-2016	Prev Rdg	:	2865
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	307	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 23.00
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.90
CURRENT BILL - JULY 2016		1,024.26
TOTAL AMOUNT DUE		2,177.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

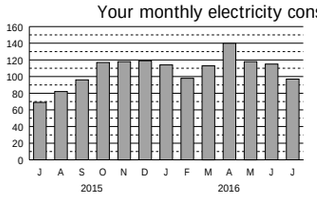

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.26		
Less : VAT	72.95		
Amount Net of VAT	951.31		
Less: BIR 2306	30.75		
BIR 2307	18.10	VATable Sales	951.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.46	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	975.41	TOTAL SALES	1,024.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32111/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144677299015

Collection Ref. Code	: 1855-40-815-5	Premise Address	: #90 PREMIER ST.,HIPODROMO,CEBU CITY		
Account ID	: 1445625028-2				
Customer Name	: GUINTO,ERLY NACES	TOTAL AMOUNT DUE	: 2,177.61	Overdue Bill	: 1
Meter Number	: MTR1016685				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14456250282 BC19/178.0/32111/0/10/07-31-2016/52 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807240079220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831461

80766300000

Date : 07-31-2016

BC19/178.0/32200/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076630000-0

Collection Ref. Code : 1809-27-563-6

Customer Information----------

Name : GEMAL,PORFERIO

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437552GS6	Pole No	:	0166121
Serial No	:	54534323	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12753
Period From	:	06-25-2016	Prev Rdg	:	12663
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 68.93
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.51
CURRENT BILL - JULY 2016		898.81
TOTAL AMOUNT DUE		1,728.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 813.00

Your monthly electricity consumption chart

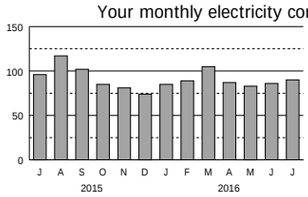

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.81		
Less : VAT	63.73		
Amount Net of VAT	835.08		
Less: BIR 2306	26.89		
BIR 2307	15.84	VATable Sales	835.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.35	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	856.08	TOTAL SALES	898.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807240079220

Collection Ref. Code	: 1809-27-563-6	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 8076630000-0				
Customer Name	: GEMAL,PORFERIO	TOTAL AMOUNT DUE	: 1,728.09	Overdue Bill	: 1
Meter Number	: 437552GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80766300000 BC19/178.0/32200/0/10/07-31-2016/52 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626052420519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839333

62685300006

Date : 07-31-2016

BC19/178.0/32500/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268530000-6

Collection Ref. Code : 1813-37-548-8

Customer Information----------

Name : NAVAJA,ANTONETTE TM Z.

Premise Address : 118-A PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536081 GS6	Pole No	:	0166121
Serial No	:	222531463	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8858
Period From	:	06-25-2016	Prev Rdg	:	8739
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.43
CURRENT BILL - JULY 2016		1,327.10
TOTAL AMOUNT DUE		2,711.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,186.00

Your monthly electricity consumption chart

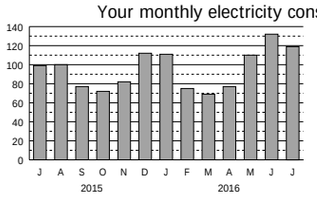

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.10		
Less : VAT	94.99		
Amount Net of VAT	1,232.11		
Less: BIR 2306	40.02		
BIR 2307	23.51	VATable Sales	1,232.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.58	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,263.57	TOTAL SALES	1,327.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626052420519

Collection Ref. Code	: 1813-37-548-8	Premise Address	: 118-A PREMIER ST.,HIPODROMO,CEBU CITY
Account ID	: 6268530000-6		
Customer Name	: NAVAJA,ANTONETTE TM Z.	TOTAL AMOUNT DUE	: 2,711.71
Meter Number	: 536081 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62685300006 BC19/178.0/32500/0/10/07-31-2016/52 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759075301424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840058

75946300003

Date : 07-31-2016

BC19/178.0/32900/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594630000-3

Collection Ref. Code : 1827-74-593-2

Customer Information----------

Name : SALAPE,JUANITO R

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1072282	Pole No	:	0166100
Serial No	:	40042197	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2493
Period From	:	06-25-2016	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	280	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.23
CURRENT BILL - JULY 2016		1,457.51
TOTAL AMOUNT DUE		2,852.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,430.00

Your monthly electricity consumption chart

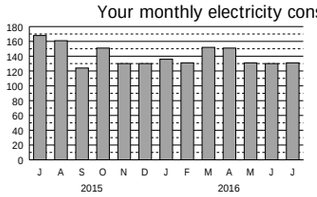

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.51		
Less : VAT	104.21		
Amount Net of VAT	1,353.30		
Less: BIR 2306	43.91		
BIR 2307	25.82	VATable Sales	1,353.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.57	VAT Zero Rated Sales	0.00
Add : VAT	104.21	VAT Amount	104.21
TOTAL AMOUNT DUE	1,387.78	TOTAL SALES	1,457.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759075301424

Collection Ref. Code	: 1827-74-593-2	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 7594630000-3				
Customer Name	: SALAPE,JUANITO R	TOTAL AMOUNT DUE	: 2,852.84	Overdue Bill	: 1
Meter Number	: MTR1072282				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75946300003 BC19/178.0/32900/0/10/07-31-2016/52 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669571185396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829095

66959938953

Date : 07-31-2016

BC19/178.0/33010/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695993895-3

Collection Ref. Code : 1857-78-920-2

Customer Information----------

Name : PENERA,PHILIP JADE JAVIER

Premise Address : 124 SR. SAN ROQUE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9481 EES6	Pole No	:	0161420
Serial No	:	06373182	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20569
Period From	:	06-25-2016	Prev Rdg	:	19730
No of Days	:	30	Diff Rdg	:	839
Avg kWh/day	:	27.97	Registered	:	839
Conn Load	:	322	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,443.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,525.90
Transmission Charge	0.3063/kWh	256.99
System Loss Charge	0.885/kWh	742.52
Sub-Total		5,525.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,444.00	188.88
Sub-Total		257.95
Government Charges		
Franchise Tax - Local		61.42
Value Added Tax		
Generation		286.95
Transmission		6.11
System Loss		45.22
Distribution		288.68
Others		38.32
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,126.42
CURRENT BILL - JULY 2016		9,315.41
TOTAL AMOUNT DUE		18,759.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2.00

Your monthly electricity consumption chart

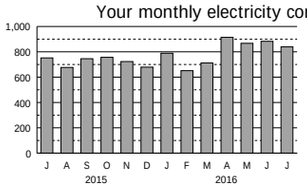

Avg Monthly Usage : 768.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,315.41		
Less : VAT	665.28		
Amount Net of VAT	8,650.13		
Less: BIR 2306	280.26		
BIR 2307	165.01	VATable Sales	8,650.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,204.86	VAT Zero Rated Sales	0.00
Add : VAT	665.28	VAT Amount	665.28
TOTAL AMOUNT DUE	8,870.14	TOTAL SALES	9,315.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33010/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669571185396

Collection Ref. Code	: 1857-78-920-2	Premise Address	: 124 SR. SAN ROQUE ST.,HIPODROMO, CEBU CITY		
Account ID	: 6695993895-3				
Customer Name	: PENERA,PHILIP JADE JAVIER	TOTAL AMOUNT DUE	: 18,759.39	Overdue Bill	: 1
Meter Number	: 9481 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66959938953 BC19/178.0/33010/0/10/07-31-2016/52 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050841594804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836184

05066300004

Date : 07-31-2016

BC19/178.0/33100/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506630000-4

Collection Ref. Code : 1827-99-260-3

Customer Information----------

Name : CORIAS,EDITHA T

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452687GS6	Pole No	:	0161420
Serial No	:	80888442	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9569
Period From	:	06-25-2016	Prev Rdg	:	9281
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	460	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,879.00	77.58
Sub-Total		101.28
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		388.72
CURRENT BILL - JULY 2016		3,215.73
TOTAL AMOUNT DUE		7,094.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,561.00

Your monthly electricity consumption chart

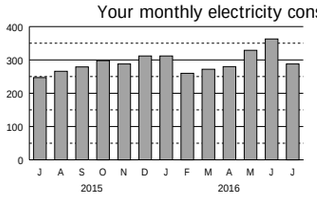

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.73		
Less : VAT	230.33		
Amount Net of VAT	2,985.40		
Less: BIR 2306	97.02		
BIR 2307	56.96	VATable Sales	2,985.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.42	VAT Zero Rated Sales	0.00
Add : VAT	230.33	VAT Amount	230.33
TOTAL AMOUNT DUE	3,061.75	TOTAL SALES	3,215.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050841594804

Collection Ref. Code	: 1827-99-260-3	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 0506630000-4				
Customer Name	: CORIAS,EDITHA T	TOTAL AMOUNT DUE	: 7,094.50	Overdue Bill	: 1
Meter Number	: 452687GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05066300004 BC19/178.0/33100/0/10/07-31-2016/52 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703170414770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829376

70368232974

Date : 07-31-2016

BC19/178.0/33110/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036823297-4

Collection Ref. Code : 1859-44-692-2

Customer Information----------

Name : JAVIER,MARC ANTHONY ALVARADO

Premise Address : SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033971	Pole No	:	0166100
Serial No	:	97689747	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11784
Period From	:	06-25-2016	Prev Rdg	:	11452
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	122	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,005.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,005.50	100.11
Sub-Total		127.44
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		449.36
CURRENT BILL - JULY 2016		3,718.20
TOTAL AMOUNT DUE		8,723.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,898.00

Your monthly electricity consumption chart

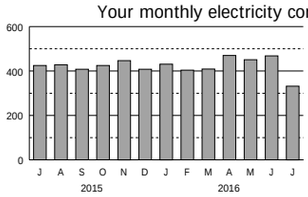

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.20		
Less : VAT	266.68		
Amount Net of VAT	3,451.52		
Less: BIR 2306	112.32		
BIR 2307	65.87	VATable Sales	3,451.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.33	VAT Zero Rated Sales	0.00
Add : VAT	266.68	VAT Amount	266.68
TOTAL AMOUNT DUE	3,540.01	TOTAL SALES	3,718.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33110/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703170414770

Collection Ref. Code	: 1859-44-692-2	Premise Address	: SAN ROQUE,HIPODROMO,CEBU CITY		
Account ID	: 7036823297-4				
Customer Name	: JAVIER,MARC ANTHONY ALVARADO	TOTAL AMOUNT DUE	: 8,723.94	Overdue Bill	: 1
Meter Number	: MTR1033971				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70368232974 BC19/178.0/33110/0/10/07-31-2016/52 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022608660264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838094

02238081836

Date : 07-31-2016

BC19/178.0/33120/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223808183-6

Collection Ref. Code : 1859-44-680-9

Customer Information----------

Name : JAVIER,ALEX PASCASIO

Premise Address : SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033970	Pole No	:	0166100
Serial No	:	97689478	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14242
Period From	:	06-25-2016	Prev Rdg	:	13695
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	122	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,987.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,950.74
Transmission Charge	0.3063/kWh	167.55
System Loss Charge	0.885/kWh	484.10
Sub-Total		3,602.39
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,987.50	139.75
Sub-Total		184.77
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		187.07
Transmission		3.99
System Loss		29.47
Distribution		188.42
Others		26.99
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		736.72
CURRENT BILL - JULY 2016		6,094.01
TOTAL AMOUNT DUE		13,081.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,498.00

Your monthly electricity consumption chart

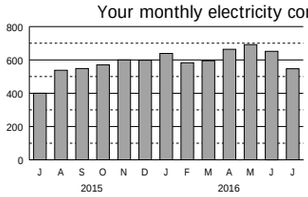

Avg Monthly Usage : 586.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,094.01		
Less : VAT	435.94		
Amount Net of VAT	5,658.07		
Less: BIR 2306	183.64		
BIR 2307	107.95	VATable Sales	5,658.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,366.48	VAT Zero Rated Sales	0.00
Add : VAT	435.94	VAT Amount	435.94
TOTAL AMOUNT DUE	5,802.42	TOTAL SALES	6,094.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33120/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022608660264

Collection Ref. Code	: 1859-44-680-9	Premise Address	: SAN ROQUE,HIPODROMO,CEBU CITY
Account ID	: 0223808183-6		
Customer Name	: JAVIER,ALEX PASCASIO	TOTAL AMOUNT DUE	: 13,081.48
Meter Number	: MTR1033970		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02238081836 BC19/178.0/33120/0/10/07-31-2016/52 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940294350094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831474

94066300008

Date : 07-31-2016

BC19/178.0/33200/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406630000-8

Collection Ref. Code : 1827-99-257-3

Customer Information----------

Name : ALPUERTO,FERNANDA S

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452690GS6	Pole No	:	0161420
Serial No	:	90319900	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39775
Period From	:	06-25-2016	Prev Rdg	:	39595
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	340	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		241.70
CURRENT BILL - JULY 2016		1,998.85
TOTAL AMOUNT DUE		3,842.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,800.00

Your monthly electricity consumption chart

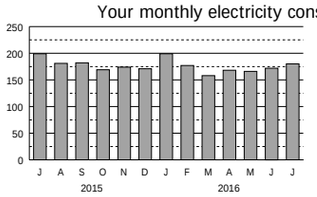

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.85		
Less : VAT	142.77		
Amount Net of VAT	1,856.08		
Less: BIR 2306	60.16		
BIR 2307	35.41	VATable Sales	1,856.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.51	VAT Zero Rated Sales	0.00
Add : VAT	142.77	VAT Amount	142.77
TOTAL AMOUNT DUE	1,903.28	TOTAL SALES	1,998.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940294350094

Collection Ref. Code	: 1827-99-257-3	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 9406630000-8				
Customer Name	: ALPUERTO,FERNANDA S	TOTAL AMOUNT DUE	: 3,842.75	Overdue Bill	: 1
Meter Number	: 452690GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94066300008 BC19/178.0/33200/0/10/07-31-2016/52 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005329520374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829942

00549009934

Date : 07-31-2016

BC19/178.0/33500/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054900993-4

Collection Ref. Code : 1849-45-617-8

Customer Information----------

Name : ANDERSON,JERALINE REBUYAS

Premise Address : 068,SAN ROQUE ST.

TIN :

Metering Information----------

Meter No	:	449913GS6	Pole No	:	0161434
Serial No	:	85734950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66106
Period From	:	06-25-2016	Prev Rdg	:	65335
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	3267	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,183.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,159.08
Transmission Charge	0.3063/kWh	236.16
System Loss Charge	0.885/kWh	682.34
Sub-Total		5,077.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,183.00	163.66
Sub-Total		227.13
Government Charges		
Franchise Tax - Local		56.37
Value Added Tax		
Generation		263.69
Transmission		5.62
System Loss		41.55
Distribution		265.33
Others		34.02
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,033.89
CURRENT BILL - JULY 2016		8,549.66
TOTAL AMOUNT DUE		16,732.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,959.00

Your monthly electricity consumption chart

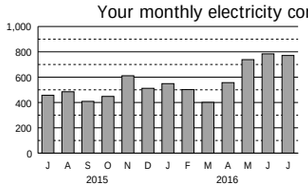

Avg Monthly Usage : 555.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,549.66		
Less : VAT	610.21		
Amount Net of VAT	7,939.45		
Less: BIR 2306	257.07		
BIR 2307	151.44	VATable Sales	7,939.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,530.94	VAT Zero Rated Sales	0.00
Add : VAT	610.21	VAT Amount	610.21
TOTAL AMOUNT DUE	8,141.15	TOTAL SALES	8,549.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005329520374

Collection Ref. Code	: 1849-45-617-8	Premise Address	: 068,SAN ROQUE ST.		
Account ID	: 0054900993-4				
Customer Name	: ANDERSON,JERALINE REBUYAS	TOTAL AMOUNT DUE	: 16,732.78	Overdue Bill	: 1
Meter Number	: 449913GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00549009934 BC19/178.0/33500/0/10/07-31-2016/52 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317815791089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835268

31766300003

Date : 07-31-2016

BC19/178.0/33600/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176630000-3

Collection Ref. Code : 1809-27-596-2

Customer Information----------

Name : PASCASIO,ELY

Premise Address : PREMIER ST HIPPODROMO,BSDE JAVIER CERAMICS

TIN :

Metering Information----------

Meter No	:	MTR1008775	Pole No	:	0161434
Serial No	:	121756037	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3743
Period From	:	06-25-2016	Prev Rdg	:	3329
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		125.84
Government Charges		
Franchise Tax - Local		30.31
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		555.94
CURRENT BILL - JULY 2016		4,597.84
TOTAL AMOUNT DUE		9,185.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,425.38

Your monthly electricity consumption chart

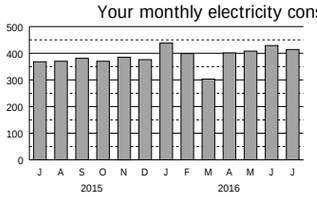

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.84		
Less : VAT	328.40		
Amount Net of VAT	4,269.44		
Less: BIR 2306	138.35		
BIR 2307	81.44	VATable Sales	4,269.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.65	VAT Zero Rated Sales	0.00
Add : VAT	328.40	VAT Amount	328.40
TOTAL AMOUNT DUE	4,378.05	TOTAL SALES	4,597.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317815791089

Collection Ref. Code	: 1809-27-596-2	Premise Address	: PREMIER ST HIPPODROMO,BSDE JAVIER CERAMICS		
Account ID	: 3176630000-3				
Customer Name	: PASCASIO,ELY	TOTAL AMOUNT DUE	: 9,185.92	Overdue Bill	: 1
Meter Number	: MTR1008775				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31766300003 BC19/178.0/33600/0/10/07-31-2016/52 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067150132784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828803

06797300008

Date : 07-31-2016

BC19/178.0/33700/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679730000-8

Collection Ref. Code : 1837-53-122-6

Customer Information----------

Name : ROMERO,ANNIE TM M.

Premise Address : 25-E VERBOTEN ST,HIPODROMO MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452729GS6	Pole No	:	0161301
Serial No	:	79844882	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15012
Period From	:	06-25-2016	Prev Rdg	:	14886
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	250	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.28
CURRENT BILL - JULY 2016		1,426.55
TOTAL AMOUNT DUE		3,855.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,835.00

Your monthly electricity consumption chart

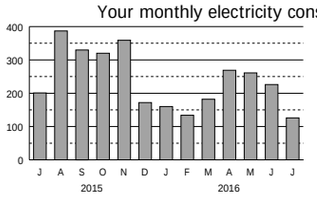

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.55		
Less : VAT	102.85		
Amount Net of VAT	1,323.70		
Less: BIR 2306	43.32		
BIR 2307	25.27	VATable Sales	1,323.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.11	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,357.96	TOTAL SALES	1,426.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067150132784

Collection Ref. Code : 1837-53-122-6

Account ID : 0679730000-8

Customer Name : ROMERO,ANNIE TM M.

Meter Number : 452729GS6

Period : Jun 2016

Premise Address : 25-E VERBOTEN ST,HIPODROMO MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,855.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06797300008

BC19/178.0/33700/0/10/07-31-2016/52

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371115776233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830449

37168271262

Date : 07-31-2016

BC19/178.0/33710/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716827126-2

Collection Ref. Code : 1861-35-218-2

Customer Information----------

Name : QUILME,BELINDA SALAZAR

Premise Address : PREMIER ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044805	Pole No	:	0161434
Serial No	:	121571186	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1835
Period From	:	06-25-2016	Prev Rdg	:	1718
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.57
CURRENT BILL - JULY 2016		1,303.46
TOTAL AMOUNT DUE		2,601.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,245.00

Your monthly electricity consumption chart

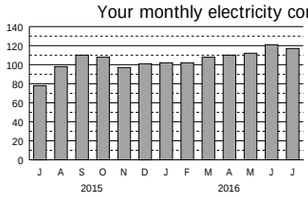

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.46		
Less : VAT	93.24		
Amount Net of VAT	1,210.22		
Less: BIR 2306	39.27		
BIR 2307	23.09	VATable Sales	1,210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.86	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,241.10	TOTAL SALES	1,303.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33710/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371115776233

Collection Ref. Code	: 1861-35-218-2	Premise Address	: PREMIER ST.,HIPODROMO, CEBU CITY
Account ID	: 3716827126-2		
Customer Name	: QUILME,BELINDA SALAZAR	TOTAL AMOUNT DUE	: 2,601.27
Meter Number	: MTR1044805		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37168271262 BC19/178.0/33710/0/10/07-31-2016/52 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052137730446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836790

05216300003

Date : 07-31-2016

BC19/178.0/34300/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521630000-3

Collection Ref. Code : 1841-36-548-3

Customer Information----------

Name : ABAD,MARIANO SR P

Premise Address : 054 PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452716GS6	Pole No	:	0161441
Serial No	:	52911121	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5832
Period From	:	06-25-2016	Prev Rdg	:	5771
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	825	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 104.99
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.30
CURRENT BILL - JULY 2016		547.58
TOTAL AMOUNT DUE		1,110.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 603.00

Your monthly electricity consumption chart

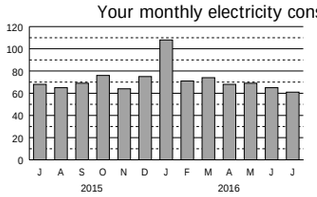

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.58		
Less : VAT	38.69		
Amount Net of VAT	508.89		
Less: BIR 2306	16.34		
BIR 2307	9.60	VATable Sales	508.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.95	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	521.64	TOTAL SALES	547.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052137730446

Collection Ref. Code	: 1841-36-548-3	Premise Address	: 054 PREMIER ST,HIPODROMO,CEBU CITY		
Account ID	: 0521630000-3				
Customer Name	: ABAD,MARIANO SR P	TOTAL AMOUNT DUE	: 1,110.78	Overdue Bill	: 1
Meter Number	: 452716GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05216300003

BC19/178.0/34300/0/10/07-31-2016/52

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917803989057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837122

91766300007

Date : 07-31-2016

BC19/178.0/34600/0161455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176630000-7

Collection Ref. Code : 1809-27-626-8

Customer Information----------

Name : SILOT,RICARDO C

Premise Address : PREMIERE ST MABOLO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	400653GS6	Pole No	:	0161455
Serial No	:	2003215630	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19398
Period From	:	06-25-2016	Prev Rdg	:	19255
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.46
CURRENT BILL - JULY 2016		1,592.06
TOTAL AMOUNT DUE		3,187.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,489.00

Your monthly electricity consumption chart

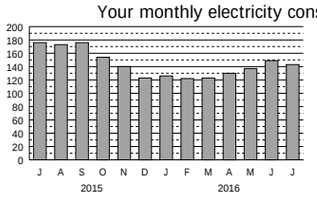

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.06		
Less : VAT	113.84		
Amount Net of VAT	1,478.22		
Less: BIR 2306	47.97		
BIR 2307	28.20	VATable Sales	1,478.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.05	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,515.89	TOTAL SALES	1,592.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917803989057

Collection Ref. Code	: 1809-27-626-8	Premise Address	: PREMIERE ST MABOLO,HIPODROMO		
Account ID	: 9176630000-7				
Customer Name	: SILOT,RICARDO C	TOTAL AMOUNT DUE	: 3,187.27	Overdue Bill	: 1
Meter Number	: 400653GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91766300007 BC19/178.0/34600/0/10/07-31-2016/52 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031478674656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842477

03166300008

Date : 07-31-2016

BC19/178.0/34800/0161455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316630000-8

Collection Ref. Code : 1829-22-356-9

Customer Information----------

Name : ROMO,CORAZON G

Premise Address : 20 D PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	145619WS6	Pole No	:	0161455
Serial No	:	43429109	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64818
Period From	:	06-25-2016	Prev Rdg	:	64714
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.74
CURRENT BILL - JULY 2016		1,164.31
TOTAL AMOUNT DUE		2,539.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,452.00

Your monthly electricity consumption chart

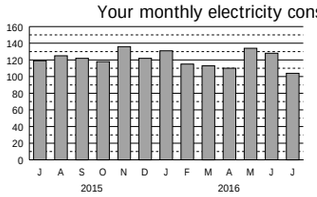

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.31		
Less : VAT	83.50		
Amount Net of VAT	1,080.81		
Less: BIR 2306	35.18		
BIR 2307	20.63	VATable Sales	1,080.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.00	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,108.50	TOTAL SALES	1,164.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031478674656

Collection Ref. Code	: 1829-22-356-9	Premise Address	: 20 D PREMIER ST,HIPODROMO		
Account ID	: 0316630000-8				
Customer Name	: ROMO,CORAZON G	TOTAL AMOUNT DUE	: 2,539.98	Overdue Bill	: 1
Meter Number	: 145619WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03166300008 BC19/178.0/34800/0/10/07-31-2016/52 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019925030768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837223

01975300003

Date : 07-31-2016

BC19/178.0/34900/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197530000-3

Collection Ref. Code : 1839-55-560-2

Customer Information----------

Name : BENDOLA,ROSITA N

Premise Address : HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	449936GS6	Pole No	:	0161434
Serial No	:	93511954	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8230
Period From	:	06-25-2016	Prev Rdg	:	8102
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.51
CURRENT BILL - JULY 2016		1,426.83
TOTAL AMOUNT DUE		2,905.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,392.00

Your monthly electricity consumption chart

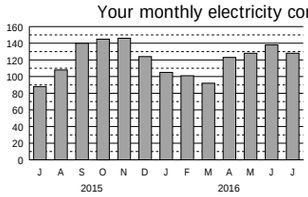

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.83		
Less : VAT	102.11		
Amount Net of VAT	1,324.72		
Less: BIR 2306	43.03		
BIR 2307	25.27	VATable Sales	1,324.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.42	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,358.53	TOTAL SALES	1,426.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019925030768

Collection Ref. Code	: 1839-55-560-2	Premise Address	: HIPODROMO,MABOLO		
Account ID	: 0197530000-3				
Customer Name	: BENDOLA,ROSITA N	TOTAL AMOUNT DUE	: 2,905.36	Overdue Bill	: 1
Meter Number	: 449936GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01975300003 BC19/178.0/34900/0/10/07-31-2016/52 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027136500029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840695

02766300004

Date : 07-31-2016

BC19/178.0/35000/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276630000-4

Collection Ref. Code : 1809-27-629-2

Customer Information----------

Name : JUMAOAS,DEOGRACIAS

Premise Address : MARTIRES C&O T PADILL,C/O HERMIE PILAPIL

TIN :

Metering Information----------

Meter No	:	452634GS6	Pole No	:	0161182
Serial No	:	85727215	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59938
Period From	:	06-25-2016	Prev Rdg	:	59681
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,617.00	92.34
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		349.91
CURRENT BILL - JULY 2016		2,896.29
TOTAL AMOUNT DUE		7,513.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,728.00

Your monthly electricity consumption chart

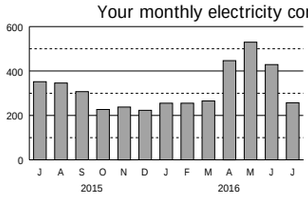

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.29		
Less : VAT	208.37		
Amount Net of VAT	2,687.92		
Less: BIR 2306	87.77		
BIR 2307	51.31	VATable Sales	2,687.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.84	VAT Zero Rated Sales	0.00
Add : VAT	208.37	VAT Amount	208.37
TOTAL AMOUNT DUE	2,757.21	TOTAL SALES	2,896.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027136500029

Collection Ref. Code : 1809-27-629-2

Account ID : 0276630000-4

Customer Name : JUMAOAS,DEOGRACIAS

Meter Number : 452634GS6

Period : Jun 2016

Premise Address : MARTIRES C&O T PADILL,C/O HERMIE PILAPIL

TOTAL AMOUNT DUE : 7,513.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02766300004

BC19/178.0/35000/0/10/07-31-2016/52

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046248872011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834144

04685300008

Date : 07-31-2016

BC19/178.0/35200/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468530000-8

Collection Ref. Code : 1813-40-812-2

Customer Information----------

Name : ARCIAGA,RENIERO S.

Premise Address : 130-PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157968	Pole No	:	0161203
Serial No	:	133494410	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	452
Period From	:	06-25-2016	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	310	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.05
CURRENT BILL - JULY 2016		2,605.30
TOTAL AMOUNT DUE		4,898.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,350.00

Your monthly electricity consumption chart

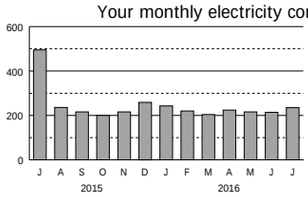

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.30		
Less : VAT	185.92		
Amount Net of VAT	2,419.38		
Less: BIR 2306	78.33		
BIR 2307	46.15	VATable Sales	2,419.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.90	VAT Zero Rated Sales	0.00
Add : VAT	185.92	VAT Amount	185.92
TOTAL AMOUNT DUE	2,480.82	TOTAL SALES	2,605.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046248872011

Collection Ref. Code : 1813-40-812-2

Account ID : 0468530000-8

Customer Name : ARCIAGA,RENIERO S.

Meter Number : MTR1157968

Period : Jun 2016

Premise Address : 130-PREMIER ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 4,898.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04685300008 BC19/178.0/35200/0/10/07-31-2016/52 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050054528444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836025

05097300007

Date : 07-31-2016

BC19/178.0/35400/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509730000-7

Collection Ref. Code : 1837-24-713-7

Customer Information----------

Name : VILLAMOR,CIREACO T JR TM

Premise Address : 20-D PREMIER ST HIPODROM

TIN :

Metering Information----------

Meter No	:	452699GS6	Pole No	:	0161441
Serial No	:	93497799	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8861
Period From	:	06-25-2016	Prev Rdg	:	8795
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 102.34
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.57
CURRENT BILL - JULY 2016		604.74
TOTAL AMOUNT DUE		1,382.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 200.00

Your monthly electricity consumption chart

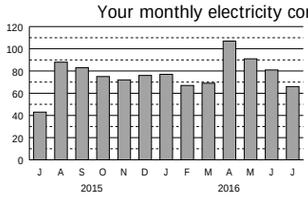

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.74		
Less : VAT	43.18		
Amount Net of VAT	561.56		
Less: BIR 2306	18.23		
BIR 2307	10.60	VATable Sales	561.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.73	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	575.91	TOTAL SALES	604.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050054528444

Collection Ref. Code	: 1837-24-713-7	Premise Address	: 20-D PREMIER ST HIPODROM		
Account ID	: 0509730000-7				
Customer Name	: VILLAMOR,CIREACO T JR TM	TOTAL AMOUNT DUE	: 1,382.83	Overdue Bill	: 1
Meter Number	: 452699GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05097300007

BC19/178.0/35400/0/10/07-31-2016/52

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082998206859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835033

08276300004

Date : 07-31-2016

BC19/178.0/35500/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827630000-4

Collection Ref. Code : 1841-51-551-5

Customer Information----------

Name : MERCANCIL,IMELDA V

Premise Address : 044 PRIMIER ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035642	Pole No	:	0161182
Serial No	:	126818193	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1080
Period From	:	06-25-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		461.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 462.00	9.24
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.94
CURRENT BILL - JULY 2016		472.03
TOTAL AMOUNT DUE		933.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,089.00

Your monthly electricity consumption chart

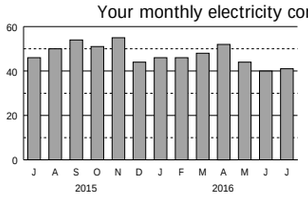

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.03		
Less : VAT	33.29		
Amount Net of VAT	438.74		
Less: BIR 2306	14.16		
BIR 2307	8.38	VATable Sales	438.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.20	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	449.49	TOTAL SALES	472.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082998206859

Collection Ref. Code	: 1841-51-551-5	Premise Address	: 044 PRIMIER ST.,,HIPODROMO,CEBU CITY		
Account ID	: 0827630000-4				
Customer Name	: MERCANCIL,IMELDA V	TOTAL AMOUNT DUE	: 933.93	Overdue Bill	: 1
Meter Number	: MTR1035642				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08276300004

BC19/178.0/35500/0/10/07-31-2016/52

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891012066679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839261

89197300000

Date : 07-31-2016

BC19/178.0/35700/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919730000-0

Collection Ref. Code : 1837-46-017-5

Customer Information----------

Name : GESIM,FERNIE LINA A TM

Premise Address : BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	452625GS6	Pole No	:	0161182
Serial No	:	52839188	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25828
Period From	:	06-25-2016	Prev Rdg	:	25566
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		354.03
CURRENT BILL - JULY 2016		2,928.87
TOTAL AMOUNT DUE		6,586.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,460.00

Your monthly electricity consumption chart

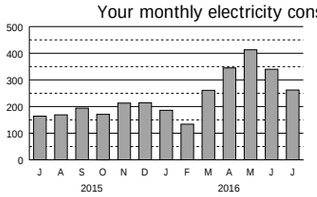

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.87		
Less : VAT	209.89		
Amount Net of VAT	2,718.98		
Less: BIR 2306	88.40		
BIR 2307	51.88	VATable Sales	2,718.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.70	VAT Zero Rated Sales	0.00
Add : VAT	209.89	VAT Amount	209.89
TOTAL AMOUNT DUE	2,788.59	TOTAL SALES	2,928.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891012066679

Collection Ref. Code	: 1837-46-017-5	Premise Address	: BRGY HIPODROMO		
Account ID	: 8919730000-0				
Customer Name	: GESIM,FERNIE LINA A TM	TOTAL AMOUNT DUE	: 6,586.78	Overdue Bill	: 1
Meter Number	: 452625GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89197300000 BC19/178.0/35700/0/10/07-31-2016/52 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493006460508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840924

49346300004

Date : 07-31-2016

BC19/178.0/35900/0161196/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934630000-4

Collection Ref. Code : 1807-91-041-5

Customer Information----------

Name : GASTADOR,APOLINARIO CANALES

Premise Address : HIPODROMO,BK388

TIN :

Metering Information----------

Meter No	:	466991 GS6	Pole No	:	0161196
Serial No	:	75546123	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19977
Period From	:	06-25-2016	Prev Rdg	:	19610
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	859	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,585.00	71.70
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		491.65
CURRENT BILL - JULY 2016		4,065.61
TOTAL AMOUNT DUE		7,650.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,172.00

Your monthly electricity consumption chart

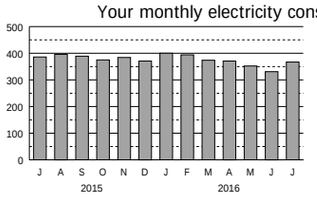

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.61		
Less : VAT	290.02		
Amount Net of VAT	3,775.59		
Less: BIR 2306	122.17		
BIR 2307	72.02	VATable Sales	3,775.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.40	VAT Zero Rated Sales	0.00
Add : VAT	290.02	VAT Amount	290.02
TOTAL AMOUNT DUE	3,871.42	TOTAL SALES	4,065.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493006460508

Collection Ref. Code	: 1807-91-041-5	Premise Address	: HIPODROMO,BK388		
Account ID	: 4934630000-4				
Customer Name	: GASTADOR,APOLINARIO CANALES	TOTAL AMOUNT DUE	: 7,650.76	Overdue Bill	: 1
Meter Number	: 466991 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49346300004 BC19/178.0/35900/0/10/07-31-2016/52 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627734666437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839903

62766300008

Date : 07-31-2016

BC19/178.0/36400/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276630000-8

Collection Ref. Code : 1809-27-659-4

Customer Information----------

Name : MARIANO,REYNALDO

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	133617WS6	Pole No	:	0161203
Serial No	:	55445558	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61738
Period From	:	06-25-2016	Prev Rdg	:	60883
No of Days	:	30	Diff Rdg	:	855
Avg kWh/day	:	28.50	Registered	:	855
Conn Load	:	0	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,384.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,612.21
Transmission Charge	0.3063/kWh	261.89
System Loss Charge	0.885/kWh	756.68
Sub-Total		5,630.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,384.50	167.69
Sub-Total		238.07
Government Charges		
Franchise Tax - Local		62.40
Value Added Tax		
Generation		292.43
Transmission		6.24
System Loss		46.10
Distribution		294.17
Others		36.06
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,144.73
CURRENT BILL - JULY 2016		9,464.99
TOTAL AMOUNT DUE		17,849.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,700.00

Your monthly electricity consumption chart

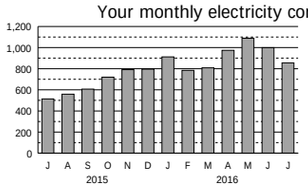

Avg Monthly Usage : 800.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,464.99		
Less : VAT	675.00		
Amount Net of VAT	8,789.99		
Less: BIR 2306	284.38		
BIR 2307	167.65	VATable Sales	8,789.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,337.96	VAT Zero Rated Sales	0.00
Add : VAT	675.00	VAT Amount	675.00
TOTAL AMOUNT DUE	9,012.96	TOTAL SALES	9,464.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/36400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627734666437

Collection Ref. Code	: 1809-27-659-4	Premise Address	: PREMIER ST HIPODROMO
Account ID	: 6276630000-8		
Customer Name	: MARIANO,REYNALDO	TOTAL AMOUNT DUE	: 17,849.24
Meter Number	: 133617WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62766300008 BC19/178.0/36400/0/10/07-31-2016/52 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056683975690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838975

05657300009

Date : 07-31-2016

BC19/178.0/36500/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565730000-9

Collection Ref. Code : 1845-67-512-6

Customer Information----------

Name : ARCIAGA,JUNA M

Premise Address : 938 MABINI ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483671GS6	Pole No	:	0161203
Serial No	:	67878340	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9831
Period From	:	06-25-2016	Prev Rdg	:	9631
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	423	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.89
CURRENT BILL - JULY 2016		2,224.04
TOTAL AMOUNT DUE		4,438.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,053.00

Your monthly electricity consumption chart

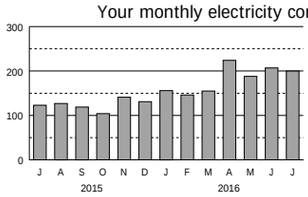

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.04		
Less : VAT	158.95		
Amount Net of VAT	2,065.09		
Less: BIR 2306	66.96		
BIR 2307	39.40	VATable Sales	2,065.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.73	VAT Zero Rated Sales	0.00
Add : VAT	158.95	VAT Amount	158.95
TOTAL AMOUNT DUE	2,117.68	TOTAL SALES	2,224.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/36500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056683975690

Collection Ref. Code	: 1845-67-512-6	Premise Address	: 938 MABINI ST,HIPODROMO,CEBU CITY		
Account ID	: 0565730000-9				
Customer Name	: ARCIAGA,JUNA M	TOTAL AMOUNT DUE	: 4,438.31	Overdue Bill	: 1
Meter Number	: 483671GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05657300009 BC19/178.0/36500/0/10/07-31-2016/52 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193947131059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840570

19397132150

Date : 07-31-2016

BC19/178.0/36900/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939713215-0

Collection Ref. Code : 1855-29-032-4

Customer Information----------

Name : JACABA,RODEL TALACAN JR.

Premise Address : 20-D SAN ROQUE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1119927	Pole No	:	0161182
Serial No	:	40075225	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5722
Period From	:	06-25-2016	Prev Rdg	:	5161
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	455	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,210.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,026.26
Transmission Charge	0.5997/kWh	336.43
System Loss Charge	0.864/kWh	484.70
Sub-Total		3,847.39
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,211.00	144.22
Sub-Total		190.39
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		191.88
Transmission		8.01
System Loss		28.84
Distribution		193.22
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		759.48
CURRENT BILL - JULY 2016		6,407.45
TOTAL AMOUNT DUE		13,618.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,956.00

Your monthly electricity consumption chart

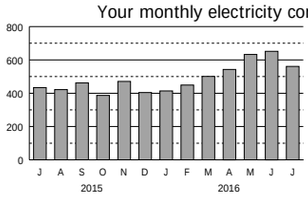

Avg Monthly Usage : 487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,407.45		
Less : VAT	449.88		
Amount Net of VAT	5,957.57		
Less: BIR 2306	191.30		
BIR 2307	113.81	VATable Sales	5,957.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,652.46	VAT Zero Rated Sales	0.00
Add : VAT	449.88	VAT Amount	449.88
TOTAL AMOUNT DUE	6,102.34	TOTAL SALES	6,407.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/36900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193947131059

Collection Ref. Code	: 1855-29-032-4	Premise Address	: 20-D SAN ROQUE ST.,HIPODROMO		
Account ID	: 1939713215-0				
Customer Name	: JACABA,RODEL TALACAN JR.	TOTAL AMOUNT DUE	: 13,618.33	Overdue Bill	: 1
Meter Number	: MTR1119927				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19397132150 BC19/178.0/36900/0/10/07-31-2016/52 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686752296109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837402

68666300006

Date : 07-31-2016

BC19/178.0/37600/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866630000-6

Collection Ref. Code : 1809-27-248-3

Customer Information----------

Name : CABAHUG,ROBERTO

Premise Address : PREMIER ST HIPPODROMO

TIN :

Metering Information----------

Meter No	:	452734GS6	Pole No	:	0161203
Serial No	:	54627867	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37208
Period From	:	06-25-2016	Prev Rdg	:	36735
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.3063/kWh	144.88
System Loss Charge	0.885/kWh	418.61
Sub-Total		3,115.04
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		144.55
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		161.79
Transmission		3.45
System Loss		25.50
Distribution		163.01
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		635.21
CURRENT BILL - JULY 2016		5,253.19
TOTAL AMOUNT DUE		10,534.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,529.00

Your monthly electricity consumption chart

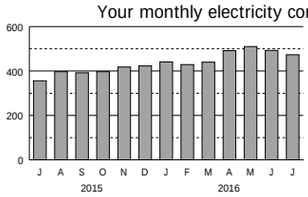

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.19		
Less : VAT	375.25		
Amount Net of VAT	4,877.94		
Less: BIR 2306	158.08		
BIR 2307	93.05	VATable Sales	4,877.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,626.81	VAT Zero Rated Sales	0.00
Add : VAT	375.25	VAT Amount	375.25
TOTAL AMOUNT DUE	5,002.06	TOTAL SALES	5,253.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686752296109

Collection Ref. Code : 1809-27-248-3

Account ID : 6866630000-6

Customer Name : CABAHUG,ROBERTO

Meter Number : 452734GS6

Period : Jun 2016

Premise Address : PREMIER ST HIPPODROMO

TOTAL AMOUNT DUE : 10,534.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68666300006

BC19/178.0/37600/0/10/07-31-2016/52

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366129321567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828440

36618408755

Date : 07-31-2016

BC19/178.0/37601/0161154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661840875-5

Collection Ref. Code : 1855-52-929-7

Customer Information----------

Name : JOSOL,ARNEL FALCON

Premise Address : #2 PREMIER ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012022	Pole No	:	0161154
Serial No	:	83350422	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8745
Period From	:	06-25-2016	Prev Rdg	:	8334
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	254	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,638.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,638.00	92.76
Sub-Total		126.59
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		552.15
CURRENT BILL - JULY 2016		4,566.47
TOTAL AMOUNT DUE		9,204.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,876.00

Your monthly electricity consumption chart

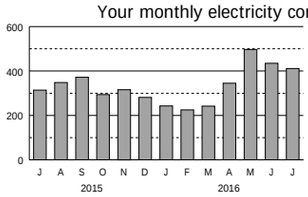

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.47		
Less : VAT	326.24		
Amount Net of VAT	4,240.23		
Less: BIR 2306	137.43		
BIR 2307	80.89	VATable Sales	4,240.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.91	VAT Zero Rated Sales	0.00
Add : VAT	326.24	VAT Amount	326.24
TOTAL AMOUNT DUE	4,348.15	TOTAL SALES	4,566.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37601/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366129321567

Collection Ref. Code	: 1855-52-929-7	Premise Address	: #2 PREMIER ST.,HIPODROMO, CEBU CITY		
Account ID	: 3661840875-5				
Customer Name	: JOSOL,ARNEL FALCON	TOTAL AMOUNT DUE	: 9,204.52	Overdue Bill	: 1
Meter Number	: MTR1012022				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36618408755 BC19/178.0/37601/0/10/07-31-2016/52 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827229085571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840242

82766300006

Date : 07-31-2016

BC19/178.0/37700/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276630000-6

Collection Ref. Code : 1809-27-668-3

Customer Information----------

Name : ALCARAZ,ESMERALDA

Premise Address : 21 C PREMEIR ST HIPODROMO,CEBU CITY,ESMERALDA S ALCARAZ

TIN :

Metering Information----------

Meter No	:	432399GS6	Pole No	:	0161140
Serial No	:	53714979	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33590
Period From	:	06-25-2016	Prev Rdg	:	33203
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,876.00	77.52
Sub-Total		109.37
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		518.70
CURRENT BILL - JULY 2016		4,289.06
TOTAL AMOUNT DUE		8,164.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,283.00

Your monthly electricity consumption chart

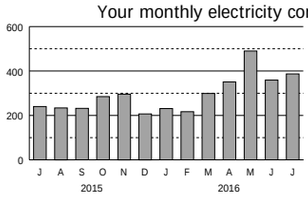

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.06		
Less : VAT	306.05		
Amount Net of VAT	3,983.01		
Less: BIR 2306	128.92		
BIR 2307	75.97	VATable Sales	3,983.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.12	VAT Zero Rated Sales	0.00
Add : VAT	306.05	VAT Amount	306.05
TOTAL AMOUNT DUE	4,084.17	TOTAL SALES	4,289.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827229085571

Collection Ref. Code	: 1809-27-668-3	Premise Address	: 21 C PREMEIR ST HIPODROMO,CEBU CITY,ESMERALDA S ALCARAZ
Account ID	: 8276630000-6		
Customer Name	: ALCARAZ,ESMERALDA	TOTAL AMOUNT DUE	: 8,164.84 Overdue Bill : 1
Meter Number	: 432399GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82766300006 BC19/178.0/37700/0/10/07-31-2016/52 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559249792047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840558

55975300009

Date : 07-31-2016

BC19/178.0/38500/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597530000-9

Collection Ref. Code : 1825-27-206-9

Customer Information----------

Name : TORREVILLAS,LILIA J

Premise Address : 20-B PREMIERE ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041426	Pole No	:	0161140
Serial No	:	125282050	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	897
Period From	:	06-25-2016	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	828	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,744.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.5997/kWh	98.95
System Loss Charge	0.864/kWh	142.56
Sub-Total		1,131.59
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		56.43
Transmission		2.36
System Loss		8.48
Distribution		57.25
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.87
CURRENT BILL - JULY 2016		1,880.05
Debit Adjustments		12.51
TOTAL AMOUNT DUE		3,636.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 381.00

Your monthly electricity consumption chart

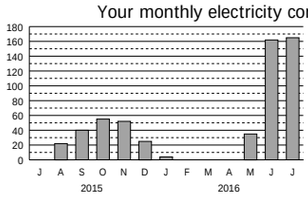

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.05		
Less : VAT	131.83		
Amount Net of VAT	1,748.22		
Less: BIR 2306	56.07		
BIR 2307	33.39	VATable Sales	1,748.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.76	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,790.59	TOTAL SALES	1,880.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/38500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559249792047

Collection Ref. Code : 1825-27-206-9

Account ID : 5597530000-9

Customer Name : TORREVILLAS,LILIA J

Meter Number : MTR1041426

Period : Jun 2016

Premise Address : 20-B PREMIERE ST.,,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,636.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55975300009 BC19/178.0/38500/0/10/07-31-2016/52 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037164807827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830202

03766300002

Date : 07-31-2016

BC19/178.0/38600/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376630000-2

Collection Ref. Code : 1809-27-683-7

Customer Information----------

Name : BAGUIO,GUILLERMO

Premise Address : HIPODROMO CARRETA C&O

TIN :

Metering Information----------

Meter No	:	212636WS6	Pole No	:	0161140
Serial No	:	44162805	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17784
Period From	:	06-25-2016	Prev Rdg	:	17582
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.75
CURRENT BILL - JULY 2016		2,247.64
TOTAL AMOUNT DUE		4,546.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,090.00

Your monthly electricity consumption chart

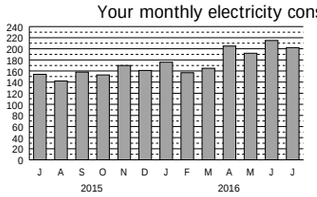

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.64		
Less : VAT	160.69		
Amount Net of VAT	2,086.95		
Less: BIR 2306	67.69		
BIR 2307	39.81	VATable Sales	2,086.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.45	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,140.14	TOTAL SALES	2,247.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/38600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037164807827

Collection Ref. Code : 1809-27-683-7

Account ID : 0376630000-2

Customer Name : BAGUIO,GUILLERMO

Meter Number : 212636WS6

Period : Jun 2016

Premise Address : HIPODROMO CARRETA C&O

TOTAL AMOUNT DUE : 4,546.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03766300002

BC19/178.0/38600/0/10/07-31-2016/52

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124386551874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839075

12446300001

Date : 07-31-2016

BC19/178.0/39100/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244630000-1

Collection Ref. Code : 1807-91-356-2

Customer Information----------

Name : TANGGAAN,PEDRO M

Premise Address : 352 HIPODROMO CARITA

TIN :

Metering Information----------

Meter No	:	145065WS6	Pole No	:	0161133
Serial No	:	43141087	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30354
Period From	:	06-25-2016	Prev Rdg	:	29986
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,780.50	75.61
Sub-Total		105.90
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		493.51
CURRENT BILL - JULY 2016		4,080.91
TOTAL AMOUNT DUE		7,861.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,724.00

Your monthly electricity consumption chart

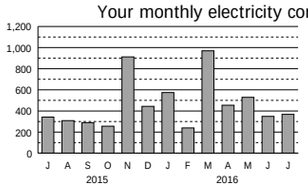

Avg Monthly Usage : 464.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.91		
Less : VAT	291.28		
Amount Net of VAT	3,789.63		
Less: BIR 2306	122.71		
BIR 2307	72.29	VATable Sales	3,789.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.63	VAT Zero Rated Sales	0.00
Add : VAT	291.28	VAT Amount	291.28
TOTAL AMOUNT DUE	3,885.91	TOTAL SALES	4,080.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124386551874

Collection Ref. Code	: 1807-91-356-2	Premise Address	: 352 HIPODROMO CARITA		
Account ID	: 1244630000-1				
Customer Name	: TANGGAAN,PEDRO M	TOTAL AMOUNT DUE	: 7,861.51	Overdue Bill	: 1
Meter Number	: 145065WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12446300001 BC19/178.0/39100/0/10/07-31-2016/52 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514446267993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834967

51446300009

Date : 07-31-2016

BC19/178.0/39200/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144630000-9

Collection Ref. Code : 1807-91-317-1

Customer Information----------

Name : MONTALBAN,NEREZA C

Premise Address : 20 HIPODROMO CAHIPA

TIN :

Metering Information----------

Meter No	:	419180GS6	Pole No	:	0145864
Serial No	:	2003161592	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66648
Period From	:	06-25-2016	Prev Rdg	:	66222
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,594.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,594.50	111.89
Sub-Total		146.96
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		574.29
CURRENT BILL - JULY 2016		4,750.67
TOTAL AMOUNT DUE		10,345.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,538.00

Your monthly electricity consumption chart

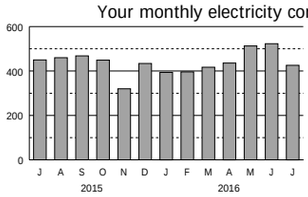

Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.67		
Less : VAT	340.03		
Amount Net of VAT	4,410.64		
Less: BIR 2306	143.25		
BIR 2307	84.15	VATable Sales	4,410.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.24	VAT Zero Rated Sales	0.00
Add : VAT	340.03	VAT Amount	340.03
TOTAL AMOUNT DUE	4,523.27	TOTAL SALES	4,750.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514446267993

Collection Ref. Code	: 1807-91-317-1	Premise Address	: 20 HIPODROMO CAHIPA		
Account ID	: 5144630000-9				
Customer Name	: MONTALBAN,NEREZA C	TOTAL AMOUNT DUE	: 10,345.12	Overdue Bill	: 1
Meter Number	: 419180GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51446300009 BC19/178.0/39200/0/10/07-31-2016/52 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904529174106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830323

90407300004

Date : 07-31-2016

BC19/178.0/39300/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040730000-4

Collection Ref. Code : 1821-44-290-3

Customer Information----------

Name : MARISCAL,ROMAN TM M.

Premise Address : 366 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467928GS6	Pole No	:	0145864
Serial No	:	78577296	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9574
Period From	:	06-25-2016	Prev Rdg	:	9448
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.86
CURRENT BILL - JULY 2016		1,422.89
TOTAL AMOUNT DUE		3,689.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,521.00

Your monthly electricity consumption chart

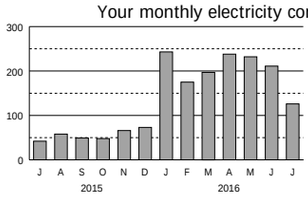

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.89		
Less : VAT	102.46		
Amount Net of VAT	1,320.43		
Less: BIR 2306	43.16		
BIR 2307	25.21	VATable Sales	1,320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.06	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,354.52	TOTAL SALES	1,422.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904529174106

Collection Ref. Code	: 1821-44-290-3	Premise Address	: 366 CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 9040730000-4				
Customer Name	: MARISCAL,ROMAN TM M.	TOTAL AMOUNT DUE	: 3,689.94	Overdue Bill	: 1
Meter Number	: 467928GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90407300004 BC19/178.0/39300/0/10/07-31-2016/52 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114360852212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834555

11446300003

Date : 07-31-2016

BC19/178.0/39500/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144630000-3

Collection Ref. Code : 1807-91-296-5

Customer Information----------

Name : ABATAYO,ENIEGO

Premise Address : 366B HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	162569WS6	Pole No	:	0145864
Serial No	:	49027078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25034
Period From	:	06-25-2016	Prev Rdg	:	24446
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,171.91
Transmission Charge	0.3063/kWh	180.10
System Loss Charge	0.885/kWh	520.38
Sub-Total		3,872.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,905.50	118.11
Sub-Total		166.51
Government Charges		
Franchise Tax - Local		42.95
Value Added Tax		
Generation		201.11
Transmission		4.29
System Loss		31.69
Distribution		202.49
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		787.78
CURRENT BILL - JULY 2016		6,514.12
TOTAL AMOUNT DUE		8,919.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,500.00

Your monthly electricity consumption chart

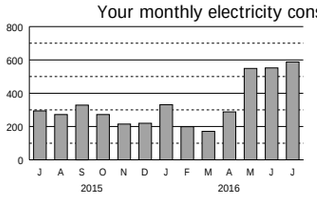

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,514.12		
Less : VAT	464.72		
Amount Net of VAT	6,049.40		
Less: BIR 2306	195.77		
BIR 2307	115.39	VATable Sales	6,049.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,738.24	VAT Zero Rated Sales	0.00
Add : VAT	464.72	VAT Amount	464.72
TOTAL AMOUNT DUE	6,202.96	TOTAL SALES	6,514.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114360852212

Collection Ref. Code	: 1807-91-296-5	Premise Address	: 366B HIPODROMO ST		
Account ID	: 1144630000-3				
Customer Name	: ABATAYO,ENIEGO	TOTAL AMOUNT DUE	: 8,919.52	Overdue Bill	: 1
Meter Number	: 162569WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11446300003 BC19/178.0/39500/0/10/07-31-2016/52 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350657723197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837154

35006300004

Date : 07-31-2016

BC19/178.0/39600/0145850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500630000-4

Collection Ref. Code : 1841-16-059-8

Customer Information----------

Name : RAMIREZ,ARNULFA G

Premise Address : 366 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546227 GS6	Pole No	:	0145850
Serial No	:	63873969	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17793
Period From	:	06-25-2016	Prev Rdg	:	17349
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	215	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,656.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.5997/kWh	266.27
System Loss Charge	0.864/kWh	383.62
Sub-Total		3,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,656.00	93.12
Sub-Total		129.67
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		151.86
Transmission		6.34
System Loss		22.84
Distribution		153.05
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		598.57
CURRENT BILL - JULY 2016		5,048.66
TOTAL AMOUNT DUE		9,704.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 629.00

Your monthly electricity consumption chart

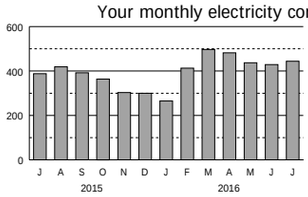

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.66		
Less : VAT	353.66		
Amount Net of VAT	4,695.00		
Less: BIR 2306	150.42		
BIR 2307	89.67	VATable Sales	4,695.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.91	VAT Zero Rated Sales	0.00
Add : VAT	353.66	VAT Amount	353.66
TOTAL AMOUNT DUE	4,808.57	TOTAL SALES	5,048.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350657723197

Collection Ref. Code	: 1841-16-059-8	Premise Address	: 366 CAHIPA ST.,HIPODROMO,CEBU CITY
Account ID	: 3500630000-4		
Customer Name	: RAMIREZ,ARNULFA G	TOTAL AMOUNT DUE	: 9,704.77
Meter Number	: 546227 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35006300004 BC19/178.0/39600/0/10/07-31-2016/52 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714377750298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833962

71428903828

Date : 07-31-2016

BC19/178.0/39700/1351130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142890382-8

Collection Ref. Code : 1859-23-764-9

Customer Information----------

Name : LUAGUE,RAFAEL LICAMORA

Premise Address : 109 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041398	Pole No	:	1351130
Serial No	:	121758654	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12302
Period From	:	06-25-2016	Prev Rdg	:	11657
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	700	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,729.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,479.39
Transmission Charge	0.3063/kWh	197.56
System Loss Charge	0.885/kWh	570.83
Sub-Total		4,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,729.50	134.59
Sub-Total		187.68
Government Charges		
Franchise Tax - Local		47.14
Value Added Tax		
Generation		220.60
Transmission		4.70
System Loss		34.76
Distribution		222.06
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		864.71
CURRENT BILL - JULY 2016		7,150.71
TOTAL AMOUNT DUE		13,880.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,289.00

Your monthly electricity consumption chart

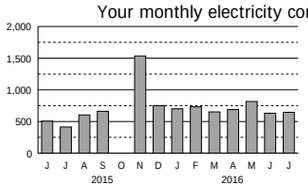

Avg Monthly Usage : 718.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,150.71		
Less : VAT	510.30		
Amount Net of VAT	6,640.41		
Less: BIR 2306	214.97		
BIR 2307	126.66	VATable Sales	6,640.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,298.78	VAT Zero Rated Sales	0.00
Add : VAT	510.30	VAT Amount	510.30
TOTAL AMOUNT DUE	6,809.08	TOTAL SALES	7,150.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714377750298

Collection Ref. Code	: 1859-23-764-9	Premise Address	: 109 CAHIPA,HIPODROMO, CEBU CITY
Account ID	: 7142890382-8		
Customer Name	: LUAGUE,RAFAEL LICAMORA	TOTAL AMOUNT DUE	: 13,880.24
Meter Number	: MTR1041398		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71428903828

BC19/178.0/39700/0/10/07-31-2016/52

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616995978081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835238

61608300002

Date : 07-31-2016

BC19/178.0/39800/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160830000-2

Collection Ref. Code : 1837-90-875-3

Customer Information----------

Name : BALILI,REYNALDO A

Premise Address : 361 CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	449208GS6	Pole No	:	0145864
Serial No	:	54483376	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41016
Period From	:	06-25-2016	Prev Rdg	:	40387
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	150	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,414.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,393.08
Transmission Charge	0.3063/kWh	192.66
System Loss Charge	0.885/kWh	556.67
Sub-Total		4,142.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,415.00	128.30
Sub-Total		180.07
Government Charges		
Franchise Tax - Local		45.95
Value Added Tax		
Generation		215.13
Transmission		4.59
System Loss		33.92
Distribution		216.57
Others		27.12
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		842.93
CURRENT BILL - JULY 2016		6,970.17
TOTAL AMOUNT DUE		13,385.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,372.00

Your monthly electricity consumption chart

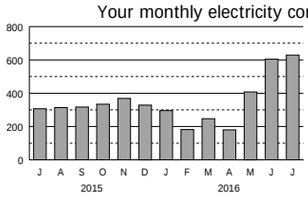

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,970.17		
Less : VAT	497.33		
Amount Net of VAT	6,472.84		
Less: BIR 2306	209.52		
BIR 2307	123.46	VATable Sales	6,472.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,139.86	VAT Zero Rated Sales	0.00
Add : VAT	497.33	VAT Amount	497.33
TOTAL AMOUNT DUE	6,637.19	TOTAL SALES	6,970.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616995978081

Collection Ref. Code	: 1837-90-875-3	Premise Address	: 361 CAHIPA HIPODROMO		
Account ID	: 6160830000-2				
Customer Name	: BALILI,REYNALDO A	TOTAL AMOUNT DUE	: 13,385.10	Overdue Bill	: 1
Meter Number	: 449208GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61608300002 BC19/178.0/39800/0/10/07-31-2016/52 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224343058948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839754

22446300000

Date : 07-31-2016

BC19/178.0/40500/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244630000-0

Collection Ref. Code : 1807-91-359-7

Customer Information----------

Name : COGAL,PATERNA S

Premise Address : 255 PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1039516	Pole No	:	0145864
Serial No	:	126816589	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6765
Period From	:	06-25-2016	Prev Rdg	:	6625
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	720	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,434.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.5997/kWh	83.96
System Loss Charge	0.864/kWh	120.96
Sub-Total		960.14
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.89
Transmission		2.00
System Loss		7.20
Distribution		48.67
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.00
CURRENT BILL - JULY 2016		1,629.41
TOTAL AMOUNT DUE		3,063.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,524.00

Your monthly electricity consumption chart

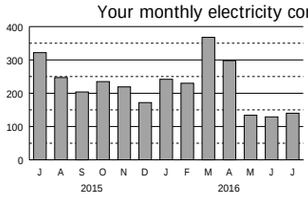

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.41		
Less : VAT	115.54		
Amount Net of VAT	1,513.87		
Less: BIR 2306	49.12		
BIR 2307	28.94	VATable Sales	1,513.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.81	VAT Zero Rated Sales	0.00
Add : VAT	115.54	VAT Amount	115.54
TOTAL AMOUNT DUE	1,551.35	TOTAL SALES	1,629.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224343058948

Collection Ref. Code	: 1807-91-359-7	Premise Address	: 255 PREMIER ST,HIPODROMO		
Account ID	: 2244630000-0				
Customer Name	: COGAL,PATERNA S	TOTAL AMOUNT DUE	: 3,063.41	Overdue Bill	: 1
Meter Number	: MTR1039516				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22446300000 BC19/178.0/40500/0/10/07-31-2016/52 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920600203858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838791

92008300003

Date : 07-31-2016

BC19/178.0/40600/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200830000-3

Collection Ref. Code : 1837-83-650-7

Customer Information----------

Name : DIZON,ANTONIO P

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	449257GS6	Pole No	:	0145871
Serial No	:	98599363	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30126
Period From	:	06-25-2016	Prev Rdg	:	29736
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	260	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,338.00	86.76
Sub-Total		118.86
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		523.82
CURRENT BILL - JULY 2016		4,332.01
TOTAL AMOUNT DUE		8,669.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,921.00

Your monthly electricity consumption chart

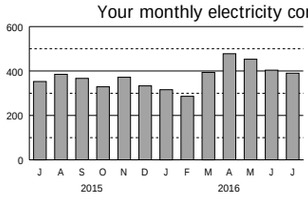

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.01		
Less : VAT	309.46		
Amount Net of VAT	4,022.55		
Less: BIR 2306	130.37		
BIR 2307	76.74	VATable Sales	4,022.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.44	VAT Zero Rated Sales	0.00
Add : VAT	309.46	VAT Amount	309.46
TOTAL AMOUNT DUE	4,124.90	TOTAL SALES	4,332.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920600203858

Collection Ref. Code	: 1837-83-650-7	Premise Address	: HIPODROMO		
Account ID	: 9200830000-3				
Customer Name	: DIZON,ANTONIO P	TOTAL AMOUNT DUE	: 8,669.95	Overdue Bill	: 1
Meter Number	: 449257GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92008300003 BC19/178.0/40600/0/10/07-31-2016/52 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438917268564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830987

43835300005

Date : 07-31-2016

BC19/178.0/40800/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383530000-5

Collection Ref. Code : 1811-51-560-6

Customer Information----------

Name : GARCIA,EMELIO JR TM E.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449209GS6	Pole No	:	0145871
Serial No	:	91766491	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4132
Period From	:	06-25-2016	Prev Rdg	:	4115
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 157.06
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.19
CURRENT BILL - JULY 2016		17.73
Debit Adjustments		15.67
TOTAL AMOUNT DUE		210.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2015 - 50.00

Your monthly electricity consumption chart

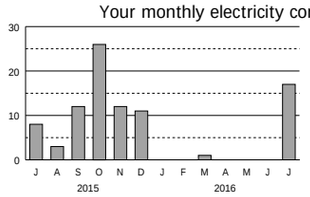

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.73		
Less : VAT	1.03		
Amount Net of VAT	16.70		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	16.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	17.06	TOTAL SALES	17.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438917268564

Collection Ref. Code	: 1811-51-560-6	Premise Address	: CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 4383530000-5				
Customer Name	: GARCIA,EMELIO JR TM E.	TOTAL AMOUNT DUE	: 210.19	Overdue Bill	: 9
Meter Number	: 449209GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43835300005 BC19/178.0/40800/0/10/07-31-2016/52 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108974531922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831703

10876300004

Date : 07-31-2016

BC19/178.0/40900/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087630000-4

Collection Ref. Code : 1809-94-821-5

Customer Information----------

Name : SASIL,EMELITA TM G.

Premise Address : HIPODROMO,Cebu City

TIN :

Metering Information----------

Meter No	:	449200GS6	Pole No	:	0145871
Serial No	:	93511068	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8632
Period From	:	06-25-2016	Prev Rdg	:	8572
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.12
CURRENT BILL - JULY 2016		485.01
TOTAL AMOUNT DUE		1,415.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 828.00

Your monthly electricity consumption chart

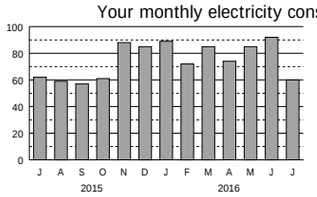

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.01		
Less : VAT	34.39		
Amount Net of VAT	450.62		
Less: BIR 2306	14.55		
BIR 2307	8.44	VATable Sales	450.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.63	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	462.02	TOTAL SALES	485.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108974531922

Collection Ref. Code : 1809-94-821-5

Account ID : 1087630000-4

Customer Name : SASIL,EMELITA TM G.

Meter Number : 449200GS6

Period : Jun 2016

Premise Address : HIPODROMO,Cebu City

TOTAL AMOUNT DUE : 1,415.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10876300004

BC19/178.0/40900/0/10/07-31-2016/52

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539738648386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831093

53935300003

Date : 07-31-2016

BC19/178.0/41000/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393530000-3

Collection Ref. Code : 1811-77-809-7

Customer Information----------

Name : GAVIOLA,EVELYN TM D.

Premise Address : 357 CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419217GS6	Pole No	:	0145892
Serial No	:	2003161665	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20115
Period From	:	06-25-2016	Prev Rdg	:	19947
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.26
CURRENT BILL - JULY 2016		1,871.54
TOTAL AMOUNT DUE		3,839.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,780.00

Your monthly electricity consumption chart

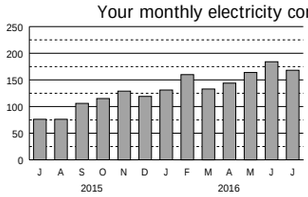

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.54		
Less : VAT	133.88		
Amount Net of VAT	1,737.66		
Less: BIR 2306	56.40		
BIR 2307	33.15	VATable Sales	1,737.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.11	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,781.99	TOTAL SALES	1,871.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539738648386

Collection Ref. Code	: 1811-77-809-7	Premise Address	: 357 CAHIPA ST,HIPODROMO,CEBU CITY
Account ID	: 5393530000-3		
Customer Name	: GAVIOLA,EVELYN TM D.	TOTAL AMOUNT DUE	: 3,839.02
Meter Number	: 419217GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53935300003 BC19/178.0/41000/0/10/07-31-2016/52 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506177377651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831165

50607300006

Date : 07-31-2016

BC19/178.0/41100/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060730000-6

Collection Ref. Code : 1821-66-272-5

Customer Information----------

Name : TRILLANO,ALEX TM S.

Premise Address : 357 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558239 GS6	Pole No	:	0145892
Serial No	:	26214527	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7332
Period From	:	06-25-2016	Prev Rdg	:	7173
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.15
CURRENT BILL - JULY 2016		1,762.46
TOTAL AMOUNT DUE		3,218.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,743.00

Your monthly electricity consumption chart

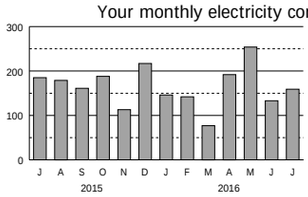

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.46		
Less : VAT	125.78		
Amount Net of VAT	1,636.68		
Less: BIR 2306	52.98		
BIR 2307	31.22	VATable Sales	1,636.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.48	VAT Zero Rated Sales	0.00
Add : VAT	125.78	VAT Amount	125.78
TOTAL AMOUNT DUE	1,678.26	TOTAL SALES	1,762.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506177377651

Collection Ref. Code	: 1821-66-272-5	Premise Address	: 357 CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 5060730000-6		
Customer Name	: TRILLANO,ALEX TM S.	TOTAL AMOUNT DUE	: 3,218.79
Meter Number	: 558239 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50607300006 BC19/178.0/41100/0/10/07-31-2016/52 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714739531386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833732

71446300007

Date : 07-31-2016

BC19/178.0/41300/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144630000-7

Collection Ref. Code : 1807-91-323-6

Customer Information----------

Name : SALADAGA,FIDEL A

Premise Address : CAHIPA-HIPODROMO

TIN :

Metering Information----------

Meter No	:	419177GS6	Pole No	:	0145892
Serial No	:	2003161595	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28988
Period From	:	06-25-2016	Prev Rdg	:	28773
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.08
CURRENT BILL - JULY 2016		2,399.70
TOTAL AMOUNT DUE		5,190.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,044.10

Your monthly electricity consumption chart

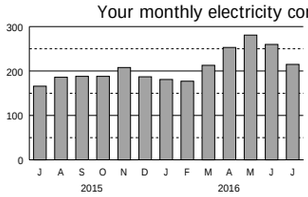

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.70		
Less : VAT	171.83		
Amount Net of VAT	2,227.87		
Less: BIR 2306	72.40		
BIR 2307	42.51	VATable Sales	2,227.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.96	VAT Zero Rated Sales	0.00
Add : VAT	171.83	VAT Amount	171.83
TOTAL AMOUNT DUE	2,284.79	TOTAL SALES	2,399.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714739531386

Collection Ref. Code : 1807-91-323-6

Account ID : 7144630000-7

Customer Name : SALADAGA,FIDEL A

Meter Number : 419177GS6

Period : Jun 2016

Premise Address : CAHIPA-HIPODROMO

TOTAL AMOUNT DUE : 5,190.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71446300007 BC19/178.0/41300/0/10/07-31-2016/52 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649985710646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835653

64925300002

Date : 07-31-2016

BC19/178.0/41500/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492530000-2

Collection Ref. Code : 1821-75-164-7

Customer Information----------

Name : MARIANO,CIPRIAN I

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	552389 GS6	Pole No	:	0145892
Serial No	:	85283523	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4459
Period From	:	06-25-2016	Prev Rdg	:	4430
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.86
CURRENT BILL - JULY 2016		124.01
TOTAL AMOUNT DUE		299.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 295.00

Your monthly electricity consumption chart

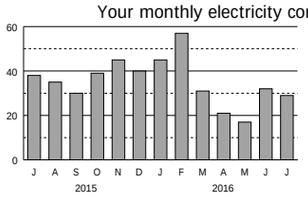

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.01		
Less : VAT	8.29		
Amount Net of VAT	115.72		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.13	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.42	TOTAL SALES	124.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649985710646

Collection Ref. Code	: 1821-75-164-7	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 6492530000-2				
Customer Name	: MARIANO,CIPRIAN I	TOTAL AMOUNT DUE	: 299.45	Overdue Bill	: 1
Meter Number	: 552389 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64925300002 BC19/178.0/41500/0/10/07-31-2016/52 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211935861093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833327

21177300007

Date : 07-31-2016

BC19/178.0/41600/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117730000-7

Collection Ref. Code : 1835-35-965-5

Customer Information----------

Name : MANGLAPUS,LUCIA TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	419219GS6	Pole No	:	0145892
Serial No	:	56529092	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6735
Period From	:	06-25-2016	Prev Rdg	:	6682
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.56
CURRENT BILL - JULY 2016		429.90
TOTAL AMOUNT DUE		855.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 443.00

Your monthly electricity consumption chart

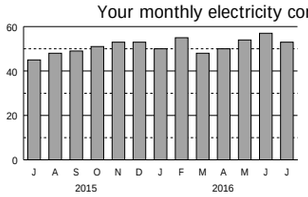

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.90		
Less : VAT	30.53		
Amount Net of VAT	399.37		
Less: BIR 2306	12.92		
BIR 2307	7.48	VATable Sales	399.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.97	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	409.50	TOTAL SALES	429.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211935861093

Collection Ref. Code	: 1835-35-965-5	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 2117730000-7				
Customer Name	: MANGLAPUS,LUCIA TM	TOTAL AMOUNT DUE	: 855.08	Overdue Bill	: 1
Meter Number	: 419219GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21177300007 BC19/178.0/41600/0/10/07-31-2016/52 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504592734342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829957

50472691679

Date : 07-31-2016

BC19/178.0/41800/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047269167-9

Collection Ref. Code : 1851-34-602-3

Customer Information----------

Name : VILLAR,MARIE FE MARIANO

Premise Address : 357-A,CAHIPA STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	512967 GS6	Pole No	:	0145913
Serial No	:	69714831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13852
Period From	:	06-25-2016	Prev Rdg	:	13465
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	233	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,036.00	80.72
Sub-Total		112.57
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		519.10
CURRENT BILL - JULY 2016		4,292.66
TOTAL AMOUNT DUE		8,328.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,547.00

Your monthly electricity consumption chart

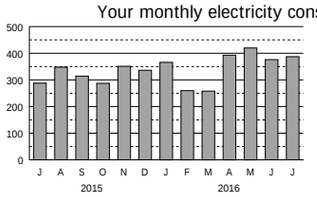

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.66		
Less : VAT	306.43		
Amount Net of VAT	3,986.23		
Less: BIR 2306	129.08		
BIR 2307	76.04	VATable Sales	3,986.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.11	VAT Zero Rated Sales	0.00
Add : VAT	306.43	VAT Amount	306.43
TOTAL AMOUNT DUE	4,087.54	TOTAL SALES	4,292.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504592734342

Collection Ref. Code	: 1851-34-602-3	Premise Address	: 357-A,CAHIPA STREET,HIPODROMO		
Account ID	: 5047269167-9				
Customer Name	: VILLAR,MARIE FE MARIANO	TOTAL AMOUNT DUE	: 8,328.76	Overdue Bill	: 1
Meter Number	: 512967 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50472691679 BC19/178.0/41800/0/10/07-31-2016/52 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904864319240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830459

90446300007

Date : 07-31-2016

BC19/178.0/41900/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044630000-7

Collection Ref. Code : 1807-91-281-7

Customer Information----------

Name : AMISTAD,REMIGIO

Premise Address : HIPODROMO NR CHAPEL

TIN :

Metering Information----------

Meter No	:	546237 GS6	Pole No	:	0145815
Serial No	:	74705078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27546
Period From	:	06-25-2016	Prev Rdg	:	27149
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,764.00	95.28
Sub-Total		127.96
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		534.08
CURRENT BILL - JULY 2016		4,417.50
TOTAL AMOUNT DUE		6,181.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,000.00

Your monthly electricity consumption chart

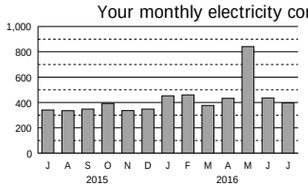

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.50		
Less : VAT	315.82		
Amount Net of VAT	4,101.68		
Less: BIR 2306	133.04		
BIR 2307	78.25	VATable Sales	4,101.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.39	VAT Zero Rated Sales	0.00
Add : VAT	315.82	VAT Amount	315.82
TOTAL AMOUNT DUE	4,206.21	TOTAL SALES	4,417.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904864319240

Collection Ref. Code : 1807-91-281-7

Account ID : 9044630000-7

Customer Name : AMISTAD,REMIGIO

Meter Number : 546237 GS6

Period : Jun 2016

Premise Address : HIPODROMO NR CHAPEL

TOTAL AMOUNT DUE : 6,181.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90446300007

BC19/178.0/41900/0/10/07-31-2016/52

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126865249813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840065

12685300001

Date : 07-31-2016

BC19/178.0/42100/0145836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268530000-1

Collection Ref. Code : 1813-35-878-8

Customer Information----------

Name : PALEN,MANOLITO TM M2 P.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546233 GS6	Pole No	:	0145836
Serial No	:	20295663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8732
Period From	:	06-25-2016	Prev Rdg	:	8379
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		474.23
CURRENT BILL - JULY 2016		3,922.19
TOTAL AMOUNT DUE		7,877.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,204.00

Your monthly electricity consumption chart

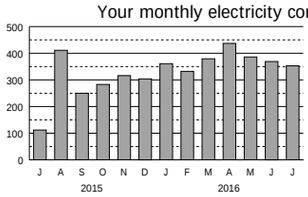

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.19		
Less : VAT	280.21		
Amount Net of VAT	3,641.98		
Less: BIR 2306	118.04		
BIR 2307	69.48	VATable Sales	3,641.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.46	VAT Zero Rated Sales	0.00
Add : VAT	280.21	VAT Amount	280.21
TOTAL AMOUNT DUE	3,734.67	TOTAL SALES	3,922.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126865249813

Collection Ref. Code	: 1813-35-878-8	Premise Address	: CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 1268530000-1				
Customer Name	: PALEN,MANOLITO TM M2 P.	TOTAL AMOUNT DUE	: 7,877.56	Overdue Bill	: 1
Meter Number	: 546233 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12685300001 BC19/178.0/42100/0/10/07-31-2016/52 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919729418686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838390

91997300008

Date : 07-31-2016

BC19/178.0/42300/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199730000-8

Collection Ref. Code : 1837-71-587-4

Customer Information----------

Name : RIVERA,LOURDES N

Premise Address : HIPODROMO CAHIPA #357

TIN :

Metering Information----------

Meter No	:	MTR1032197	Pole No	:	0145913
Serial No	:	126816308	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1696
Period From	:	06-25-2016	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 114.20
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.56
CURRENT BILL - JULY 2016		634.65
TOTAL AMOUNT DUE		1,587.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,790.00

Your monthly electricity consumption chart

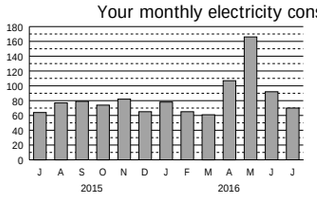

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.65		
Less : VAT	45.06		
Amount Net of VAT	589.59		
Less: BIR 2306	19.03		
BIR 2307	11.12	VATable Sales	589.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.44	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	604.50	TOTAL SALES	634.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919729418686

Collection Ref. Code	: 1837-71-587-4	Premise Address	: HIPODROMO CAHIPA #357		
Account ID	: 9199730000-8				
Customer Name	: RIVERA,LOURDES N	TOTAL AMOUNT DUE	: 1,587.68	Overdue Bill	: 1
Meter Number	: MTR1032197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91997300008 BC19/178.0/42300/0/10/07-31-2016/52 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057572627500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839085

05796300001

Date : 07-31-2016

BC19/178.0/42400/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579630000-1

Collection Ref. Code : 1829-91-407-3

Customer Information----------

Name : RIVERA,RESENADRE O TM

Premise Address : SITIO CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1071132	Pole No	:	0145913
Serial No	:	84397713	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2417
Period From	:	06-25-2016	Prev Rdg	:	2258
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.04
CURRENT BILL - JULY 2016		1,770.31
TOTAL AMOUNT DUE		3,575.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,699.00

Your monthly electricity consumption chart

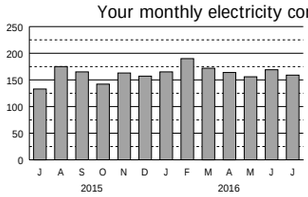

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.31		
Less : VAT	126.62		
Amount Net of VAT	1,643.69		
Less: BIR 2306	53.33		
BIR 2307	31.36	VATable Sales	1,643.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.00	VAT Zero Rated Sales	0.00
Add : VAT	126.62	VAT Amount	126.62
TOTAL AMOUNT DUE	1,685.62	TOTAL SALES	1,770.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057572627500

Collection Ref. Code	: 1829-91-407-3	Premise Address	: SITIO CAHIPA HIPODROMO		
Account ID	: 0579630000-1				
Customer Name	: RIVERA,RESENADRE O TM	TOTAL AMOUNT DUE	: 3,575.05	Overdue Bill	: 1
Meter Number	: MTR1071132				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05796300001 BC19/178.0/42400/0/10/07-31-2016/52 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045086263007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833857

04555300005

Date : 07-31-2016

BC19/178.0/42600/0145906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455530000-5

Collection Ref. Code : 1823-71-323-8

Customer Information----------

Name : REGNER,FE F

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1045376	Pole No	:	0145906
Serial No	:	121756794	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4437
Period From	:	06-25-2016	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.81
CURRENT BILL - JULY 2016		1,372.08
TOTAL AMOUNT DUE		3,306.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,092.00

Your monthly electricity consumption chart

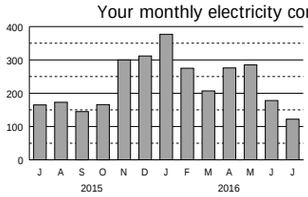

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.08		
Less : VAT	98.63		
Amount Net of VAT	1,273.45		
Less: BIR 2306	41.56		
BIR 2307	24.31	VATable Sales	1,273.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.58	VAT Zero Rated Sales	0.00
Add : VAT	98.63	VAT Amount	98.63
TOTAL AMOUNT DUE	1,306.21	TOTAL SALES	1,372.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045086263007

Collection Ref. Code	: 1823-71-323-8	Premise Address	: HIPODROMO		
Account ID	: 0455530000-5				
Customer Name	: REGNER,FE F	TOTAL AMOUNT DUE	: 3,306.57	Overdue Bill	: 1
Meter Number	: MTR1045376				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04555300005 BC19/178.0/42600/0/10/07-31-2016/52 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793185210455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841111

79346300001

Date : 07-31-2016

BC19/178.0/43500/0145710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934630000-1

Collection Ref. Code : 1807-91-056-3

Customer Information----------

Name : BURGOS,JUAN

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546195 GS6	Pole No	:	0145710
Serial No	:	80405170	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24275
Period From	:	06-25-2016	Prev Rdg	:	23836
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,705.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,706.00	114.12
Sub-Total		150.26
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		591.65
CURRENT BILL - JULY 2016		4,894.15
TOTAL AMOUNT DUE		10,600.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,230.00

Your monthly electricity consumption chart

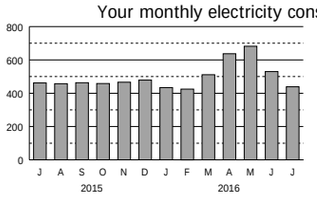

Avg Monthly Usage : 495.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.15		
Less : VAT	350.22		
Amount Net of VAT	4,543.93		
Less: BIR 2306	147.54		
BIR 2307	86.70	VATable Sales	4,543.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,309.69	VAT Zero Rated Sales	0.00
Add : VAT	350.22	VAT Amount	350.22
TOTAL AMOUNT DUE	4,659.91	TOTAL SALES	4,894.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/43500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793185210455

Collection Ref. Code	: 1807-91-056-3	Premise Address	: HIPODROMO		
Account ID	: 7934630000-1				
Customer Name	: BURGOS,JUAN	TOTAL AMOUNT DUE	: 10,600.01	Overdue Bill	: 1
Meter Number	: 546195 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79346300001 BC19/178.0/43500/0/10/07-31-2016/52 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820402356907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837527

82075300002

Date : 07-31-2016

BC19/178.0/43600/0145703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207530000-2

Collection Ref. Code : 1845-22-692-5

Customer Information----------

Name : BURGOS,MARY HASMIN B

Premise Address : 097 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546205 GS6	Pole No	:	0145703
Serial No	:	71383614	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8551
Period From	:	06-25-2016	Prev Rdg	:	8550
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	680	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 7.07
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.42
CURRENT BILL - JULY 2016		8.80
TOTAL AMOUNT DUE		128.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 797.00

Your monthly electricity consumption chart

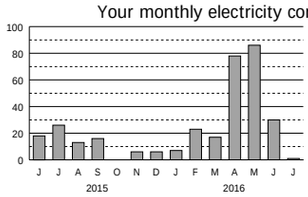

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.80		
Less : VAT	0.89		
Amount Net of VAT	7.91		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.40	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	8.29	TOTAL SALES	8.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/43600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820402356907

Collection Ref. Code	: 1845-22-692-5	Premise Address	: 097 CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 8207530000-2				
Customer Name	: BURGOS,MARY HASMIN B	TOTAL AMOUNT DUE	: 128.04	Overdue Bill	: 1
Meter Number	: 546205 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82075300002 BC19/178.0/43600/0/10/07-31-2016/52 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775122772065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832053

77501400004

Date : 07-31-2016

BC19/178.0/43900/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750140000-4

Collection Ref. Code : 1821-67-941-5

Customer Information----------

Name : EYAC,ROSALIE ORONGAN

Premise Address : 103-D CAHIPA STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546459 GS6	Pole No	:	0145724
Serial No	:	58268208	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17236
Period From	:	06-25-2016	Prev Rdg	:	16839
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	236	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,908.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,909.00	98.18
Sub-Total		130.86
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		534.45
CURRENT BILL - JULY 2016		4,420.77
TOTAL AMOUNT DUE		9,329.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,878.00

Your monthly electricity consumption chart

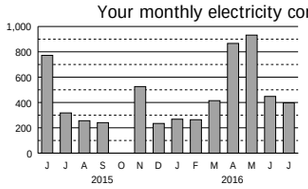

Avg Monthly Usage : 456.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.77		
Less : VAT	316.17		
Amount Net of VAT	4,104.60		
Less: BIR 2306	133.19		
BIR 2307	78.31	VATable Sales	4,104.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,893.10	VAT Zero Rated Sales	0.00
Add : VAT	316.17	VAT Amount	316.17
TOTAL AMOUNT DUE	4,209.27	TOTAL SALES	4,420.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/43900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775122772065

Collection Ref. Code	: 1821-67-941-5	Premise Address	: 103-D CAHIPA STREET,HIPODROMO
Account ID	: 7750140000-4		
Customer Name	: EYAC,ROSALIE ORONGAN	TOTAL AMOUNT DUE	: 9,329.75
Meter Number	: 546459 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77501400004 BC19/178.0/43900/0/10/07-31-2016/52 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121012501291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837656

12119102502

Date : 07-31-2016

BC19/178.0/44201/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211910250-2

Collection Ref. Code : 1857-45-557-6

Customer Information----------

Name : COMALING,LENNY LOBITOS

Premise Address : 103-F CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035659	Pole No	:	0145815
Serial No	:	126818169	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2368
Period From	:	06-25-2016	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 106.57
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.64
CURRENT BILL - JULY 2016		589.14
TOTAL AMOUNT DUE		1,450.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,020.00

Your monthly electricity consumption chart

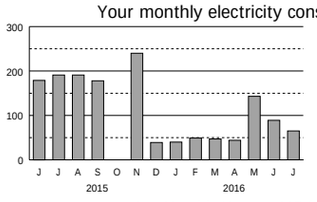

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.14		
Less : VAT	41.83		
Amount Net of VAT	547.31		
Less: BIR 2306	17.66		
BIR 2307	10.33	VATable Sales	547.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.32	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	561.15	TOTAL SALES	589.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44201/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121012501291

Collection Ref. Code	: 1857-45-557-6	Premise Address	: 103-F CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 1211910250-2				
Customer Name	: COMALING,LENNY LOBITOS	TOTAL AMOUNT DUE	: 1,450.93	Overdue Bill	: 1
Meter Number	: MTR1035659				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12119102502 BC19/178.0/44201/0/10/07-31-2016/52 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336158528863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829783

33603813347

Date : 07-31-2016

BC19/178.0/44310/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360381334-7

Collection Ref. Code : 1857-25-479-1

Customer Information----------

Name : ALMIREZ,HAYDEE AMBE

Premise Address : 103-E CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041421	Pole No	:	0145815
Serial No	:	125284439	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2170
Period From	:	06-25-2016	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.02
CURRENT BILL - JULY 2016		903.27
TOTAL AMOUNT DUE		1,930.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,009.00

Your monthly electricity consumption chart

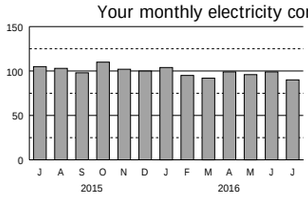

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.27		
Less : VAT	64.21		
Amount Net of VAT	839.06		
Less: BIR 2306	27.09		
BIR 2307	15.92	VATable Sales	839.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.05	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	860.26	TOTAL SALES	903.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44310/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336158528863

Collection Ref. Code	: 1857-25-479-1	Premise Address	: 103-E CAHIPA,HIPODROMO		
Account ID	: 3360381334-7				
Customer Name	: ALMIREZ,HAYDEE AMBE	TOTAL AMOUNT DUE	: 1,930.16	Overdue Bill	: 1
Meter Number	: MTR1041421				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33603813347 BC19/178.0/44310/0/10/07-31-2016/52 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761629221998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840716

76185300001

Date : 07-31-2016

BC19/178.0/44700/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618530000-1

Collection Ref. Code : 1833-16-425-3

Customer Information----------

Name : ROCAMORA,REBECCA A TM

Premise Address : CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	546222 GS6	Pole No	:	0145815
Serial No	:	58026067	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5834
Period From	:	06-25-2016	Prev Rdg	:	5683
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.51
CURRENT BILL - JULY 2016		1,683.48
TOTAL AMOUNT DUE		3,486.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,847.00

Your monthly electricity consumption chart

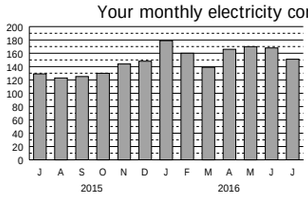

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.48		
Less : VAT	120.48		
Amount Net of VAT	1,563.00		
Less: BIR 2306	50.75		
BIR 2307	29.82	VATable Sales	1,563.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.43	VAT Zero Rated Sales	0.00
Add : VAT	120.48	VAT Amount	120.48
TOTAL AMOUNT DUE	1,602.91	TOTAL SALES	1,683.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761629221998

Collection Ref. Code	: 1833-16-425-3	Premise Address	: CAHIPA ST HIPODROMO		
Account ID	: 7618530000-1				
Customer Name	: ROCAMORA,REBECCA A TM	TOTAL AMOUNT DUE	: 3,486.04	Overdue Bill	: 1
Meter Number	: 546222 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76185300001 BC19/178.0/44700/0/10/07-31-2016/52 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404185837432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829825

40446300002

Date : 07-31-2016

BC19/178.0/44800/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044630000-2

Collection Ref. Code : 1807-91-251-5

Customer Information----------

Name : TEVES,GAUDENCIO

Premise Address : CAHIPA CHP HIPODROMO

TIN :

Metering Information----------

Meter No	:	546228 GS6	Pole No	:	0145815
Serial No	:	93324863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6029
Period From	:	06-25-2016	Prev Rdg	:	5948
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.93
CURRENT BILL - JULY 2016		832.61
TOTAL AMOUNT DUE		2,606.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,800.00

Your monthly electricity consumption chart

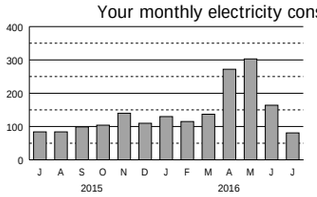

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.61		
Less : VAT	59.87		
Amount Net of VAT	772.74		
Less: BIR 2306	25.24		
BIR 2307	14.68	VATable Sales	772.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.82	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	792.69	TOTAL SALES	832.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404185837432

Collection Ref. Code	: 1807-91-251-5	Premise Address	: CAHIPA CHP HIPODROMO		
Account ID	: 4044630000-2				
Customer Name	: TEVES,GAUDENCIO	TOTAL AMOUNT DUE	: 2,606.60	Overdue Bill	: 1
Meter Number	: 546228 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40446300002 BC19/178.0/44800/0/10/07-31-2016/52 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417004504824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836287

41775300001

Date : 07-31-2016

BC19/178.0/45000/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177530000-1

Collection Ref. Code : 1839-34-068-1

Customer Information----------

Name : AMISTAD,NORMA A

Premise Address : HIPODROMO CAHIPA

TIN :

Metering Information----------

Meter No	:	546226 GS6	Pole No	:	0145815
Serial No	:	63873825	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7972
Period From	:	06-25-2016	Prev Rdg	:	7784
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.84
CURRENT BILL - JULY 2016		2,091.34
TOTAL AMOUNT DUE		4,191.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,074.00

Your monthly electricity consumption chart

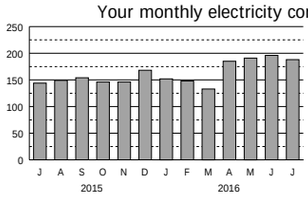

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.34		
Less : VAT	149.50		
Amount Net of VAT	1,941.84		
Less: BIR 2306	62.98		
BIR 2307	37.05	VATable Sales	1,941.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.81	VAT Zero Rated Sales	0.00
Add : VAT	149.50	VAT Amount	149.50
TOTAL AMOUNT DUE	1,991.31	TOTAL SALES	2,091.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417004504824

Collection Ref. Code	: 1839-34-068-1	Premise Address	: HIPODROMO CAHIPA		
Account ID	: 4177530000-1				
Customer Name	: AMISTAD,NORMA A	TOTAL AMOUNT DUE	: 4,191.58	Overdue Bill	: 1
Meter Number	: 546226 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41775300001 BC19/178.0/45000/0/10/07-31-2016/52 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530136406835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841924

53056300006

Date : 07-31-2016

BC19/178.0/45200/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305630000-6

Collection Ref. Code : 1827-82-797-1

Customer Information----------

Name : TEOPIZ,NICEFORA L

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546214 GS6	Pole No	:	0145724
Serial No	:	93324703	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7926
Period From	:	06-25-2016	Prev Rdg	:	7768
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.03
CURRENT BILL - JULY 2016		1,770.91
TOTAL AMOUNT DUE		4,083.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,766.00

Your monthly electricity consumption chart

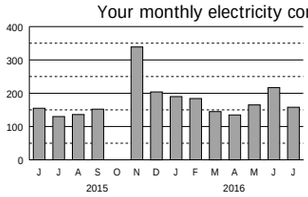

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.91		
Less : VAT	127.07		
Amount Net of VAT	1,643.84		
Less: BIR 2306	53.54		
BIR 2307	31.37	VATable Sales	1,643.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.93	VAT Zero Rated Sales	0.00
Add : VAT	127.07	VAT Amount	127.07
TOTAL AMOUNT DUE	1,686.00	TOTAL SALES	1,770.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530136406835

Collection Ref. Code	: 1827-82-797-1	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 5305630000-6				
Customer Name	: TEOPIZ,NICEFORA L	TOTAL AMOUNT DUE	: 4,083.11	Overdue Bill	: 1
Meter Number	: 546214 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53056300006 BC19/178.0/45200/0/10/07-31-2016/52 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480647542556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834984

48035300002

Date : 07-31-2016

BC19/178.0/45300/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803530000-2

Collection Ref. Code : 1821-88-839-1

Customer Information----------

Name : OYAO,ELEONOR A

Premise Address : 105 SITIO CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545907 GS6	Pole No	:	0145815
Serial No	:	86781670	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4270
Period From	:	06-25-2016	Prev Rdg	:	4164
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.31
CURRENT BILL - JULY 2016		1,176.94
TOTAL AMOUNT DUE		2,153.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 800.00

Your monthly electricity consumption chart

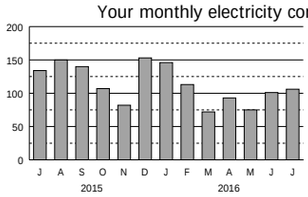

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.94		
Less : VAT	84.05		
Amount Net of VAT	1,092.89		
Less: BIR 2306	35.41		
BIR 2307	20.85	VATable Sales	1,092.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.63	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,120.68	TOTAL SALES	1,176.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480647542556

Collection Ref. Code	: 1821-88-839-1	Premise Address	: 105 SITIO CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 4803530000-2				
Customer Name	: OYAO,ELEONOR A	TOTAL AMOUNT DUE	: 2,153.58	Overdue Bill	: 1
Meter Number	: 545907 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48035300002 BC19/178.0/45300/0/10/07-31-2016/52 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134848722691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828534

13418829944

Date : 07-31-2016

BC19/178.0/45410/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341882994-4

Collection Ref. Code : 1855-64-038-4

Customer Information----------

Name : GABIJAN,JOSEPH DUBLIN

Premise Address : CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041420	Pole No	:	0841245
Serial No	:	125284441	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4276
Period From	:	06-25-2016	Prev Rdg	:	4089
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.36
CURRENT BILL - JULY 2016		2,078.75
TOTAL AMOUNT DUE		4,099.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,980.00

Your monthly electricity consumption chart

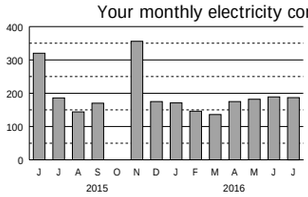

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.75		
Less : VAT	148.56		
Amount Net of VAT	1,930.19		
Less: BIR 2306	62.60		
BIR 2307	36.82	VATable Sales	1,930.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.77	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,979.33	TOTAL SALES	2,078.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45410/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134848722691

Collection Ref. Code : 1855-64-038-4

Account ID : 1341882994-4

Customer Name : GABIJAN,JOSEPH DUBLIN

Meter Number : MTR1041420

Period : Jun 2016

Premise Address : CAHIPA,HIPODROMO

TOTAL AMOUNT DUE : 4,099.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13418829944

BC19/178.0/45410/0/10/07-31-2016/52

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938117106624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830487

93897300005

Date : 07-31-2016

BC19/178.0/45500/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389730000-5

Collection Ref. Code : 1837-60-932-2

Customer Information----------

Name : BARBAS,RAMIE CORDOVA TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546217 GS6	Pole No	:	0841245
Serial No	:	52508041	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8362
Period From	:	06-25-2016	Prev Rdg	:	8166
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.32
CURRENT BILL - JULY 2016		2,178.01
TOTAL AMOUNT DUE		4,275.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,434.00

Your monthly electricity consumption chart

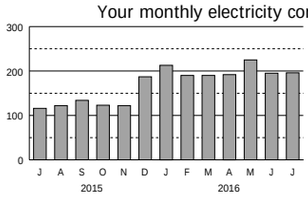

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.01		
Less : VAT	155.60		
Amount Net of VAT	2,022.41		
Less: BIR 2306	65.53		
BIR 2307	38.58	VATable Sales	2,022.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.30	VAT Zero Rated Sales	0.00
Add : VAT	155.60	VAT Amount	155.60
TOTAL AMOUNT DUE	2,073.90	TOTAL SALES	2,178.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45500/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938117106624

Collection Ref. Code	: 1837-60-932-2	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 9389730000-5				
Customer Name	: BARBAS,RAMIE CORDOVA TM	TOTAL AMOUNT DUE	: 4,275.82	Overdue Bill	: 1
Meter Number	: 546217 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93897300005 BC19/178.0/45500/0/10/07-31-2016/52 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719560825062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836543

71967300006

Date : 07-31-2016

BC19/178.0/45600/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196730000-6

Collection Ref. Code : 1833-97-962-1

Customer Information----------

Name : BARBAS,LALAINE OLITA

Premise Address : 001-37 CAPITA ST.,HIPODROMO

TIN : 163-189-532-000

Metering Information----------

Meter No	:	546206 GS6	Pole No	:	0841245
Serial No	:	63110233	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4998
Period From	:	06-25-2016	Prev Rdg	:	4902
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	544	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		16.37
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.63
CURRENT BILL - JULY 2016		1,057.90
TOTAL AMOUNT DUE		2,163.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,414.00

Your monthly electricity consumption chart

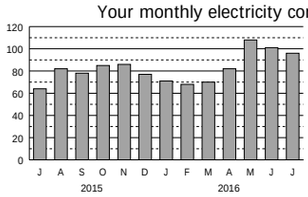

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.90		
Less : VAT	76.95		
Amount Net of VAT	980.95		
Less: BIR 2306	32.43		
BIR 2307	18.70	VATable Sales	980.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.82	VAT Zero Rated Sales	0.00
Add : VAT	76.95	VAT Amount	76.95
TOTAL AMOUNT DUE	1,006.77	TOTAL SALES	1,057.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719560825062

Collection Ref. Code	: 1833-97-962-1	Premise Address	: 001-37 CAPITA ST.,HIPODROMO
Account ID	: 7196730000-6		
Customer Name	: BARBAS,LALAINE OLITA	TOTAL AMOUNT DUE	: 2,163.58
Meter Number	: 546206 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71967300006 BC19/178.0/45600/0/10/07-31-2016/52 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321635855193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837180

32107246426

Date : 07-31-2016

BC19/178.0/45601/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210724642-6

Collection Ref. Code : 1855-67-410-6

Customer Information----------

Name : OLITA,CARESSA MAE ENGLIS

Premise Address : 001-38 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5408 EVS6	Pole No	:	0841245
Serial No	:	02536773	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2537
Period From	:	06-25-2016	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.70
CURRENT BILL - JULY 2016		448.74
TOTAL AMOUNT DUE		2,151.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 595.00

Your monthly electricity consumption chart

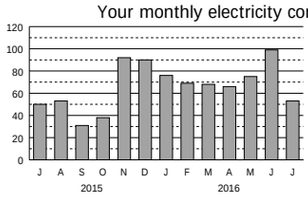

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.74		
Less : VAT	32.55		
Amount Net of VAT	416.19		
Less: BIR 2306	13.76		
BIR 2307	7.82	VATable Sales	416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.61	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	427.16	TOTAL SALES	448.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45601/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321635855193

Collection Ref. Code	: 1855-67-410-6	Premise Address	: 001-38 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 3210724642-6				
Customer Name	: OLITA,CARESSA MAE ENGLIS	TOTAL AMOUNT DUE	: 2,151.68	Overdue Bill	: 2
Meter Number	: 5408 EVS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32107246426

BC19/178.0/45601/0/10/07-31-2016/52

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583398810211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835502

58314162767

Date : 07-31-2016

BC19/178.0/45710/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831416276-7

Collection Ref. Code : 1857-23-722-6

Customer Information----------

Name : LAUSA,RAQUEL TURNO

Premise Address : 1352 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041445	Pole No	:	0841245
Serial No	:	121758321	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	463
Period From	:	06-25-2016	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.26
CURRENT BILL - JULY 2016		23.36
TOTAL AMOUNT DUE		428.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2015 - 289.00

Your monthly electricity consumption chart

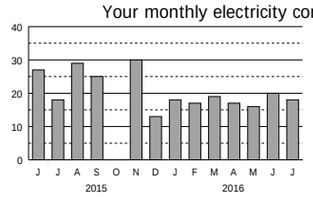

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.36		
Less : VAT	1.58		
Amount Net of VAT	21.78		
Less: BIR 2306	0.75		
BIR 2307	0.26	VATable Sales	21.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.77	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	22.35	TOTAL SALES	23.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45710/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583398810211

Collection Ref. Code	: 1857-23-722-6	Premise Address	: 1352 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 5831416276-7				
Customer Name	: LAUSA,RAQUEL TURNO	TOTAL AMOUNT DUE	: 428.20	Overdue Bill	: 9
Meter Number	: MTR1041445				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58314162767 BC19/178.0/45710/0/10/07-31-2016/52 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820842425284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837349

82072400003

Date : 07-31-2016

BC19/178.0/45720/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207240000-3

Collection Ref. Code : 1831-57-332-6

Customer Information----------

Name : LANOGAN,WILLIAM CALABIA

Premise Address : 1344 I-CAHIPA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035614	Pole No	:	0841245
Serial No	:	126817895	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1111
Period From	:	06-25-2016	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.57
CURRENT BILL - JULY 2016		428.27
TOTAL AMOUNT DUE		882.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 390.00

Your monthly electricity consumption chart

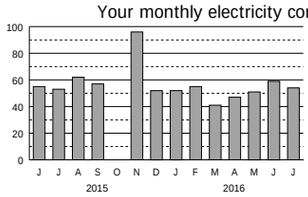

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.27		
Less : VAT	30.06		
Amount Net of VAT	398.21		
Less: BIR 2306	12.73		
BIR 2307	7.45	VATable Sales	398.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.03	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	408.09	TOTAL SALES	428.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45720/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820842425284

Collection Ref. Code	: 1831-57-332-6	Premise Address	: 1344 I-CAHIPA ST,HIPODROMO		
Account ID	: 8207240000-3				
Customer Name	: LANOGAN,WILLIAM CALABIA	TOTAL AMOUNT DUE	: 882.80	Overdue Bill	: 1
Meter Number	: MTR1035614				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82072400003 BC19/178.0/45720/0/10/07-31-2016/52 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576898267346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832725

57657300000

Date : 07-31-2016

BC19/178.0/45900/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765730000-0

Collection Ref. Code : 1833-52-266-4

Customer Information----------

Name : BACOLOD,LOVILLA T TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546480 GS6	Pole No	:	0841245
Serial No	:	20360440	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17573
Period From	:	06-25-2016	Prev Rdg	:	17020
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	100	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,333.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,983.10
Transmission Charge	0.3063/kWh	169.38
System Loss Charge	0.885/kWh	489.41
Sub-Total		3,641.89
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 9,333.00	186.66
Sub-Total		232.18
Government Charges		
Franchise Tax - Local		40.96
Value Added Tax		
Generation		189.14
Transmission		4.03
System Loss		29.81
Distribution		190.48
Others		32.78
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		750.64
CURRENT BILL - JULY 2016		6,212.01
TOTAL AMOUNT DUE		15,545.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,737.22

Your monthly electricity consumption chart

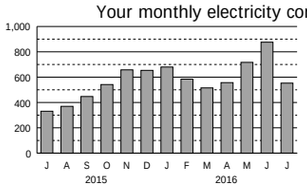

Avg Monthly Usage : 575.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,212.01		
Less : VAT	446.24		
Amount Net of VAT	5,765.77		
Less: BIR 2306	187.96		
BIR 2307	110.05	VATable Sales	5,765.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.76	VAT Zero Rated Sales	0.00
Add : VAT	446.24	VAT Amount	446.24
TOTAL AMOUNT DUE	5,914.00	TOTAL SALES	6,212.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576898267346

Collection Ref. Code	: 1833-52-266-4	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 5765730000-0				
Customer Name	: BACOLOD,LOVILLA T TM	TOTAL AMOUNT DUE	: 15,545.19	Overdue Bill	: 1
Meter Number	: 546480 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57657300000 BC19/178.0/45900/0/10/07-31-2016/52 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504877522257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830171

50455300009

Date : 07-31-2016

BC19/178.0/46000/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045530000-9

Collection Ref. Code : 1823-58-791-7

Customer Information----------

Name : IYAC,LILIA D

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546224 GS6	Pole No	:	0841245
Serial No	:	93324707	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7732
Period From	:	06-25-2016	Prev Rdg	:	7574
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.00
CURRENT BILL - JULY 2016		1,761.82
TOTAL AMOUNT DUE		3,670.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,933.00

Your monthly electricity consumption chart

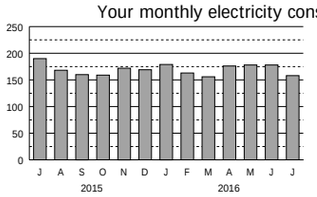

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.82		
Less : VAT	126.10		
Amount Net of VAT	1,635.72		
Less: BIR 2306	53.14		
BIR 2307	31.21	VATable Sales	1,635.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.37	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,677.47	TOTAL SALES	1,761.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504877522257

Collection Ref. Code : 1823-58-791-7

Account ID : 5045530000-9

Customer Name : IYAC,LILIA D

Meter Number : 546224 GS6

Period : Jun 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 3,670.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50455300009 BC19/178.0/46000/0/10/07-31-2016/52 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859805658635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839559

85967300006

Date : 07-31-2016

BC19/178.0/46200/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596730000-6

Collection Ref. Code : 1835-20-356-6

Customer Information----------

Name : VALLECER,JOELITO A TM

Premise Address : 27-HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	546478 GS6	Pole No	:	0841245
Serial No	:	52063880	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2646
Period From	:	06-25-2016	Prev Rdg	:	2599
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 170.42
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.25
CURRENT BILL - JULY 2016		325.85
TOTAL AMOUNT DUE		785.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 547.00

Your monthly electricity consumption chart

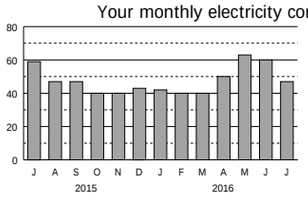

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.85		
Less : VAT	22.76		
Amount Net of VAT	303.09		
Less: BIR 2306	9.65		
BIR 2307	5.61	VATable Sales	303.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.83	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	310.59	TOTAL SALES	325.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859805658635

Collection Ref. Code	: 1835-20-356-6	Premise Address	: 27-HIPODROMO ST		
Account ID	: 8596730000-6				
Customer Name	: VALLECER,JOELITO A TM	TOTAL AMOUNT DUE	: 785.26	Overdue Bill	: 1
Meter Number	: 546478 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85967300006 BC19/178.0/46200/0/10/07-31-2016/52 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153115744068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837722

15387300005

Date : 07-31-2016

BC19/178.0/46400/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538730000-5

Collection Ref. Code : 1835-72-806-5

Customer Information----------

Name : MIRAMONTES,EMELITA M TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546192 GS6	Pole No	:	0841245
Serial No	:	93351343	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4328
Period From	:	06-25-2016	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 97.44
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.24
CURRENT BILL - JULY 2016		738.66
TOTAL AMOUNT DUE		1,430.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 966.00

Your monthly electricity consumption chart

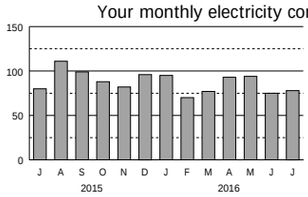

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.66		
Less : VAT	52.25		
Amount Net of VAT	686.41		
Less: BIR 2306	22.06		
BIR 2307	12.99	VATable Sales	686.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.36	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	703.61	TOTAL SALES	738.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153115744068

Collection Ref. Code	: 1835-72-806-5	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 1538730000-5				
Customer Name	: MIRAMONTES,EMELITA M TM	TOTAL AMOUNT DUE	: 1,430.57	Overdue Bill	: 1
Meter Number	: 546192 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15387300005 BC19/178.0/46400/0/10/07-31-2016/52 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845703458752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833045

84507300006

Date : 07-31-2016

BC19/178.0/46800/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450730000-6

Collection Ref. Code : 1821-60-386-9

Customer Information----------

Name : MONDEJAR,BENEDICTA TM M.

Premise Address : 1296-H CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546462 GS6	Pole No	:	0841231
Serial No	:	83490689	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1534
Period From	:	06-25-2016	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.11
CURRENT BILL - JULY 2016		97.98
TOTAL AMOUNT DUE		202.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 556.00

Your monthly electricity consumption chart

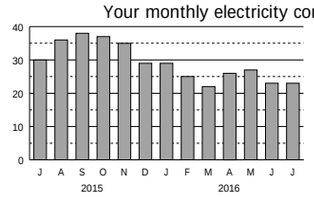

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.98		
Less : VAT	6.55		
Amount Net of VAT	91.43		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	91.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.99	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	93.54	TOTAL SALES	97.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845703458752

Collection Ref. Code	: 1821-60-386-9	Premise Address	: 1296-H CAHIPA ST,HIPODROMO,CEBU CITY		
Account ID	: 8450730000-6				
Customer Name	: MONDEJAR,BENEDICTA TM M.	TOTAL AMOUNT DUE	: 202.16	Overdue Bill	: 1
Meter Number	: 546462 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84507300006 BC19/178.0/46800/0/10/07-31-2016/52 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573828168369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830900

57346300007

Date : 07-31-2016

BC19/178.0/46900/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734630000-7

Collection Ref. Code : 1807-90-767-8

Customer Information----------

Name : CABARDO,ANGELITO

Premise Address : #12/I M J CUENCO AVE,EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	545473 GS6	Pole No	:	0841224
Serial No	:	52470999	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9970
Period From	:	06-25-2016	Prev Rdg	:	9659
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,672.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		99.05
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		418.39
CURRENT BILL - JULY 2016		3,460.47
TOTAL AMOUNT DUE		7,133.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,176.00

Your monthly electricity consumption chart

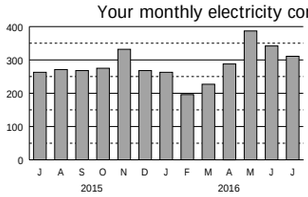

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.47		
Less : VAT	247.41		
Amount Net of VAT	3,213.06		
Less: BIR 2306	104.23		
BIR 2307	61.30	VATable Sales	3,213.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.53	VAT Zero Rated Sales	0.00
Add : VAT	247.41	VAT Amount	247.41
TOTAL AMOUNT DUE	3,294.94	TOTAL SALES	3,460.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573828168369

Collection Ref. Code	: 1807-90-767-8	Premise Address	: #12/I M J CUENCO AVE,EX-RAILWAY
Account ID	: 5734630000-7		
Customer Name	: CABARDO,ANGELITO	TOTAL AMOUNT DUE	: 7,133.07
Meter Number	: 545473 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57346300007 BC19/178.0/46900/0/10/07-31-2016/52 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886553177329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837333

88675300003

Date : 07-31-2016

BC19/178.0/47000/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867530000-3

Collection Ref. Code : 1825-17-068-1

Customer Information----------

Name : CABARDO,FE ROSALINA R

Premise Address : CAHIPA HIPODROMO #1276

TIN :

Metering Information----------

Meter No	:	546230 GS6	Pole No	:	0841224
Serial No	:	61208272	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5821
Period From	:	06-25-2016	Prev Rdg	:	5733
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 64.49
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.36
CURRENT BILL - JULY 2016		882.20
TOTAL AMOUNT DUE		1,839.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,103.00

Your monthly electricity consumption chart

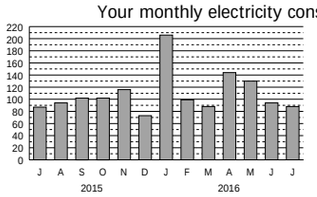

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.20		
Less : VAT	62.66		
Amount Net of VAT	819.54		
Less: BIR 2306	26.43		
BIR 2307	15.55	VATable Sales	819.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.56	VAT Zero Rated Sales	0.00
Add : VAT	62.66	VAT Amount	62.66
TOTAL AMOUNT DUE	840.22	TOTAL SALES	882.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886553177329

Collection Ref. Code	: 1825-17-068-1	Premise Address	: CAHIPA HIPODROMO #1276		
Account ID	: 8867530000-3				
Customer Name	: CABARDO,FE ROSALINA R	TOTAL AMOUNT DUE	: 1,839.14	Overdue Bill	: 1
Meter Number	: 546230 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88675300003 BC19/178.0/47000/0/10/07-31-2016/52 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042625885305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832448

04216300006

Date : 07-31-2016

BC19/178.0/47100/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421630000-6

Collection Ref. Code : 1825-60-800-8

Customer Information----------

Name : REMELITE,CRISPINA C

Premise Address : 1296-A HIPODROMO

TIN :

Metering Information----------

Meter No	:	546240 GS6	Pole No	:	0841224
Serial No	:	59320460	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2286
Period From	:	06-25-2016	Prev Rdg	:	2212
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	70	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.11
CURRENT BILL - JULY 2016		706.97
TOTAL AMOUNT DUE		1,626.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 470.00

Your monthly electricity consumption chart

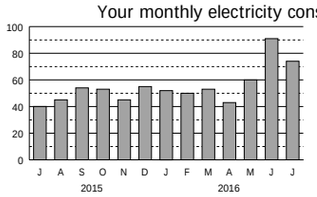

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.97		
Less : VAT	50.21		
Amount Net of VAT	656.76		
Less: BIR 2306	21.19		
BIR 2307	12.43	VATable Sales	656.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.14	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	673.35	TOTAL SALES	706.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042625885305

Collection Ref. Code	: 1825-60-800-8	Premise Address	: 1296-A HIPODROMO		
Account ID	: 0421630000-6				
Customer Name	: REMELITE,CRISPINA C	TOTAL AMOUNT DUE	: 1,626.61	Overdue Bill	: 1
Meter Number	: 546240 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04216300006 BC19/178.0/47100/0/10/07-31-2016/52 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173347778079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831313

17346300001

Date : 07-31-2016

BC19/178.0/47300/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734630000-1

Collection Ref. Code : 1807-90-536-5

Customer Information----------

Name : MIRAS,ANTONIO

Premise Address : CAHIPA, HIPODROMO

TIN :

Metering Information----------

Meter No	:	546452 GS6	Pole No	:	0841224
Serial No	:	20296368	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6239
Period From	:	06-25-2016	Prev Rdg	:	6132
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 955.50	19.11
Sub-Total		27.92
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.60
CURRENT BILL - JULY 2016		1,187.34
TOTAL AMOUNT DUE		2,142.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,460.00

Your monthly electricity consumption chart

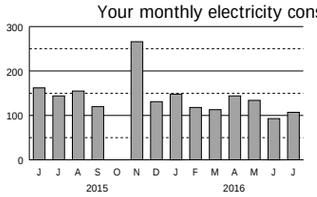

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.34		
Less : VAT	84.79		
Amount Net of VAT	1,102.55		
Less: BIR 2306	35.73		
BIR 2307	21.03	VATable Sales	1,102.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.79	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,130.58	TOTAL SALES	1,187.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173347778079

Collection Ref. Code : 1807-90-536-5

Account ID : 1734630000-1

Customer Name : MIRAS,ANTONIO

Meter Number : 546452 GS6

Period : Jun 2016

Premise Address : CAHIPA, HIPODROMO

TOTAL AMOUNT DUE : 2,142.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17346300001 BC19/178.0/47300/0/10/07-31-2016/52 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373706036570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37346300009

BILLING STATEMENT

1005830974

Date : 07-31-2016

BC19/178.0/47400/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734630000-9

Collection Ref. Code : 1807-90-758-9

Customer Information----------

Name : YBANEZ,LOLITO

Premise Address : HIPODROMO,OPP CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	546212 GS6	Pole No	:	1039406
Serial No	:	15938950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3921
Period From	:	06-25-2016	Prev Rdg	:	3852
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Senior Citizen Discount		- 26.27
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		- 123.51
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.37
CURRENT BILL - JULY 2016		616.69
TOTAL AMOUNT DUE		923.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,400.00

Your monthly electricity consumption chart

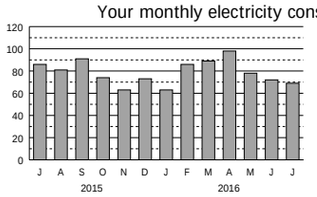

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.69		
Less : VAT	46.30		
Amount Net of VAT	570.39		
Less: BIR 2306	19.54		
BIR 2307	10.75	VATable Sales	570.39
SC/PWD DISCOUNT	26.27	VAT Exempt Sales	0.00
Amount Due	513.83	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	560.13	TOTAL SALES	616.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373706036570

Collection Ref. Code	: 1807-90-758-9	Premise Address	: HIPODROMO,OPP CHINESE CEMETERY		
Account ID	: 3734630000-9				
Customer Name	: YBANEZ,LOLITO	TOTAL AMOUNT DUE	: 923.01	Overdue Bill	: 1
Meter Number	: 546212 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37346300009 BC19/178.0/47400/0/10/07-31-2016/52 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158310178697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840318

15834294082

Date : 07-31-2016

BC19/178.0/47510/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583429408-2

Collection Ref. Code : 1857-59-332-4

Customer Information----------

Name : OCABA,VENILDA BOROY

Premise Address : 1296-A CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041395	Pole No	:	0841224
Serial No	:	121760112	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	864
Period From	:	06-25-2016	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 177.85
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.29
CURRENT BILL - JULY 2016		317.46
TOTAL AMOUNT DUE		405.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 835.00

Your monthly electricity consumption chart

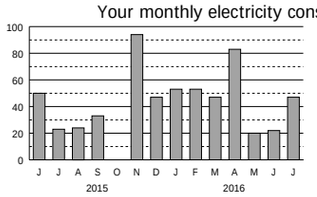

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.46		
Less : VAT	21.86		
Amount Net of VAT	295.60		
Less: BIR 2306	9.27		
BIR 2307	5.46	VATable Sales	295.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.87	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	302.73	TOTAL SALES	317.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47510/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158310178697

Collection Ref. Code	: 1857-59-332-4	Premise Address	: 1296-A CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 1583429408-2				
Customer Name	: OCABA,VENILDA BOROY	TOTAL AMOUNT DUE	: 405.45	Overdue Bill	: 1
Meter Number	: MTR1041395				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15834294082 BC19/178.0/47510/0/10/07-31-2016/52 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107826487275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831161

10736300004

Date : 07-31-2016

BC19/178.0/47600/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073630000-4

Collection Ref. Code : 1827-38-434-4

Customer Information----------

Name : DIZON,VITALIANA M

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546216 GS6	Pole No	:	0841224
Serial No	:	73988787	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2406
Period From	:	06-25-2016	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 102.68
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.38
CURRENT BILL - JULY 2016		571.87
TOTAL AMOUNT DUE		1,439.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,267.00

Your monthly electricity consumption chart

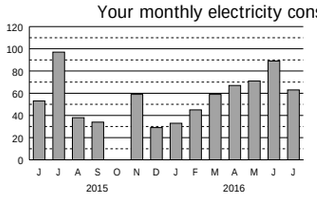

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.87		
Less : VAT	40.63		
Amount Net of VAT	531.24		
Less: BIR 2306	17.16		
BIR 2307	10.02	VATable Sales	531.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.06	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	544.69	TOTAL SALES	571.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47600/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107826487275

Collection Ref. Code	: 1827-38-434-4	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 1073630000-4				
Customer Name	: DIZON,VITALIANA M	TOTAL AMOUNT DUE	: 1,439.24	Overdue Bill	: 1
Meter Number	: 546216 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10736300004 BC19/178.0/47600/0/10/07-31-2016/52 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473241451316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831382

47346300008

Date : 07-31-2016

BC19/178.0/47800/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734630000-8

Collection Ref. Code : 1807-90-764-3

Customer Information----------

Name : PAUSAL,CORAZON

Premise Address : 1230-B M. J. CUENCO AVE,OPP CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	546225 GS6	Pole No	:	0841224
Serial No	:	79603943	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3406
Period From	:	06-25-2016	Prev Rdg	:	3359
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 174.49
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.73
CURRENT BILL - JULY 2016		321.26
TOTAL AMOUNT DUE		577.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 450.00

Your monthly electricity consumption chart

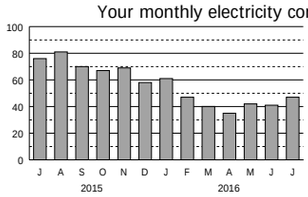

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.26		
Less : VAT	22.27		
Amount Net of VAT	298.99		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.02	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	306.29	TOTAL SALES	321.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473241451316

Collection Ref. Code : 1807-90-764-3

Account ID : 4734630000-8

Customer Name : PAUSAL,CORAZON

Meter Number : 546225 GS6

Period : Jun 2016

Premise Address : 1230-B M. J. CUENCO AVE,OPP CHINESE CEMETERY

TOTAL AMOUNT DUE : 577.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47346300008

BC19/178.0/47800/0/10/07-31-2016/52

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673171717398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831245

67346300006

Date : 07-31-2016

BC19/178.0/47900/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734630000-6

Collection Ref. Code : 1807-90-770-8

Customer Information----------

Name : OCABA,GERTRUDES

Premise Address : BK. CAHIPA HIPODROMO,NR. CAMPO SANTO

TIN :

Metering Information----------

Meter No	:	546486 GS6	Pole No	:	1039406
Serial No	:	53826035	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7379
Period From	:	06-25-2016	Prev Rdg	:	7212
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.10
CURRENT BILL - JULY 2016		1,862.07
TOTAL AMOUNT DUE		3,890.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,162.00

Your monthly electricity consumption chart

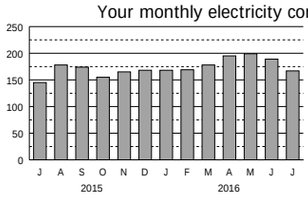

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.07		
Less : VAT	133.27		
Amount Net of VAT	1,728.80		
Less: BIR 2306	56.14		
BIR 2307	32.99	VATable Sales	1,728.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.67	VAT Zero Rated Sales	0.00
Add : VAT	133.27	VAT Amount	133.27
TOTAL AMOUNT DUE	1,772.94	TOTAL SALES	1,862.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673171717398

Collection Ref. Code	: 1807-90-770-8	Premise Address	: BK. CAHIPA HIPODROMO,NR. CAMPO SANTO
Account ID	: 6734630000-6		
Customer Name	: OCABA,GERTRUDES	TOTAL AMOUNT DUE	: 3,890.74
Meter Number	: 546486 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346300006 BC19/178.0/47900/0/10/07-31-2016/52 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922044502379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839341

92235300008

Date : 07-31-2016

BC19/178.0/48000/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223530000-8

Collection Ref. Code : 1823-21-122-4

Customer Information----------

Name : PALER,ADOLFO J

Premise Address : SITIO CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546207 GS6	Pole No	:	1039406
Serial No	:	61142848	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6213
Period From	:	06-25-2016	Prev Rdg	:	6079
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.37
CURRENT BILL - JULY 2016		1,491.91
TOTAL AMOUNT DUE		2,972.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,600.00

Your monthly electricity consumption chart

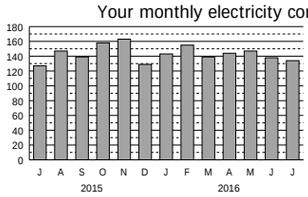

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.91		
Less : VAT	106.68		
Amount Net of VAT	1,385.23		
Less: BIR 2306	44.94		
BIR 2307	26.43	VATable Sales	1,385.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.86	VAT Zero Rated Sales	0.00
Add : VAT	106.68	VAT Amount	106.68
TOTAL AMOUNT DUE	1,420.54	TOTAL SALES	1,491.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922044502379

Collection Ref. Code	: 1823-21-122-4	Premise Address	: SITIO CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 9223530000-8				
Customer Name	: PALER,ADOLFO J	TOTAL AMOUNT DUE	: 2,972.86	Overdue Bill	: 1
Meter Number	: 546207 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92235300008 BC19/178.0/48000/0/10/07-31-2016/52 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909029238615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833258

90967300006

Date : 07-31-2016

BC19/178.0/48100/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096730000-6

Collection Ref. Code : 1833-97-701-7

Customer Information----------

Name : BOHOL,ELIZABETH P TM

Premise Address : BACK CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546231 GS6	Pole No	:	1039406
Serial No	:	60074350	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4487
Period From	:	06-25-2016	Prev Rdg	:	4373
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.35
CURRENT BILL - JULY 2016		1,268.36
TOTAL AMOUNT DUE		2,451.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,530.00

Your monthly electricity consumption chart

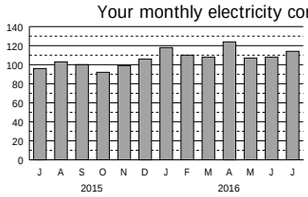

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.36		
Less : VAT	90.68		
Amount Net of VAT	1,177.68		
Less: BIR 2306	38.21		
BIR 2307	22.47	VATable Sales	1,177.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.00	VAT Zero Rated Sales	0.00
Add : VAT	90.68	VAT Amount	90.68
TOTAL AMOUNT DUE	1,207.68	TOTAL SALES	1,268.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48100/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909029238615

Collection Ref. Code	: 1833-97-701-7	Premise Address	: BACK CAHIPA HIPODROMO		
Account ID	: 9096730000-6				
Customer Name	: BOHOL,ELIZABETH P TM	TOTAL AMOUNT DUE	: 2,451.89	Overdue Bill	: 1
Meter Number	: 546231 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90967300006 BC19/178.0/48100/0/10/07-31-2016/52 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769350887340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829130

76925300006

Date : 07-31-2016

BC19/178.0/48300/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692530000-6

Collection Ref. Code : 1821-77-242-3

Customer Information----------

Name : FERRERO,MA. CLEOFE TM M.

Premise Address : 003H CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546456 GS6	Pole No	:	1039406
Serial No	:	20196002	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6716
Period From	:	06-25-2016	Prev Rdg	:	6642
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 88.70
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.92
CURRENT BILL - JULY 2016		705.30
TOTAL AMOUNT DUE		1,550.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,158.00

Your monthly electricity consumption chart

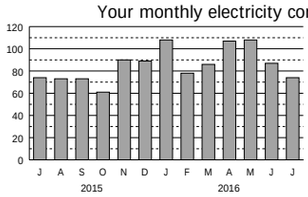

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.30		
Less : VAT	50.03		
Amount Net of VAT	655.27		
Less: BIR 2306	21.12		
BIR 2307	12.40	VATable Sales	655.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.75	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	671.78	TOTAL SALES	705.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48300/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769350887340

Collection Ref. Code	: 1821-77-242-3	Premise Address	: 003H CAHIPA ST,HIPODROMO,CEBU CITY
Account ID	: 7692530000-6		
Customer Name	: FERRERO,MA. CLEOFE TM M.	TOTAL AMOUNT DUE	: 1,550.94
Meter Number	: 546456 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76925300006

BC19/178.0/48300/0/10/07-31-2016/52

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273924814982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830643

27346300000

Date : 07-31-2016

BC19/178.0/48400/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734630000-0

Collection Ref. Code : 1807-90-737-6

Customer Information----------

Name : FERRERO,MARIANO

Premise Address : 1296-A M. J. CUENCO AVE,BSDE EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	3693 EIS6	Pole No	:	1039406
Serial No	:	83296555	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1336
Period From	:	06-25-2016	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 184.70
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.72
CURRENT BILL - JULY 2016		19.97
TOTAL AMOUNT DUE		232.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 400.00

Your monthly electricity consumption chart

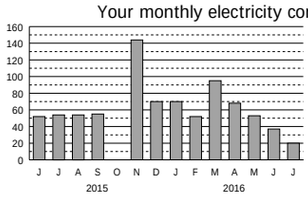

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	1.12		
Amount Net of VAT	18.85		
Less: BIR 2306	0.54		
BIR 2307	0.19	VATable Sales	18.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.12	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	19.24	TOTAL SALES	19.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273924814982

Collection Ref. Code	: 1807-90-737-6	Premise Address	: 1296-A M. J. CUENCO AVE,BSDE EX-RAILWAY		
Account ID	: 2734630000-0				
Customer Name	: FERRERO,MARIANO	TOTAL AMOUNT DUE	: 232.26	Overdue Bill	: 1
Meter Number	: 3693 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27346300000 BC19/178.0/48400/0/10/07-31-2016/52 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921372214064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839164

92106300004

Date : 07-31-2016

BC19/178.0/48700/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210630000-4

Collection Ref. Code : 1825-47-257-2

Customer Information----------

Name : ABARQUES,MA TERESA P

Premise Address : #1296 HIPODROMO

TIN :

Metering Information----------

Meter No	:	546236 GS6	Pole No	:	1039406
Serial No	:	69861028	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3842
Period From	:	06-25-2016	Prev Rdg	:	3674
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.93
CURRENT BILL - JULY 2016		1,877.43
TOTAL AMOUNT DUE		4,106.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,720.00

Your monthly electricity consumption chart

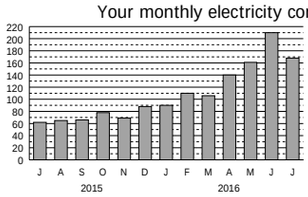

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.43		
Less : VAT	134.51		
Amount Net of VAT	1,742.92		
Less: BIR 2306	56.66		
BIR 2307	33.26	VATable Sales	1,742.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.00	VAT Zero Rated Sales	0.00
Add : VAT	134.51	VAT Amount	134.51
TOTAL AMOUNT DUE	1,787.51	TOTAL SALES	1,877.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48700/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921372214064

Collection Ref. Code	: 1825-47-257-2	Premise Address	: #1296 HIPODROMO		
Account ID	: 9210630000-4				
Customer Name	: ABARQUES,MA TERESA P	TOTAL AMOUNT DUE	: 4,106.03	Overdue Bill	: 1
Meter Number	: 546236 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92106300004 BC19/178.0/48700/0/10/07-31-2016/52 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773093114791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831430

77346300005

Date : 07-31-2016

BC19/178.0/48800/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734630000-5

Collection Ref. Code : 1807-90-776-7

Customer Information----------

Name : NEGAPATAN,CLEOPATRA

Premise Address : 1296 MJ CUENCO AVE BSDE,CEM. NR. HIPODROMO

TIN :

Metering Information----------

Meter No	:	546232 GS6	Pole No	:	1039406
Serial No	:	65530700	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15766
Period From	:	06-25-2016	Prev Rdg	:	15361
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,908.00	98.16
Sub-Total		131.50
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		544.97
CURRENT BILL - JULY 2016		4,507.50
TOTAL AMOUNT DUE		9,415.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,732.00

Your monthly electricity consumption chart

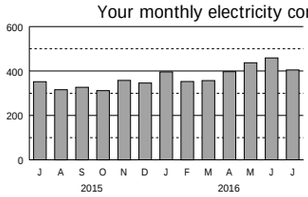

Avg Monthly Usage : 370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,507.50		
Less : VAT	322.31		
Amount Net of VAT	4,185.19		
Less: BIR 2306	135.77		
BIR 2307	79.85	VATable Sales	4,185.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,969.57	VAT Zero Rated Sales	0.00
Add : VAT	322.31	VAT Amount	322.31
TOTAL AMOUNT DUE	4,291.88	TOTAL SALES	4,507.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48800/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773093114791

Collection Ref. Code : 1807-90-776-7

Account ID : 7734630000-5

Customer Name : NEGAPATAN,CLEOPATRA

Meter Number : 546232 GS6

Period : Jun 2016

Premise Address : 1296 MJ CUENCO AVE BSDE,CEM. NR. HIPODROMO

TOTAL AMOUNT DUE : 9,415.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77346300005 BC19/178.0/48800/0/10/07-31-2016/52 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107092325419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831126

10707300009

Date : 07-31-2016

BC19/178.0/48900/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070730000-9

Collection Ref. Code : 1821-74-773-9

Customer Information----------

Name : BAYNOSA,BELINDA TM T.

Premise Address : MJ CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546444 GS6	Pole No	:	1039406
Serial No	:	57372767	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7209
Period From	:	06-25-2016	Prev Rdg	:	6942
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		359.18
CURRENT BILL - JULY 2016		2,970.77
TOTAL AMOUNT DUE		6,083.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,973.00

Your monthly electricity consumption chart

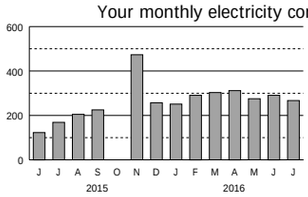

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.77		
Less : VAT	212.40		
Amount Net of VAT	2,758.37		
Less: BIR 2306	89.48		
BIR 2307	52.62	VATable Sales	2,758.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.27	VAT Zero Rated Sales	0.00
Add : VAT	212.40	VAT Amount	212.40
TOTAL AMOUNT DUE	2,828.67	TOTAL SALES	2,970.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107092325419

Collection Ref. Code	: 1821-74-773-9	Premise Address	: MJ CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 1070730000-9		
Customer Name	: BAYNOSA,BELINDA TM T.	TOTAL AMOUNT DUE	: 6,083.66 Overdue Bill : 1
Meter Number	: 546444 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10707300009 BC19/178.0/48900/0/10/07-31-2016/52 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831390251122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841700

83129679508

Date : 07-31-2016

BC19/178.0/48970/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312967950-8

Collection Ref. Code : 1853-70-101-7

Customer Information----------

Name : ESPINOSA,RAM JHON MICHAEL FLORES

Premise Address : 391 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050529	Pole No	:	0145780
Serial No	:	126813333	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2945
Period From	:	06-25-2016	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	346	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.52
CURRENT BILL - JULY 2016		1,873.82
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		3,940.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 213.00

Your monthly electricity consumption chart

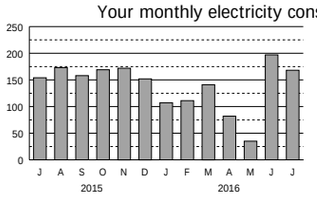

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.82		
Less : VAT	134.13		
Amount Net of VAT	1,739.69		
Less: BIR 2306	56.50		
BIR 2307	33.19	VATable Sales	1,739.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.00	VAT Zero Rated Sales	0.00
Add : VAT	134.13	VAT Amount	134.13
TOTAL AMOUNT DUE	1,784.13	TOTAL SALES	1,873.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48970/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831390251122

Collection Ref. Code	: 1853-70-101-7	Premise Address	: 391 CAHIPA ST.,HIPODROMO,CEBU CITY		
Account ID	: 8312967950-8				
Customer Name	: ESPINOSA,RAM JHON MICHAEL FLORES	TOTAL AMOUNT DUE	: 3,940.71	Overdue Bill	: 1
Meter Number	: MTR1050529				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83129679508 BC19/178.0/48970/0/10/07-31-2016/52 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426769908126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841270

4260627541

Date : 07-31-2016

BC19/178.0/48971/0145773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260627754-1

Collection Ref. Code : 1855-78-428-9

Customer Information----------

Name : HERMOSO,KEN ALDRIN GONEDA

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035616	Pole No	:	0145773
Serial No	:	126817874	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3225
Period From	:	06-25-2016	Prev Rdg	:	3108
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.82
CURRENT BILL - JULY 2016		1,305.60
TOTAL AMOUNT DUE		2,698.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,275.00

Your monthly electricity consumption chart

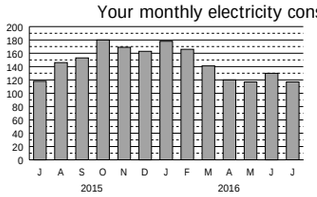

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.60		
Less : VAT	93.47		
Amount Net of VAT	1,212.13		
Less: BIR 2306	39.36		
BIR 2307	23.13	VATable Sales	1,212.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.64	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,243.11	TOTAL SALES	1,305.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48971/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426769908126

Collection Ref. Code	: 1855-78-428-9	Premise Address	: CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 4260627754-1				
Customer Name	: HERMOSO,KEN ALDRIN GONEDA	TOTAL AMOUNT DUE	: 2,698.31	Overdue Bill	: 1
Meter Number	: MTR1035616				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4260627541 BC19/178.0/48971/0/10/07-31-2016/52 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507960790139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831959

50750139110

Date : 07-31-2016

BC19/178.0/48975/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075013911-0

Collection Ref. Code : 1855-54-500-4

Customer Information----------

Name : SARDUAL,MERLINDA QUIJOTE

Premise Address : 0361-A CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2949 EVS6	Pole No	:	0145780
Serial No	:	02364280	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4729
Period From	:	06-25-2016	Prev Rdg	:	4574
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.25
CURRENT BILL - JULY 2016		1,722.24
TOTAL AMOUNT DUE		3,319.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,557.00

Your monthly electricity consumption chart

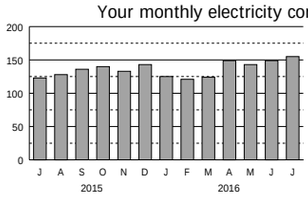

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.24		
Less : VAT	123.05		
Amount Net of VAT	1,599.19		
Less: BIR 2306	51.85		
BIR 2307	30.51	VATable Sales	1,599.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.83	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,639.88	TOTAL SALES	1,722.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48975/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507960790139

Collection Ref. Code	: 1855-54-500-4	Premise Address	: 0361-A CAHIPA,HIPODROMO, CEBU CITY
Account ID	: 5075013911-0		
Customer Name	: SARDUAL,MERLINDA QUIJOTE	TOTAL AMOUNT DUE	: 3,319.17
Meter Number	: 2949 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50750139110 BC19/178.0/48975/0/10/07-31-2016/52 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040292552115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831890

0407578674

Date : 07-31-2016

BC19/178.0/48980/0145794/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407567867-4

Collection Ref. Code : 1853-70-686-8

Customer Information----------

Name : VILLAROSA,BERNADITH BATACHE

Premise Address : 157,CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	543040 GS6	Pole No	:	0145794
Serial No	:	52460748	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1624
Period From	:	06-25-2016	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.28
CURRENT BILL - JULY 2016		1,051.44
TOTAL AMOUNT DUE		2,048.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,100.00

Your monthly electricity consumption chart

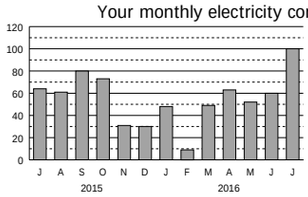

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.44		
Less : VAT	74.72		
Amount Net of VAT	976.72		
Less: BIR 2306	31.50		
BIR 2307	18.58	VATable Sales	976.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.64	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	1,001.36	TOTAL SALES	1,051.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48980/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040292552115

Collection Ref. Code	: 1853-70-686-8	Premise Address	: 157,CAHIPA,HIPODROMO		
Account ID	: 0407567867-4				
Customer Name	: VILLAROSA,BERNADITH BATACHE	TOTAL AMOUNT DUE	: 2,048.73	Overdue Bill	: 2
Meter Number	: 543040 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0407578674 BC19/178.0/48980/0/10/07-31-2016/52 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801775004439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828702

80116302649

Date : 07-31-2016

BC19/178.0/48990/0145752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011630264-9

Collection Ref. Code : 1855-18-833-3

Customer Information----------

Name : HERMOSO,LUCINDA VELASQUEZ

Premise Address : 001-31 CAHIPA,HIPODROMO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1050530	Pole No	:	0145752
Serial No	:	126813313	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1640
Period From	:	06-25-2016	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		- 77.18
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.03
CURRENT BILL - JULY 2016		707.48
TOTAL AMOUNT DUE		1,058.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

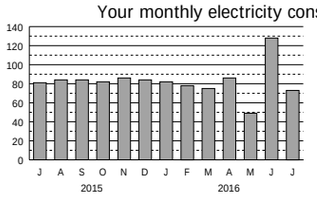

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.48		
Less : VAT	50.63		
Amount Net of VAT	656.85		
Less: BIR 2306	21.36		
BIR 2307	12.44	VATable Sales	656.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.05	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	673.68	TOTAL SALES	707.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48990/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801775004439

Collection Ref. Code	: 1855-18-833-3	Premise Address	: 001-31 CAHIPA,HIPODROMO,CEBU		
Account ID	: 8011630264-9				
Customer Name	: HERMOSO,LUCINDA VELASQUEZ	TOTAL AMOUNT DUE	: 1,058.14	Overdue Bill	: 1
Meter Number	: MTR1050530				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80116302649

BC19/178.0/48990/0/10/07-31-2016/52

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713473922406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833494

71370300114

Date : 07-31-2016

BC19/178.0/49000/0145766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137030011-4

Collection Ref. Code : 1853-89-251-3

Customer Information----------

Name : BURGOS,JOEVE MAGLASANG

Premise Address : 103 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556486 GS6	Pole No	:	0145766
Serial No	:	52612505	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6922
Period From	:	06-25-2016	Prev Rdg	:	6647
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	254	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.98
CURRENT BILL - JULY 2016		3,059.99
TOTAL AMOUNT DUE		6,281.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,176.00

Your monthly electricity consumption chart

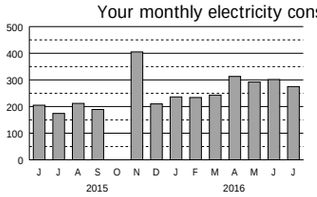

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.99		
Less : VAT	218.79		
Amount Net of VAT	2,841.20		
Less: BIR 2306	92.17		
BIR 2307	54.20	VATable Sales	2,841.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.83	VAT Zero Rated Sales	0.00
Add : VAT	218.79	VAT Amount	218.79
TOTAL AMOUNT DUE	2,913.62	TOTAL SALES	3,059.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49000/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713473922406

Collection Ref. Code	: 1853-89-251-3	Premise Address	: 103 CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 7137030011-4		
Customer Name	: BURGOS,JOEVE MAGLASANG	TOTAL AMOUNT DUE	: 6,281.48
Meter Number	: 556486 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71370300114 BC19/178.0/49000/0/10/07-31-2016/52 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126994018049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840016

12669338134

Date : 07-31-2016

BC19/178.0/49010/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266933813-4

Collection Ref. Code : 1851-25-881-7

Customer Information----------

Name : GUDES,ANA LUZ OYAO

Premise Address : 105 - B CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546454 GS6	Pole No	:	0841231
Serial No	:	52372931	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4337
Period From	:	06-25-2016	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 62.97
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.17
CURRENT BILL - JULY 2016		808.42
TOTAL AMOUNT DUE		1,510.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 662.00

Your monthly electricity consumption chart

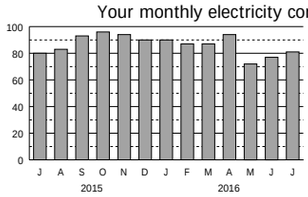

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.42		
Less : VAT	57.28		
Amount Net of VAT	751.14		
Less: BIR 2306	24.16		
BIR 2307	14.25	VATable Sales	751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.73	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	770.01	TOTAL SALES	808.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49010/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126994018049

Collection Ref. Code	: 1851-25-881-7	Premise Address	: 105 - B CAHIPA,HIPODROMO
Account ID	: 1266933813-4		
Customer Name	: GUDES,ANA LUZ OYAO	TOTAL AMOUNT DUE	: 1,510.81
Meter Number	: 546454 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12669338134

BC19/178.0/49010/0/10/07-31-2016/52

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032440983335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842913

03275860504

Date : 07-31-2016

BC19/178.0/49060/0145752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327586050-4

Collection Ref. Code : 1857-30-518-3

Customer Information----------

Name : BORGADOR,AMIRANTE CAHOY

Premise Address : 391 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041444	Pole No	:	0145752
Serial No	:	126817808	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1224
Period From	:	06-25-2016	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		- 77.12
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.03
CURRENT BILL - JULY 2016		707.54
TOTAL AMOUNT DUE		1,373.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 687.00

Your monthly electricity consumption chart

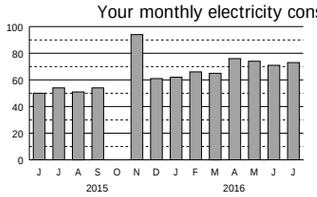

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.54		
Less : VAT	50.63		
Amount Net of VAT	656.91		
Less: BIR 2306	21.36		
BIR 2307	12.44	VATable Sales	656.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.11	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	673.74	TOTAL SALES	707.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49060/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032440983335

Collection Ref. Code	: 1857-30-518-3	Premise Address	: 391 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 0327586050-4				
Customer Name	: BORGADOR,AMIRANTE CAHOY	TOTAL AMOUNT DUE	: 1,373.93	Overdue Bill	: 1
Meter Number	: MTR1041444				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03275860504 BC19/178.0/49060/0/10/07-31-2016/52 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086173352281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836662

08600909181

Date : 07-31-2016

BC19/178.0/49095/0145745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860090918-1

Collection Ref. Code : 1855-63-164-4

Customer Information----------

Name : PAGLINAWAN,ARLENE BENOLIRAO

Premise Address : 065 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3789 EVS6	Pole No	:	0145745
Serial No	:	01792837	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3600
Period From	:	06-25-2016	Prev Rdg	:	3486
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	346	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.00
CURRENT BILL - JULY 2016		1,309.27
TOTAL AMOUNT DUE		2,755.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,550.00

Your monthly electricity consumption chart

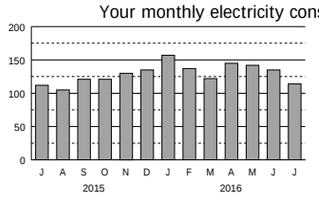

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.27		
Less : VAT	95.06		
Amount Net of VAT	1,214.21		
Less: BIR 2306	40.03		
BIR 2307	23.20	VATable Sales	1,214.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.98	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,246.04	TOTAL SALES	1,309.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49095/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086173352281

Collection Ref. Code	: 1855-63-164-4	Premise Address	: 065 CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 0860090918-1				
Customer Name	: PAGLINAWAN,ARLENE BENOLIRAO	TOTAL AMOUNT DUE	: 2,755.66	Overdue Bill	: 1
Meter Number	: 3789 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08600909181 BC19/178.0/49095/0/10/07-31-2016/52 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293809477327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840539

29346300006

Date : 07-31-2016

BC19/178.0/49400/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934630000-6

Collection Ref. Code : 1807-91-032-6

Customer Information----------

Name : VILLAFLOR,AURELIA

Premise Address : #398 HIPODROMO

TIN :

Metering Information----------

Meter No	:	449932GS6	Pole No	:	0145675
Serial No	:	94201744	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12529
Period From	:	06-25-2016	Prev Rdg	:	12414
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.91
CURRENT BILL - JULY 2016		1,281.18
TOTAL AMOUNT DUE		2,551.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,055.00

Your monthly electricity consumption chart

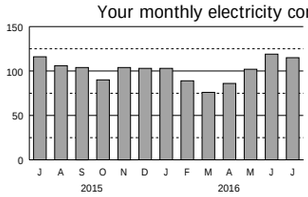

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.18		
Less : VAT	91.67		
Amount Net of VAT	1,189.51		
Less: BIR 2306	38.62		
BIR 2307	22.69	VATable Sales	1,189.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.20	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,219.87	TOTAL SALES	1,281.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49400/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293809477327

Collection Ref. Code	: 1807-91-032-6	Premise Address	: #398 HIPODROMO		
Account ID	: 2934630000-6				
Customer Name	: VILLAFLOR,AURELIA	TOTAL AMOUNT DUE	: 2,551.04	Overdue Bill	: 1
Meter Number	: 449932GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29346300006 BC19/178.0/49400/0/10/07-31-2016/52 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883941048462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835736

88346300002

Date : 07-31-2016

BC19/178.0/49900/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834630000-2

Collection Ref. Code : 1807-91-017-2

Customer Information----------

Name : MAHUSAY,ANDREA

Premise Address : H4 HIPODROMO

TIN :

Metering Information----------

Meter No	:	193759WS6	Pole No	:	0145675
Serial No	:	48602028	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7430
Period From	:	06-25-2016	Prev Rdg	:	7414
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.41
CURRENT BILL - JULY 2016		23.36
TOTAL AMOUNT DUE		470.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1.00

Your monthly electricity consumption chart

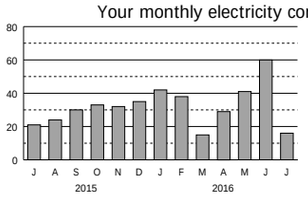

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.36		
Less : VAT	1.69		
Amount Net of VAT	21.67		
Less: BIR 2306	0.76		
BIR 2307	0.28	VATable Sales	21.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.63	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	22.32	TOTAL SALES	23.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883941048462

Collection Ref. Code	: 1807-91-017-2	Premise Address	: H4 HIPODROMO		
Account ID	: 8834630000-2				
Customer Name	: MAHUSAY,ANDREA	TOTAL AMOUNT DUE	: 470.72	Overdue Bill	: 1
Meter Number	: 193759WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88346300002 BC19/178.0/49900/0/10/07-31-2016/52 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574613264270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831478

57468476551

Date : 07-31-2016

BC19/178.0/50200/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746847655-1

Collection Ref. Code : 1849-74-989-2

Customer Information----------

Name : JUMAMOY,VIRGILIO CENITA

Premise Address : M2 294,SITIO CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1129349	Pole No	:	0145675
Serial No	:	40076058	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	813
Period From	:	06-25-2016	Prev Rdg	:	728
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	834	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,051.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.5997/kWh	50.97
System Loss Charge	0.864/kWh	73.44
Sub-Total		582.93
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 8,051.50	161.03
Sub-Total		168.03
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		29.07
Transmission		1.22
System Loss		4.38
Distribution		29.79
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		133.50
CURRENT BILL - JULY 2016		1,132.67
TOTAL AMOUNT DUE		9,184.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2015 - 840.11

Your monthly electricity consumption chart

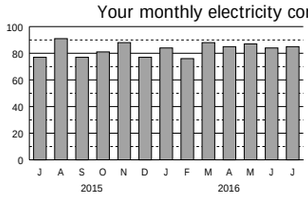

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.67		
Less : VAT	85.52		
Amount Net of VAT	1,047.15		
Less: BIR 2306	36.24		
BIR 2307	20.13	VATable Sales	1,047.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.78	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,076.30	TOTAL SALES	1,132.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/50200/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574613264270

Collection Ref. Code : 1849-74-989-2

Account ID : 5746847655-1

Customer Name : JUMAMOY,VIRGILIO CENITA

Meter Number : MTR1129349

Period : Jun 2016

Premise Address : M2 294,SITIO CAHIPA,HIPODROMO

TOTAL AMOUNT DUE : 9,184.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57468476551

BC19/178.0/50200/0/10/07-31-2016/52

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583670202234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835352

58346300005

Date : 07-31-2016

BC19/178.0/50900/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834630000-5

Collection Ref. Code : 1807-90-986-7

Customer Information----------

Name : TAN,SANG

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1096334	Pole No	:	0145661
Serial No	:	40045560	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	910
Period From	:	06-25-2016	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 162.76
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.44
CURRENT BILL - JULY 2016		463.07
TOTAL AMOUNT DUE		760.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 750.00

Your monthly electricity consumption chart

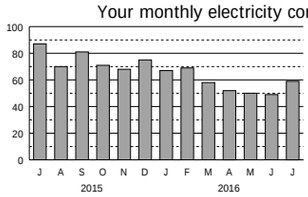

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.07		
Less : VAT	32.33		
Amount Net of VAT	430.74		
Less: BIR 2306	13.68		
BIR 2307	8.05	VATable Sales	430.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.01	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	441.34	TOTAL SALES	463.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/50900/0/10/07-31-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583670202234

Collection Ref. Code	: 1807-90-986-7	Premise Address	: MARTIRES ST		
Account ID	: 5834630000-5				
Customer Name	: TAN,SANG	TOTAL AMOUNT DUE	: 760.99	Overdue Bill	: 1
Meter Number	: MTR1096334				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58346300005 BC19/178.0/50900/0/10/07-31-2016/52 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183416669794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835956

18345200002

Date : 07-31-2016

BC19/129.2/9400/0693724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834520000-2

Collection Ref. Code : 1821-94-563-8

Customer Information----------

Name : LABRA,FORTUNATO TM MORELYO

Premise Address : 468-N1 V RAMA AVE. GREEN VILL.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355184GS6	Pole No	:	0693724
Serial No	:	53474098	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11231
Period From	:	06-25-2016	Prev Rdg	:	11200
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.16
CURRENT BILL - JULY 2016		179.10
TOTAL AMOUNT DUE		279.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 545.00

Your monthly electricity consumption chart

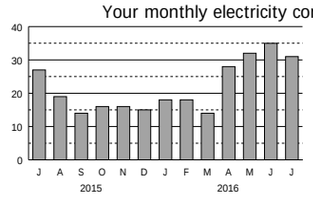

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.10		
Less : VAT	12.26		
Amount Net of VAT	166.84		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.56	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	170.82	TOTAL SALES	179.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/9400/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183416669794

Collection Ref. Code	: 1821-94-563-8	Premise Address	: 468-N1 V RAMA AVE. GREEN VILL.,GUADALUPE,CEBU CITY		
Account ID	: 1834520000-2				
Customer Name	: LABRA,FORTUNATO TM MORELYO	TOTAL AMOUNT DUE	: 279.33	Overdue Bill	: 1
Meter Number	: 355184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18345200002 BC19/129.2/9400/0/10/07-31-2016/53 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975295924660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832184

97550111252

Date : 07-31-2016

BC19/129.2/10150/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755011125-2

Collection Ref. Code : 1851-54-848-3

Customer Information----------

Name : TIMTIM,ERLINDA SAMSON

Premise Address : SITIO LUMBANI,GUADALUPE

TIN :

Metering Information----------

Meter No	:	455261 GS6	Pole No	:	0591515
Serial No	:	53888583	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2184
Period From	:	06-25-2016	Prev Rdg	:	2147
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.11
CURRENT BILL - JULY 2016		235.93
TOTAL AMOUNT DUE		1,363.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 578.38

Your monthly electricity consumption chart

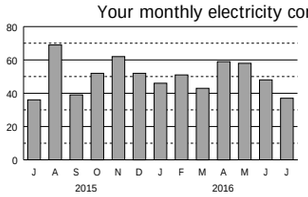

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.93		
Less : VAT	16.99		
Amount Net of VAT	218.94		
Less: BIR 2306	7.20		
BIR 2307	4.03	VATable Sales	218.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.71	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	224.70	TOTAL SALES	235.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10150/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975295924660

Collection Ref. Code	: 1851-54-848-3	Premise Address	: SITIO LUMBANI,GUADALUPE
Account ID	: 9755011125-2		
Customer Name	: TIMTIM,ERLINDA SAMSON	TOTAL AMOUNT DUE	: 1,363.37
Meter Number	: 455261 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97550111252 BC19/129.2/10150/0/10/07-31-2016/53 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113318539046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834268

11395200006

Date : 07-31-2016

BC19/129.2/10500/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139520000-6

Collection Ref. Code : 1825-64-848-4

Customer Information----------

Name : RIVERA,BIENVENIDO

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	212263WS6	Pole No	:	0591620
Serial No	:	47829632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6721
Period From	:	06-25-2016	Prev Rdg	:	6574
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.91
CURRENT BILL - JULY 2016		1,645.74
TOTAL AMOUNT DUE		3,696.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,721.00

Your monthly electricity consumption chart

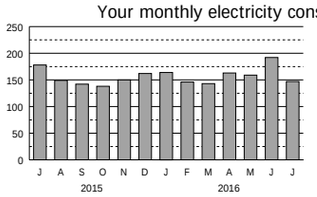

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.74		
Less : VAT	118.02		
Amount Net of VAT	1,527.72		
Less: BIR 2306	49.73		
BIR 2307	29.15	VATable Sales	1,527.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.84	VAT Zero Rated Sales	0.00
Add : VAT	118.02	VAT Amount	118.02
TOTAL AMOUNT DUE	1,566.86	TOTAL SALES	1,645.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10500/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113318539046

Collection Ref. Code	: 1825-64-848-4	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 1139520000-6				
Customer Name	: RIVERA,BIENVENIDO	TOTAL AMOUNT DUE	: 3,696.09	Overdue Bill	: 1
Meter Number	: 212263WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11395200006 BC19/129.2/10500/0/10/07-31-2016/53 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699589471818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843327

69902480735

Date : 07-31-2016

BC19/129.2/10560/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990248073-5

Collection Ref. Code : 1855-23-866-7

Customer Information----------

Name : ESTRADA,LEONILA PREMALAN

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152309	Pole No	:	0560992
Serial No	:	40103478	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	189
Period From	:	06-25-2016	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	340	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.06
CURRENT BILL - JULY 2016		454.21
TOTAL AMOUNT DUE		1,039.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 470.00

Your monthly electricity consumption chart

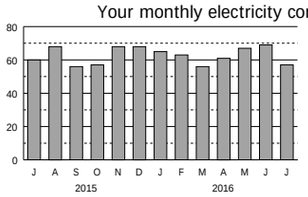

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.21		
Less : VAT	31.96		
Amount Net of VAT	422.25		
Less: BIR 2306	13.53		
BIR 2307	7.90	VATable Sales	422.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.82	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	432.78	TOTAL SALES	454.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10560/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699589471818

Collection Ref. Code	: 1855-23-866-7	Premise Address	: LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 6990248073-5				
Customer Name	: ESTRADA,LEONILA PREMALAN	TOTAL AMOUNT DUE	: 1,039.61	Overdue Bill	: 1
Meter Number	: MTR1152309				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69902480735 BC19/129.2/10560/0/10/07-31-2016/53 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306895495928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830644

30634370024

Date : 07-31-2016

BC19/129.2/10660/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063437002-4

Collection Ref. Code : 1859-20-857-6

Customer Information----------

Name : NAVALES,EVA MARIE ESTREMOS

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021763	Pole No	:	0560992
Serial No	:	121743479	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1429
Period From	:	06-25-2016	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 69.21
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.42
CURRENT BILL - JULY 2016		866.10
TOTAL AMOUNT DUE		1,540.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 585.00

Your monthly electricity consumption chart

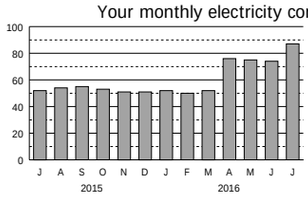

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.10		
Less : VAT	61.29		
Amount Net of VAT	804.81		
Less: BIR 2306	25.87		
BIR 2307	15.27	VATable Sales	804.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.67	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	824.96	TOTAL SALES	866.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10660/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306895495928

Collection Ref. Code	: 1859-20-857-6	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 3063437002-4				
Customer Name	: NAVALES,EVA MARIE ESTREMOS	TOTAL AMOUNT DUE	: 1,540.30	Overdue Bill	: 1
Meter Number	: MTR1021763				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30634370024 BC19/129.2/10660/0/10/07-31-2016/53 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974986771358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831453

97454200003

Date : 07-31-2016

BC19/129.2/10800/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745420000-3

Collection Ref. Code : 1829-28-893-8

Customer Information----------

Name : GABATO,NOEL L

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	358177GS6	Pole No	:	0560992
Serial No	:	2002115135	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9356
Period From	:	06-25-2016	Prev Rdg	:	9330
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.80
CURRENT BILL - JULY 2016		113.84
TOTAL AMOUNT DUE		302.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 78.00

Your monthly electricity consumption chart

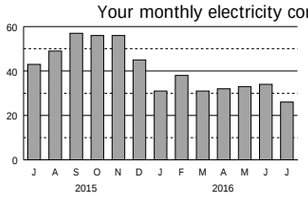

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.84		
Less : VAT	7.72		
Amount Net of VAT	106.12		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	106.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.93	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	108.65	TOTAL SALES	113.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10800/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974986771358

Collection Ref. Code	: 1829-28-893-8	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 9745420000-3				
Customer Name	: GABATO,NOEL L	TOTAL AMOUNT DUE	: 302.03	Overdue Bill	: 1
Meter Number	: 358177GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97454200003 BC19/129.2/10800/0/10/07-31-2016/53 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171321702590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830375

17105200004

Date : 07-31-2016

BC19/129.2/11300/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710520000-4

Collection Ref. Code : 1831-26-677-6

Customer Information----------

Name : GABUCAN,LEONITA D TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	538144 GS6	Pole No	:	0560992
Serial No	:	54452386	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7628
Period From	:	06-25-2016	Prev Rdg	:	7477
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,353.00	67.06
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.49
CURRENT BILL - JULY 2016		1,718.47
TOTAL AMOUNT DUE		3,498.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,573.00

Your monthly electricity consumption chart

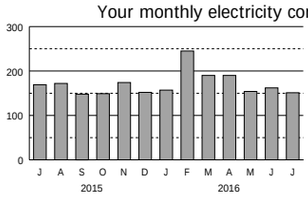

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.47		
Less : VAT	124.23		
Amount Net of VAT	1,594.24		
Less: BIR 2306	52.32		
BIR 2307	30.45	VATable Sales	1,594.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.47	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,635.70	TOTAL SALES	1,718.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/11300/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171321702590

Collection Ref. Code	: 1831-26-677-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 1710520000-4				
Customer Name	: GABUCAN,LEONITA D TM	TOTAL AMOUNT DUE	: 3,498.32	Overdue Bill	: 1
Meter Number	: 538144 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17105200004 BC19/129.2/11300/0/10/07-31-2016/53 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660158961052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840298

66044200005

Date : 07-31-2016

BC19/129.2/11400/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604420000-5

Collection Ref. Code : 1827-54-107-5

Customer Information----------

Name : GALEOS,LUCRECIA S

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	113310DS6	Pole No	:	0560992
Serial No	:	17445849	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66602
Period From	:	06-25-2016	Prev Rdg	:	66411
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.12
CURRENT BILL - JULY 2016		2,126.79
TOTAL AMOUNT DUE		4,355.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,215.00

Your monthly electricity consumption chart

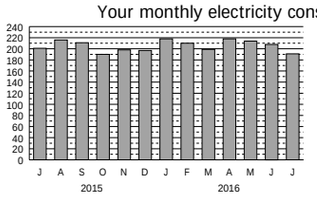

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.79		
Less : VAT	152.11		
Amount Net of VAT	1,974.68		
Less: BIR 2306	64.07		
BIR 2307	37.67	VATable Sales	1,974.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.94	VAT Zero Rated Sales	0.00
Add : VAT	152.11	VAT Amount	152.11
TOTAL AMOUNT DUE	2,025.05	TOTAL SALES	2,126.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/11400/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660158961052

Collection Ref. Code	: 1827-54-107-5	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 6604420000-5				
Customer Name	: GALEOS,LUCRECIA S	TOTAL AMOUNT DUE	: 4,355.71	Overdue Bill	: 1
Meter Number	: 113310DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66044200005 BC19/129.2/11400/0/10/07-31-2016/53 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972404751368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830819

97218803258

Date : 07-31-2016

BC19/129.2/27310/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721880325-8

Collection Ref. Code : 1861-89-800-2

Customer Information----------

Name : TAPING,MARLONDE LABORTE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1114622	Pole No	:	0591704
Serial No	:	40051773	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	425
Period From	:	06-25-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.74
CURRENT BILL - JULY 2016		228.13
TOTAL AMOUNT DUE		511.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 795.00

Your monthly electricity consumption chart

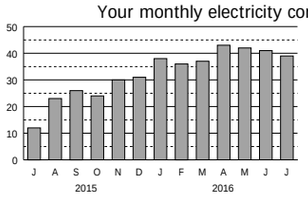

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.13		
Less : VAT	15.70		
Amount Net of VAT	212.43		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.86	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	217.56	TOTAL SALES	228.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/27310/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972404751368

Collection Ref. Code	: 1861-89-800-2	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 9721880325-8				
Customer Name	: TAPING,MARLONDE LABORTE	TOTAL AMOUNT DUE	: 511.70	Overdue Bill	: 1
Meter Number	: MTR1114622				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97218803258 BC19/129.2/27310/0/10/07-31-2016/53 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956370093916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839121

95695200006

Date : 07-31-2016

BC19/129.2/28700/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569520000-6

Collection Ref. Code : 1833-76-743-8

Customer Information----------

Name : CODOY,SERENA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031451	Pole No	:	0591662
Serial No	:	125284623	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	983
Period From	:	06-25-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.08
CURRENT BILL - JULY 2016		1,158.52
TOTAL AMOUNT DUE		1,864.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 413.00

Your monthly electricity consumption chart

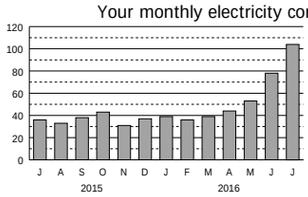

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.52		
Less : VAT	82.88		
Amount Net of VAT	1,075.64		
Less: BIR 2306	34.92		
BIR 2307	20.52	VATable Sales	1,075.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.20	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,103.08	TOTAL SALES	1,158.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/28700/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956370093916

Collection Ref. Code	: 1833-76-743-8	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 9569520000-6		
Customer Name	: CODOY,SERENA S TM	TOTAL AMOUNT DUE	: 1,864.38
Meter Number	: MTR1031451		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95695200006 BC19/129.2/28700/0/10/07-31-2016/53 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303898277964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829085

30381842126

Date : 07-31-2016

BC19/129.2/28810/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038184212-6

Collection Ref. Code : 1855-47-959-1

Customer Information----------

Name : CABUGUANG,GERMOCILA CODOY

Premise Address : SAN JORGE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1114547	Pole No	:	0591662
Serial No	:	40048924	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1451
Period From	:	06-25-2016	Prev Rdg	:	1310
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	540	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.47
CURRENT BILL - JULY 2016		1,566.97
TOTAL AMOUNT DUE		3,010.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,800.00

Your monthly electricity consumption chart

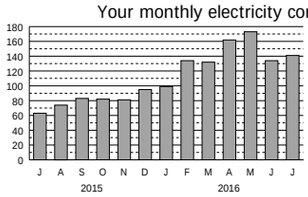

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.97		
Less : VAT	111.97		
Amount Net of VAT	1,455.00		
Less: BIR 2306	47.17		
BIR 2307	27.76	VATable Sales	1,455.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.07	VAT Zero Rated Sales	0.00
Add : VAT	111.97	VAT Amount	111.97
TOTAL AMOUNT DUE	1,492.04	TOTAL SALES	1,566.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/28810/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303898277964

Collection Ref. Code	: 1855-47-959-1	Premise Address	: SAN JORGE VILLAGE		
Account ID	: 3038184212-6				
Customer Name	: CABUGUANG,GERMOCILA CODOY	TOTAL AMOUNT DUE	: 3,010.51	Overdue Bill	: 1
Meter Number	: MTR1114547				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30381842126

BC19/129.2/28810/0/10/07-31-2016/53

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785322022302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837326

78583495151

Date : 07-31-2016

BC19/129.2/28820/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858349515-1

Collection Ref. Code : 1855-47-962-1

Customer Information----------

Name : CAMINGAWAN,ALVIN RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113883	Pole No	:	0591662
Serial No	:	40048549	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	532
Period From	:	06-25-2016	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	330	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.88
CURRENT BILL - JULY 2016		295.15
TOTAL AMOUNT DUE		571.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 520.00

Your monthly electricity consumption chart

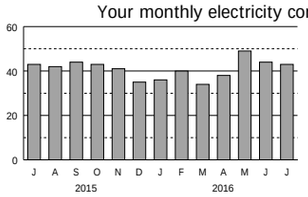

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.15		
Less : VAT	20.51		
Amount Net of VAT	274.64		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.85	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	281.36	TOTAL SALES	295.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/28820/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785322022302

Collection Ref. Code	: 1855-47-962-1	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 7858349515-1				
Customer Name	: CAMINGAWAN,ALVIN RAGASAJO	TOTAL AMOUNT DUE	: 571.44	Overdue Bill	: 1
Meter Number	: MTR1113883				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78583495151 BC19/129.2/28820/0/10/07-31-2016/53 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662762264878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841177

66254200000

Date : 07-31-2016

BC19/129.2/29800/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625420000-0

Collection Ref. Code : 1827-82-620-7

Customer Information----------

Name : CATARINA,MARITES P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022869	Pole No	:	0591641
Serial No	:	121748686	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1855
Period From	:	06-25-2016	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.43
CURRENT BILL - JULY 2016		473.38
TOTAL AMOUNT DUE		1,568.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,019.00

Your monthly electricity consumption chart

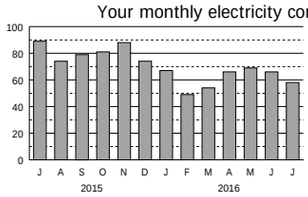

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.38		
Less : VAT	33.72		
Amount Net of VAT	439.66		
Less: BIR 2306	14.27		
BIR 2307	8.24	VATable Sales	439.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.15	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	450.87	TOTAL SALES	473.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/29800/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662762264878

Collection Ref. Code	: 1827-82-620-7	Premise Address	: GUADALUPE		
Account ID	: 6625420000-0				
Customer Name	: CATARINA,MARITES P	TOTAL AMOUNT DUE	: 1,568.23	Overdue Bill	: 1
Meter Number	: MTR1022869				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66254200000 BC19/129.2/29800/0/10/07-31-2016/53 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090238013051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838977

09024200009

Date : 07-31-2016

BC19/129.2/30800/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902420000-9

Collection Ref. Code : 1833-93-233-1

Customer Information----------

Name : TABANAO,CLARITA TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	163386WS6	Pole No	:	0591662
Serial No	:	47132444	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7958
Period From	:	06-25-2016	Prev Rdg	:	7902
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.30
CURRENT BILL - JULY 2016		449.18
TOTAL AMOUNT DUE		1,152.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,483.00

Your monthly electricity consumption chart

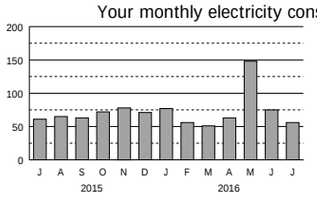

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.18		
Less : VAT	31.72		
Amount Net of VAT	417.46		
Less: BIR 2306	13.43		
BIR 2307	7.82	VATable Sales	417.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.21	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	427.93	TOTAL SALES	449.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/30800/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090238013051

Collection Ref. Code	: 1833-93-233-1	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 0902420000-9		
Customer Name	: TABANAO,CLARITA TM	TOTAL AMOUNT DUE	: 1,152.36
Meter Number	: 163386WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09024200009 BC19/129.2/30800/0/10/07-31-2016/53 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461851829938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841465

46105200003

Date : 07-31-2016

BC19/129.2/31200/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610520000-3

Collection Ref. Code : 1831-26-404-8

Customer Information----------

Name : PACANA,LEONARDO T TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	452706 GS6	Pole No	:	0591662
Serial No	:	84745147	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2771
Period From	:	06-25-2016	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		- 49.90
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.24
CURRENT BILL - JULY 2016		898.67
TOTAL AMOUNT DUE		1,750.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 835.00

Your monthly electricity consumption chart

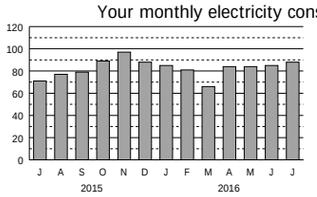

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.67		
Less : VAT	64.43		
Amount Net of VAT	834.24		
Less: BIR 2306	27.17		
BIR 2307	15.85	VATable Sales	834.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.22	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	855.65	TOTAL SALES	898.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31200/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461851829938

Collection Ref. Code	: 1831-26-404-8	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 4610520000-3		
Customer Name	: PACANA,LEONARDO T TM	TOTAL AMOUNT DUE	: 1,750.19
Meter Number	: 452706 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46105200003 BC19/129.2/31200/0/10/07-31-2016/53 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313503156227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833484

31354200003

Date : 07-31-2016

BC19/129.2/31500/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135420000-3

Collection Ref. Code : 1827-90-182-9

Customer Information----------

Name : MIONES,ALBERTO T

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	162157WS6	Pole No	:	0591662
Serial No	:	47065897	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7460
Period From	:	06-25-2016	Prev Rdg	:	7424
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.12
CURRENT BILL - JULY 2016		211.71
TOTAL AMOUNT DUE		514.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 546.00

Your monthly electricity consumption chart

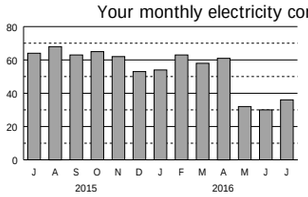

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.71		
Less : VAT	14.63		
Amount Net of VAT	197.08		
Less: BIR 2306	6.23		
BIR 2307	3.60	VATable Sales	197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.25	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	201.88	TOTAL SALES	211.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31500/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313503156227

Collection Ref. Code	: 1827-90-182-9	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 3135420000-3				
Customer Name	: MIONES,ALBERTO T	TOTAL AMOUNT DUE	: 514.22	Overdue Bill	: 2
Meter Number	: 162157WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31354200003 BC19/129.2/31500/0/10/07-31-2016/53 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652738137784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837045

65254200002

Date : 07-31-2016

BC19/129.2/31800/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525420000-2

Collection Ref. Code : 1827-81-563-9

Customer Information----------

Name : CODOY,ESTELITA P

Premise Address : SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1142696	Pole No	:	0591662
Serial No	:	40099160	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	501
Period From	:	06-25-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.89
CURRENT BILL - JULY 2016		1,605.22
TOTAL AMOUNT DUE		3,004.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,259.00

Your monthly electricity consumption chart

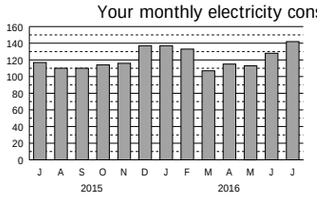

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.22		
Less : VAT	115.66		
Amount Net of VAT	1,489.56		
Less: BIR 2306	48.73		
BIR 2307	28.44	VATable Sales	1,489.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.39	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,528.05	TOTAL SALES	1,605.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31800/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652738137784

Collection Ref. Code	: 1827-81-563-9	Premise Address	: SAN JORGE,GUADALUPE		
Account ID	: 6525420000-2				
Customer Name	: CODOY,ESTELITA P	TOTAL AMOUNT DUE	: 3,004.96	Overdue Bill	: 1
Meter Number	: MTR1142696				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65254200002 BC19/129.2/31800/0/10/07-31-2016/53 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571988079282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829704

57105200000

Date : 07-31-2016

BC19/129.2/31900/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710520000-0

Collection Ref. Code : 1831-26-980-5

Customer Information----------

Name : ORILLO,SERGIO O TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	466434GS6	Pole No	:	0591662
Serial No	:	56630090	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9098
Period From	:	06-25-2016	Prev Rdg	:	8885
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	140	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		94.14
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		290.13
CURRENT BILL - JULY 2016		2,401.49
TOTAL AMOUNT DUE		6,232.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,696.00

Your monthly electricity consumption chart

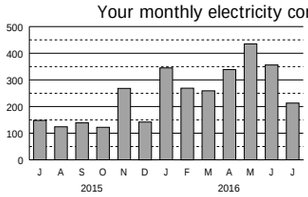

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.49		
Less : VAT	172.82		
Amount Net of VAT	2,228.67		
Less: BIR 2306	72.80		
BIR 2307	42.54	VATable Sales	2,228.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.33	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,286.15	TOTAL SALES	2,401.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31900/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571988079282

Collection Ref. Code	: 1831-26-980-5	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 5710520000-0				
Customer Name	: ORILLO,SERGIO O TM	TOTAL AMOUNT DUE	: 6,232.19	Overdue Bill	: 1
Meter Number	: 466434GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57105200000 BC19/129.2/31900/0/10/07-31-2016/53 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521828506555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838164

52134200006

Date : 07-31-2016

BC19/129.2/32400/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213420000-6

Collection Ref. Code : 1835-19-113-4

Customer Information----------

Name : OUANO,GAUDENCIO M JR TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1029098	Pole No	:	0591641
Serial No	:	46069532	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1140
Period From	:	06-25-2016	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 182.15
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.13
CURRENT BILL - JULY 2016		345.34
TOTAL AMOUNT DUE		784.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 327.00

Your monthly electricity consumption chart

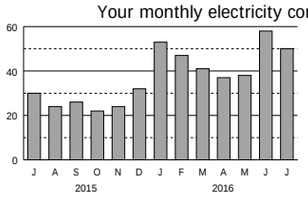

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.34		
Less : VAT	24.08		
Amount Net of VAT	321.26		
Less: BIR 2306	10.23		
BIR 2307	5.95	VATable Sales	321.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.08	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	329.16	TOTAL SALES	345.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32400/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521828506555

Collection Ref. Code	: 1835-19-113-4	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 5213420000-6				
Customer Name	: OUANO,GAUDENCIO M JR TM	TOTAL AMOUNT DUE	: 784.65	Overdue Bill	: 1
Meter Number	: MTR1029098				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52134200006 BC19/129.2/32400/0/10/07-31-2016/53 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191299214684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839589

19105200000

Date : 07-31-2016

BC19/129.2/32500/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910520000-0

Collection Ref. Code : 1843-38-989-4

Customer Information----------

Name : INSAO,JUDITH B

Premise Address : CABALLES COMPD. SAN JORGE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115652	Pole No	:	0591641
Serial No	:	40049864	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3152
Period From	:	06-25-2016	Prev Rdg	:	2934
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,942.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.5997/kWh	130.73
System Loss Charge	0.864/kWh	188.35
Sub-Total		1,495.06
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,671.00	113.42
Sub-Total		131.37
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		74.55
Transmission		3.11
System Loss		11.22
Distribution		75.45
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		302.89
CURRENT BILL - JULY 2016		2,558.08
TOTAL AMOUNT DUE		5,500.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2016 - 2,729.00

Your monthly electricity consumption chart

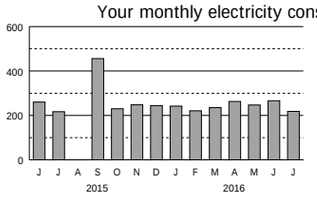

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.08		
Less : VAT	182.12		
Amount Net of VAT	2,375.96		
Less: BIR 2306	77.39		
BIR 2307	45.44	VATable Sales	2,375.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.13	VAT Zero Rated Sales	0.00
Add : VAT	182.12	VAT Amount	182.12
TOTAL AMOUNT DUE	2,435.25	TOTAL SALES	2,558.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32500/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191299214684

Collection Ref. Code	: 1843-38-989-4	Premise Address	: CABALLES COMPD. SAN JORGE,,GUADALUPE,CEBU CITY		
Account ID	: 1910520000-0				
Customer Name	: INSAO,JUDITH B	TOTAL AMOUNT DUE	: 5,500.11	Overdue Bill	: 1
Meter Number	: MTR1115652				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19105200000 BC19/129.2/32500/0/10/07-31-2016/53 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166309530996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843315

16654200001

Date : 07-31-2016

BC19/129.2/32600/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665420000-1

Collection Ref. Code : 1835-87-440-1

Customer Information----------

Name : PEPITO,RUBEN M TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	202646WS6	Pole No	:	0591641
Serial No	:	41350548	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40772
Period From	:	06-25-2016	Prev Rdg	:	40731
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.08
CURRENT BILL - JULY 2016		282.97
TOTAL AMOUNT DUE		608.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 355.00

Your monthly electricity consumption chart

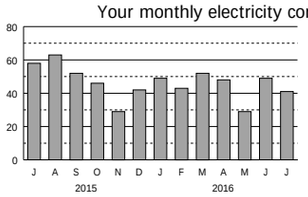

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.97		
Less : VAT	19.74		
Amount Net of VAT	263.23		
Less: BIR 2306	8.38		
BIR 2307	4.87	VATable Sales	263.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.98	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	269.72	TOTAL SALES	282.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32600/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166309530996

Collection Ref. Code	: 1835-87-440-1	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 1665420000-1				
Customer Name	: PEPITO,RUBEN M TM	TOTAL AMOUNT DUE	: 608.08	Overdue Bill	: 1
Meter Number	: 202646WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16654200001 BC19/129.2/32600/0/10/07-31-2016/53 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454667587215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838249

45485200005

Date : 07-31-2016

BC19/129.2/32800/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548520000-5

Collection Ref. Code : 1833-48-587-4

Customer Information----------

Name : PEPITO,PERCY B TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	218555WS6	Pole No	:	0591641
Serial No	:	43386726	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27530
Period From	:	06-25-2016	Prev Rdg	:	27505
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		22.14
CURRENT BILL - JULY 2016		128.21
TOTAL AMOUNT DUE		1,210.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 990.00

Your monthly electricity consumption chart

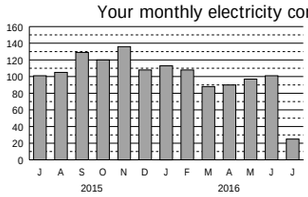

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.21		
Less : VAT	9.43		
Amount Net of VAT	118.78		
Less: BIR 2306	4.01		
BIR 2307	2.14	VATable Sales	118.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.63	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	122.06	TOTAL SALES	128.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32800/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454667587215

Collection Ref. Code : 1833-48-587-4

Account ID : 4548520000-5

Customer Name : PEPITO,PERCY B TM

Meter Number : 218555WS6

Period : Jun 2016

Premise Address : SAN JORGE GUADALUPE

TOTAL AMOUNT DUE : 1,210.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45485200005 BC19/129.2/32800/0/10/07-31-2016/53 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774747432728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831523

77444200008

Date : 07-31-2016

BC19/129.2/32900/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744420000-8

Collection Ref. Code : 1835-56-998-6

Customer Information----------

Name : BULANDRES,LUCILA CARLON

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1048746	Pole No	:	0591641
Serial No	:	126812585	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1590
Period From	:	06-25-2016	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Senior Citizen Discount		- 29.52
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 118.41
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.52
CURRENT BILL - JULY 2016		664.74
TOTAL AMOUNT DUE		1,429.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 771.00

Your monthly electricity consumption chart

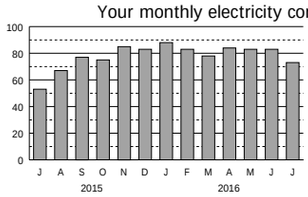

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.74		
Less : VAT	49.21		
Amount Net of VAT	615.53		
Less: BIR 2306	20.77		
BIR 2307	11.62	VATable Sales	615.53
SC/PWD DISCOUNT	29.52	VAT Exempt Sales	0.00
Amount Due	553.62	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	602.83	TOTAL SALES	664.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32900/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774747432728

Collection Ref. Code	: 1835-56-998-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 7744420000-8				
Customer Name	: BULANDRES,LUCILA CARLON	TOTAL AMOUNT DUE	: 1,429.97	Overdue Bill	: 1
Meter Number	: MTR1048746				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77444200008 BC19/129.2/32900/0/10/07-31-2016/53 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499570110938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843426

49914200008

Date : 07-31-2016

BC19/129.2/33000/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991420000-8

Collection Ref. Code : 1833-83-014-8

Customer Information----------

Name : ASUMBRADO,FELIXBERTO S TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197935WS6	Pole No	:	0591655
Serial No	:	48091572	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	78030
Period From	:	06-25-2016	Prev Rdg	:	77827
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.79
CURRENT BILL - JULY 2016		2,265.00
TOTAL AMOUNT DUE		4,852.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,311.00

Your monthly electricity consumption chart

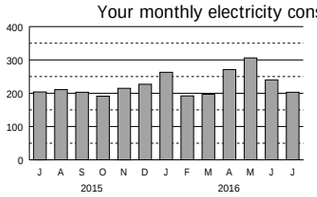

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.00		
Less : VAT	162.15		
Amount Net of VAT	2,102.85		
Less: BIR 2306	68.29		
BIR 2307	40.12	VATable Sales	2,102.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.44	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,156.59	TOTAL SALES	2,265.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/33000/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499570110938

Collection Ref. Code	: 1833-83-014-8	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 4991420000-8				
Customer Name	: ASUMBRADO,FELIXBERTO S TM	TOTAL AMOUNT DUE	: 4,852.26	Overdue Bill	: 1
Meter Number	: 197935WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49914200008 BC19/129.2/33000/0/10/07-31-2016/53 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434541672949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828679

43485200000

Date : 07-31-2016

BC19/129.2/33600/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348520000-0

Collection Ref. Code : 1845-72-494-1

Customer Information----------

Name : TOLIN,JUDY D

Premise Address : BLKD/LOT11 SITIO SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487405GS6	Pole No	:	0591641
Serial No	:	59746158	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4069
Period From	:	06-25-2016	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 119.42
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.89
CURRENT BILL - JULY 2016		628.76
TOTAL AMOUNT DUE		1,320.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 552.00

Your monthly electricity consumption chart

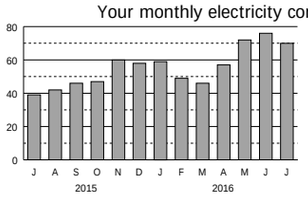

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.76		
Less : VAT	44.43		
Amount Net of VAT	584.33		
Less: BIR 2306	18.76		
BIR 2307	11.02	VATable Sales	584.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.55	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	598.98	TOTAL SALES	628.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/33600/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434541672949

Collection Ref. Code	: 1845-72-494-1	Premise Address	: BLKD/LOT11 SITIO SAN JORGE VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 4348520000-0		
Customer Name	: TOLIN,JUDY D	TOTAL AMOUNT DUE	: 1,320.66
Meter Number	: 487405GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43485200000

BC19/129.2/33600/0/10/07-31-2016/53

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258538353079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839473

25874200006

Date : 07-31-2016

BC19/129.2/34000/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587420000-6

Collection Ref. Code : 1841-87-044-7

Customer Information----------

Name : GABUCAN,PABLO W

Premise Address : 4577 CABALLES COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133364	Pole No	:	0591641
Serial No	:	40077960	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	708
Period From	:	06-25-2016	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,233.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.5997/kWh	62.37
System Loss Charge	0.864/kWh	89.86
Sub-Total		713.25
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		35.57
Transmission		1.48
System Loss		5.35
Distribution		36.31
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.60
CURRENT BILL - JULY 2016		1,212.31
TOTAL AMOUNT DUE		2,446.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 982.00

Your monthly electricity consumption chart

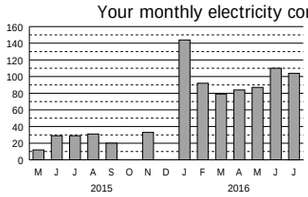

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.31		
Less : VAT	86.02		
Amount Net of VAT	1,126.29		
Less: BIR 2306	36.55		
BIR 2307	21.53	VATable Sales	1,126.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.21	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,154.23	TOTAL SALES	1,212.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34000/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258538353079

Collection Ref. Code : 1841-87-044-7

Account ID : 2587420000-6

Customer Name : GABUCAN,PABLO W

Meter Number : MTR1133364

Period : Jun 2016

Premise Address : 4577 CABALLES COMP.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,446.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25874200006

BC19/129.2/34000/0/10/07-31-2016/53

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725953291192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72544200008

BILLING STATEMENT

1005839169

Date : 07-31-2016

BC19/129.2/34200/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254420000-8

Collection Ref. Code : 1835-62-887-7

Customer Information----------

Name : DEVILLERES,MITCHE Y TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	116257DS6	Pole No	:	0591641
Serial No	:	20910489	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43788
Period From	:	06-25-2016	Prev Rdg	:	43731
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.03
CURRENT BILL - JULY 2016		453.96
TOTAL AMOUNT DUE		1,028.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 726.50

Your monthly electricity consumption chart

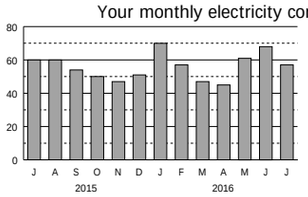

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.96		
Less : VAT	31.93		
Amount Net of VAT	422.03		
Less: BIR 2306	13.52		
BIR 2307	7.90	VATable Sales	422.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.61	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	432.54	TOTAL SALES	453.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34200/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725953291192

Collection Ref. Code	: 1835-62-887-7	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 7254420000-8		
Customer Name	: DEVILLERES,MITCHE Y TM	TOTAL AMOUNT DUE	: 1,028.49
Meter Number	: 116257DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72544200008

BC19/129.2/34200/0/10/07-31-2016/53

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699117190847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843403

69914200006

Date : 07-31-2016

BC19/129.2/34500/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991420000-6

Collection Ref. Code : 1833-83-122-5

Customer Information----------

Name : MIONES,VALENTIN B TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197027WS6	Pole No	:	0591655
Serial No	:	45103953	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18322
Period From	:	06-25-2016	Prev Rdg	:	18251
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.31
CURRENT BILL - JULY 2016		668.18
TOTAL AMOUNT DUE		1,092.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,241.00

Your monthly electricity consumption chart

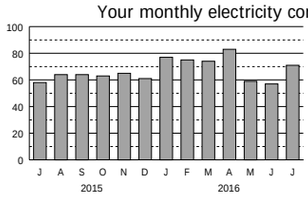

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.18		
Less : VAT	47.11		
Amount Net of VAT	621.07		
Less: BIR 2306	19.89		
BIR 2307	11.74	VATable Sales	621.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.44	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	636.55	TOTAL SALES	668.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34500/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699117190847

Collection Ref. Code	: 1833-83-122-5	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 6991420000-6				
Customer Name	: MIONES,VALENTIN B TM	TOTAL AMOUNT DUE	: 1,092.75	Overdue Bill	: 1
Meter Number	: 197027WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69914200006 BC19/129.2/34500/0/10/07-31-2016/53 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386354780374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837460

38605200005

Date : 07-31-2016

BC19/129.2/34600/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860520000-5

Collection Ref. Code : 1807-57-920-4

Customer Information----------

Name : GIRON,TEOFILA D

Premise Address : CABALLES COMPD , SITIO SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	525807 GS6	Pole No	:	0591662
Serial No	:	25328754	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15366
Period From	:	06-25-2016	Prev Rdg	:	15136
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	200	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 679.00	13.58
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		304.34
CURRENT BILL - JULY 2016		2,514.67
TOTAL AMOUNT DUE		3,193.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

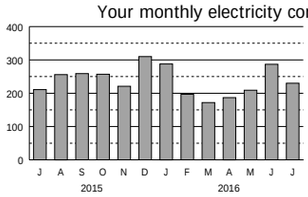

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.67		
Less : VAT	178.19		
Amount Net of VAT	2,336.48		
Less: BIR 2306	75.09		
BIR 2307	44.54	VATable Sales	2,336.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.85	VAT Zero Rated Sales	0.00
Add : VAT	178.19	VAT Amount	178.19
TOTAL AMOUNT DUE	2,395.04	TOTAL SALES	2,514.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34600/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386354780374

Collection Ref. Code : 1807-57-920-4

Account ID : 3860520000-5

Customer Name : GIRON,TEOFILA D

Meter Number : 525807 GS6

Period : Jun 2016

Premise Address : CABALLES COMPD , SITIO SAN JORGE,GUADALUPE

TOTAL AMOUNT DUE : 3,193.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38605200005 BC19/129.2/34600/0/10/07-31-2016/53 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291224372568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839706

29124200006

Date : 07-31-2016

BC19/129.2/35000/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912420000-6

Collection Ref. Code : 1833-98-761-6

Customer Information----------

Name : GABUTAN,LUCITA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	330948GS6	Pole No	:	0591634
Serial No	:	45616755	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20350
Period From	:	06-25-2016	Prev Rdg	:	20086
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		354.97
CURRENT BILL - JULY 2016		2,935.84
TOTAL AMOUNT DUE		5,942.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,120.00

Your monthly electricity consumption chart

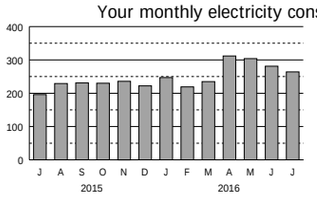

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.84		
Less : VAT	209.84		
Amount Net of VAT	2,726.00		
Less: BIR 2306	88.40		
BIR 2307	52.00	VATable Sales	2,726.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.60	VAT Zero Rated Sales	0.00
Add : VAT	209.84	VAT Amount	209.84
TOTAL AMOUNT DUE	2,795.44	TOTAL SALES	2,935.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35000/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291224372568

Collection Ref. Code	: 1833-98-761-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 2912420000-6		
Customer Name	: GABUTAN,LUCITA S TM	TOTAL AMOUNT DUE	: 5,942.12
Meter Number	: 330948GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29124200006 BC19/129.2/35000/0/10/07-31-2016/53 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945226580900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834235

94544200002

Date : 07-31-2016

BC19/129.2/35100/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454420000-2

Collection Ref. Code : 1835-64-695-6

Customer Information----------

Name : ATILLO,MARIANO TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	116496DS6	Pole No	:	0591634
Serial No	:	21876438	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46257
Period From	:	06-25-2016	Prev Rdg	:	46191
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 102.43
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.56
CURRENT BILL - JULY 2016		604.64
TOTAL AMOUNT DUE		1,768.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 808.00

Your monthly electricity consumption chart

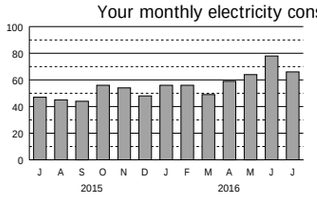

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.64		
Less : VAT	43.17		
Amount Net of VAT	561.47		
Less: BIR 2306	18.23		
BIR 2307	10.60	VATable Sales	561.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.64	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	575.81	TOTAL SALES	604.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35100/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945226580900

Collection Ref. Code	: 1835-64-695-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 9454420000-2				
Customer Name	: ATILLO,MARIANO TM	TOTAL AMOUNT DUE	: 1,768.32	Overdue Bill	: 1
Meter Number	: 116496DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94544200002

BC19/129.2/35100/0/10/07-31-2016/53

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104218540155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829684

10454200006

Date : 07-31-2016

BC19/129.2/35200/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045420000-6

Collection Ref. Code : 1829-20-416-5

Customer Information----------

Name : SASING,MEDY S

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197894WS6	Pole No	:	0591655
Serial No	:	49606569	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22753
Period From	:	06-25-2016	Prev Rdg	:	22681
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.54
CURRENT BILL - JULY 2016		686.79
TOTAL AMOUNT DUE		1,529.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 588.00

Your monthly electricity consumption chart

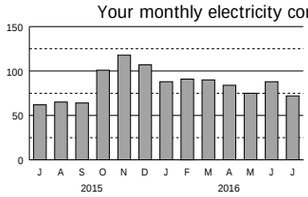

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.79		
Less : VAT	48.76		
Amount Net of VAT	638.03		
Less: BIR 2306	20.58		
BIR 2307	12.07	VATable Sales	638.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.38	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	654.14	TOTAL SALES	686.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35200/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104218540155

Collection Ref. Code : 1829-20-416-5

Account ID : 1045420000-6

Customer Name : SASING,MEDY S

Meter Number : 197894WS6

Period : Jun 2016

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 1,529.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10454200006

BC19/129.2/35200/0/10/07-31-2016/53

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084379872906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836030

08445200002

Date : 07-31-2016

BC19/129.2/35300/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844520000-2

Collection Ref. Code : 1823-24-335-5

Customer Information----------

Name : JUANISA,CENONA D

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167768WS6	Pole No	:	0591655
Serial No	:	47516950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2494
Period From	:	06-25-2016	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.11
CURRENT BILL - JULY 2016		119.94
TOTAL AMOUNT DUE		294.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 197.00

Your monthly electricity consumption chart

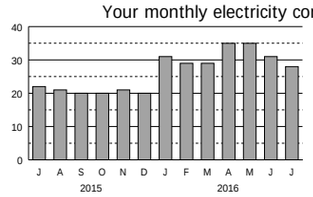

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.94		
Less : VAT	8.03		
Amount Net of VAT	111.91		
Less: BIR 2306	3.45		
BIR 2307	1.97	VATable Sales	111.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.49	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.52	TOTAL SALES	119.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35300/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084379872906

Collection Ref. Code	: 1823-24-335-5	Premise Address	: SAN JORGE VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0844520000-2		
Customer Name	: JUANISA,CENONA D	TOTAL AMOUNT DUE	: 294.76
Meter Number	: 167768WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08445200002

BC19/129.2/35300/0/10/07-31-2016/53

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234732865424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829020

23495200000

Date : 07-31-2016

BC19/129.2/35400/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349520000-0

Collection Ref. Code : 1833-55-014-5

Customer Information----------

Name : DAYONDON,CANDIDO S TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	220609WS6	Pole No	:	0591655
Serial No	:	43658611	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3348
Period From	:	06-25-2016	Prev Rdg	:	3301
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.09
CURRENT BILL - JULY 2016		324.40
TOTAL AMOUNT DUE		719.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 319.00

Your monthly electricity consumption chart

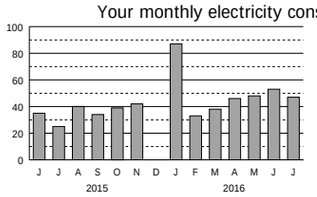

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.40		
Less : VAT	22.61		
Amount Net of VAT	301.79		
Less: BIR 2306	9.59		
BIR 2307	5.59	VATable Sales	301.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.61	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	309.22	TOTAL SALES	324.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35400/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234732865424

Collection Ref. Code	: 1833-55-014-5	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 2349520000-0				
Customer Name	: DAYONDON,CANDIDO S TM	TOTAL AMOUNT DUE	: 719.62	Overdue Bill	: 1
Meter Number	: 220609WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23495200000 BC19/129.2/35400/0/10/07-31-2016/53 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932254789102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843429

93245200006

Date : 07-31-2016

BC19/129.2/36100/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324520000-6

Collection Ref. Code : 1811-32-605-6

Customer Information----------

Name : PAGUE,VIRGINIA TM O.

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147493	Pole No	:	0591655
Serial No	:	85060077	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	253
Period From	:	06-25-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 118.26
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.67
CURRENT BILL - JULY 2016		619.24
TOTAL AMOUNT DUE		1,194.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 80.00

Your monthly electricity consumption chart

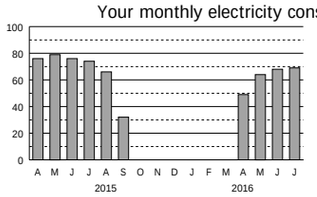

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.24		
Less : VAT	43.76		
Amount Net of VAT	575.48		
Less: BIR 2306	18.48		
BIR 2307	10.85	VATable Sales	575.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.15	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	589.91	TOTAL SALES	619.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36100/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932254789102

Collection Ref. Code : 1811-32-605-6

Account ID : 9324520000-6

Customer Name : PAGUE,VIRGINIA TM O.

Meter Number : MTR1147493

Period : Jun 2016

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,194.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93245200006

BC19/129.2/36100/0/10/07-31-2016/53

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087634718721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837424

08745200009

Date : 07-31-2016

BC19/129.2/36400/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874520000-9

Collection Ref. Code : 1843-90-752-6

Customer Information----------

Name : CODOY,ESTELITA P

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459796GS6	Pole No	:	0591655
Serial No	:	64103525	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5128
Period From	:	06-25-2016	Prev Rdg	:	5047
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 61.41
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.38
CURRENT BILL - JULY 2016		810.19
TOTAL AMOUNT DUE		1,590.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 740.00

Your monthly electricity consumption chart

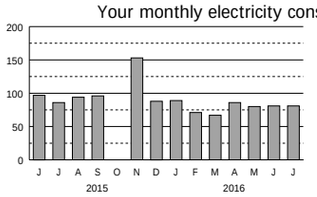

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.19		
Less : VAT	57.47		
Amount Net of VAT	752.72		
Less: BIR 2306	24.24		
BIR 2307	14.28	VATable Sales	752.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.20	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	771.67	TOTAL SALES	810.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36400/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087634718721

Collection Ref. Code	: 1843-90-752-6	Premise Address	: LUMBANI,GUADALUPE,CEBU CITY
Account ID	: 0874520000-9		
Customer Name	: CODOY,ESTELITA P	TOTAL AMOUNT DUE	: 1,590.70
Meter Number	: 459796GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08745200009 BC19/129.2/36400/0/10/07-31-2016/53 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345286058293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834240

34595200006

Date : 07-31-2016

BC19/129.2/36600/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459520000-6

Collection Ref. Code : 1833-60-656-6

Customer Information----------

Name : DELUMBAR,EVELYN U TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	321093GS6	Pole No	:	0591655
Serial No	:	49424647	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5931
Period From	:	06-25-2016	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 185.99
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.58
CURRENT BILL - JULY 2016		233.47
TOTAL AMOUNT DUE		505.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 272.46

Your monthly electricity consumption chart

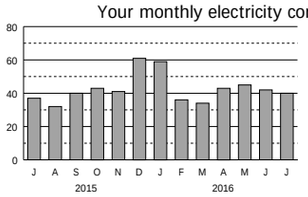

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.47		
Less : VAT	16.05		
Amount Net of VAT	217.42		
Less: BIR 2306	6.83		
BIR 2307	3.97	VATable Sales	217.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.62	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	222.67	TOTAL SALES	233.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36600/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345286058293

Collection Ref. Code	: 1833-60-656-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 3459520000-6				
Customer Name	: DELUMBAR,EVELYN U TM	TOTAL AMOUNT DUE	: 505.93	Overdue Bill	: 1
Meter Number	: 321093GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34595200006 BC19/129.2/36600/0/10/07-31-2016/53 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826131783322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839388

82645200005

Date : 07-31-2016

BC19/129.2/36700/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264520000-5

Collection Ref. Code : 1823-44-707-4

Customer Information----------

Name : OBRADOR,LLOYD T

Premise Address : SITIO ROTUNDA SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151465DS6	Pole No	:	0591655
Serial No	:	14065678	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4968
Period From	:	06-25-2016	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.17
CURRENT BILL - JULY 2016		304.33
TOTAL AMOUNT DUE		692.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 623.00

Your monthly electricity consumption chart

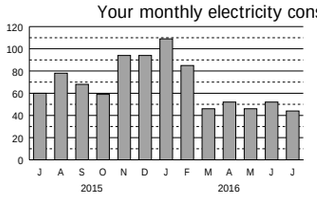

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.33		
Less : VAT	21.25		
Amount Net of VAT	283.08		
Less: BIR 2306	9.01		
BIR 2307	5.24	VATable Sales	283.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.83	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	290.08	TOTAL SALES	304.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36700/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826131783322

Collection Ref. Code	: 1823-44-707-4	Premise Address	: SITIO ROTUNDA SAN JORGE,GUADALUPE,CEBU CITY		
Account ID	: 8264520000-5				
Customer Name	: OBRADOR,LLOYD T	TOTAL AMOUNT DUE	: 692.42	Overdue Bill	: 1
Meter Number	: 151465DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82645200005 BC19/129.2/36700/0/10/07-31-2016/53 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953931366260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837456

95340940097

Date : 07-31-2016

BC19/129.2/36710/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534094009-7

Collection Ref. Code : 1855-93-818-9

Customer Information----------

Name : CANETE,ROSALINA MIRAFUENTES

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162865	Pole No	:	0591655
Serial No	:	40119465	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	77
Period From	:	06-25-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.42
CURRENT BILL - JULY 2016		306.48
TOTAL AMOUNT DUE		577.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 212.02

Your monthly electricity consumption chart

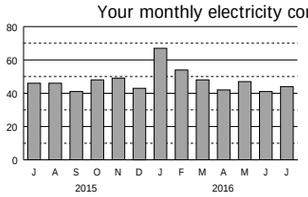

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.48		
Less : VAT	21.48		
Amount Net of VAT	285.00		
Less: BIR 2306	9.10		
BIR 2307	5.28	VATable Sales	285.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.62	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	292.10	TOTAL SALES	306.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36710/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953931366260

Collection Ref. Code	: 1855-93-818-9	Premise Address	: UPPER SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 9534094009-7				
Customer Name	: CANETE,ROSALINA MIRAFUENTES	TOTAL AMOUNT DUE	: 577.33	Overdue Bill	: 1
Meter Number	: MTR1162865				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95340940097 BC19/129.2/36710/0/10/07-31-2016/53 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251788948323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836075

25113792391

Date : 07-31-2016

BC19/129.2/36810/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511379239-1

Collection Ref. Code : 1855-63-191-1

Customer Information----------

Name : REPOMPO,DIONY MAQUE

Premise Address : LUMBANI,GUADALUPE

TIN :

Metering Information----------

Meter No	:	554136 GS6	Pole No	:	0591634
Serial No	:	54104943	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1529
Period From	:	06-25-2016	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.58
CURRENT BILL - JULY 2016		1,725.15
Debit Adjustments		6.25
TOTAL AMOUNT DUE		3,457.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,683.00

Your monthly electricity consumption chart

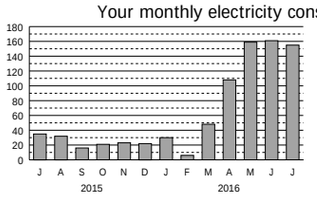

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.15		
Less : VAT	123.36		
Amount Net of VAT	1,601.79		
Less: BIR 2306	51.98		
BIR 2307	30.56	VATable Sales	1,601.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.25	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,642.61	TOTAL SALES	1,725.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36810/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251788948323

Collection Ref. Code	: 1855-63-191-1	Premise Address	: LUMBANI,GUADALUPE		
Account ID	: 2511379239-1				
Customer Name	: REPOMPO,DIONY MAQUE	TOTAL AMOUNT DUE	: 3,457.25	Overdue Bill	: 1
Meter Number	: 554136 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25113792391 BC19/129.2/36810/0/10/07-31-2016/53 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333150972980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842707

33355200008

Date : 07-31-2016

BC19/129.2/37000/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335520000-8

Collection Ref. Code : 1811-72-158-3

Customer Information----------

Name : OROZCO,TERESA TM S.

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232987DS6	Pole No	:	0591634
Serial No	:	13165579	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25858
Period From	:	06-25-2016	Prev Rdg	:	25731
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.25
CURRENT BILL - JULY 2016		1,416.49
TOTAL AMOUNT DUE		2,917.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,426.58

Your monthly electricity consumption chart

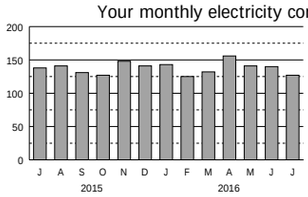

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.49		
Less : VAT	101.40		
Amount Net of VAT	1,315.09		
Less: BIR 2306	42.74		
BIR 2307	25.09	VATable Sales	1,315.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.26	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,348.66	TOTAL SALES	1,416.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/37000/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333150972980

Collection Ref. Code	: 1811-72-158-3	Premise Address	: SAN JORGE,GUADALUPE,CEBU CITY		
Account ID	: 3335520000-8				
Customer Name	: OROZCO,TERESA TM S.	TOTAL AMOUNT DUE	: 2,917.16	Overdue Bill	: 1
Meter Number	: 232987DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33355200008 BC19/129.2/37000/0/10/07-31-2016/53 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354223739471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838941

35435200007

Date : 07-31-2016

BC19/129.2/38100/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543520000-7

Collection Ref. Code : 1821-86-917-6

Customer Information----------

Name : NOCEDO,EMELITA TM P

Premise Address : SAN JORGE VILLAGE SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344714GS6	Pole No	:	0591676
Serial No	:	48704462	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8879
Period From	:	06-25-2016	Prev Rdg	:	8711
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.91
CURRENT BILL - JULY 2016		1,868.46
TOTAL AMOUNT DUE		3,699.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,732.00

Your monthly electricity consumption chart

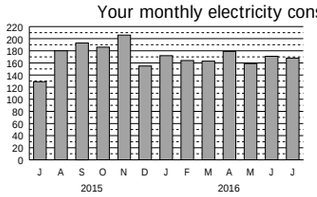

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.46		
Less : VAT	133.55		
Amount Net of VAT	1,734.91		
Less: BIR 2306	56.26		
BIR 2307	33.10	VATable Sales	1,734.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.55	VAT Zero Rated Sales	0.00
Add : VAT	133.55	VAT Amount	133.55
TOTAL AMOUNT DUE	1,779.10	TOTAL SALES	1,868.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38100/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354223739471

Collection Ref. Code : 1821-86-917-6

Account ID : 3543520000-7

Customer Name : NOCEDO,EMELITA TM P

Meter Number : 344714GS6

Period : Jun 2016

Premise Address : SAN JORGE VILLAGE SITIO LUMBANI,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,699.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35435200007 BC19/129.2/38100/0/10/07-31-2016/53 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242627569122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831941

24245200001

Date : 07-31-2016

BC19/129.2/38200/0560985/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424520000-1

Collection Ref. Code : 1811-33-848-8

Customer Information----------

Name : PREMALAN,ESTELA PABONITA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095400	Pole No	:	0560985
Serial No	:	129123579	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1994
Period From	:	06-25-2016	Prev Rdg	:	1850
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	444	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.61
CURRENT BILL - JULY 2016		1,601.30
TOTAL AMOUNT DUE		3,124.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,486.00

Your monthly electricity consumption chart

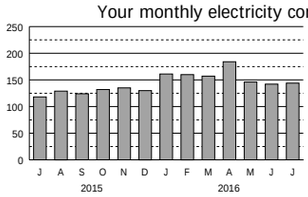

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.30		
Less : VAT	114.44		
Amount Net of VAT	1,486.86		
Less: BIR 2306	48.23		
BIR 2307	28.37	VATable Sales	1,486.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.26	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,524.70	TOTAL SALES	1,601.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38200/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242627569122

Collection Ref. Code	: 1811-33-848-8	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 2424520000-1				
Customer Name	: PREMALAN,ESTELA PABONITA	TOTAL AMOUNT DUE	: 3,124.24	Overdue Bill	: 1
Meter Number	: MTR1095400				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24245200001 BC19/129.2/38200/0/10/07-31-2016/53 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350291175397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837092

35075200002

Date : 07-31-2016

BC19/129.2/38300/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507520000-2

Collection Ref. Code : 1845-43-650-4

Customer Information----------

Name : PESIDAS,ESTRELLA T

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474614GS6	Pole No	:	0434175
Serial No	:	76746045	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7709
Period From	:	06-25-2016	Prev Rdg	:	7615
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	486	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 20.59
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.25
CURRENT BILL - JULY 2016		994.68
TOTAL AMOUNT DUE		2,197.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,207.00

Your monthly electricity consumption chart

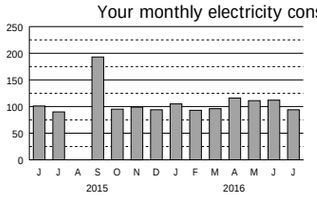

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.68		
Less : VAT	70.92		
Amount Net of VAT	923.76		
Less: BIR 2306	29.88		
BIR 2307	17.58	VATable Sales	923.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.30	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	947.22	TOTAL SALES	994.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38300/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350291175397

Collection Ref. Code	: 1845-43-650-4	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 3507520000-2				
Customer Name	: PESIDAS,ESTRELLA T	TOTAL AMOUNT DUE	: 2,197.56	Overdue Bill	: 1
Meter Number	: 474614GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35075200002 BC19/129.2/38300/0/10/07-31-2016/53 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441785575230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832375

44125200004

Date : 07-31-2016

BC19/129.2/38500/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412520000-4

Collection Ref. Code : 1821-32-542-7

Customer Information----------

Name : INDAC,MARIA

Premise Address : SAN JORGE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197921WS6	Pole No	:	0591676
Serial No	:	49435068	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29599
Period From	:	06-25-2016	Prev Rdg	:	29417
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.86
CURRENT BILL - JULY 2016		2,025.29
TOTAL AMOUNT DUE		4,079.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,926.00

Your monthly electricity consumption chart

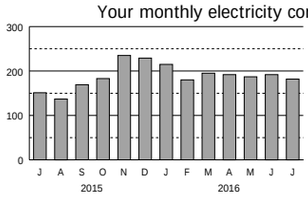

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.29		
Less : VAT	144.80		
Amount Net of VAT	1,880.49		
Less: BIR 2306	61.02		
BIR 2307	35.88	VATable Sales	1,880.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.59	VAT Zero Rated Sales	0.00
Add : VAT	144.80	VAT Amount	144.80
TOTAL AMOUNT DUE	1,928.39	TOTAL SALES	2,025.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38500/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441785575230

Collection Ref. Code : 1821-32-542-7

Account ID : 4412520000-4

Customer Name : INDAC,MARIA

Meter Number : 197921WS6

Period : Jun 2016

Premise Address : SAN JORGE VILL,GUADALUPE

TOTAL AMOUNT DUE : 4,079.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44125200004 BC19/129.2/38500/0/10/07-31-2016/53 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347205700110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835770

34735200007

Date : 07-31-2016

BC19/129.2/39000/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473520000-7

Collection Ref. Code : 1831-74-308-6

Customer Information----------

Name : RADAZA,CARMELITO JR TESALUNA

Premise Address : SAN JORGE BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162899	Pole No	:	0591634
Serial No	:	40119743	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	289
Period From	:	06-25-2016	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	444	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.65
CURRENT BILL - JULY 2016		1,916.77
TOTAL AMOUNT DUE		4,430.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 16.00

Your monthly electricity consumption chart

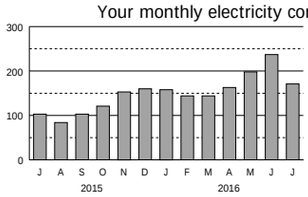

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.77		
Less : VAT	137.54		
Amount Net of VAT	1,779.23		
Less: BIR 2306	57.92		
BIR 2307	33.96	VATable Sales	1,779.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.35	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,824.89	TOTAL SALES	1,916.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39000/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347205700110

Collection Ref. Code	: 1831-74-308-6	Premise Address	: SAN JORGE BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 3473520000-7				
Customer Name	: RADAZA,CARMELITO JR TESALUNA	TOTAL AMOUNT DUE	: 4,430.87	Overdue Bill	: 1
Meter Number	: MTR1162899				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34735200007 BC19/129.2/39000/0/10/07-31-2016/53 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475431931818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832515

47525200003

Date : 07-31-2016

BC19/129.2/39100/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752520000-3

Collection Ref. Code : 1831-58-029-2

Customer Information----------

Name : CABILLO,MARIANO T TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359330GS6	Pole No	:	0591620
Serial No	:	2003120436	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11025
Period From	:	06-25-2016	Prev Rdg	:	10963
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.62
CURRENT BILL - JULY 2016		566.31
TOTAL AMOUNT DUE		1,572.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,000.00

Your monthly electricity consumption chart

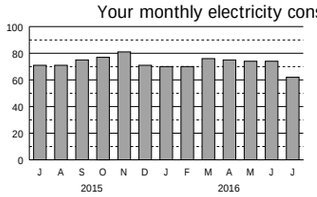

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.31		
Less : VAT	40.37		
Amount Net of VAT	525.94		
Less: BIR 2306	17.05		
BIR 2307	9.93	VATable Sales	525.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.96	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	539.33	TOTAL SALES	566.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39100/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475431931818

Collection Ref. Code	: 1831-58-029-2	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 4752520000-3		
Customer Name	: CABILLO,MARIANO T TM	TOTAL AMOUNT DUE	: 1,572.51
Meter Number	: 359330GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47525200003 BC19/129.2/39100/0/10/07-31-2016/53 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104147031863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829721

10464200004

Date : 07-31-2016

BC19/129.2/39300/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046420000-4

Collection Ref. Code : 1829-33-950-8

Customer Information----------

Name : PENANUEVA,GERMANICO G TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	371583GS6	Pole No	:	0591620
Serial No	:	2003131185	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19560
Period From	:	06-25-2016	Prev Rdg	:	19390
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.33
CURRENT BILL - JULY 2016		1,888.41
TOTAL AMOUNT DUE		3,643.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,610.00

Your monthly electricity consumption chart

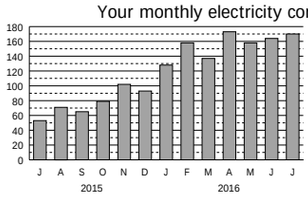

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.41		
Less : VAT	134.88		
Amount Net of VAT	1,753.53		
Less: BIR 2306	56.83		
BIR 2307	33.45	VATable Sales	1,753.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.25	VAT Zero Rated Sales	0.00
Add : VAT	134.88	VAT Amount	134.88
TOTAL AMOUNT DUE	1,798.13	TOTAL SALES	1,888.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39300/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104147031863

Collection Ref. Code	: 1829-33-950-8	Premise Address	: GUADALUPE		
Account ID	: 1046420000-4				
Customer Name	: PENANUEVA,GERMANICO G TM	TOTAL AMOUNT DUE	: 3,643.33	Overdue Bill	: 1
Meter Number	: 371583GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10464200004 BC19/129.2/39300/0/10/07-31-2016/53 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600880065030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828349

60098138260

Date : 07-31-2016

BC19/129.2/39310/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009813826-0

Collection Ref. Code : 1853-62-587-6

Customer Information----------

Name : SANGCAP,DANIEL MONARES

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156834	Pole No	:	0591613
Serial No	:	133495364	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	132
Period From	:	06-25-2016	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 110.95
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.08
CURRENT BILL - JULY 2016		584.20
TOTAL AMOUNT DUE		1,227.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 700.00

Your monthly electricity consumption chart

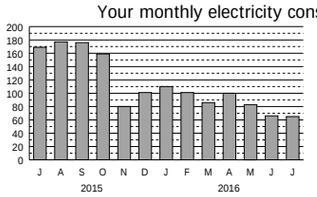

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.20		
Less : VAT	41.30		
Amount Net of VAT	542.90		
Less: BIR 2306	17.44		
BIR 2307	10.24	VATable Sales	542.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.22	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	556.52	TOTAL SALES	584.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39310/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600880065030

Collection Ref. Code	: 1853-62-587-6	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 6009813826-0				
Customer Name	: SANGCAP,DANIEL MONARES	TOTAL AMOUNT DUE	: 1,227.19	Overdue Bill	: 1
Meter Number	: MTR1156834				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60098138260

BC19/129.2/39310/0/10/07-31-2016/53

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623892240953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838090

62304506041

Date : 07-31-2016

BC19/129.2/39311/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230450604-1

Collection Ref. Code : 1863-35-857-9

Customer Information----------

Name : SANGCAP,JAKE HAROLD REPASO

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007809 EFS6	Pole No	:	0591613
Serial No	:	121429855	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1254
Period From	:	06-25-2016	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:		Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.26
CURRENT BILL - JULY 2016		1,309.97
TOTAL AMOUNT DUE		3,375.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,942.00

Your monthly electricity consumption chart

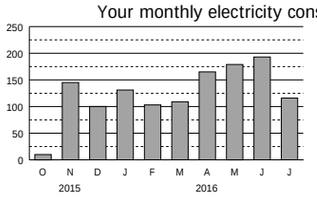

Avg Monthly Usage : 125.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.97		
Less : VAT	94.36		
Amount Net of VAT	1,215.61		
Less: BIR 2306	39.73		
BIR 2307	23.21	VATable Sales	1,215.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.67	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,247.03	TOTAL SALES	1,309.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39311/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623892240953

Collection Ref. Code	: 1863-35-857-9	Premise Address	: LUMBANI,GUADALUPE, CEBU CITY
Account ID	: 6230450604-1		
Customer Name	: SANGCAP,JAKE HAROLD REPASO	TOTAL AMOUNT DUE	: 3,375.26
Meter Number	: 007809 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62304506041 BC19/129.2/39311/0/10/07-31-2016/53 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963767742421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842228

96313739656

Date : 07-31-2016

BC19/129.2/39510/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631373965-6

Collection Ref. Code : 1861-77-413-3

Customer Information----------

Name : ESPINO,MARY ANN LERASAN

Premise Address : SITIO,TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108653	Pole No	:	0591620
Serial No	:	129123014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	908
Period From	:	06-25-2016	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 143.07
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.40
CURRENT BILL - JULY 2016		324.00
TOTAL AMOUNT DUE		834.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 750.00

Your monthly electricity consumption chart

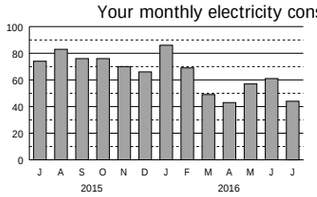

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.00		
Less : VAT	23.35		
Amount Net of VAT	300.65		
Less: BIR 2306	9.88		
BIR 2307	5.59	VATable Sales	300.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.18	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	308.53	TOTAL SALES	324.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39510/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963767742421

Collection Ref. Code	: 1861-77-413-3	Premise Address	: SITIO,TUGASAN,GUADALUPE		
Account ID	: 9631373965-6				
Customer Name	: ESPINO,MARY ANN LERASAN	TOTAL AMOUNT DUE	: 834.17	Overdue Bill	: 1
Meter Number	: MTR1108653				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96313739656 BC19/129.2/39510/0/10/07-31-2016/53 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901420335052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828757

90144200004

Date : 07-31-2016

BC19/129.2/39600/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014420000-4

Collection Ref. Code : 1827-58-326-6

Customer Information----------

Name : LABRA,CONRADA G

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	218529WS6	Pole No	:	0591620
Serial No	:	48140919	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31308
Period From	:	06-25-2016	Prev Rdg	:	31152
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.88
CURRENT BILL - JULY 2016		1,735.91
TOTAL AMOUNT DUE		3,458.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,714.00

Your monthly electricity consumption chart

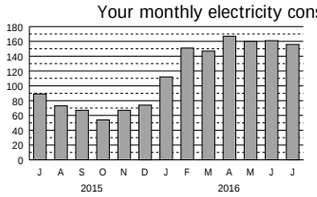

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.91		
Less : VAT	124.12		
Amount Net of VAT	1,611.79		
Less: BIR 2306	52.28		
BIR 2307	30.75	VATable Sales	1,611.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.76	VAT Zero Rated Sales	0.00
Add : VAT	124.12	VAT Amount	124.12
TOTAL AMOUNT DUE	1,652.88	TOTAL SALES	1,735.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39600/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901420335052

Collection Ref. Code	: 1827-58-326-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 9014420000-4				
Customer Name	: LABRA,CONRADA G	TOTAL AMOUNT DUE	: 3,458.76	Overdue Bill	: 1
Meter Number	: 218529WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90144200004 BC19/129.2/39600/0/10/07-31-2016/53 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069296775324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829463

06909678721

Date : 07-31-2016

BC19/129.2/39620/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690967872-1

Collection Ref. Code : 1855-44-485-2

Customer Information----------

Name : CAPILI,ARCADIO BRYAN INOCIAN

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033314	Pole No	:	0591515
Serial No	:	125286287	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2192
Period From	:	06-25-2016	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	444	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.07
CURRENT BILL - JULY 2016		1,217.84
TOTAL AMOUNT DUE		2,228.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,296.00

Your monthly electricity consumption chart

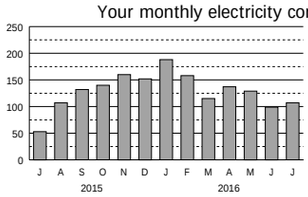

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.84		
Less : VAT	88.06		
Amount Net of VAT	1,129.78		
Less: BIR 2306	37.09		
BIR 2307	21.58	VATable Sales	1,129.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.11	VAT Zero Rated Sales	0.00
Add : VAT	88.06	VAT Amount	88.06
TOTAL AMOUNT DUE	1,159.17	TOTAL SALES	1,217.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39620/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069296775324

Collection Ref. Code	: 1855-44-485-2	Premise Address	: LUMBANI,GUADALUPE, CEBU CITY		
Account ID	: 0690967872-1				
Customer Name	: CAPILI,ARCADIO BRYAN INOCIAN	TOTAL AMOUNT DUE	: 2,228.88	Overdue Bill	: 1
Meter Number	: MTR1033314				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06909678721 BC19/129.2/39620/0/10/07-31-2016/53 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452339374226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837385

45244200007

Date : 07-31-2016

BC19/129.2/39800/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524420000-7

Collection Ref. Code : 1827-65-134-2

Customer Information----------

Name : BACALAN,ARTEMIO G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	533286 GS6	Pole No	:	0591613
Serial No	:	62734761	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1051
Period From	:	06-25-2016	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 187.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - JULY 2016		17.35
TOTAL AMOUNT DUE		113.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 176.00

Your monthly electricity consumption chart

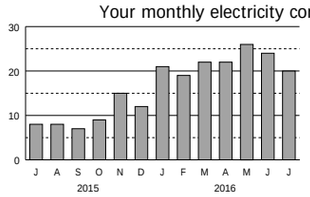

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.35		
Less : VAT	0.84		
Amount Net of VAT	16.51		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	16.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.94	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.78	TOTAL SALES	17.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39800/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452339374226

Collection Ref. Code	: 1827-65-134-2	Premise Address	: GUADALUPE		
Account ID	: 4524420000-7				
Customer Name	: BACALAN,ARTEMIO G	TOTAL AMOUNT DUE	: 113.61	Overdue Bill	: 1
Meter Number	: 533286 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45244200007 BC19/129.2/39800/0/10/07-31-2016/53 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177994891397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833249

17724749928

Date : 07-31-2016

BC19/129.2/39810/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772474992-8

Collection Ref. Code : 1857-92-977-2

Customer Information----------

Name : GABATO,LORNA GANTALAO

Premise Address : LUMBANI STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158528	Pole No	:	0591613
Serial No	:	40119748	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	133
Period From	:	06-25-2016	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	332	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.11
CURRENT BILL - JULY 2016		630.73
TOTAL AMOUNT DUE		1,410.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 726.00

Your monthly electricity consumption chart

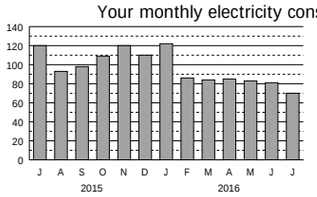

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.73		
Less : VAT	44.64		
Amount Net of VAT	586.09		
Less: BIR 2306	18.85		
BIR 2307	11.05	VATable Sales	586.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.19	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	600.83	TOTAL SALES	630.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39810/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177994891397

Collection Ref. Code	: 1857-92-977-2	Premise Address	: LUMBANI STREET,GUADALUPE, CEBU CITY
Account ID	: 1772474992-8		
Customer Name	: GABATO,LORNA GANTALAO	TOTAL AMOUNT DUE	: 1,410.40
Meter Number	: MTR1158528		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17724749928 BC19/129.2/39810/0/10/07-31-2016/53 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529647463032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841743

52984200007

Date : 07-31-2016

BC19/129.2/39900/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298420000-7

Collection Ref. Code : 1841-92-200-5

Customer Information----------

Name : CUTARAN,DANIEL C

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391149GS6	Pole No	:	0591613
Serial No	:	43083956	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3225
Period From	:	06-25-2016	Prev Rdg	:	3188
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	272	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		434.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.5997/kWh	22.19
System Loss Charge	0.864/kWh	31.97
Sub-Total		253.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.04
Surcharge	0.02 of 434.50	8.69
Sub-Total		11.73
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		12.65
Transmission		0.53
System Loss		1.91
Distribution		13.30
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.58
CURRENT BILL - JULY 2016		426.93
TOTAL AMOUNT DUE		861.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 314.00

Your monthly electricity consumption chart

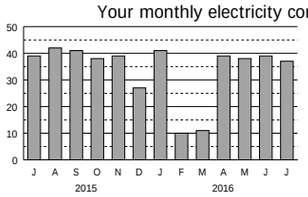

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.93		
Less : VAT	30.14		
Amount Net of VAT	396.79		
Less: BIR 2306	12.81		
BIR 2307	7.58	VATable Sales	396.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.40	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	406.54	TOTAL SALES	426.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39900/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529647463032

Collection Ref. Code	: 1841-92-200-5	Premise Address	: LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 5298420000-7				
Customer Name	: CUTARAN,DANIEL C	TOTAL AMOUNT DUE	: 861.20	Overdue Bill	: 1
Meter Number	: 391149GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52984200007 BC19/129.2/39900/0/10/07-31-2016/53 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884581943989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836097

88445200004

Date : 07-31-2016

BC19/129.2/50009/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844520000-4

Collection Ref. Code : 1823-25-398-9

Customer Information----------

Name : TAPAO,SUSANA V

Premise Address : V RAMA AVE SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164337WS6	Pole No	:	0591606
Serial No	:	48678751	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6461
Period From	:	06-25-2016	Prev Rdg	:	6421
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 184.95
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.71
CURRENT BILL - JULY 2016		234.64
TOTAL AMOUNT DUE		559.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 626.00

Your monthly electricity consumption chart

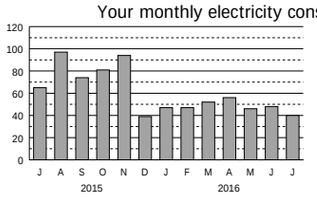

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.64		
Less : VAT	16.18		
Amount Net of VAT	218.46		
Less: BIR 2306	6.89		
BIR 2307	3.99	VATable Sales	218.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.58	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	223.76	TOTAL SALES	234.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50009/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884581943989

Collection Ref. Code	: 1823-25-398-9	Premise Address	: V RAMA AVE SITIO TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 8844520000-4		
Customer Name	: TAPAO,SUSANA V	TOTAL AMOUNT DUE	: 559.17 Overdue Bill : 1
Meter Number	: 164337WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88445200004 BC19/129.2/50009/0/10/07-31-2016/53 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232053237054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842891

23266200007

Date : 07-31-2016

BC19/129.2/50010/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326620000-7

Collection Ref. Code : 1837-52-116-6

Customer Information----------

Name : NABACILLA,FLORA C TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	165214WS6	Pole No	:	0591564
Serial No	:	44034313	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10471
Period From	:	06-25-2016	Prev Rdg	:	10323
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.96
CURRENT BILL - JULY 2016		1,645.28
TOTAL AMOUNT DUE		3,193.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,272.00

Your monthly electricity consumption chart

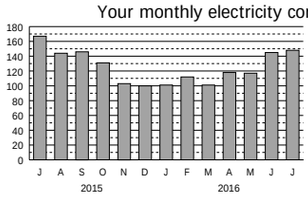

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.28		
Less : VAT	117.61		
Amount Net of VAT	1,527.67		
Less: BIR 2306	49.56		
BIR 2307	29.14	VATable Sales	1,527.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.97	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,566.58	TOTAL SALES	1,645.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50010/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232053237054

Collection Ref. Code	: 1837-52-116-6	Premise Address	: SITIO TUGASAN GUADALUPE		
Account ID	: 2326620000-7				
Customer Name	: NABACILLA,FLORA C TM	TOTAL AMOUNT DUE	: 3,193.99	Overdue Bill	: 1
Meter Number	: 165214WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23266200007 BC19/129.2/50010/0/10/07-31-2016/53 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823040324919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838407

82366200002

Date : 07-31-2016

BC19/129.2/50030/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236620000-2

Collection Ref. Code : 1837-62-212-4

Customer Information----------

Name : HOYLAR,RENATO G.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405654GS6	Pole No	:	0591564
Serial No	:	2004208694	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12864
Period From	:	06-25-2016	Prev Rdg	:	12804
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	262	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.45
CURRENT BILL - JULY 2016		479.11
TOTAL AMOUNT DUE		1,148.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,304.00

Your monthly electricity consumption chart

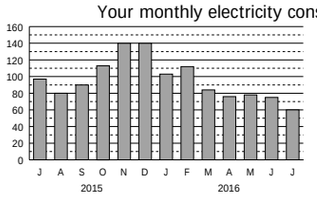

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.11		
Less : VAT	33.76		
Amount Net of VAT	445.35		
Less: BIR 2306	14.28		
BIR 2307	8.34	VATable Sales	445.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.73	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	456.49	TOTAL SALES	479.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50030/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823040324919

Collection Ref. Code	: 1837-62-212-4	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 8236620000-2		
Customer Name	: HOYLAR,RENATO G.	TOTAL AMOUNT DUE	: 1,148.80
Meter Number	: 405654GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82366200002 BC19/129.2/50030/0/10/07-31-2016/53 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095320329994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841130

09527830393

Date : 07-31-2016

BC19/129.2/50061/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952783039-3

Collection Ref. Code : 1855-41-560-7

Customer Information----------

Name : MEJASCO,MARITES YANGYANG

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1025482	Pole No	:	0591564
Serial No	:	34495264	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	725
Period From	:	06-25-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	332	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.11
CURRENT BILL - JULY 2016		128.70
Debit Adjustments		12.72
TOTAL AMOUNT DUE		704.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 455.00

Your monthly electricity consumption chart

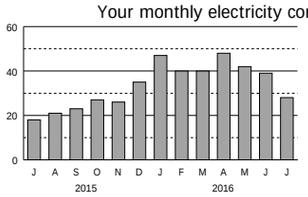

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.70		
Less : VAT	8.97		
Amount Net of VAT	119.73		
Less: BIR 2306	3.84		
BIR 2307	2.13	VATable Sales	119.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.76	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	122.73	TOTAL SALES	128.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50061/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095320329994

Collection Ref. Code	: 1855-41-560-7	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 0952783039-3				
Customer Name	: MEJASCO,MARITES YANGYANG	TOTAL AMOUNT DUE	: 704.28	Overdue Bill	: 2
Meter Number	: MTR1025482				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09527830393 BC19/129.2/50061/0/10/07-31-2016/53 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516459576977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835821

51624200005

Date : 07-31-2016

BC19/129.2/50065/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162420000-5

Collection Ref. Code : 1815-29-527-9

Customer Information----------

Name : ROTAQUIO,MIRAFE TM P.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295738SS6	Pole No	:	0591564
Serial No	:	35273224	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4761
Period From	:	06-25-2016	Prev Rdg	:	4726
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.19
CURRENT BILL - JULY 2016		205.88
TOTAL AMOUNT DUE		499.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 90.00

Your monthly electricity consumption chart

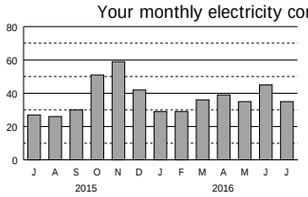

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.88		
Less : VAT	14.22		
Amount Net of VAT	191.66		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	191.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.09	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	196.31	TOTAL SALES	205.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50065/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516459576977

Collection Ref. Code	: 1815-29-527-9	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 5162420000-5				
Customer Name	: ROTAQUIO,MIRAFE TM P.	TOTAL AMOUNT DUE	: 499.28	Overdue Bill	: 1
Meter Number	: 295738SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51624200005

BC19/129.2/50065/0/10/07-31-2016/53

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982390422448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835898

98239164555

Date : 07-31-2016

BC19/129.2/50076/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823916455-5

Collection Ref. Code : 1855-64-146-1

Customer Information----------

Name : MULA,DANIEL REMATADO

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3463 EVS6	Pole No	:	0591564
Serial No	:	01505025	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2440
Period From	:	06-25-2016	Prev Rdg	:	2359
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	462	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 58.57
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.74
CURRENT BILL - JULY 2016		813.39
TOTAL AMOUNT DUE		1,736.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 891.00

Your monthly electricity consumption chart

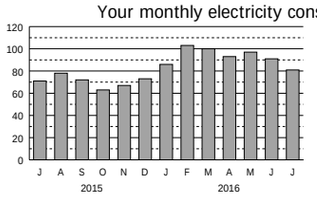

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.39		
Less : VAT	57.81		
Amount Net of VAT	755.58		
Less: BIR 2306	24.38		
BIR 2307	14.34	VATable Sales	755.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.86	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	774.67	TOTAL SALES	813.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50076/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982390422448

Collection Ref. Code	: 1855-64-146-1	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 9823916455-5		
Customer Name	: MULA,DANIEL REMATADO	TOTAL AMOUNT DUE	: 1,736.03
Meter Number	: 3463 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98239164555 BC19/129.2/50076/0/10/07-31-2016/53 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659219595849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839947

65943114895

Date : 07-31-2016

BC19/129.2/50090/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594311489-5

Collection Ref. Code : 1851-77-071-2

Customer Information----------

Name : DURANO,PERCIVAL JR. CANADA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	474322 GS6	Pole No	:	0591606
Serial No	:	60227129	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6589
Period From	:	06-25-2016	Prev Rdg	:	6425
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.75
CURRENT BILL - JULY 2016		1,817.30
TOTAL AMOUNT DUE		3,304.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,284.51

Your monthly electricity consumption chart

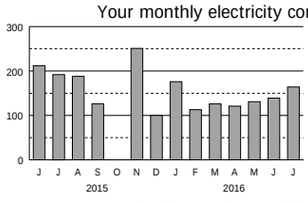

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.30		
Less : VAT	129.64		
Amount Net of VAT	1,687.66		
Less: BIR 2306	54.63		
BIR 2307	32.19	VATable Sales	1,687.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.84	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,730.48	TOTAL SALES	1,817.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50090/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659219595849

Collection Ref. Code : 1851-77-071-2

Account ID : 6594311489-5

Customer Name : DURANO,PERCIVAL JR. CANADA

Meter Number : 474322 GS6

Period : Jun 2016

Premise Address : SITIO TUGASAN,GUADALUPE

TOTAL AMOUNT DUE : 3,304.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65943114895 BC19/129.2/50090/0/10/07-31-2016/53 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668143116488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828769

66875453129

Date : 07-31-2016

BC19/129.2/50120/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687545312-9

Collection Ref. Code : 1855-17-263-1

Customer Information----------

Name : GUNAYAN,CHARITO CAGAS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1845 EVS6	Pole No	:	0591606
Serial No	:	01412783	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3476
Period From	:	06-25-2016	Prev Rdg	:	3398
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	332	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 92.70
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.85
CURRENT BILL - JULY 2016		744.01
TOTAL AMOUNT DUE		1,673.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 700.00

Your monthly electricity consumption chart

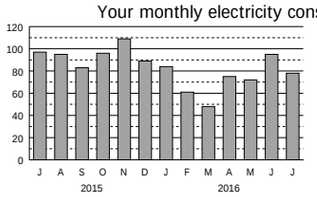

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.01		
Less : VAT	52.82		
Amount Net of VAT	691.19		
Less: BIR 2306	22.29		
BIR 2307	13.08	VATable Sales	691.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.82	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	708.64	TOTAL SALES	744.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50120/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668143116488

Collection Ref. Code	: 1855-17-263-1	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 6687545312-9				
Customer Name	: GUNAYAN,CHARITO CAGAS	TOTAL AMOUNT DUE	: 1,673.22	Overdue Bill	: 1
Meter Number	: 1845 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66875453129 BC19/129.2/50120/0/10/07-31-2016/53 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201288389123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828457

20161675317

Date : 07-31-2016

BC19/129.2/50120/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016167531-7

Collection Ref. Code : 1855-67-281-2

Customer Information----------

Name : BENIGAY,MIRA FLOR ANGCAY

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001151 EFS6	Pole No	:	0591606
Serial No	:	94724587	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1369
Period From	:	06-25-2016	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	332	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 172.80
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.97
CURRENT BILL - JULY 2016		118.69
TOTAL AMOUNT DUE		238.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 689.00

Your monthly electricity consumption chart

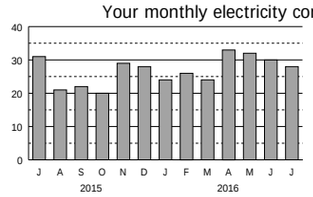

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.69		
Less : VAT	7.89		
Amount Net of VAT	110.80		
Less: BIR 2306	3.39		
BIR 2307	1.95	VATable Sales	110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.46	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	113.35	TOTAL SALES	118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50120/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201288389123

Collection Ref. Code	: 1855-67-281-2	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 2016167531-7				
Customer Name	: BENIGAY,MIRA FLOR ANGCAY	TOTAL AMOUNT DUE	: 238.17	Overdue Bill	: 1
Meter Number	: 001151 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20161675317

BC19/129.2/50120/0/10/07-31-2016/53

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235648472710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829230

23587242365

Date : 07-31-2016

BC19/129.2/50156/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358724236-5

Collection Ref. Code : 1859-39-674-7

Customer Information----------

Name : LINGO,MARIFIE LABANDIRO

Premise Address : TOWER O,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015559	Pole No	:	1435556
Serial No	:	34495266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	530
Period From	:	06-25-2016	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.01
CURRENT BILL - JULY 2016		197.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		266.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 100.00

Your monthly electricity consumption chart

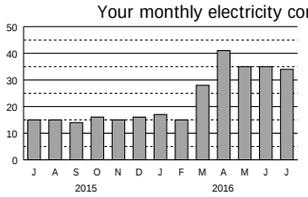

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.63		
Less : VAT	13.55		
Amount Net of VAT	184.08		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	184.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.94	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	188.49	TOTAL SALES	197.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50156/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235648472710

Collection Ref. Code	: 1859-39-674-7	Premise Address	: TOWER O,GUADALUPE,CEBU CITY		
Account ID	: 2358724236-5				
Customer Name	: LINGO,MARIFIE LABANDIRO	TOTAL AMOUNT DUE	: 266.69	Overdue Bill	: 1
Meter Number	: MTR1015559				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23587242365

BC19/129.2/50156/0/10/07-31-2016/53

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572741475768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830179

57239817620

Date : 07-31-2016

BC19/129.2/50158/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723981762-0

Collection Ref. Code : 1855-70-767-5

Customer Information----------

Name : ILUSTRISIMO,ROSEMARIE GUILLANO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3680 EVS6	Pole No	:	0591543
Serial No	:	05227388	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1640
Period From	:	06-25-2016	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	132	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 184.46
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.31
CURRENT BILL - JULY 2016		224.29
TOTAL AMOUNT DUE		337.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 227.00

Your monthly electricity consumption chart

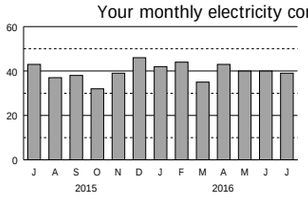

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.29		
Less : VAT	15.29		
Amount Net of VAT	209.00		
Less: BIR 2306	6.51		
BIR 2307	3.81	VATable Sales	209.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.68	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	213.97	TOTAL SALES	224.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50158/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572741475768

Collection Ref. Code	: 1855-70-767-5	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 5723981762-0				
Customer Name	: ILUSTRISIMO,ROSEMARIE GUILLANO	TOTAL AMOUNT DUE	: 337.32	Overdue Bill	: 1
Meter Number	: 3680 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57239817620 BC19/129.2/50158/0/10/07-31-2016/53 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113309444358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834017

11310581290

Date : 07-31-2016

BC19/129.2/50159/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131058129-0

Collection Ref. Code : 1855-62-269-6

Customer Information----------

Name : BISMANOS,RUBY PARACUELLES

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1217 EVS6	Pole No	:	0591543
Serial No	:	01489681	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2741
Period From	:	06-25-2016	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	146	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		- 86.20
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.49
CURRENT BILL - JULY 2016		590.46
TOTAL AMOUNT DUE		2,282.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,100.00

Your monthly electricity consumption chart

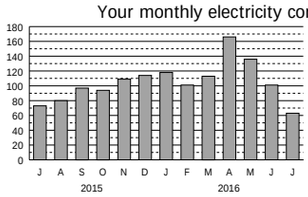

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.46		
Less : VAT	42.62		
Amount Net of VAT	547.84		
Less: BIR 2306	17.99		
BIR 2307	10.36	VATable Sales	547.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.49	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	562.11	TOTAL SALES	590.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50159/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113309444358

Collection Ref. Code	: 1855-62-269-6	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 1131058129-0				
Customer Name	: BISMANOS,RUBY PARACUELLES	TOTAL AMOUNT DUE	: 2,282.17	Overdue Bill	: 1
Meter Number	: 1217 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11310581290 BC19/129.2/50159/0/10/07-31-2016/53 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628822263437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840418

62834589178

Date : 07-31-2016

BC19/129.2/50160/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283458917-8

Collection Ref. Code : 1861-86-026-9

Customer Information----------

Name : HORTELANO,MARK ANDREW JABIDO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098308	Pole No	:	1435556
Serial No	:	84458350	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	830
Period From	:	06-25-2016	Prev Rdg	:	759
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	118	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 88.01
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.94
CURRENT BILL - JULY 2016		673.67
TOTAL AMOUNT DUE		1,340.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 550.00

Your monthly electricity consumption chart

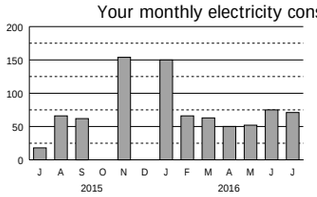

Avg Monthly Usage : 75.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.67		
Less : VAT	47.70		
Amount Net of VAT	625.97		
Less: BIR 2306	20.14		
BIR 2307	11.84	VATable Sales	625.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.99	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	641.69	TOTAL SALES	673.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50160/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628822263437

Collection Ref. Code	: 1861-86-026-9	Premise Address	: UPPER SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 6283458917-8				
Customer Name	: HORTELANO,MARK ANDREW JABIDO	TOTAL AMOUNT DUE	: 1,340.97	Overdue Bill	: 1
Meter Number	: MTR1098308				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62834589178 BC19/129.2/50160/0/10/07-31-2016/53 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812818872009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833517

81251186367

Date : 07-31-2016

BC19/129.2/50162/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125118636-7

Collection Ref. Code : 1851-71-851-6

Customer Information----------

Name : SENO,ROSENIE ILUSTRISIMO

Premise Address : UPPER SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158603	Pole No	:	0591550
Serial No	:	40120491	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	73
Period From	:	06-25-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.81
CURRENT BILL - JULY 2016		280.60
TOTAL AMOUNT DUE		500.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 66.00

Your monthly electricity consumption chart

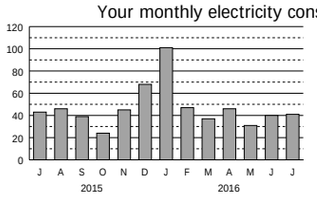

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.60		
Less : VAT	19.48		
Amount Net of VAT	261.12		
Less: BIR 2306	8.27		
BIR 2307	4.83	VATable Sales	261.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.02	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	267.50	TOTAL SALES	280.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50162/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812818872009

Collection Ref. Code	: 1851-71-851-6	Premise Address	: UPPER SAN JORGE,GUADALUPE		
Account ID	: 8125118636-7				
Customer Name	: SENO,ROSENIE ILUSTRISIMO	TOTAL AMOUNT DUE	: 500.74	Overdue Bill	: 1
Meter Number	: MTR1158603				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81251186367

BC19/129.2/50162/0/10/07-31-2016/53

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273896867369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830777

27329680949

Date : 07-31-2016

BC19/129.2/50173/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732968094-9

Collection Ref. Code : 1861-54-668-8

Customer Information----------

Name : SEPIO,FLORDELIZA MARIANO

Premise Address : PUROK PINESVILLE TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104596	Pole No	:	0591543
Serial No	:	40047777	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1171
Period From	:	06-25-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	237	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.72
CURRENT BILL - JULY 2016		1,519.91
TOTAL AMOUNT DUE		3,280.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,274.00

Your monthly electricity consumption chart

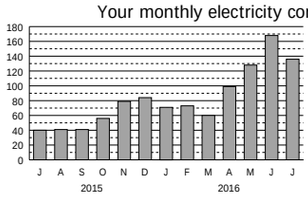

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.91		
Less : VAT	108.91		
Amount Net of VAT	1,411.00		
Less: BIR 2306	45.88		
BIR 2307	26.92	VATable Sales	1,411.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.20	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,447.11	TOTAL SALES	1,519.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50173/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273896867369

Collection Ref. Code	: 1861-54-668-8	Premise Address	: PUROK PINESVILLE TUGASAN,GUADALUPE, CEBU CITY
Account ID	: 2732968094-9		
Customer Name	: SEPIO,FLORDELIZA MARIANO	TOTAL AMOUNT DUE	: 3,280.14
Meter Number	: MTR1104596	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27329680949 BC19/129.2/50173/0/10/07-31-2016/53 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935586108536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828868

93580372832

Date : 07-31-2016

BC19/129.2/50174/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358037283-2

Collection Ref. Code : 1855-58-554-5

Customer Information----------

Name : UNABIA,DEMOCRITO TURA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1073570	Pole No	:	0591515
Serial No	:	84403995	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	991
Period From	:	06-25-2016	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:		Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.30
CURRENT BILL - JULY 2016		1,341.97
TOTAL AMOUNT DUE		2,423.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,520.00

Your monthly electricity consumption chart

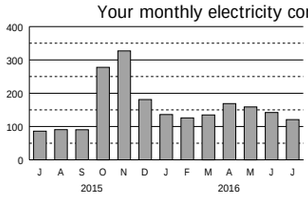

Avg Monthly Usage : 157.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.97		
Less : VAT	95.81		
Amount Net of VAT	1,246.16		
Less: BIR 2306	40.37		
BIR 2307	23.77	VATable Sales	1,246.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.02	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,277.83	TOTAL SALES	1,341.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50174/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935586108536

Collection Ref. Code	: 1855-58-554-5	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 9358037283-2				
Customer Name	: UNABIA,DEMOCRITO TURA	TOTAL AMOUNT DUE	: 2,423.10	Overdue Bill	: 1
Meter Number	: MTR1073570				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93580372832 BC19/129.2/50174/0/10/07-31-2016/53 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196962658153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841748

19693231383

Date : 07-31-2016

BC19/129.2/50175/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969323138-3

Collection Ref. Code : 1861-18-704-1

Customer Information----------

Name : DANO,ELLINE LOT ALMONTE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030564	Pole No	:	0591515
Serial No	:	125287223	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	971
Period From	:	06-25-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	252	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.54
CURRENT BILL - JULY 2016		328.30
TOTAL AMOUNT DUE		895.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 711.25

Your monthly electricity consumption chart

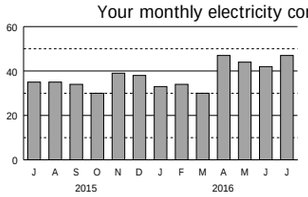

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.30		
Less : VAT	23.03		
Amount Net of VAT	305.27		
Less: BIR 2306	9.76		
BIR 2307	5.66	VATable Sales	305.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.85	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	312.88	TOTAL SALES	328.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50175/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196962658153

Collection Ref. Code	: 1861-18-704-1	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 1969323138-3				
Customer Name	: DANO,ELLINE LOT ALMONTE	TOTAL AMOUNT DUE	: 895.91	Overdue Bill	: 2
Meter Number	: MTR1030564				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19693231383 BC19/129.2/50175/0/10/07-31-2016/53 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164498772576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842719

16486970680

Date : 07-31-2016

BC19/129.2/50176/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648697068-0

Collection Ref. Code : 1861-45-839-8

Customer Information----------

Name : GARGAR,JOVELYN ANDIG

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059792	Pole No	:	0591515
Serial No	:	125295143	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	998
Period From	:	06-25-2016	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 132.81
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.61
CURRENT BILL - JULY 2016		453.39
TOTAL AMOUNT DUE		1,681.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 532.00

Your monthly electricity consumption chart

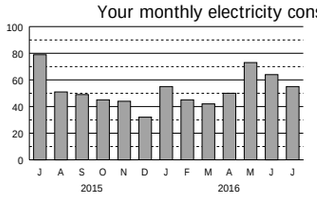

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.39		
Less : VAT	32.46		
Amount Net of VAT	420.93		
Less: BIR 2306	13.73		
BIR 2307	7.89	VATable Sales	420.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.31	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	431.77	TOTAL SALES	453.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50176/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164498772576

Collection Ref. Code	: 1861-45-839-8	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 1648697068-0				
Customer Name	: GARGAR,JOVELYN ANDIG	TOTAL AMOUNT DUE	: 1,681.96	Overdue Bill	: 2
Meter Number	: MTR1059792				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16486970680

BC19/129.2/50176/0/10/07-31-2016/53

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046259751105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834354

04646980195

Date : 07-31-2016

BC19/129.2/50180/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464698019-5

Collection Ref. Code : 1859-84-206-2

Customer Information----------

Name : FABILLARAN,JINGGING GANAGANAG

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036317	Pole No	:	0591515
Serial No	:	125285049	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1582
Period From	:	06-25-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 117.57
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.75
CURRENT BILL - JULY 2016		620.01
TOTAL AMOUNT DUE		1,309.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 854.00

Your monthly electricity consumption chart

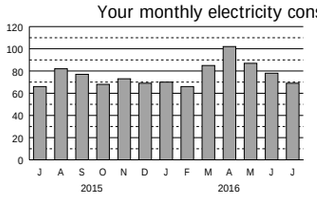

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.01		
Less : VAT	43.84		
Amount Net of VAT	576.17		
Less: BIR 2306	18.52		
BIR 2307	10.87	VATable Sales	576.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.78	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	590.62	TOTAL SALES	620.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50180/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046259751105

Collection Ref. Code	: 1859-84-206-2	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 0464698019-5				
Customer Name	: FABILLARAN,JINGGING GANAGANAG	TOTAL AMOUNT DUE	: 1,309.86	Overdue Bill	: 1
Meter Number	: MTR1036317				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04646980195 BC19/129.2/50180/0/10/07-31-2016/53 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694015935494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841059

69456997134

Date : 07-31-2016

BC19/129.2/50181/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945699713-4

Collection Ref. Code : 1859-83-815-4

Customer Information----------

Name : BALBERO,GERALYN HERMOSO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036314	Pole No	:	0591515
Serial No	:	125290459	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1695
Period From	:	06-25-2016	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.12
CURRENT BILL - JULY 2016		477.83
TOTAL AMOUNT DUE		1,430.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 892.00

Your monthly electricity consumption chart

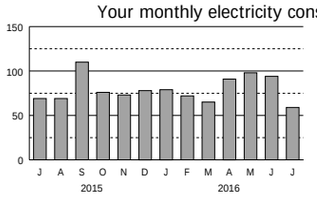

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.83		
Less : VAT	33.91		
Amount Net of VAT	443.92		
Less: BIR 2306	14.34		
BIR 2307	8.32	VATable Sales	443.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.26	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	455.17	TOTAL SALES	477.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50181/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694015935494

Collection Ref. Code	: 1859-83-815-4	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 6945699713-4				
Customer Name	: BALBERO,GERALYN HERMOSO	TOTAL AMOUNT DUE	: 1,430.07	Overdue Bill	: 1
Meter Number	: MTR1036314				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69456997134 BC19/129.2/50181/0/10/07-31-2016/53 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515039675766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835096

51532032896

Date : 07-31-2016

BC19/129.2/50209/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153203289-6

Collection Ref. Code : 1855-23-860-8

Customer Information----------

Name : INLAJUSTA,LEIZEL ELOPRE

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	568054 GS6	Pole No	:	0591543
Serial No	:	25852899	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2441
Period From	:	06-25-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 106.81
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.85
CURRENT BILL - JULY 2016		567.21
TOTAL AMOUNT DUE		1,228.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 361.00

Your monthly electricity consumption chart

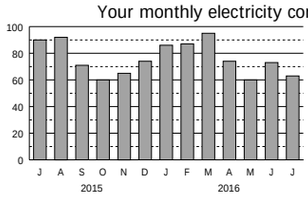

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.21		
Less : VAT	40.13		
Amount Net of VAT	527.08		
Less: BIR 2306	16.95		
BIR 2307	9.94	VATable Sales	527.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.19	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	540.32	TOTAL SALES	567.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50209/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515039675766

Collection Ref. Code	: 1855-23-860-8	Premise Address	: UPPER SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 5153203289-6				
Customer Name	: INLAJUSTA,LEIZEL ELOPRE	TOTAL AMOUNT DUE	: 1,228.08	Overdue Bill	: 1
Meter Number	: 568054 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51532032896 BC19/129.2/50209/0/10/07-31-2016/53 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254064291743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837629

25481171111

Date : 07-31-2016

BC19/129.2/50210/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548117111-1

Collection Ref. Code : 1851-18-518-6

Customer Information----------

Name : BASILISCO,EVANGELINE LOGRONO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	506314 GS6	Pole No	:	0591543
Serial No	:	52898174	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7405
Period From	:	06-25-2016	Prev Rdg	:	7314
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 20.22
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.30
CURRENT BILL - JULY 2016		962.75
TOTAL AMOUNT DUE		2,113.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,215.00

Your monthly electricity consumption chart

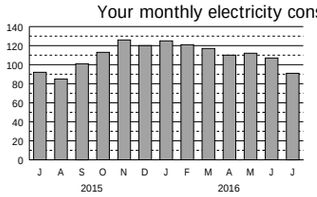

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.75		
Less : VAT	68.62		
Amount Net of VAT	894.13		
Less: BIR 2306	28.93		
BIR 2307	17.02	VATable Sales	894.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.18	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	916.80	TOTAL SALES	962.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50210/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254064291743

Collection Ref. Code	: 1851-18-518-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 2548117111-1		
Customer Name	: BASILISCO,EVANGELINE LOGRONO	TOTAL AMOUNT DUE	: 2,113.35
Meter Number	: 506314 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25481171111

BC19/129.2/50210/0/10/07-31-2016/53

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288929505592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838501

28897160983

Date : 07-31-2016

BC19/129.2/50212//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889716098-3

Collection Ref. Code : 1859-58-440-3

Customer Information----------

Name : INSULAR,JUNAH LYN ENRICOSO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019041	Pole No	:	
Serial No	:	121743963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2217
Period From	:	06-25-2016	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	133	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.39
CURRENT BILL - JULY 2016		1,169.57
TOTAL AMOUNT DUE		2,300.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,263.00

Your monthly electricity consumption chart

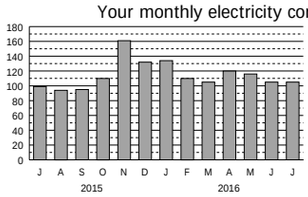

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.57		
Less : VAT	83.66		
Amount Net of VAT	1,085.91		
Less: BIR 2306	35.24		
BIR 2307	20.72	VATable Sales	1,085.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.95	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,113.61	TOTAL SALES	1,169.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50212/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288929505592

Collection Ref. Code	: 1859-58-440-3	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 2889716098-3				
Customer Name	: INSULAR,JUNAH LYN ENRICOSO	TOTAL AMOUNT DUE	: 2,300.25	Overdue Bill	: 1
Meter Number	: MTR1019041				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28897160983

BC19/129.2/50212/0/10/07-31-2016/53

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915143204325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836183

91577589327

Date : 07-31-2016

BC19/129.2/50227/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157758932-7

Collection Ref. Code : 1855-62-341-2

Customer Information----------

Name : MAHILUM,JERLY CAPANGPANGAN

Premise Address : SITIO SAN GORJE VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2236 EVS6	Pole No	:	0591543
Serial No	:	01505280	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	944
Period From	:	06-25-2016	Prev Rdg	:	910
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.13
CURRENT BILL - JULY 2016		198.60
TOTAL AMOUNT DUE		417.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 307.00

Your monthly electricity consumption chart

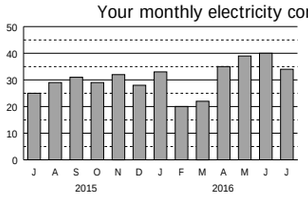

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.60		
Less : VAT	13.66		
Amount Net of VAT	184.94		
Less: BIR 2306	5.83		
BIR 2307	3.37	VATable Sales	184.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.74	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	189.40	TOTAL SALES	198.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50227/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915143204325

Collection Ref. Code	: 1855-62-341-2	Premise Address	: SITIO SAN GORJE VILL,GUADALUPE, CEBU CITY		
Account ID	: 9157758932-7				
Customer Name	: MAHILUM,JERLY CAPANGPANGAN	TOTAL AMOUNT DUE	: 417.36	Overdue Bill	: 1
Meter Number	: 2236 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91577589327

BC19/129.2/50227/0/10/07-31-2016/53

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448103133219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835543

4488041852

Date : 07-31-2016

BC19/129.2/50231/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488041852-8

Collection Ref. Code : 1855-47-752-1

Customer Information----------

Name : NUDALO,EMMA RODRIGUEZ

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008648	Pole No	:	0591550
Serial No	:	39339021	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1598
Period From	:	06-25-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	132	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.40
CURRENT BILL - JULY 2016		448.41
TOTAL AMOUNT DUE		776.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 222.00

Your monthly electricity consumption chart

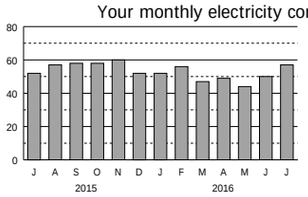

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.41		
Less : VAT	31.34		
Amount Net of VAT	417.07		
Less: BIR 2306	13.27		
BIR 2307	7.80	VATable Sales	417.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.00	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	427.34	TOTAL SALES	448.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50231/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448103133219

Collection Ref. Code	: 1855-47-752-1	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 4488041852-8				
Customer Name	: NUDALO,EMMA RODRIGUEZ	TOTAL AMOUNT DUE	: 776.70	Overdue Bill	: 1
Meter Number	: MTR1008648				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4488041852 BC19/129.2/50231/0/10/07-31-2016/53 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137383898738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830243

13755200006

Date : 07-31-2016

BC19/129.2/50350/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375520000-6

Collection Ref. Code : 1823-75-134-2

Customer Information----------

Name : ROTAQUIO,DESIDERIO L

Premise Address : SITIO BANICA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	16135GS3	Pole No	:	0591543
Serial No	:	81151876	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7969
Period From	:	06-25-2016	Prev Rdg	:	7897
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 87.13
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.40
CURRENT BILL - JULY 2016		685.45
TOTAL AMOUNT DUE		1,468.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 834.00

Your monthly electricity consumption chart

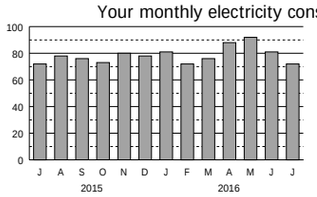

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.45		
Less : VAT	48.62		
Amount Net of VAT	636.83		
Less: BIR 2306	20.52		
BIR 2307	12.05	VATable Sales	636.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.26	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	652.88	TOTAL SALES	685.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50350/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137383898738

Collection Ref. Code	: 1823-75-134-2	Premise Address	: SITIO BANICA,GUADALUPE,CEBU CITY		
Account ID	: 1375520000-6				
Customer Name	: ROTAQUIO,DESIDERIO L	TOTAL AMOUNT DUE	: 1,468.18	Overdue Bill	: 1
Meter Number	: 16135GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13755200006 BC19/129.2/50350/0/10/07-31-2016/53 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564416613353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842667

56465703017

Date : 07-31-2016

BC19/129.2/50362/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646570301-7

Collection Ref. Code : 1857-36-383-3

Customer Information----------

Name : DACAYANA,LEBETH LAROA

Premise Address : GUADALUPE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487336 GS6	Pole No	:	0591571
Serial No	:	54479071	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3139
Period From	:	06-25-2016	Prev Rdg	:	3019
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.69
CURRENT BILL - JULY 2016		1,337.52
TOTAL AMOUNT DUE		2,703.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,397.00

Your monthly electricity consumption chart

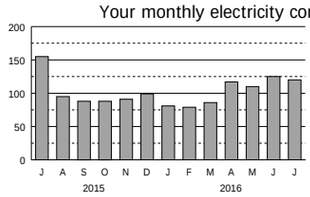

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.52		
Less : VAT	95.70		
Amount Net of VAT	1,241.82		
Less: BIR 2306	40.32		
BIR 2307	23.69	VATable Sales	1,241.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.81	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,273.51	TOTAL SALES	1,337.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50362/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564416613353

Collection Ref. Code : 1857-36-383-3

Account ID : 5646570301-7

Customer Name : DACAYANA,LEBETH LAROA

Meter Number : 487336 GS6

Period : Jun 2016

Premise Address : GUADALUPE,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,703.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56465703017

BC19/129.2/50362/0/10/07-31-2016/53

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429356377806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842583

42955200003

Date : 07-31-2016

BC19/129.2/50370/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295520000-3

Collection Ref. Code : 1831-96-542-9

Customer Information----------

Name : UNABIA,LITO C TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	409298GS6	Pole No	:	0591543
Serial No	:	2004201371	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24651
Period From	:	06-25-2016	Prev Rdg	:	24431
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.70
CURRENT BILL - JULY 2016		2,463.10
TOTAL AMOUNT DUE		5,660.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,764.00

Your monthly electricity consumption chart

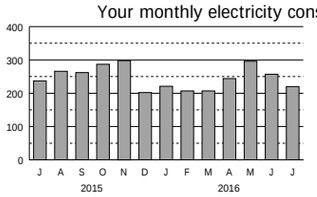

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.10		
Less : VAT	176.65		
Amount Net of VAT	2,286.45		
Less: BIR 2306	74.40		
BIR 2307	43.63	VATable Sales	2,286.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.42	VAT Zero Rated Sales	0.00
Add : VAT	176.65	VAT Amount	176.65
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,463.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50370/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429356377806

Collection Ref. Code	: 1831-96-542-9	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 4295520000-3				
Customer Name	: UNABIA,LITO C TM	TOTAL AMOUNT DUE	: 5,660.19	Overdue Bill	: 1
Meter Number	: 409298GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42955200003 BC19/129.2/50370/0/10/07-31-2016/53 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483321033305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836591

48344200000

Date : 07-31-2016

BC19/129.2/50380/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834420000-0

Collection Ref. Code : 1835-48-872-2

Customer Information----------

Name : SOLON,GLORIA TM

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031413	Pole No	:	0591543
Serial No	:	125284629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1774
Period From	:	06-25-2016	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.82
CURRENT BILL - JULY 2016		1,140.33
TOTAL AMOUNT DUE		2,416.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,245.00

Your monthly electricity consumption chart

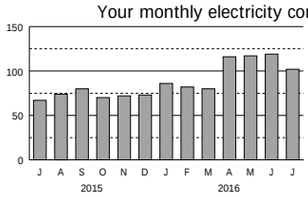

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.33		
Less : VAT	81.70		
Amount Net of VAT	1,058.63		
Less: BIR 2306	34.43		
BIR 2307	20.20	VATable Sales	1,058.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.00	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,085.70	TOTAL SALES	1,140.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50380/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483321033305

Collection Ref. Code	: 1835-48-872-2	Premise Address	: SITIO TUGASAN SAN JORGE,GUADALUPE
Account ID	: 4834420000-0		
Customer Name	: SOLON,GLORIA TM	TOTAL AMOUNT DUE	: 2,416.92
Meter Number	: MTR1031413		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48344200000 BC19/129.2/50380/0/10/07-31-2016/53 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089377138341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838516

08955200004

Date : 07-31-2016

BC19/129.2/50400/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895520000-4

Collection Ref. Code : 1831-99-179-9

Customer Information----------

Name : PULAN,BERNARDO L TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	203755WS6	Pole No	:	0591543
Serial No	:	47128312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33896
Period From	:	06-25-2016	Prev Rdg	:	33833
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 108.58
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.63
CURRENT BILL - JULY 2016		565.22
Advance Payment/Credit Adjustments		- 135.00
TOTAL AMOUNT DUE		564.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 438.00

Your monthly electricity consumption chart

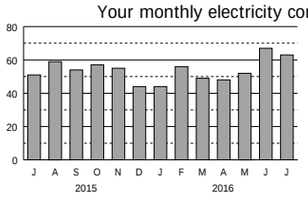

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.22		
Less : VAT	39.92		
Amount Net of VAT	525.30		
Less: BIR 2306	16.86		
BIR 2307	9.91	VATable Sales	525.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.53	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	538.45	TOTAL SALES	565.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50400/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089377138341

Collection Ref. Code	: 1831-99-179-9	Premise Address	: SITIO TUGASAN GUADALUPE		
Account ID	: 0895520000-4				
Customer Name	: PULAN,BERNARDO L TM	TOTAL AMOUNT DUE	: 564.67	Overdue Bill	: 1
Meter Number	: 203755WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08955200004 BC19/129.2/50400/0/10/07-31-2016/53 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761319180456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840916

76140470014

Date : 07-31-2016

BC19/129.2/50421/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614047001-4

Collection Ref. Code : 1861-58-737-6

Customer Information----------

Name : TECUMEN,LEOMAR PREMALAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096001	Pole No	:	0591543
Serial No	:	129122420	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	668
Period From	:	06-25-2016	Prev Rdg	:	592
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 92.79
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.14
CURRENT BILL - JULY 2016		722.33
TOTAL AMOUNT DUE		1,505.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 911.00

Your monthly electricity consumption chart

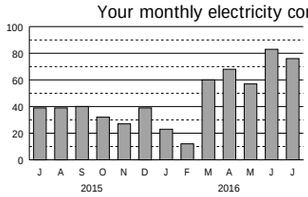

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.33		
Less : VAT	51.20		
Amount Net of VAT	671.13		
Less: BIR 2306	21.61		
BIR 2307	12.70	VATable Sales	671.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.82	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	688.02	TOTAL SALES	722.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50421/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761319180456

Collection Ref. Code	: 1861-58-737-6	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 7614047001-4				
Customer Name	: TECUMEN,LEOMAR PREMALAN	TOTAL AMOUNT DUE	: 1,505.24	Overdue Bill	: 1
Meter Number	: MTR1096001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76140470014 BC19/129.2/50421/0/10/07-31-2016/53 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237100332780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829893

23754200006

Date : 07-31-2016

BC19/129.2/50450/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375420000-6

Collection Ref. Code : 1835-94-176-1

Customer Information----------

Name : GAMO,ANTHONY TM

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	169790WS6	Pole No	:	0591522
Serial No	:	42738392	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10898
Period From	:	06-25-2016	Prev Rdg	:	10828
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 113.55
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.65
CURRENT BILL - JULY 2016		635.39
TOTAL AMOUNT DUE		1,189.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 432.00

Your monthly electricity consumption chart

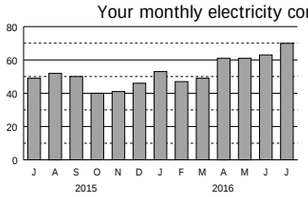

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.39		
Less : VAT	45.14		
Amount Net of VAT	590.25		
Less: BIR 2306	19.06		
BIR 2307	11.14	VATable Sales	590.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.05	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	605.19	TOTAL SALES	635.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50450/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237100332780

Collection Ref. Code	: 1835-94-176-1	Premise Address	: SITIO TUGASAN SAN JORGE,GUADALUPE
Account ID	: 2375420000-6		
Customer Name	: GAMO,ANTHONY TM	TOTAL AMOUNT DUE	: 1,189.13
Meter Number	: 169790WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23754200006

BC19/129.2/50450/0/10/07-31-2016/53

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974002577220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831731

97495200004

Date : 07-31-2016

BC19/129.2/50460/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749520000-4

Collection Ref. Code : 1833-57-134-7

Customer Information----------

Name : ROSE,CALIXTO R TM

Premise Address : SITIO LUMBANI GUADALUPE

TIN :

Metering Information----------

Meter No	:	527122 GS6	Pole No	:	0591543
Serial No	:	60916810	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1417
Period From	:	06-25-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 182.54
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.55
CURRENT BILL - JULY 2016		226.45
TOTAL AMOUNT DUE		435.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 13.00

Your monthly electricity consumption chart

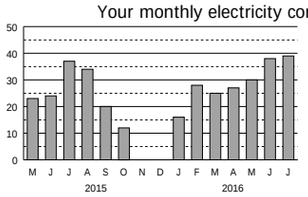

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.45		
Less : VAT	15.52		
Amount Net of VAT	210.93		
Less: BIR 2306	6.61		
BIR 2307	3.85	VATable Sales	210.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.47	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	215.99	TOTAL SALES	226.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50460/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974002577220

Collection Ref. Code	: 1833-57-134-7	Premise Address	: SITIO LUMBANI GUADALUPE		
Account ID	: 9749520000-4				
Customer Name	: ROSE,CALIXTO R TM	TOTAL AMOUNT DUE	: 435.45	Overdue Bill	: 1
Meter Number	: 527122 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97495200004 BC19/129.2/50460/0/10/07-31-2016/53 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478243375281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834143

47814200003

Date : 07-31-2016

BC19/129.2/50480/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781420000-3

Collection Ref. Code : 1825-95-791-6

Customer Information----------

Name : ANTONIO,JOSEPHINE C.

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197218WS6	Pole No	:	0591515
Serial No	:	77805923	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20608
Period From	:	06-25-2016	Prev Rdg	:	20087
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	100	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,636.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,810.48
Transmission Charge	0.3063/kWh	159.58
System Loss Charge	0.885/kWh	461.09
Sub-Total		3,431.15
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,636.50	132.73
Sub-Total		175.62
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		178.19
Transmission		3.80
System Loss		28.08
Distribution		179.49
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		701.70
CURRENT BILL - JULY 2016		5,804.21
TOTAL AMOUNT DUE		12,440.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 6,465.00

Your monthly electricity consumption chart

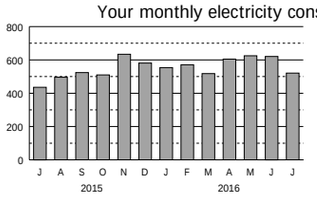

Avg Monthly Usage : 553.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,804.21		
Less : VAT	415.23		
Amount Net of VAT	5,388.98		
Less: BIR 2306	174.91		
BIR 2307	102.82	VATable Sales	5,388.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,111.25	VAT Zero Rated Sales	0.00
Add : VAT	415.23	VAT Amount	415.23
TOTAL AMOUNT DUE	5,526.48	TOTAL SALES	5,804.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50480/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478243375281

Collection Ref. Code	: 1825-95-791-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 4781420000-3		
Customer Name	: ANTONIO,JOSEPHINE C.	TOTAL AMOUNT DUE	: 12,440.80
Meter Number	: 197218WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47814200003 BC19/129.2/50480/0/10/07-31-2016/53 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577691325767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833082

57788255156

Date : 07-31-2016

BC19/129.2/50481/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778825515-6

Collection Ref. Code : 1855-44-506-9

Customer Information----------

Name : JANIOLA,ROSALYN TABORADA

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1012247	Pole No	:	0591515
Serial No	:	121757041	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2413
Period From	:	06-25-2016	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 20.32
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.29
CURRENT BILL - JULY 2016		962.64
TOTAL AMOUNT DUE		2,107.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 503.00

Your monthly electricity consumption chart

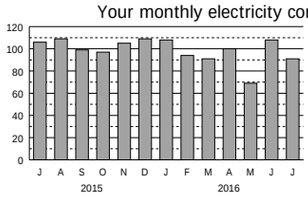

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.64		
Less : VAT	68.61		
Amount Net of VAT	894.03		
Less: BIR 2306	28.93		
BIR 2307	17.01	VATable Sales	894.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.09	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	916.70	TOTAL SALES	962.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50481/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577691325767

Collection Ref. Code	: 1855-44-506-9	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 5778825515-6				
Customer Name	: JANIOLA,ROSALYN TABORADA	TOTAL AMOUNT DUE	: 2,107.94	Overdue Bill	: 1
Meter Number	: MTR1012247				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57788255156

BC19/129.2/50481/0/10/07-31-2016/53

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417406854169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836400

41765200005

Date : 07-31-2016

BC19/129.2/50490/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176520000-5

Collection Ref. Code : 1813-51-062-8

Customer Information----------

Name : TABORADA,CORAZON TM I.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466185GS6	Pole No	:	0591515
Serial No	:	67976934	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8291
Period From	:	06-25-2016	Prev Rdg	:	8188
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.22
CURRENT BILL - JULY 2016		1,151.71
TOTAL AMOUNT DUE		2,449.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,265.00

Your monthly electricity consumption chart

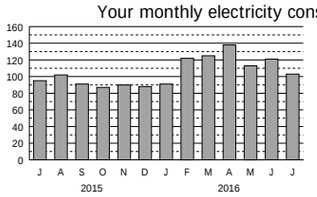

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.71		
Less : VAT	82.56		
Amount Net of VAT	1,069.15		
Less: BIR 2306	34.78		
BIR 2307	20.40	VATable Sales	1,069.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.97	VAT Zero Rated Sales	0.00
Add : VAT	82.56	VAT Amount	82.56
TOTAL AMOUNT DUE	1,096.53	TOTAL SALES	1,151.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50490/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417406854169

Collection Ref. Code	: 1813-51-062-8	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 4176520000-5				
Customer Name	: TABORADA,CORAZON TM I.	TOTAL AMOUNT DUE	: 2,449.87	Overdue Bill	: 1
Meter Number	: 466185GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41765200005 BC19/129.2/50490/0/10/07-31-2016/53 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707913701648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831311

70705472580

Date : 07-31-2016

BC19/129.2/50541/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070547258-0

Collection Ref. Code : 1857-31-794-7

Customer Information----------

Name : BALDELOBAR,MARICAR FERNANDEZ

Premise Address : 013 SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3969 EIS6	Pole No	:	0591515
Serial No	:	83302788	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4096
Period From	:	06-25-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.65
CURRENT BILL - JULY 2016		981.60
TOTAL AMOUNT DUE		2,058.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 710.00

Your monthly electricity consumption chart

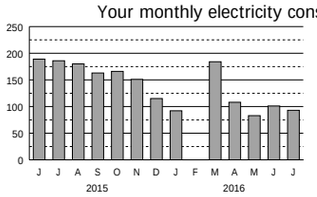

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.60		
Less : VAT	69.89		
Amount Net of VAT	911.71		
Less: BIR 2306	29.48		
BIR 2307	17.35	VATable Sales	911.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.88	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	934.77	TOTAL SALES	981.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50541/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707913701648

Collection Ref. Code	: 1857-31-794-7	Premise Address	: 013 SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 7070547258-0				
Customer Name	: BALDELOBAR,MARICAR FERNANDEZ	TOTAL AMOUNT DUE	: 2,058.65	Overdue Bill	: 1
Meter Number	: 3969 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70705472580 BC19/129.2/50541/0/10/07-31-2016/53 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620824463224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836787

62005200001

Date : 07-31-2016

BC19/129.2/50580/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200520000-1

Collection Ref. Code : 1843-22-602-2

Customer Information----------

Name : TARAY,JOJIE H

Premise Address : SITIO TUGASAN, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156657	Pole No	:	0591522
Serial No	:	85021432	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75
Period From	:	06-25-2016	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		329.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.5997/kWh	19.19
System Loss Charge	0.864/kWh	27.65
Sub-Total		219.46
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.63
Surcharge	0.02 of 329.00	6.58
Sub-Total		9.21
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		10.95
Transmission		0.46
System Loss		1.64
Distribution		11.59
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.72
CURRENT BILL - JULY 2016		368.95
TOTAL AMOUNT DUE		698.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 453.00

Your monthly electricity consumption chart

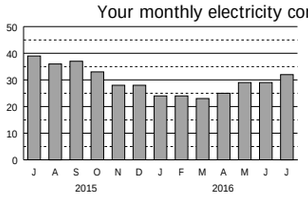

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.95		
Less : VAT	26.04		
Amount Net of VAT	342.91		
Less: BIR 2306	11.07		
BIR 2307	6.55	VATable Sales	342.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.29	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	351.33	TOTAL SALES	368.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50580/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620824463224

Collection Ref. Code	: 1843-22-602-2	Premise Address	: SITIO TUGASAN, V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 6200520000-1				
Customer Name	: TARAY,JOJIE H	TOTAL AMOUNT DUE	: 698.03	Overdue Bill	: 1
Meter Number	: MTR1156657				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62005200001 BC19/129.2/50580/0/10/07-31-2016/53 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430172528671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842690

43008585556

Date : 07-31-2016

BC19/129.2/50609/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300858555-6

Collection Ref. Code : 1855-51-113-4

Customer Information----------

Name : BELARMINO,ERWIN BRACUSO

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1904 EVS6	Pole No	:	0591522
Serial No	:	01412934	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1323
Period From	:	06-25-2016	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	132	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.06
CURRENT BILL - JULY 2016		193.73
TOTAL AMOUNT DUE		474.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 220.00

Your monthly electricity consumption chart

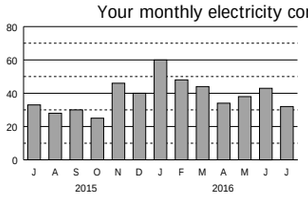

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.73		
Less : VAT	13.59		
Amount Net of VAT	180.14		
Less: BIR 2306	5.78		
BIR 2307	3.30	VATable Sales	180.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.06	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	184.65	TOTAL SALES	193.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50609/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430172528671

Collection Ref. Code	: 1855-51-113-4	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 4300858555-6				
Customer Name	: BELARMINO,ERWIN BRACUSO	TOTAL AMOUNT DUE	: 474.81	Overdue Bill	: 1
Meter Number	: 1904 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43008585556 BC19/129.2/50609/0/10/07-31-2016/53 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938283441584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830747

93855200007

Date : 07-31-2016

BC19/129.2/50610/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385520000-7

Collection Ref. Code : 1823-89-239-6

Customer Information----------

Name : CANILLO,CECILIA C

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318209GS6	Pole No	:	0591522
Serial No	:	49601319	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5089
Period From	:	06-25-2016	Prev Rdg	:	5044
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	18	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.16
CURRENT BILL - JULY 2016		311.35
TOTAL AMOUNT DUE		717.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 216.00

Your monthly electricity consumption chart

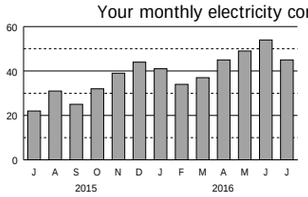

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.35		
Less : VAT	21.73		
Amount Net of VAT	289.62		
Less: BIR 2306	9.22		
BIR 2307	5.36	VATable Sales	289.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.04	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	296.77	TOTAL SALES	311.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50610/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938283441584

Collection Ref. Code	: 1823-89-239-6	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 9385520000-7				
Customer Name	: CANILLO,CECILIA C	TOTAL AMOUNT DUE	: 717.41	Overdue Bill	: 1
Meter Number	: 318209GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93855200007

BC19/129.2/50610/0/10/07-31-2016/53

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505951121873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830591

50547565486

Date : 07-31-2016

BC19/129.2/50620/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054756548-6

Collection Ref. Code : 1855-92-311-4

Customer Information----------

Name : VISOC,JERAME RECORTE

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1122044	Pole No	:	0591522
Serial No	:	84458876	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	385
Period From	:	06-25-2016	Prev Rdg	:	353
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	132	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.29
CURRENT BILL - JULY 2016		187.00
TOTAL AMOUNT DUE		390.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 741.00

Your monthly electricity consumption chart

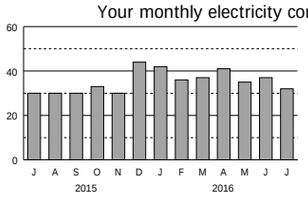

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.00		
Less : VAT	12.87		
Amount Net of VAT	174.13		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	174.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.47	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.34	TOTAL SALES	187.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50620/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505951121873

Collection Ref. Code	: 1855-92-311-4	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 5054756548-6				
Customer Name	: VISOC,JERAME RECORTE	TOTAL AMOUNT DUE	: 390.20	Overdue Bill	: 1
Meter Number	: MTR1122044				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50547565486 BC19/129.2/50620/0/10/07-31-2016/53 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705463502982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830120

70554200009

Date : 07-31-2016

BC19/129.2/50630/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055420000-9

Collection Ref. Code : 1835-69-149-8

Customer Information----------

Name : CINCO,CRESENSIO TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	121026DS6	Pole No	:	0591522
Serial No	:	28622342	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14465
Period From	:	06-25-2016	Prev Rdg	:	14403
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 106.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.47
CURRENT BILL - JULY 2016		556.22
TOTAL AMOUNT DUE		1,115.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 690.00

Your monthly electricity consumption chart

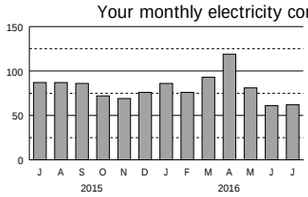

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.22		
Less : VAT	39.29		
Amount Net of VAT	516.93		
Less: BIR 2306	16.60		
BIR 2307	9.75	VATable Sales	516.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.58	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	529.87	TOTAL SALES	556.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50630/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705463502982

Collection Ref. Code : 1835-69-149-8

Account ID : 7055420000-9

Customer Name : CINCO,CRESENSIO TM

Meter Number : 121026DS6

Period : Jun 2016

Premise Address : SITIO TUGASAN GUADALUPE

TOTAL AMOUNT DUE : 1,115.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70554200009

BC19/129.2/50630/0/10/07-31-2016/53

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219588535120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837340

21925200004

Date : 07-31-2016

BC19/129.2/50640/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192520000-4

Collection Ref. Code : 1809-64-893-9

Customer Information----------

Name : GULLIM,NELSON TM G.

Premise Address : GUADALUPE, Cebu City

TIN :

Metering Information----------

Meter No	:	185205DS6	Pole No	:	0591522
Serial No	:	10169396	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	102
Period From	:	06-25-2016	Prev Rdg	:	99971
No of Days	:	30	Diff Rdg	:	-99869
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		81.49
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.72
CURRENT BILL - JULY 2016		1,505.79
TOTAL AMOUNT DUE		3,231.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,810.00

Your monthly electricity consumption chart

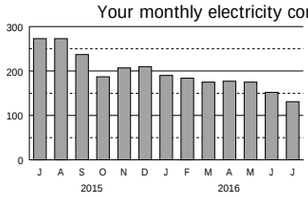

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.79		
Less : VAT	109.38		
Amount Net of VAT	1,396.41		
Less: BIR 2306	46.06		
BIR 2307	26.68	VATable Sales	1,396.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.67	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,433.05	TOTAL SALES	1,505.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50640/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219588535120

Collection Ref. Code	: 1809-64-893-9	Premise Address	: GUADALUPE, Cebu City		
Account ID	: 2192520000-4				
Customer Name	: GULLIM,NELSON TM G.	TOTAL AMOUNT DUE	: 3,231.01	Overdue Bill	: 1
Meter Number	: 185205DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21925200004 BC19/129.2/50640/0/10/07-31-2016/53 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535733380622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829268

53524200002

Date : 07-31-2016

BC19/129.2/50650/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352420000-2

Collection Ref. Code : 1815-17-752-7

Customer Information----------

Name : NAVARRO,ENGELBERTO TM

Premise Address : SITIO TOGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171319DS6	Pole No	:	0591522
Serial No	:	12043650	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15235
Period From	:	06-25-2016	Prev Rdg	:	15066
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.06
CURRENT BILL - JULY 2016		1,886.75
TOTAL AMOUNT DUE		4,049.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,073.00

Your monthly electricity consumption chart

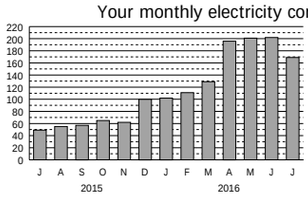

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.75		
Less : VAT	135.11		
Amount Net of VAT	1,751.64		
Less: BIR 2306	56.90		
BIR 2307	33.42	VATable Sales	1,751.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.32	VAT Zero Rated Sales	0.00
Add : VAT	135.11	VAT Amount	135.11
TOTAL AMOUNT DUE	1,796.43	TOTAL SALES	1,886.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50650/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535733380622

Collection Ref. Code	: 1815-17-752-7	Premise Address	: SITIO TOGASAN,GUADALUPE,CEBU CITY		
Account ID	: 5352420000-2				
Customer Name	: NAVARRO,ENGELBERTO TM	TOTAL AMOUNT DUE	: 4,049.02	Overdue Bill	: 1
Meter Number	: 171319DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53524200002 BC19/129.2/50650/0/10/07-31-2016/53 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156774710162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839276

15638670081

Date : 07-31-2016

BC19/129.2/50651/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563867008-1

Collection Ref. Code : 1861-56-704-9

Customer Information----------

Name : NAVARRO,VICENTA SUCAYRE

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107302	Pole No	:	0591522
Serial No	:	129124110	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	832
Period From	:	06-25-2016	Prev Rdg	:	792
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 179.84
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.36
CURRENT BILL - JULY 2016		240.40
TOTAL AMOUNT DUE		820.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 300.00

Your monthly electricity consumption chart

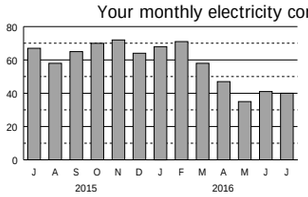

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.40		
Less : VAT	16.79		
Amount Net of VAT	223.61		
Less: BIR 2306	7.14		
BIR 2307	4.09	VATable Sales	223.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.38	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	229.17	TOTAL SALES	240.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50651/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156774710162

Collection Ref. Code	: 1861-56-704-9	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 1563867008-1				
Customer Name	: NAVARRO,VICENTA SUCAYRE	TOTAL AMOUNT DUE	: 820.23	Overdue Bill	: 2
Meter Number	: MTR1107302				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15638670081 BC19/129.2/50651/0/10/07-31-2016/53 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892609885576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89266200008

BILLING STATEMENT

1005839645

Date : 07-31-2016

BC19/129.2/50670/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926620000-8

Collection Ref. Code : 1837-60-926-8

Customer Information----------

Name : MANCIRA,ANITA C

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107177	Pole No	:	0591522
Serial No	:	129125892	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	711
Period From	:	06-25-2016	Prev Rdg	:	650
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	340	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 105.75
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.21
CURRENT BILL - JULY 2016		546.73
Debit Adjustments		71.10
TOTAL AMOUNT DUE		1,142.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 404.97

Your monthly electricity consumption chart

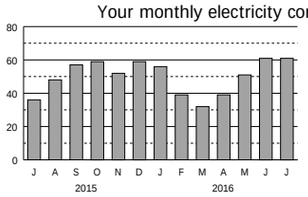

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.73		
Less : VAT	38.60		
Amount Net of VAT	508.13		
Less: BIR 2306	16.30		
BIR 2307	9.58	VATable Sales	508.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.25	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	520.85	TOTAL SALES	546.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50670/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892609885576

Collection Ref. Code	: 1837-60-926-8	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 8926620000-8				
Customer Name	: MANCIRA,ANITA C	TOTAL AMOUNT DUE	: 1,142.82	Overdue Bill	: 1
Meter Number	: MTR1107177				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89266200008

BC19/129.2/50670/0/10/07-31-2016/53

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835490850126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828933

83502026889

Date : 07-31-2016

BC19/129.2/50681/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350202688-9

Collection Ref. Code : 1855-47-806-4

Customer Information----------

Name : CABALQUINTO,LORYFEL MANSIRA

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107090	Pole No	:	0591522
Serial No	:	129124314	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	607
Period From	:	06-25-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	132	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.72
CURRENT BILL - JULY 2016		451.27
TOTAL AMOUNT DUE		906.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 345.01

Your monthly electricity consumption chart

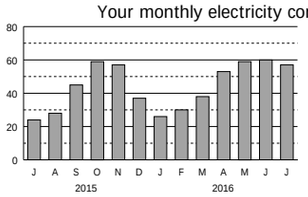

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.27		
Less : VAT	31.64		
Amount Net of VAT	419.63		
Less: BIR 2306	13.40		
BIR 2307	7.85	VATable Sales	419.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.38	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	430.02	TOTAL SALES	451.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50681/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835490850126

Collection Ref. Code	: 1855-47-806-4	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 8350202688-9				
Customer Name	: CABALQUINTO,LORYFEL MANSIRA	TOTAL AMOUNT DUE	: 906.71	Overdue Bill	: 1
Meter Number	: MTR1107090				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83502026889 BC19/129.2/50681/0/10/07-31-2016/53 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674588292262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831407

67495200007

Date : 07-31-2016

BC19/129.2/50700/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749520000-7

Collection Ref. Code : 1845-74-938-3

Customer Information----------

Name : ALCALA,MARCELITO M

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487907GS6	Pole No	:	0591536
Serial No	:	64286355	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6000
Period From	:	06-25-2016	Prev Rdg	:	5944
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.93
CURRENT BILL - JULY 2016		445.95
TOTAL AMOUNT DUE		1,006.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 493.00

Your monthly electricity consumption chart

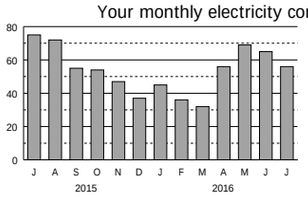

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.95		
Less : VAT	31.37		
Amount Net of VAT	414.58		
Less: BIR 2306	13.29		
BIR 2307	7.76	VATable Sales	414.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.53	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	424.90	TOTAL SALES	445.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50700/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674588292262

Collection Ref. Code	: 1845-74-938-3	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 6749520000-7				
Customer Name	: ALCALA,MARCELITO M	TOTAL AMOUNT DUE	: 1,006.06	Overdue Bill	: 1
Meter Number	: 487907GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67495200007 BC19/129.2/50700/0/10/07-31-2016/53 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967311044826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828482

96749534143

Date : 07-31-2016

BC19/129.2/50745/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674953414-3

Collection Ref. Code : 1855-28-800-1

Customer Information----------

Name : OLIVEROS,RONALD DURANA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	6726 EIS6	Pole No	:	0591522
Serial No	:	38190432	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1296
Period From	:	06-25-2016	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.39
CURRENT BILL - JULY 2016		442.63
TOTAL AMOUNT DUE		1,194.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 720.00

Your monthly electricity consumption chart

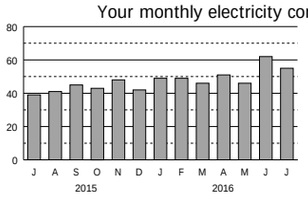

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.63		
Less : VAT	31.31		
Amount Net of VAT	411.32		
Less: BIR 2306	13.25		
BIR 2307	7.70	VATable Sales	411.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.37	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	421.68	TOTAL SALES	442.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50745/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967311044826

Collection Ref. Code	: 1855-28-800-1	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 9674953414-3				
Customer Name	: OLIVEROS,RONALD DURANA	TOTAL AMOUNT DUE	: 1,194.26	Overdue Bill	: 1
Meter Number	: 6726 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96749534143 BC19/129.2/50745/0/10/07-31-2016/53 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903238374478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829405

90394180617

Date : 07-31-2016

BC19/129.2/50747/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039418061-7

Collection Ref. Code : 1855-29-509-1

Customer Information----------

Name : CABALQUINTO,LORENA MANSERA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002183 EFS6	Pole No	:	0591522
Serial No	:	9 4754290	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2268
Period From	:	06-25-2016	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	280	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 564.50	11.29
Sub-Total		21.16
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.63
CURRENT BILL - JULY 2016		1,319.44
TOTAL AMOUNT DUE		1,884.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 351.85

Your monthly electricity consumption chart

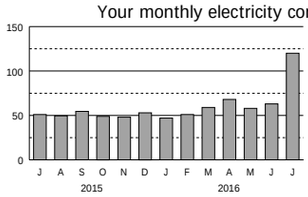

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.44		
Less : VAT	93.76		
Amount Net of VAT	1,225.68		
Less: BIR 2306	39.51		
BIR 2307	23.37	VATable Sales	1,225.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.80	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,256.56	TOTAL SALES	1,319.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50747/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903238374478

Collection Ref. Code	: 1855-29-509-1	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 9039418061-7				
Customer Name	: CABALQUINTO,LORENA MANSERA	TOTAL AMOUNT DUE	: 1,884.07	Overdue Bill	: 1
Meter Number	: 002183 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90394180617

BC19/129.2/50747/0/10/07-31-2016/53

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490899031469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839740

49044200001

Date : 07-31-2016

BC19/129.2/50755/0561004/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904420000-1

Collection Ref. Code : 1827-57-524-7

Customer Information----------

Name : BARTOLABA,TERESITA D

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	561070 GS6	Pole No	:	0561004
Serial No	:	71237629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7693
Period From	:	06-25-2016	Prev Rdg	:	7546
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.31
CURRENT BILL - JULY 2016		1,631.68
TOTAL AMOUNT DUE		3,059.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,434.27

Your monthly electricity consumption chart

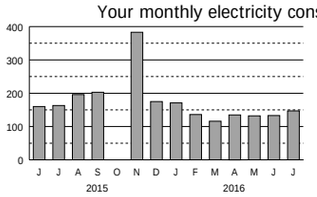

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.68		
Less : VAT	116.51		
Amount Net of VAT	1,515.17		
Less: BIR 2306	49.10		
BIR 2307	28.90	VATable Sales	1,515.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.17	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,553.68	TOTAL SALES	1,631.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50755/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490899031469

Collection Ref. Code	: 1827-57-524-7	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 4904420000-1				
Customer Name	: BARTOLABA,TERESITA D	TOTAL AMOUNT DUE	: 3,059.37	Overdue Bill	: 1
Meter Number	: 561070 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49044200001 BC19/129.2/50755/0/10/07-31-2016/53 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225261656557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839989

22565200007

Date : 07-31-2016

BC19/129.2/50760/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256520000-7

Collection Ref. Code : 1813-33-461-7

Customer Information----------

Name : ABAD,CECILIA TM T.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269844GS6	Pole No	:	0591522
Serial No	:	48638632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8255
Period From	:	06-25-2016	Prev Rdg	:	8189
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 112.19
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.30
CURRENT BILL - JULY 2016		593.62
TOTAL AMOUNT DUE		1,268.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 617.00

Your monthly electricity consumption chart

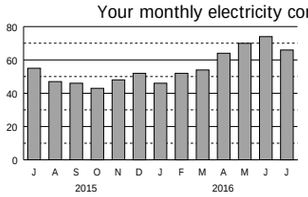

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.62		
Less : VAT	41.99		
Amount Net of VAT	551.63		
Less: BIR 2306	17.74		
BIR 2307	10.40	VATable Sales	551.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.49	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	565.48	TOTAL SALES	593.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50760/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225261656557

Collection Ref. Code	: 1813-33-461-7	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 2256520000-7				
Customer Name	: ABAD,CECILIA TM T.	TOTAL AMOUNT DUE	: 1,268.91	Overdue Bill	: 1
Meter Number	: 269844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22565200007 BC19/129.2/50760/0/10/07-31-2016/53 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569414233492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829023

56937808675

Date : 07-31-2016

BC19/129.2/50790/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693780867-5

Collection Ref. Code : 1849-52-491-2

Customer Information----------

Name : DUNGOG,VILMA MECARANDAYO

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	428149 GS6	Pole No	:	0591536
Serial No	:	59631220	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5835
Period From	:	06-25-2016	Prev Rdg	:	5780
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	130	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 130.81
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.86
CURRENT BILL - JULY 2016		455.64
TOTAL AMOUNT DUE		1,784.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,503.00

Your monthly electricity consumption chart

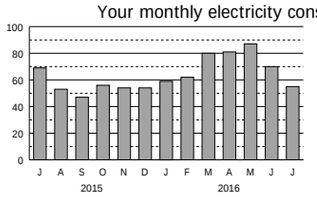

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.64		
Less : VAT	32.70		
Amount Net of VAT	422.94		
Less: BIR 2306	13.83		
BIR 2307	7.93	VATable Sales	422.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.18	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	433.88	TOTAL SALES	455.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50790/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569414233492

Collection Ref. Code	: 1849-52-491-2	Premise Address	: SITIO TUGASAN		
Account ID	: 5693780867-5				
Customer Name	: DUNGOG,VILMA MECARANDAYO	TOTAL AMOUNT DUE	: 1,784.35	Overdue Bill	: 1
Meter Number	: 428149 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56937808675 BC19/129.2/50790/0/10/07-31-2016/53 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296881219233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841711

29624200001

Date : 07-31-2016

BC19/129.2/50810/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962420000-1

Collection Ref. Code : 1815-42-362-5

Customer Information----------

Name : IBO,GILBERT TM C.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174998DS6	Pole No	:	0591522
Serial No	:	11530770	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12729
Period From	:	06-25-2016	Prev Rdg	:	12605
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.31
CURRENT BILL - JULY 2016		1,384.19
TOTAL AMOUNT DUE		2,897.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,535.00

Your monthly electricity consumption chart

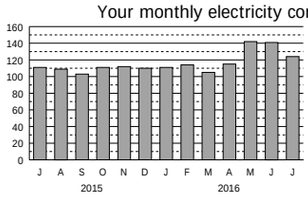

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.19		
Less : VAT	99.11		
Amount Net of VAT	1,285.08		
Less: BIR 2306	41.76		
BIR 2307	24.52	VATable Sales	1,285.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.80	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,317.91	TOTAL SALES	1,384.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50810/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296881219233

Collection Ref. Code	: 1815-42-362-5	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 2962420000-1				
Customer Name	: IBO,GILBERT TM C.	TOTAL AMOUNT DUE	: 2,897.11	Overdue Bill	: 1
Meter Number	: 174998DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29624200001 BC19/129.2/50810/0/10/07-31-2016/53 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694628201516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841337

69402122175

Date : 07-31-2016

BC19/129.2/50840/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940212217-5

Collection Ref. Code : 1851-90-518-9

Customer Information----------

Name : REPUNTE,DANILO PATULA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	537096 GS6	Pole No	:	0591592
Serial No	:	57006975	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2710
Period From	:	06-25-2016	Prev Rdg	:	2645
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 99.17
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.59
CURRENT BILL - JULY 2016		597.49
TOTAL AMOUNT DUE		1,829.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,098.00

Your monthly electricity consumption chart

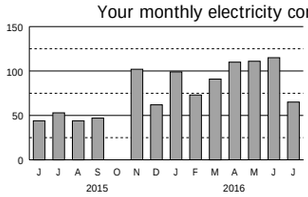

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.49		
Less : VAT	42.72		
Amount Net of VAT	554.77		
Less: BIR 2306	18.03		
BIR 2307	10.48	VATable Sales	554.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.26	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	568.98	TOTAL SALES	597.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50840/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694628201516

Collection Ref. Code	: 1851-90-518-9	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 6940212217-5				
Customer Name	: REPUNTE,DANILO PATULA	TOTAL AMOUNT DUE	: 1,829.27	Overdue Bill	: 1
Meter Number	: 537096 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69402122175 BC19/129.2/50840/0/10/07-31-2016/53 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387007692045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838053

38729665497

Date : 07-31-2016

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872966549-7

Collection Ref. Code : 1853-88-683-1

Customer Information----------

Name : GABIN,MARINA LUMANIKA PIRIW-PIRIW

Premise Address : SITIO TUGASAN,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015185	Pole No	:	0591536
Serial No	:	97690186	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1094
Period From	:	06-25-2016	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 147.10
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.04
CURRENT BILL - JULY 2016		103.66
TOTAL AMOUNT DUE		279.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 210.00

Your monthly electricity consumption chart

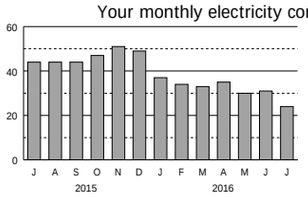

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.66		
Less : VAT	6.98		
Amount Net of VAT	96.68		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	96.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.99	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	98.97	TOTAL SALES	103.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50845/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387007692045

Collection Ref. Code : 1853-88-683-1

Account ID : 3872966549-7

Customer Name : GABIN,MARINA LUMANIKA PIRIW-PIRIW

Meter Number : MTR1015185

Period : Jun 2016

Premise Address : SITIO TUGASAN,BUENA HILLS,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 279.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38729665497

BC19/129.2/50845/0/10/07-31-2016/53

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912445417904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834593

91218260130

Date : 07-31-2016

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121826013-0

Collection Ref. Code : 1859-51-929-6

Customer Information----------

Name : MIRAMBEL,FELYN MOSQUEDA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016648	Pole No	:	0591536
Serial No	:	97685865	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	712
Period From	:	06-25-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.19
CURRENT BILL - JULY 2016(ESTIMATE)		114.43
TOTAL AMOUNT DUE		224.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 117.00

Your monthly electricity consumption chart

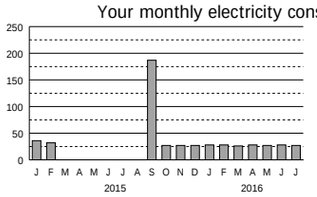

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.65	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.27	TOTAL SALES	114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50845/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912445417904

Collection Ref. Code	: 1859-51-929-6	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 9121826013-0				
Customer Name	: MIRAMBEL,FELYN MOSQUEDA	TOTAL AMOUNT DUE	: 224.70	Overdue Bill	: 1
Meter Number	: MTR1016648				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91218260130

BC19/129.2/50845/0/10/07-31-2016/53

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197536753433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842879

19734785926

Date : 07-31-2016

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973478592-6

Collection Ref. Code : 1853-37-509-8

Customer Information----------

Name : TAGOD,EVANGELINE MABUTI

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543696 GS6	Pole No	:	0591536
Serial No	:	52995398	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3583
Period From	:	06-25-2016	Prev Rdg	:	3499
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 62.68
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.22
CURRENT BILL - JULY 2016		841.09
TOTAL AMOUNT DUE		1,700.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,303.00

Your monthly electricity consumption chart

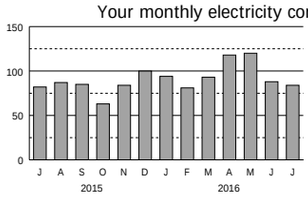

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.09		
Less : VAT	59.68		
Amount Net of VAT	781.41		
Less: BIR 2306	25.18		
BIR 2307	14.83	VATable Sales	781.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.40	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	801.08	TOTAL SALES	841.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50845/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197536753433

Collection Ref. Code	: 1853-37-509-8	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 1973478592-6				
Customer Name	: TAGOD,EVANGELINE MABUTI	TOTAL AMOUNT DUE	: 1,700.15	Overdue Bill	: 1
Meter Number	: 543696 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19734785926 BC19/129.2/50845/0/10/07-31-2016/53 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307856837704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831314

30740903122

Date : 07-31-2016

BC19/129.2/50847/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074090312-2

Collection Ref. Code : 1859-38-638-5

Customer Information----------

Name : TANTE,TERESA SAYSON

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015186	Pole No	:	0591536
Serial No	:	88210996	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	673
Period From	:	06-25-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	132	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.15
CURRENT BILL - JULY 2016		179.08
TOTAL AMOUNT DUE		278.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 386.00

Your monthly electricity consumption chart

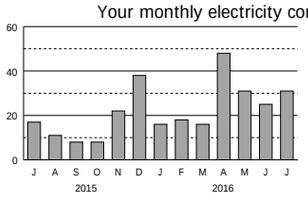

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.08		
Less : VAT	12.25		
Amount Net of VAT	166.83		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.56	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.81	TOTAL SALES	179.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50847/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307856837704

Collection Ref. Code	: 1859-38-638-5	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3074090312-2				
Customer Name	: TANTE,TERESA SAYSON	TOTAL AMOUNT DUE	: 278.75	Overdue Bill	: 1
Meter Number	: MTR1015186				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30740903122 BC19/129.2/50847/0/10/07-31-2016/53 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822554637652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837836

82276470919

Date : 07-31-2016

BC19/129.2/50848/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227647091-9

Collection Ref. Code : 1859-63-380-3

Customer Information----------

Name : OMAYAN,RONILO MATUGAS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022694	Pole No	:	0591536
Serial No	:	121743503	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1783
Period From	:	06-25-2016	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	118	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.90
CURRENT BILL - JULY 2016		862.35
TOTAL AMOUNT DUE		1,800.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 666.00

Your monthly electricity consumption chart

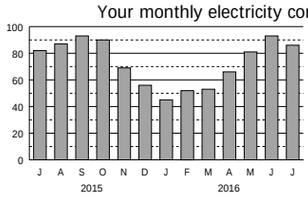

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.35		
Less : VAT	61.26		
Amount Net of VAT	801.09		
Less: BIR 2306	25.85		
BIR 2307	15.20	VATable Sales	801.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.04	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	821.30	TOTAL SALES	862.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50848/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822554637652

Collection Ref. Code	: 1859-63-380-3	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 8227647091-9				
Customer Name	: OMAYAN,RONILO MATUGAS	TOTAL AMOUNT DUE	: 1,800.09	Overdue Bill	: 1
Meter Number	: MTR1022694				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82276470919 BC19/129.2/50848/0/10/07-31-2016/53 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173484064185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831208

17335200006

Date : 07-31-2016

BC19/129.2/50870/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733520000-6

Collection Ref. Code : 1821-71-410-5

Customer Information----------

Name : COMON,DAISY TM E.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526410 GS6	Pole No	:	0591536
Serial No	:	62685634	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2477
Period From	:	06-25-2016	Prev Rdg	:	2428
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.11
CURRENT BILL - JULY 2016		355.87
TOTAL AMOUNT DUE		1,556.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,120.00

Your monthly electricity consumption chart

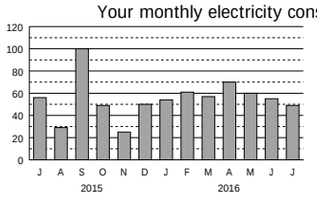

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.87		
Less : VAT	25.47		
Amount Net of VAT	330.40		
Less: BIR 2306	10.79		
BIR 2307	6.14	VATable Sales	330.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.47	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	338.94	TOTAL SALES	355.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50870/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173484064185

Collection Ref. Code : 1821-71-410-5

Account ID : 1733520000-6

Customer Name : COMON,DAISY TM E.

Meter Number : 526410 GS6

Period : May 2016 to Jun 2016

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,556.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17335200006

BC19/129.2/50870/0/10/07-31-2016/53

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382298209069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835737

38275200004

Date : 07-31-2016

BC19/129.2/50890/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827520000-4

Collection Ref. Code : 1845-53-488-3

Customer Information----------

Name : GAZO,GUILBERTO H

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478376GS6	Pole No	:	0595133
Serial No	:	59119906	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14419
Period From	:	06-25-2016	Prev Rdg	:	14140
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	228	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.20
CURRENT BILL - JULY 2016		3,103.09
TOTAL AMOUNT DUE		6,313.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,589.00

Your monthly electricity consumption chart

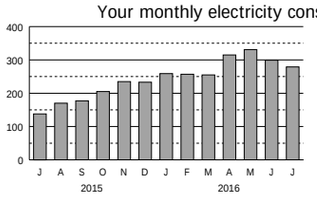

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.09		
Less : VAT	221.82		
Amount Net of VAT	2,881.27		
Less: BIR 2306	93.45		
BIR 2307	54.97	VATable Sales	2,881.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.85	VAT Zero Rated Sales	0.00
Add : VAT	221.82	VAT Amount	221.82
TOTAL AMOUNT DUE	2,954.67	TOTAL SALES	3,103.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50890/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382298209069

Collection Ref. Code	: 1845-53-488-3	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 3827520000-4				
Customer Name	: GAZO,GUILBERTO H	TOTAL AMOUNT DUE	: 6,313.45	Overdue Bill	: 1
Meter Number	: 478376GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38275200004 BC19/129.2/50890/0/10/07-31-2016/53 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874695266631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831499

87485200007

Date : 07-31-2016

BC19/129.2/50900/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748520000-7

Collection Ref. Code : 1845-72-179-9

Customer Information----------

Name : SUERTE,ROSITA C

Premise Address : SITIO TUGASAN/NEAR BASKETBALL COURT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486805GS6	Pole No	:	0595133
Serial No	:	58353808	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5088
Period From	:	06-25-2016	Prev Rdg	:	5039
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	212	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 176.06
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.45
CURRENT BILL - JULY 2016		341.31
TOTAL AMOUNT DUE		896.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 674.00

Your monthly electricity consumption chart

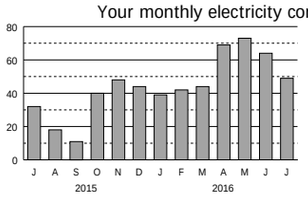

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.31		
Less : VAT	23.91		
Amount Net of VAT	317.40		
Less: BIR 2306	10.14		
BIR 2307	5.88	VATable Sales	317.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.38	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	325.29	TOTAL SALES	341.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50900/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874695266631

Collection Ref. Code	: 1845-72-179-9	Premise Address	: SITIO TUGASAN/NEAR BASKETBALL COURT,GUADALUPE,CEBU CITY
Account ID	: 8748520000-7		
Customer Name	: SUERTE,ROSITA C	TOTAL AMOUNT DUE	: 896.59
Meter Number	: 486805GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87485200007 BC19/129.2/50900/0/10/07-31-2016/53 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380881029249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835019

38073488736

Date : 07-31-2016

BC19/129.2/50910/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807348873-6

Collection Ref. Code : 1851-59-197-4

Customer Information----------

Name : SUERTE,DAISY ALAMA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	524523 RGS6	Pole No	:	0595133
Serial No	:	67765269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5654
Period From	:	06-25-2016	Prev Rdg	:	5585
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 104.16
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.48
CURRENT BILL - JULY 2016		635.15
Debit Adjustments		0.67
Pilferage Adjustment		1,000.00
TOTAL AMOUNT DUE		3,029.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,341.93

Your monthly electricity consumption chart

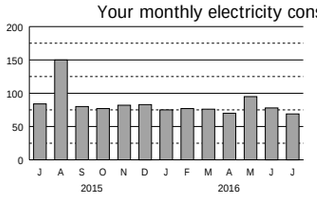

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.15		
Less : VAT	45.46		
Amount Net of VAT	589.69		
Less: BIR 2306	19.19		
BIR 2307	11.14	VATable Sales	589.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.36	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	604.82	TOTAL SALES	635.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50910/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380881029249

Collection Ref. Code	: 1851-59-197-4	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 3807348873-6				
Customer Name	: SUERTE,DAISY ALAMA	TOTAL AMOUNT DUE	: 3,029.58	Overdue Bill	: 1
Meter Number	: 524523 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38073488736 BC19/129.2/50910/0/10/07-31-2016/53 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383194114495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836147

38395200009

Date : 07-31-2016

BC19/129.2/50940/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839520000-9

Collection Ref. Code : 1841-43-131-1

Customer Information----------

Name : ALPAS,RAYMOND BELANDRES

Premise Address : J. LABRA ST.,SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151355	Pole No	:	0591564
Serial No	:	85060987	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	360
Period From	:	06-25-2016	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	134	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,691.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.5997/kWh	88.16
System Loss Charge	0.864/kWh	127.01
Sub-Total		1,008.15
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.26
Transmission		2.10
System Loss		7.56
Distribution		51.07
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.63
CURRENT BILL - JULY 2016		1,710.83
TOTAL AMOUNT DUE		3,402.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,425.00

Your monthly electricity consumption chart

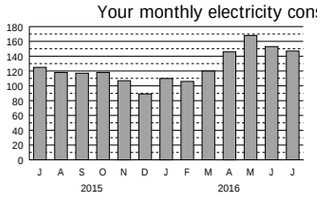

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.83		
Less : VAT	121.28		
Amount Net of VAT	1,589.55		
Less: BIR 2306	51.56		
BIR 2307	30.39	VATable Sales	1,589.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.60	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,628.88	TOTAL SALES	1,710.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50940/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383194114495

Collection Ref. Code	: 1841-43-131-1	Premise Address	: J. LABRA ST.,SITIO TUGASAN,GUADALUPE, CEBU CITY
Account ID	: 3839520000-9		
Customer Name	: ALPAS,RAYMOND BELANDRES	TOTAL AMOUNT DUE	: 3,402.76
Meter Number	: MTR1151355		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38395200009

BC19/129.2/50940/0/10/07-31-2016/53

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050034712832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835929

05075200005

Date : 07-31-2016

BC19/129.2/50980/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507520000-5

Collection Ref. Code : 1845-44-023-4

Customer Information----------

Name : ARIOLA,GLORIA Q

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474661GS6	Pole No	:	0591592
Serial No	:	68576566	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7529
Period From	:	06-25-2016	Prev Rdg	:	7467
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 109.20
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.18
CURRENT BILL - JULY 2016		553.69
TOTAL AMOUNT DUE		1,000.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 259.00

Your monthly electricity consumption chart

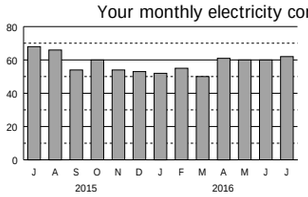

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.69		
Less : VAT	39.02		
Amount Net of VAT	514.67		
Less: BIR 2306	16.49		
BIR 2307	9.70	VATable Sales	514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.48	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	527.50	TOTAL SALES	553.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50980/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050034712832

Collection Ref. Code	: 1845-44-023-4	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 0507520000-5				
Customer Name	: ARIOLA,GLORIA Q	TOTAL AMOUNT DUE	: 1,000.59	Overdue Bill	: 1
Meter Number	: 474661GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05075200005 BC19/129.2/50980/0/10/07-31-2016/53 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841174785496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831613

84198295143

Date : 07-31-2016

BC19/129.2/50982/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419829514-3

Collection Ref. Code : 1859-27-080-8

Customer Information----------

Name : DACAYANA,LAILANI QUIACHON

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009428	Pole No	:	0591571
Serial No	:	83348003	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3641
Period From	:	06-25-2016	Prev Rdg	:	3479
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	329	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.80
CURRENT BILL - JULY 2016		1,801.22
TOTAL AMOUNT DUE		3,534.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,581.00

Your monthly electricity consumption chart

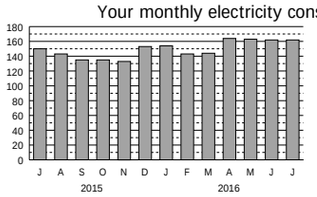

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.22		
Less : VAT	128.73		
Amount Net of VAT	1,672.49		
Less: BIR 2306	54.24		
BIR 2307	31.91	VATable Sales	1,672.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.34	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,715.07	TOTAL SALES	1,801.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50982/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841174785496

Collection Ref. Code	: 1859-27-080-8	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 8419829514-3				
Customer Name	: DACAYANA,LAILANI QUIACHON	TOTAL AMOUNT DUE	: 3,534.63	Overdue Bill	: 1
Meter Number	: MTR1009428				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84198295143 BC19/129.2/50982/0/10/07-31-2016/53 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144074966394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833483

14485200001

Date : 07-31-2016

BC19/129.2/51030/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448520000-1

Collection Ref. Code : 1845-64-206-6

Customer Information----------

Name : DINGCONG,MARK RIEL B

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484174GS6	Pole No	:	0591571
Serial No	:	60482135	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16526
Period From	:	06-25-2016	Prev Rdg	:	16408
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	332	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.95
CURRENT BILL - JULY 2016		1,314.63
TOTAL AMOUNT DUE		2,625.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,413.00

Your monthly electricity consumption chart

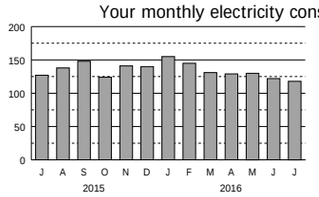

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.63		
Less : VAT	94.06		
Amount Net of VAT	1,220.57		
Less: BIR 2306	39.62		
BIR 2307	23.29	VATable Sales	1,220.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.66	VAT Zero Rated Sales	0.00
Add : VAT	94.06	VAT Amount	94.06
TOTAL AMOUNT DUE	1,251.72	TOTAL SALES	1,314.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51030/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144074966394

Collection Ref. Code	: 1845-64-206-6	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 1448520000-1				
Customer Name	: DINGCONG,MARK RIEL B	TOTAL AMOUNT DUE	: 2,625.95	Overdue Bill	: 1
Meter Number	: 484174GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14485200001 BC19/129.2/51030/0/10/07-31-2016/53 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716854151068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834708

71664291458

Date : 07-31-2016

BC19/129.2/51040/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166429145-8

Collection Ref. Code : 1853-17-686-9

Customer Information----------

Name : BUTALID,JENNIE ASILO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539792 GS6	Pole No	:	0591571
Serial No	:	53678090	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2907
Period From	:	06-25-2016	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 182.01
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.16
CURRENT BILL - JULY 2016		345.51
TOTAL AMOUNT DUE		792.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 310.00

Your monthly electricity consumption chart

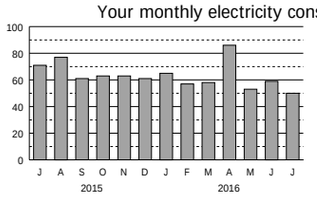

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.51		
Less : VAT	24.10		
Amount Net of VAT	321.41		
Less: BIR 2306	10.24		
BIR 2307	5.95	VATable Sales	321.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.22	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	329.32	TOTAL SALES	345.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51040/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716854151068

Collection Ref. Code	: 1853-17-686-9	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 7166429145-8				
Customer Name	: BUTALID,JENNIE ASILO	TOTAL AMOUNT DUE	: 792.10	Overdue Bill	: 1
Meter Number	: 539792 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71664291458

BC19/129.2/51040/0/10/07-31-2016/53

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830266947207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841395

83060392954

Date : 07-31-2016

BC19/129.2/51070/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306039295-4

Collection Ref. Code : 1853-37-707-4

Customer Information----------

Name : LADO,DALE CASTRO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475408 GS6	Pole No	:	0591571
Serial No	:	52977509	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6806
Period From	:	06-25-2016	Prev Rdg	:	6726
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	355	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		- 84.74
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.58
CURRENT BILL - JULY 2016		774.59
TOTAL AMOUNT DUE		2,243.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,030.00

Your monthly electricity consumption chart

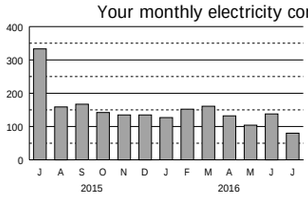

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.59		
Less : VAT	55.40		
Amount Net of VAT	719.19		
Less: BIR 2306	23.38		
BIR 2307	13.62	VATable Sales	719.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.19	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	737.59	TOTAL SALES	774.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51070/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830266947207

Collection Ref. Code : 1853-37-707-4

Account ID : 8306039295-4

Customer Name : LADO,DALE CASTRO

Meter Number : 475408 GS6

Period : Jun 2016

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,243.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83060392954

BC19/129.2/51070/0/10/07-31-2016/53

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984833764827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836852

98445200003

Date : 07-31-2016

BC19/129.2/51080/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844520000-3

Collection Ref. Code : 1823-25-404-7

Customer Information----------

Name : YANOC,CERLINA P

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268220GS6	Pole No	:	0591571
Serial No	:	44542417	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17911
Period From	:	06-25-2016	Prev Rdg	:	17807
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.60
CURRENT BILL - JULY 2016		1,171.87
TOTAL AMOUNT DUE		2,882.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,940.00

Your monthly electricity consumption chart

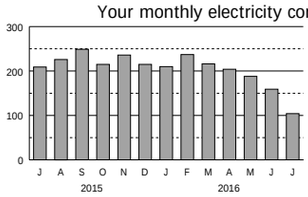

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.87		
Less : VAT	84.31		
Amount Net of VAT	1,087.56		
Less: BIR 2306	35.51		
BIR 2307	20.76	VATable Sales	1,087.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.29	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,115.60	TOTAL SALES	1,171.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51080/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984833764827

Collection Ref. Code	: 1823-25-404-7	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 9844520000-3				
Customer Name	: YANOC,CERLINA P	TOTAL AMOUNT DUE	: 2,882.58	Overdue Bill	: 1
Meter Number	: 268220GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98445200003

BC19/129.2/51080/0/10/07-31-2016/53

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613348061872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833862

61350019677

Date : 07-31-2016

BC19/129.2/51100/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135001967-7

Collection Ref. Code : 1849-55-152-9

Customer Information----------

Name : DANDAN,ARTURO LAYAGUIN

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	490824 GS6	Pole No	:	0591571
Serial No	:	78293859	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3465
Period From	:	06-25-2016	Prev Rdg	:	3396
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 114.28
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.18
CURRENT BILL - JULY 2016		623.73
TOTAL AMOUNT DUE		1,478.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 682.00

Your monthly electricity consumption chart

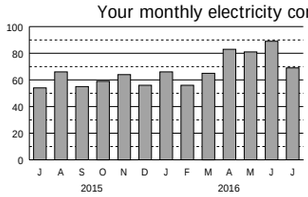

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.73		
Less : VAT	44.24		
Amount Net of VAT	579.49		
Less: BIR 2306	18.68		
BIR 2307	10.93	VATable Sales	579.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.88	VAT Zero Rated Sales	0.00
Add : VAT	44.24	VAT Amount	44.24
TOTAL AMOUNT DUE	594.12	TOTAL SALES	623.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51100/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613348061872

Collection Ref. Code	: 1849-55-152-9	Premise Address	: SITIO TUGASAN		
Account ID	: 6135001967-7				
Customer Name	: DANDAN,ARTURO LAYAGUIN	TOTAL AMOUNT DUE	: 1,478.19	Overdue Bill	: 1
Meter Number	: 490824 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61350019677 BC19/129.2/51100/0/10/07-31-2016/53 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482164991359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836022

48235200002

Date : 07-31-2016

BC19/129.2/51110/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823520000-2

Collection Ref. Code : 1821-58-551-8

Customer Information----------

Name : DALIGDIG,ELIEZAR TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161611	Pole No	:	0591571
Serial No	:	40118998	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45
Period From	:	06-25-2016	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 129.84
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.59
CURRENT BILL - JULY 2016		90.14
Debit Adjustments		1.79
TOTAL AMOUNT DUE		210.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8.00

Your monthly electricity consumption chart

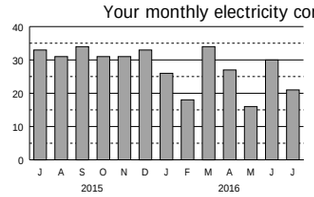

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.14		
Less : VAT	6.04		
Amount Net of VAT	84.10		
Less: BIR 2306	2.59		
BIR 2307	1.48	VATable Sales	84.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.03	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	86.07	TOTAL SALES	90.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51110/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482164991359

Collection Ref. Code	: 1821-58-551-8	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 4823520000-2				
Customer Name	: DALIGDIG,ELIEZAR TM A.	TOTAL AMOUNT DUE	: 210.15	Overdue Bill	: 1
Meter Number	: MTR1161611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48235200002 BC19/129.2/51110/0/10/07-31-2016/53 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553307521898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837719

55355200001

Date : 07-31-2016

BC19/129.2/51140/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535520000-1

Collection Ref. Code : 1811-76-353-7

Customer Information----------

Name : SABRIDO,HELEN TM C.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246308DS6	Pole No	:	0591585
Serial No	:	10470712	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6010
Period From	:	06-25-2016	Prev Rdg	:	5962
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 181.83
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.22
CURRENT BILL - JULY 2016		323.85
TOTAL AMOUNT DUE		401.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 420.00

Your monthly electricity consumption chart

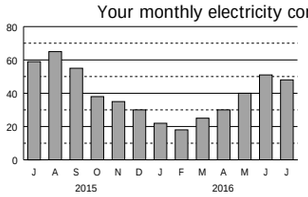

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.85		
Less : VAT	22.29		
Amount Net of VAT	301.56		
Less: BIR 2306	9.47		
BIR 2307	5.57	VATable Sales	301.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.52	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	308.81	TOTAL SALES	323.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51140/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553307521898

Collection Ref. Code	: 1811-76-353-7	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 5535520000-1				
Customer Name	: SABRIDO,HELEN TM C.	TOTAL AMOUNT DUE	: 401.10	Overdue Bill	: 1
Meter Number	: 246308DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55355200001 BC19/129.2/51140/0/10/07-31-2016/53 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098387520569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842866

09875200009

Date : 07-31-2016

BC19/129.2/51160/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987520000-9

Collection Ref. Code : 1813-81-983-1

Customer Information----------

Name : YANQUIN,LIZA TM P.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288527SS6	Pole No	:	0591585
Serial No	:	35685415	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17523
Period From	:	06-25-2016	Prev Rdg	:	17422
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.20
CURRENT BILL - JULY 2016		1,126.72
TOTAL AMOUNT DUE		2,279.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,320.00

Your monthly electricity consumption chart

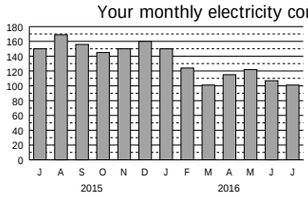

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.72		
Less : VAT	80.66		
Amount Net of VAT	1,046.06		
Less: BIR 2306	33.98		
BIR 2307	19.96	VATable Sales	1,046.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.12	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,072.78	TOTAL SALES	1,126.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51160/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098387520569

Collection Ref. Code	: 1813-81-983-1	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 0987520000-9		
Customer Name	: YANQUIN,LIZA TM P.	TOTAL AMOUNT DUE	: 2,279.76
Meter Number	: 288527SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09875200009 BC19/129.2/51160/0/10/07-31-2016/53 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985368002037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837446

98534511617

Date : 07-31-2016

BC19/129.2/51180/1508152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853451161-7

Collection Ref. Code : 1861-30-041-7

Customer Information----------

Name : ALBARACIN,MARY JANE COGAY

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058804	Pole No	:	1508152
Serial No	:	121542580	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1188
Period From	:	06-25-2016	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 25.33
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.30
CURRENT BILL - JULY 2016		978.56
TOTAL AMOUNT DUE		1,921.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,900.00

Your monthly electricity consumption chart

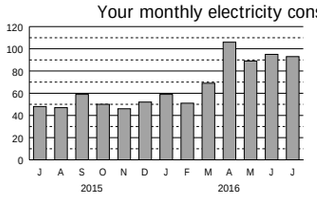

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.56		
Less : VAT	69.56		
Amount Net of VAT	909.00		
Less: BIR 2306	29.34		
BIR 2307	17.29	VATable Sales	909.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.37	VAT Zero Rated Sales	0.00
Add : VAT	69.56	VAT Amount	69.56
TOTAL AMOUNT DUE	931.93	TOTAL SALES	978.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51180/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985368002037

Collection Ref. Code	: 1861-30-041-7	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 9853451161-7				
Customer Name	: ALBARACIN,MARY JANE COGAY	TOTAL AMOUNT DUE	: 1,921.07	Overdue Bill	: 1
Meter Number	: MTR1058804				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98534511617

BC19/129.2/51180/0/10/07-31-2016/53

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970885820030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829820

97092664032

Date : 07-31-2016

BC19/129.2/51192/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709266403-2

Collection Ref. Code : 1859-92-491-3

Customer Information----------

Name : DACAYANA,LEBETH LAROA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031047	Pole No	:	1508160
Serial No	:	125287856	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	576
Period From	:	06-25-2016	Prev Rdg	:	520
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.32
CURRENT BILL - JULY 2016		440.61
Debit Adjustments		17.12
TOTAL AMOUNT DUE		781.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 488.00

Your monthly electricity consumption chart

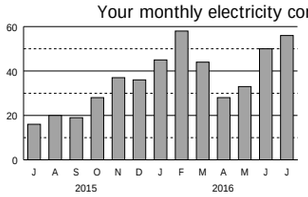

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.61		
Less : VAT	30.80		
Amount Net of VAT	409.81		
Less: BIR 2306	13.05		
BIR 2307	7.66	VATable Sales	409.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.10	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	419.90	TOTAL SALES	440.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51192/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970885820030

Collection Ref. Code	: 1859-92-491-3	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY
Account ID	: 9709266403-2		
Customer Name	: DACAYANA,LEBETH LAROA	TOTAL AMOUNT DUE	: 781.46
Meter Number	: MTR1031047		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97092664032 BC19/129.2/51192/0/10/07-31-2016/53 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221805226995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838118

22118730435

Date : 07-31-2016

BC19/129.2/51205/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211873043-5

Collection Ref. Code : 1853-70-911-5

Customer Information----------

Name : MARA-MARA,EMILY COMA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557531 GS6	Pole No	:	0591585
Serial No	:	25328671	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4223
Period From	:	06-25-2016	Prev Rdg	:	4157
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 100.56
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.79
CURRENT BILL - JULY 2016		606.74
TOTAL AMOUNT DUE		1,183.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 680.00

Your monthly electricity consumption chart

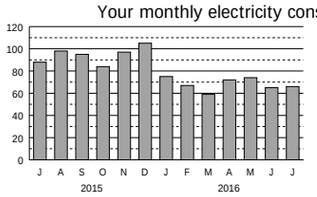

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.74		
Less : VAT	43.39		
Amount Net of VAT	563.35		
Less: BIR 2306	18.32		
BIR 2307	10.64	VATable Sales	563.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.39	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	577.78	TOTAL SALES	606.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51205/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221805226995

Collection Ref. Code : 1853-70-911-5

Account ID : 2211873043-5

Customer Name : MARA-MARA,EMILY COMA

Meter Number : 557531 GS6

Period : Jun 2016

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,183.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22118730435

BC19/129.2/51205/0/10/07-31-2016/53

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052244766881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837086

05284682068

Date : 07-31-2016

BC19/129.2/51206/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528468206-8

Collection Ref. Code : 1855-84-239-4

Customer Information----------

Name : CARBAJOSA,VANESSA BANUA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000759 EFS6	Pole No	:	0591592
Serial No	:	118018816	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1294
Period From	:	06-25-2016	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	132	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 146.76
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - JULY 2016		104.05
TOTAL AMOUNT DUE		296.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 289.00

Your monthly electricity consumption chart

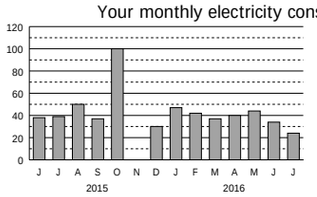

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.05		
Less : VAT	7.02		
Amount Net of VAT	97.03		
Less: BIR 2306	3.00		
BIR 2307	1.71	VATable Sales	97.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.32	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.34	TOTAL SALES	104.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51206/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052244766881

Collection Ref. Code	: 1855-84-239-4	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 0528468206-8				
Customer Name	: CARBAJOSA,VANESSA BANUA	TOTAL AMOUNT DUE	: 296.94	Overdue Bill	: 1
Meter Number	: 000759 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05284682068

BC19/129.2/51206/0/10/07-31-2016/53

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792367836864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840485

79245200005

Date : 07-31-2016

BC19/129.2/51240/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924520000-5

Collection Ref. Code : 1811-50-404-3

Customer Information----------

Name : EBO,FAUSTINA TM C.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314440GS6	Pole No	:	0591585
Serial No	:	46858889	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28051
Period From	:	06-25-2016	Prev Rdg	:	27957
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 24.84
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.71
CURRENT BILL - JULY 2016		989.89
TOTAL AMOUNT DUE		1,980.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,615.00

Your monthly electricity consumption chart

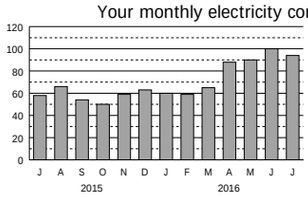

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.89		
Less : VAT	70.41		
Amount Net of VAT	919.48		
Less: BIR 2306	29.67		
BIR 2307	17.49	VATable Sales	919.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.32	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	942.73	TOTAL SALES	989.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51240/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792367836864

Collection Ref. Code	: 1811-50-404-3	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 7924520000-5		
Customer Name	: EBO,FAUSTINA TM C.	TOTAL AMOUNT DUE	: 1,980.54
Meter Number	: 314440GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79245200005

BC19/129.2/51240/0/10/07-31-2016/53

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971380324993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830529

97138467929

Date : 07-31-2016

BC19/129.2/51241/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713846792-9

Collection Ref. Code : 1855-37-743-8

Customer Information----------

Name : IBO,MARIO JR. CABALLES

Premise Address : 073 TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002335 EFS6	Pole No	:	0591585
Serial No	:	92353912	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4672
Period From	:	06-25-2016	Prev Rdg	:	4533
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	120	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.11
CURRENT BILL - JULY 2016		1,547.58
TOTAL AMOUNT DUE		3,091.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,504.00

Your monthly electricity consumption chart

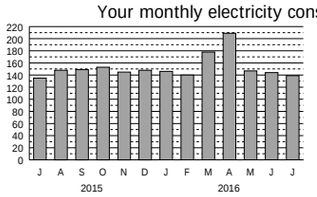

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.58		
Less : VAT	110.67		
Amount Net of VAT	1,436.91		
Less: BIR 2306	46.62		
BIR 2307	27.41	VATable Sales	1,436.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.88	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,473.55	TOTAL SALES	1,547.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51241/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971380324993

Collection Ref. Code	: 1855-37-743-8	Premise Address	: 073 TUGASAN,GUADALUPE		
Account ID	: 9713846792-9				
Customer Name	: IBO,MARIO JR. CABALLES	TOTAL AMOUNT DUE	: 3,091.57	Overdue Bill	: 1
Meter Number	: 002335 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97138467929

BC19/129.2/51241/0/10/07-31-2016/53

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695094776167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841908

69555266589

Date : 07-31-2016

BC19/129.2/51250/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955526658-9

Collection Ref. Code : 1849-77-161-8

Customer Information----------

Name : GONZALES,EVELYN ERLANO

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	455966 GS6	Pole No	:	0591585
Serial No	:	53943534	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8138
Period From	:	06-25-2016	Prev Rdg	:	8047
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	345	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 24.19
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.79
CURRENT BILL - JULY 2016		958.27
TOTAL AMOUNT DUE		1,910.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,303.00

Your monthly electricity consumption chart

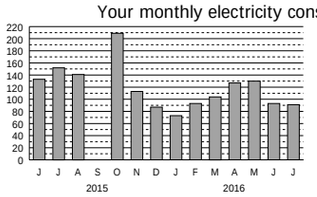

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.27		
Less : VAT	68.14		
Amount Net of VAT	890.13		
Less: BIR 2306	28.73		
BIR 2307	16.94	VATable Sales	890.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.46	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	912.60	TOTAL SALES	958.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51250/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695094776167

Collection Ref. Code	: 1849-77-161-8	Premise Address	: SITIO TUGASAN		
Account ID	: 6955526658-9				
Customer Name	: GONZALES,EVELYN ERLANO	TOTAL AMOUNT DUE	: 1,910.32	Overdue Bill	: 1
Meter Number	: 455966 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69555266589 BC19/129.2/51250/0/10/07-31-2016/53 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072656151815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830658

07235200008

Date : 07-31-2016

BC19/129.2/51260/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723520000-8

Collection Ref. Code : 1821-55-947-9

Customer Information----------

Name : VILLABRILLE,ADIN TM P.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320916GS6	Pole No	:	0591592
Serial No	:	46902733	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12151
Period From	:	06-25-2016	Prev Rdg	:	12063
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 64.14
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.40
CURRENT BILL - JULY 2016		882.59
TOTAL AMOUNT DUE		1,857.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 991.00

Your monthly electricity consumption chart

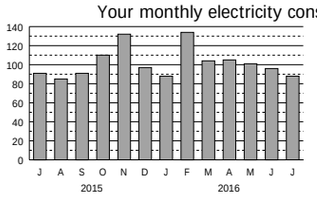

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.59		
Less : VAT	62.70		
Amount Net of VAT	819.89		
Less: BIR 2306	26.45		
BIR 2307	15.56	VATable Sales	819.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.88	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	840.58	TOTAL SALES	882.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51260/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072656151815

Collection Ref. Code	: 1821-55-947-9	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 0723520000-8				
Customer Name	: VILLABRILLE,ADIN TM P.	TOTAL AMOUNT DUE	: 1,857.12	Overdue Bill	: 1
Meter Number	: 320916GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07235200008

BC19/129.2/51260/0/10/07-31-2016/53

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474640755076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831903

47435200002

Date : 07-31-2016

BC19/129.2/51270/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743520000-2

Collection Ref. Code : 1821-90-980-1

Customer Information----------

Name : ASIBAL,NERISSA TM L

Premise Address : YELLOW VALLEY COM ASSO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351420GS6	Pole No	:	0591585
Serial No	:	47325663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11982
Period From	:	06-25-2016	Prev Rdg	:	11897
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 63.56
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.46
CURRENT BILL - JULY 2016		850.90
TOTAL AMOUNT DUE		1,712.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 735.00

Your monthly electricity consumption chart

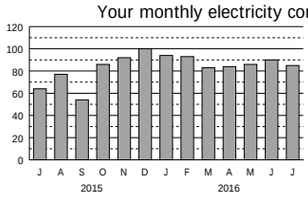

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.90		
Less : VAT	60.39		
Amount Net of VAT	790.51		
Less: BIR 2306	25.49		
BIR 2307	15.00	VATable Sales	790.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.02	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	810.41	TOTAL SALES	850.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51270/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474640755076

Collection Ref. Code	: 1821-90-980-1	Premise Address	: YELLOW VALLEY COM ASSO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 4743520000-2				
Customer Name	: ASIBAL,NERISSA TM L	TOTAL AMOUNT DUE	: 1,712.97	Overdue Bill	: 1
Meter Number	: 351420GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47435200002 BC19/129.2/51270/0/10/07-31-2016/53 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070573943648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830052

07085200009

Date : 07-31-2016

BC19/129.2/51290/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708520000-9

Collection Ref. Code : 1839-98-389-2

Customer Information----------

Name : PLACENCIA,LOLITA A

Premise Address : SAN JORGE, LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072824	Pole No	:	0591606
Serial No	:	40040398	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	286
Period From	:	06-25-2016	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		205.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.5997/kWh	3.60
System Loss Charge	0.864/kWh	5.18
Sub-Total		41.15
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.49
Surcharge	0.02 of 205.50	4.11
Sub-Total		4.60
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		2.07
Transmission		0.09
System Loss		0.31
Distribution		2.66
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.11
CURRENT BILL - JULY 2016		77.02
TOTAL AMOUNT DUE		282.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 531.00

Your monthly electricity consumption chart

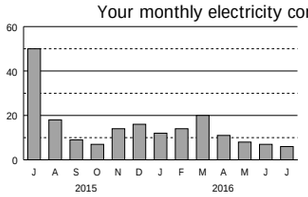

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.02		
Less : VAT	5.74		
Amount Net of VAT	71.28		
Less: BIR 2306	2.44		
BIR 2307	1.37	VATable Sales	71.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.47	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	73.21	TOTAL SALES	77.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51290/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070573943648

Collection Ref. Code	: 1839-98-389-2	Premise Address	: SAN JORGE, LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 0708520000-9				
Customer Name	: PLACENCIA,LOLITA A	TOTAL AMOUNT DUE	: 282.33	Overdue Bill	: 2
Meter Number	: MTR1072824				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07085200009

BC19/129.2/51290/0/10/07-31-2016/53

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495985999636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842014

49524200000

Date : 07-31-2016

BC19/129.2/51310/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952420000-0

Collection Ref. Code : 1815-25-476-9

Customer Information----------

Name : INDAYA,VICTORIANO TM B.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297100SS6	Pole No	:	0591592
Serial No	:	28448265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16541
Period From	:	06-25-2016	Prev Rdg	:	16438
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.50
CURRENT BILL - JULY 2016		1,154.14
TOTAL AMOUNT DUE		2,559.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,255.00

Your monthly electricity consumption chart

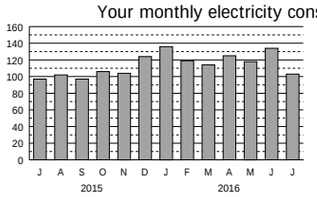

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.14		
Less : VAT	82.82		
Amount Net of VAT	1,071.32		
Less: BIR 2306	34.89		
BIR 2307	20.45	VATable Sales	1,071.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.98	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,098.80	TOTAL SALES	1,154.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51310/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495985999636

Collection Ref. Code	: 1815-25-476-9	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 4952420000-0				
Customer Name	: INDAYA,VICTORIANO TM B.	TOTAL AMOUNT DUE	: 2,559.87	Overdue Bill	: 1
Meter Number	: 297100SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49524200000 BC19/129.2/51310/0/10/07-31-2016/53 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793276287857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840771

79313836623

Date : 07-31-2016

BC19/129.2/52290/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931383662-3

Collection Ref. Code : 1861-24-647-1

Customer Information----------

Name : BELAS,AURORA TURADO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048932	Pole No	:	1435525
Serial No	:	125291902	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	737
Period From	:	06-25-2016	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.30
CURRENT BILL - JULY 2016		328.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,080.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 425.00

Your monthly electricity consumption chart

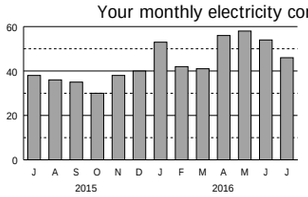

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.25		
Less : VAT	23.28		
Amount Net of VAT	304.97		
Less: BIR 2306	9.87		
BIR 2307	5.66	VATable Sales	304.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.44	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	312.72	TOTAL SALES	328.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/52290/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793276287857

Collection Ref. Code	: 1861-24-647-1	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY
Account ID	: 7931383662-3		
Customer Name	: BELAS,AURORA TURADO	TOTAL AMOUNT DUE	: 1,080.96
Meter Number	: MTR1048932		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79313836623 BC19/129.2/52290/0/10/07-31-2016/53 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668773731976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828701

66877215914

Date : 07-31-2016

BC19/129.2/60160/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687721591-4

Collection Ref. Code : 1857-80-767-7

Customer Information----------

Name : PACQUIAO,DIONESIO REQUESO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8872 EES6	Pole No	:	0591641
Serial No	:	05790745	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2258
Period From	:	06-25-2016	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.59
CURRENT BILL - JULY 2016		1,361.33
TOTAL AMOUNT DUE		2,819.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

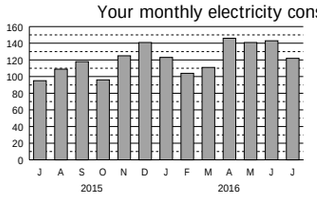

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.33		
Less : VAT	97.48		
Amount Net of VAT	1,263.85		
Less: BIR 2306	41.08		
BIR 2307	24.11	VATable Sales	1,263.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.66	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,296.14	TOTAL SALES	1,361.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60160/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668773731976

Collection Ref. Code	: 1857-80-767-7	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 6687721591-4				
Customer Name	: PACQUIAO,DIONESIO REQUESO	TOTAL AMOUNT DUE	: 2,819.35	Overdue Bill	: 1
Meter Number	: 8872 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66877215914 BC19/129.2/60160/0/10/07-31-2016/53 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364295126392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843377

36417807108

Date : 07-31-2016

BC19/129.2/60200/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641780710-8

Collection Ref. Code : 1857-73-077-1

Customer Information----------

Name : CANEDO,MELLESSA TORREGUIMADA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8986 EES6	Pole No	:	1389682
Serial No	:	05879383	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1840
Period From	:	06-25-2016	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 118.19
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.68
CURRENT BILL - JULY 2016		619.32
TOTAL AMOUNT DUE		1,278.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 720.00

Your monthly electricity consumption chart

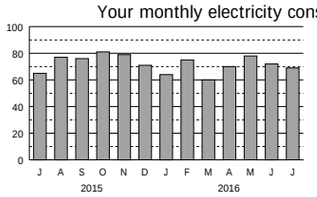

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.32		
Less : VAT	43.77		
Amount Net of VAT	575.55		
Less: BIR 2306	18.49		
BIR 2307	10.85	VATable Sales	575.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.21	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	589.98	TOTAL SALES	619.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60200/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364295126392

Collection Ref. Code	: 1857-73-077-1	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 3641780710-8				
Customer Name	: CANEDO,MELLESSA TORREGUIMADA	TOTAL AMOUNT DUE	: 1,278.55	Overdue Bill	: 1
Meter Number	: 8986 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36417807108 BC19/129.2/60200/0/10/07-31-2016/53 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403686664763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829257

40365930151

Date : 07-31-2016

BC19/129.2/60220/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036593015-1

Collection Ref. Code : 1857-73-062-3

Customer Information----------

Name : LASCUNA,JENNALYN JUBAN

Premise Address : SITIO SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565460 GS6	Pole No	:	1389682
Serial No	:	52366731	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1301
Period From	:	06-25-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 175.15
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.25
CURRENT BILL - JULY 2016		19.59
TOTAL AMOUNT DUE		236.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 407.00

Your monthly electricity consumption chart

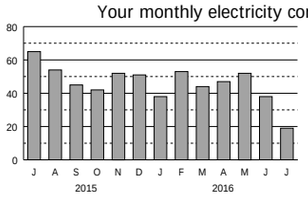

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.59		
Less : VAT	1.13		
Amount Net of VAT	18.46		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.71	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	18.84	TOTAL SALES	19.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60220/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403686664763

Collection Ref. Code	: 1857-73-062-3	Premise Address	: SITIO SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 4036593015-1				
Customer Name	: LASCUNA,JENNALYN JUBAN	TOTAL AMOUNT DUE	: 236.70	Overdue Bill	: 1
Meter Number	: 565460 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40365930151 BC19/129.2/60220/0/10/07-31-2016/53 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218850420904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836917

21866966597

Date : 07-31-2016

BC19/129.2/60260/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186696659-7

Collection Ref. Code : 1859-90-707-5

Customer Information----------

Name : LITUB,ADALYN ARRIESGADO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046794	Pole No	:	1389675
Serial No	:	125290992	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1002
Period From	:	06-25-2016	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		- 72.92
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.10
CURRENT BILL - JULY 2016		787.93
TOTAL AMOUNT DUE		2,125.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 722.00

Your monthly electricity consumption chart

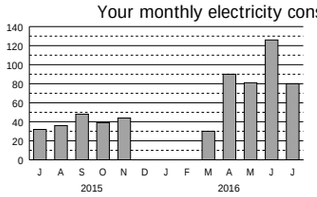

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.93		
Less : VAT	56.83		
Amount Net of VAT	731.10		
Less: BIR 2306	23.97		
BIR 2307	13.86	VATable Sales	731.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.27	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	750.10	TOTAL SALES	787.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60260/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218850420904

Collection Ref. Code	: 1859-90-707-5	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 2186696659-7				
Customer Name	: LITUB,ADALYN ARRIESGADO	TOTAL AMOUNT DUE	: 2,125.49	Overdue Bill	: 1
Meter Number	: MTR1046794				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21866966597

BC19/129.2/60260/0/10/07-31-2016/53

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117102178680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836386

11786373313

Date : 07-31-2016

BC19/129.2/60320/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178637331-3

Collection Ref. Code : 1861-41-794-2

Customer Information----------

Name : MASONG,DIANA ENTERA

Premise Address : NLBG- UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065881	Pole No	:	1389682
Serial No	:	121452669	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	605
Period From	:	06-25-2016	Prev Rdg	:	547
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.13
CURRENT BILL - JULY 2016		453.27
TOTAL AMOUNT DUE		657.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 325.00

Your monthly electricity consumption chart

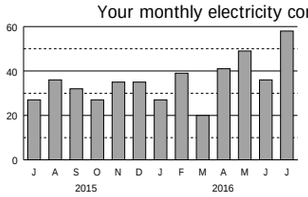

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.27		
Less : VAT	31.56		
Amount Net of VAT	421.71		
Less: BIR 2306	13.37		
BIR 2307	7.88	VATable Sales	421.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.46	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	432.02	TOTAL SALES	453.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60320/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117102178680

Collection Ref. Code	: 1861-41-794-2	Premise Address	: NLBG- UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 1178637331-3		
Customer Name	: MASONG,DIANA ENTERA	TOTAL AMOUNT DUE	: 657.89
Meter Number	: MTR1065881	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11786373313 BC19/129.2/60320/0/10/07-31-2016/53 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439470956907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831464

43922654892

Date : 07-31-2016

BC19/129.2/70010/1435496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392265489-2

Collection Ref. Code : 1857-57-113-4

Customer Information----------

Name : MONDEJAR,JEAN CANUBAS

Premise Address : TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026873	Pole No	:	1435496
Serial No	:	121758993	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1475
Period From	:	06-25-2016	Prev Rdg	:	1412
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 110.71
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.35
CURRENT BILL - JULY 2016		562.81
TOTAL AMOUNT DUE		1,028.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 600.00

Your monthly electricity consumption chart

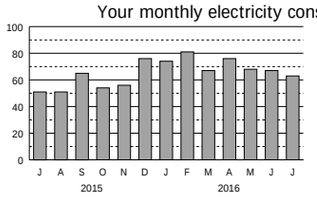

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.81		
Less : VAT	39.66		
Amount Net of VAT	523.15		
Less: BIR 2306	16.75		
BIR 2307	9.86	VATable Sales	523.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.54	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	536.20	TOTAL SALES	562.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70010/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439470956907

Collection Ref. Code	: 1857-57-113-4	Premise Address	: TOWER TUGASAN,GUADALUPE, CEBU CITY
Account ID	: 4392265489-2		
Customer Name	: MONDEJAR,JEAN CANUBAS	TOTAL AMOUNT DUE	: 1,028.60
Meter Number	: MTR1026873		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43922654892

BC19/129.2/70010/0/10/07-31-2016/53

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695114111515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841532

69591095869

Date : 07-31-2016

BC19/129.2/70020/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959109586-9

Collection Ref. Code : 1857-55-458-2

Customer Information----------

Name : CANOY,GINALYN LUMOCSO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011224	Pole No	:	1435533
Serial No	:	83347580	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3857
Period From	:	06-25-2016	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	120	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.49
CURRENT BILL - JULY 2016		1,220.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,568.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,751.61

Your monthly electricity consumption chart

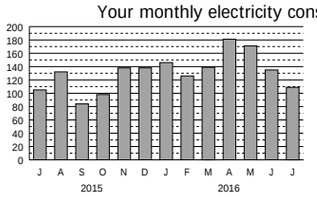

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.32		
Less : VAT	87.51		
Amount Net of VAT	1,132.81		
Less: BIR 2306	36.86		
BIR 2307	21.62	VATable Sales	1,132.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.33	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,161.84	TOTAL SALES	1,220.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70020/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695114111515

Collection Ref. Code	: 1857-55-458-2	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 6959109586-9				
Customer Name	: CANOY,GINALYN LUMOCSO	TOTAL AMOUNT DUE	: 2,568.42	Overdue Bill	: 1
Meter Number	: MTR1011224				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69591095869 BC19/129.2/70020/0/10/07-31-2016/53 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180891736436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834410

18077117655

Date : 07-31-2016

BC19/129.2/70060/1435541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807711765-5

Collection Ref. Code : 1857-66-134-6

Customer Information----------

Name : DINOYO,GILBERT MARATA

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012508	Pole No	:	1435541
Serial No	:	83347881	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2711
Period From	:	06-25-2016	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.34
CURRENT BILL - JULY 2016		1,152.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,386.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,349.00

Your monthly electricity consumption chart

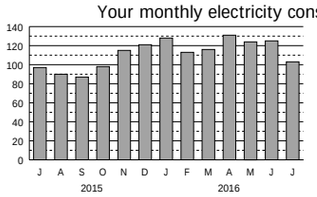

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.70		
Less : VAT	82.67		
Amount Net of VAT	1,070.03		
Less: BIR 2306	34.82		
BIR 2307	20.42	VATable Sales	1,070.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.79	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,097.46	TOTAL SALES	1,152.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70060/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180891736436

Collection Ref. Code	: 1857-66-134-6	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 1807711765-5				
Customer Name	: DINOYO,GILBERT MARATA	TOTAL AMOUNT DUE	: 2,386.64	Overdue Bill	: 1
Meter Number	: MTR1012508				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18077117655 BC19/129.2/70060/0/10/07-31-2016/53 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427988616042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841659

42738298365

Date : 07-31-2016

BC19/129.2/70080/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273829836-5

Collection Ref. Code : 1857-55-452-3

Customer Information----------

Name : MOJEMULTA,MYLA BONGABONG

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011220	Pole No	:	1435533
Serial No	:	83349450	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1493
Period From	:	06-25-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 183.41
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.91
CURRENT BILL - JULY 2016		236.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		530.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 575.36

Your monthly electricity consumption chart

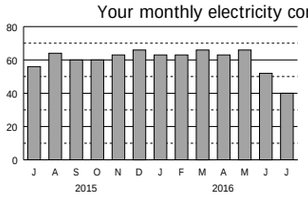

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.38		
Less : VAT	16.36		
Amount Net of VAT	220.02		
Less: BIR 2306	6.96		
BIR 2307	4.02	VATable Sales	220.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.04	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	225.40	TOTAL SALES	236.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70080/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427988616042

Collection Ref. Code	: 1857-55-452-3	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 4273829836-5				
Customer Name	: MOJEMULTA,MYLA BONGABONG	TOTAL AMOUNT DUE	: 530.19	Overdue Bill	: 1
Meter Number	: MTR1011220				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42738298365

BC19/129.2/70080/0/10/07-31-2016/53

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780507227022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834522

78017005113

Date : 07-31-2016

BC19/129.2/70120/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801700511-3

Collection Ref. Code : 1857-48-260-3

Customer Information----------

Name : RAMOS,NENA MOSQUERA

Premise Address : SITIO TOWER O,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011761	Pole No	:	0591550
Serial No	:	833477061	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	797
Period From	:	06-25-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.70
CURRENT BILL - JULY 2016		216.83
TOTAL AMOUNT DUE		496.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 250.00

Your monthly electricity consumption chart

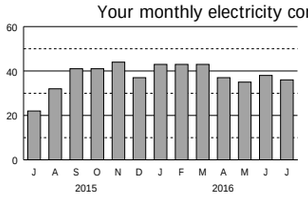

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.83		
Less : VAT	15.18		
Amount Net of VAT	201.65		
Less: BIR 2306	6.46		
BIR 2307	3.69	VATable Sales	201.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.50	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	206.68	TOTAL SALES	216.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70120/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780507227022

Collection Ref. Code	: 1857-48-260-3	Premise Address	: SITIO TOWER O,SANDAYONG GUADALUPE, CEBU CITY		
Account ID	: 7801700511-3				
Customer Name	: RAMOS,NENA MOSQUERA	TOTAL AMOUNT DUE	: 496.39	Overdue Bill	: 1
Meter Number	: MTR1011761				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78017005113 BC19/129.2/70120/0/10/07-31-2016/53 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011596843810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833242

01127509907

Date : 07-31-2016

BC19/129.2/70180/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112750990-7

Collection Ref. Code : 1859-67-677-4

Customer Information----------

Name : QUILATON,FIDELINA ENCABO

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034791	Pole No	:	1435533
Serial No	:	121754355	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	938
Period From	:	06-25-2016	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.20
CURRENT BILL - JULY 2016		425.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		627.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 565.00

Your monthly electricity consumption chart

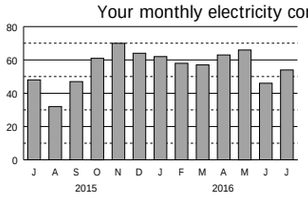

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.00		
Less : VAT	29.71		
Amount Net of VAT	395.29		
Less: BIR 2306	12.58		
BIR 2307	7.39	VATable Sales	395.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.32	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	405.03	TOTAL SALES	425.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70180/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011596843810

Collection Ref. Code	: 1859-67-677-4	Premise Address	: SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 0112750990-7				
Customer Name	: QUILATON,FIDELINA ENCABO	TOTAL AMOUNT DUE	: 627.23	Overdue Bill	: 1
Meter Number	: MTR1034791				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01127509907 BC19/129.2/70180/0/10/07-31-2016/53 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313648699608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833411

31375417313

Date : 07-31-2016

BC19/129.2/70200/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137541731-3

Collection Ref. Code : 1859-67-659-6

Customer Information----------

Name : ZAMORA,JUNDIE CANOY

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034790	Pole No	:	1464916
Serial No	:	121760104	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2523
Period From	:	06-25-2016	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.15
CURRENT BILL - JULY 2016		1,746.28
TOTAL AMOUNT DUE		3,447.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,496.72

Your monthly electricity consumption chart

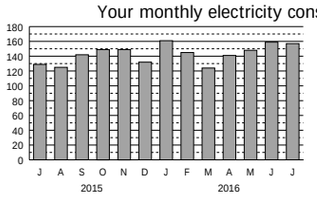

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.28		
Less : VAT	124.84		
Amount Net of VAT	1,621.44		
Less: BIR 2306	52.59		
BIR 2307	30.93	VATable Sales	1,621.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.92	VAT Zero Rated Sales	0.00
Add : VAT	124.84	VAT Amount	124.84
TOTAL AMOUNT DUE	1,662.76	TOTAL SALES	1,746.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70200/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313648699608

Collection Ref. Code	: 1859-67-659-6	Premise Address	: SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY
Account ID	: 3137541731-3		
Customer Name	: ZAMORA,JUNDIE CANOY	TOTAL AMOUNT DUE	: 3,447.08 Overdue Bill : 1
Meter Number	: MTR1034790		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31375417313 BC19/129.2/70200/0/10/07-31-2016/53 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410698432803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832915

41078365586

Date : 07-31-2016

BC19/129.2/70300/1435502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107836558-6

Collection Ref. Code : 1859-56-539-5

Customer Information----------

Name : DINO,EMELIA PADIN

Premise Address : 1539 J.LABRA ST.,TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019709	Pole No	:	1435502
Serial No	:	121749114	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1372
Period From	:	06-25-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	360	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.92
CURRENT BILL - JULY 2016		601.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,407.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 885.00

Your monthly electricity consumption chart

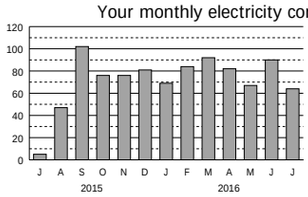

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.59		
Less : VAT	43.50		
Amount Net of VAT	558.09		
Less: BIR 2306	18.36		
BIR 2307	10.55	VATable Sales	558.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.18	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	572.68	TOTAL SALES	601.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70300/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410698432803

Collection Ref. Code	: 1859-56-539-5	Premise Address	: 1539 J.LABRA ST.,TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 4107836558-6		
Customer Name	: DINO,EMELIA PADIN	TOTAL AMOUNT DUE	: 1,407.68 Overdue Bill : 1
Meter Number	: MTR1019709		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41078365586 BC19/129.2/70300/0/10/07-31-2016/53 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372526543488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830599

37296435482

Date : 07-31-2016

BC19/129.2/70320/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729643548-2

Collection Ref. Code : 1857-79-515-6

Customer Information----------

Name : LIMATOG,DEOLITA CELLADORA

Premise Address : SITIO TOWER O,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011440	Pole No	:	0591606
Serial No	:	83348672	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2221
Period From	:	06-25-2016	Prev Rdg	:	2073
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	120	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.99
CURRENT BILL - JULY 2016		1,636.77
TOTAL AMOUNT DUE		2,808.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 762.00

Your monthly electricity consumption chart

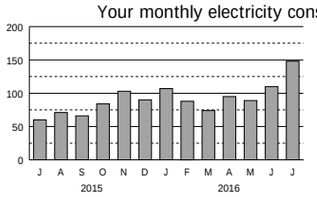

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.77		
Less : VAT	116.70		
Amount Net of VAT	1,520.07		
Less: BIR 2306	49.18		
BIR 2307	28.99	VATable Sales	1,520.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.90	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,558.60	TOTAL SALES	1,636.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70320/0/10/07-31-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372526543488

Collection Ref. Code	: 1857-79-515-6	Premise Address	: SITIO TOWER O,GUADALUPE, CEBU CITY		
Account ID	: 3729643548-2				
Customer Name	: LIMATOG,DEOLITA CELLADORA	TOTAL AMOUNT DUE	: 2,808.20	Overdue Bill	: 1
Meter Number	: MTR1011440				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37296435482 BC19/129.2/70320/0/10/07-31-2016/53 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146391177086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834557

14630100007

Date : 07-31-2016

BC19/242.5/40/0056900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463010000-7

Collection Ref. Code : 1833-94-302-3

Customer Information----------

Name : LABANDERO,RAMIL

Premise Address : CAMBITAS BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231172DS6	Pole No	:	0056900
Serial No	:	10626466	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8361
Period From	:	06-25-2016	Prev Rdg	:	8229
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	120	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.00
CURRENT BILL - JULY 2016		1,472.45
TOTAL AMOUNT DUE		1,551.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,500.00

Your monthly electricity consumption chart

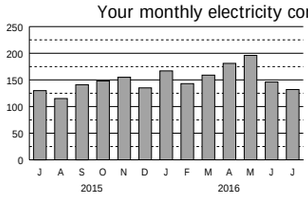

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.45		
Less : VAT	105.41		
Amount Net of VAT	1,367.04		
Less: BIR 2306	44.39		
BIR 2307	26.08	VATable Sales	1,367.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.57	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,401.98	TOTAL SALES	1,472.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/40/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146391177086

Collection Ref. Code	: 1833-94-302-3	Premise Address	: CAMBITAS BABAG,CEBU CITY		
Account ID	: 1463010000-7				
Customer Name	: LABANDERO,RAMIL	TOTAL AMOUNT DUE	: 1,551.58	Overdue Bill	: 1
Meter Number	: 231172DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14630100007

BC19/242.5/40/0/10/07-31-2016/54

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953679288056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837328

95379000003

Date : 07-31-2016

BC19/242.5/140/0101462/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537900000-3

Collection Ref. Code : 1821-70-500-9

Customer Information----------

Name : ARDA,EMMA TM C.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053843	Pole No	:	0101462
Serial No	:	121433789	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1369
Period From	:	06-25-2016	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.58
CURRENT BILL - JULY 2016		296.14
TOTAL AMOUNT DUE		1,204.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 878.00

Your monthly electricity consumption chart

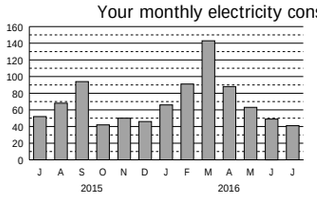

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.14		
Less : VAT	21.15		
Amount Net of VAT	274.99		
Less: BIR 2306	8.97		
BIR 2307	5.11	VATable Sales	274.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.91	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	282.06	TOTAL SALES	296.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/140/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953679288056

Collection Ref. Code	: 1821-70-500-9	Premise Address	: CAMBITAS,BABAG,CEBU CITY
Account ID	: 9537900000-3		
Customer Name	: ARDA,EMMA TM C.	TOTAL AMOUNT DUE	: 1,204.78
Meter Number	: MTR1053843		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95379000003

BC19/242.5/140/0/10/07-31-2016/54

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379053256105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833928

37920100007

Date : 07-31-2016

BC19/242.5/160/0101434/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792010000-7

Collection Ref. Code : 1813-83-410-5

Customer Information----------

Name : LADESMA,CELSA TM M.

Premise Address : SIBUGAY,RBGY PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444936 GS6	Pole No	:	0101434
Serial No	:	59619481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2675
Period From	:	06-25-2016	Prev Rdg	:	2603
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		- 72.08
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.33
CURRENT BILL - JULY 2016		702.43
TOTAL AMOUNT DUE		1,538.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 699.00

Your monthly electricity consumption chart

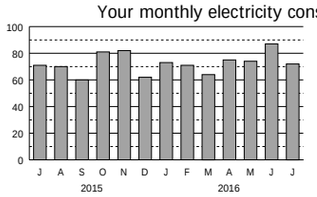

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.43		
Less : VAT	50.44		
Amount Net of VAT	651.99		
Less: BIR 2306	21.28		
BIR 2307	12.35	VATable Sales	651.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.36	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	668.80	TOTAL SALES	702.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/160/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379053256105

Collection Ref. Code	: 1813-83-410-5	Premise Address	: SIBUGAY,RBGY PUNG-OL,CEBU CITY
Account ID	: 3792010000-7		
Customer Name	: LADESMA,CELSA TM M.	TOTAL AMOUNT DUE	: 1,538.60
Meter Number	: 444936 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37920100007 BC19/242.5/160/0/10/07-31-2016/54 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784938154355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836462

78499092167

Date : 07-31-2016

BC19/242.5/220/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849909216-7

Collection Ref. Code : 1849-60-032-5

Customer Information----------

Name : ISOK,FLORENCIA BUCAO

Premise Address : SITIO CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	492892 GS6	Pole No	:	0103866
Serial No	:	81931803	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2540
Period From	:	06-25-2016	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.63
CURRENT BILL - JULY 2016		329.15
TOTAL AMOUNT DUE		658.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 276.00

Your monthly electricity consumption chart

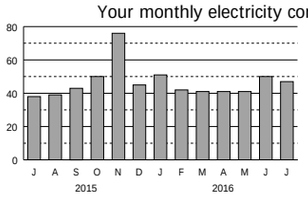

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.15		
Less : VAT	23.12		
Amount Net of VAT	306.03		
Less: BIR 2306	9.80		
BIR 2307	5.67	VATable Sales	306.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.56	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	313.68	TOTAL SALES	329.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/220/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784938154355

Collection Ref. Code	: 1849-60-032-5	Premise Address	: SITIO CAMBITAS,BABAG II		
Account ID	: 7849909216-7				
Customer Name	: ISOK,FLORENCIA BUCAO	TOTAL AMOUNT DUE	: 658.65	Overdue Bill	: 1
Meter Number	: 492892 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78499092167 BC19/242.5/220/0/10/07-31-2016/54 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669897829536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829369

66939000007

Date : 07-31-2016

BC19/242.5/250/0101350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693900000-7

Collection Ref. Code : 1831-24-209-5

Customer Information----------

Name : ARDONA,ROSALIA U

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1070023	Pole No	:	0101350
Serial No	:	125283542	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	317
Period From	:	06-25-2016	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.37
CURRENT BILL - JULY 2016		110.07
TOTAL AMOUNT DUE		209.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 120.00

Your monthly electricity consumption chart

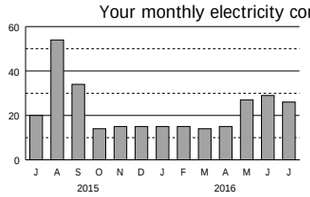

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.07		
Less : VAT	7.32		
Amount Net of VAT	102.75		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.79	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.11	TOTAL SALES	110.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/250/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669897829536

Collection Ref. Code	: 1831-24-209-5	Premise Address	: CAMBITAS BABAG		
Account ID	: 6693900000-7				
Customer Name	: ARDONA,ROSALIA U	TOTAL AMOUNT DUE	: 209.08	Overdue Bill	: 1
Meter Number	: MTR1070023				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66939000007 BC19/242.5/250/0/10/07-31-2016/54 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536927761664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829493

53642970486

Date : 07-31-2016

BC19/242.5/264/0101364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364297048-6

Collection Ref. Code : 1863-92-251-2

Customer Information----------

Name : ARDONA,MELBA VILLACENCIO

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155411	Pole No	:	0101364
Serial No	:	85054231	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	286
Period From	:	06-25-2016	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		- 16.94
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.72
CURRENT BILL - JULY 2016		998.80
TOTAL AMOUNT DUE		2,384.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 497.00

Your monthly electricity consumption chart

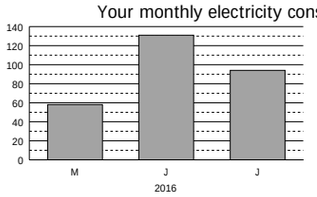

Avg Monthly Usage : 94.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.80		
Less : VAT	71.36		
Amount Net of VAT	927.44		
Less: BIR 2306	30.07		
BIR 2307	17.65	VATable Sales	927.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.72	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	951.08	TOTAL SALES	998.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/264/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536927761664

Collection Ref. Code	: 1863-92-251-2	Premise Address	: SITIO CAMBITAS,BABAG II,CEBU CITY
Account ID	: 5364297048-6		
Customer Name	: ARDONA,MELBA VILLACENCIO	TOTAL AMOUNT DUE	: 2,384.06
Meter Number	: MTR1155411		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53642970486

BC19/242.5/264/0/10/07-31-2016/54

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279032147160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834204

27939000009

Date : 07-31-2016

BC19/242.5/330/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793900000-9

Collection Ref. Code : 1831-24-236-2

Customer Information----------

Name : BONGHANOY,PEDRO M

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	528426 GS6	Pole No	:	0101301
Serial No	:	25747808	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2552
Period From	:	06-25-2016	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.36
CURRENT BILL - JULY 2016		220.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		558.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 720.00

Your monthly electricity consumption chart

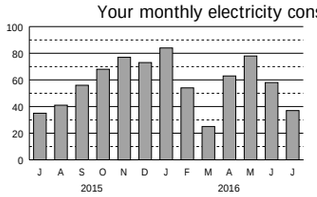

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.53		
Less : VAT	15.34		
Amount Net of VAT	205.19		
Less: BIR 2306	6.51		
BIR 2307	3.75	VATable Sales	205.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.93	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	210.27	TOTAL SALES	220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/330/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279032147160

Collection Ref. Code	: 1831-24-236-2	Premise Address	: CAMBITAS BABAG		
Account ID	: 2793900000-9				
Customer Name	: BONGHANOY,PEDRO M	TOTAL AMOUNT DUE	: 558.05	Overdue Bill	: 1
Meter Number	: 528426 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27939000009

BC19/242.5/330/0/10/07-31-2016/54

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389896899585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838787

38918966706

Date : 07-31-2016

BC19/242.5/335/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891896670-6

Collection Ref. Code : 1857-35-035-9

Customer Information----------

Name : BACULI,VANESSA GABUNADA

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009648 EFS6	Pole No	:	0101301
Serial No	:	121433641	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	809
Period From	:	06-25-2016	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.94
CURRENT BILL - JULY 2016		115.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		326.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 250.00

Your monthly electricity consumption chart

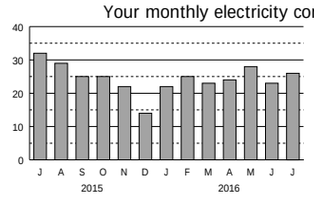

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.05		
Less : VAT	7.85		
Amount Net of VAT	107.20		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	107.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.93	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	109.78	TOTAL SALES	115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/335/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389896899585

Collection Ref. Code	: 1857-35-035-9	Premise Address	: CAMBITAS,BABAG, CEBU CITY		
Account ID	: 3891896670-6				
Customer Name	: BACULI,VANESSA GABUNADA	TOTAL AMOUNT DUE	: 326.83	Overdue Bill	: 3
Meter Number	: 009648 EFS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38918966706 BC19/242.5/335/0/10/07-31-2016/54 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713864845011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833263

71303185665

Date : 07-31-2016

BC19/242.5/400/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130318566-5

Collection Ref. Code : 1849-71-452-5

Customer Information----------

Name : LABANDERO,GELYN TEVES

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	498122 GS6	Pole No	:	0112972
Serial No	:	68802697	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3088
Period From	:	06-25-2016	Prev Rdg	:	3052
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 166.66
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.10
CURRENT BILL - JULY 2016		211.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		398.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 300.00

Your monthly electricity consumption chart

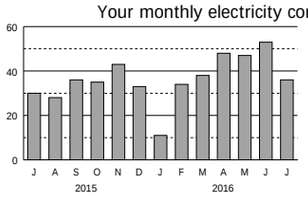

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.53		
Less : VAT	14.61		
Amount Net of VAT	196.92		
Less: BIR 2306	6.22		
BIR 2307	3.60	VATable Sales	196.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.10	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	201.71	TOTAL SALES	211.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/400/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713864845011

Collection Ref. Code	: 1849-71-452-5	Premise Address	: SITIO CAMBITAS		
Account ID	: 7130318566-5				
Customer Name	: LABANDERO,GELYN TEVES	TOTAL AMOUNT DUE	: 398.19	Overdue Bill	: 1
Meter Number	: 498122 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71303185665 BC19/242.5/400/0/10/07-31-2016/54 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736401259598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829449

73669784834

Date : 07-31-2016

BC19/242.5/490/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366978483-4

Collection Ref. Code : 1855-74-065-6

Customer Information----------

Name : GABUCAN,LUCRESIA NAVARRO

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1149131	Pole No	:	0112944
Serial No	:	85055750	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	205
Period From	:	06-25-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 164.58
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.53
CURRENT BILL - JULY 2016		321.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		668.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 595.00

Your monthly electricity consumption chart

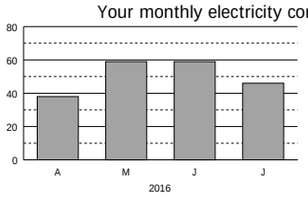

Avg Monthly Usage : 50.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.51		
Less : VAT	22.56		
Amount Net of VAT	298.95		
Less: BIR 2306	9.57		
BIR 2307	5.54	VATable Sales	298.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.84	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	306.40	TOTAL SALES	321.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/490/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736401259598

Collection Ref. Code	: 1855-74-065-6	Premise Address	: CAMBITAS,BABAG		
Account ID	: 7366978483-4				
Customer Name	: GABUCAN,LUCRESIA NAVARRO	TOTAL AMOUNT DUE	: 668.27	Overdue Bill	: 1
Meter Number	: MTR1149131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73669784834 BC19/242.5/490/0/10/07-31-2016/54 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105962224258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830099

10594674342

Date : 07-31-2016

BC19/242.5/505/0112881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059467434-2

Collection Ref. Code : 1861-31-899-5

Customer Information----------

Name : LOPEZ,FELIBETH ARDA

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090978	Pole No	:	0112881
Serial No	:	40044211	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1220
Period From	:	06-25-2016	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.82
CURRENT BILL - JULY 2016		821.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,576.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,175.00

Your monthly electricity consumption chart

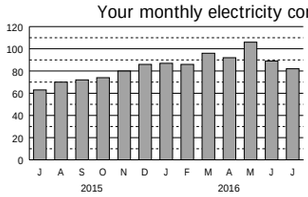

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.75		
Less : VAT	58.36		
Amount Net of VAT	763.39		
Less: BIR 2306	24.62		
BIR 2307	14.49	VATable Sales	763.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.28	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	782.64	TOTAL SALES	821.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/505/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105962224258

Collection Ref. Code : 1861-31-899-5

Account ID : 1059467434-2

Customer Name : LOPEZ,FELIBETH ARDA

Meter Number : MTR1090978

Period : Jun 2016

Premise Address : CAMBITAS,BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,576.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10594674342

BC19/242.5/505/0/10/07-31-2016/54

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723232374562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838201

72397285106

Date : 07-31-2016

BC19/242.5/510/0112881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239728510-6

Collection Ref. Code : 1851-56-293-1

Customer Information----------

Name : BASILISCO,RAMON ARDA

Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	522983 RGS6	Pole No	:	0112881
Serial No	:	75515445	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6305
Period From	:	06-25-2016	Prev Rdg	:	6196
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.36
CURRENT BILL - JULY 2016		1,210.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,123.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,500.00

Your monthly electricity consumption chart

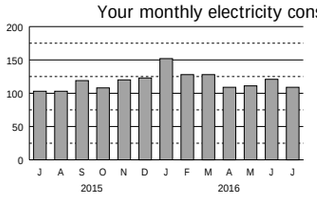

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.48		
Less : VAT	86.45		
Amount Net of VAT	1,124.03		
Less: BIR 2306	36.42		
BIR 2307	21.44	VATable Sales	1,124.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.17	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,152.62	TOTAL SALES	1,210.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/510/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723232374562

Collection Ref. Code	: 1851-56-293-1	Premise Address	: CAMBITAS,BABAG II		
Account ID	: 7239728510-6				
Customer Name	: BASILISCO,RAMON ARDA	TOTAL AMOUNT DUE	: 2,123.19	Overdue Bill	: 1
Meter Number	: 522983 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72397285106 BC19/242.5/510/0/10/07-31-2016/54 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999402916635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842878

99939000008

Date : 07-31-2016

BC19/242.5/520/0112860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993900000-8

Collection Ref. Code : 1831-24-488-8

Customer Information----------

Name : ALIPAR,LORENZO C

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1052748	Pole No	:	0112860
Serial No	:	121433097	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	895
Period From	:	06-25-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.40
CURRENT BILL - JULY 2016		194.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		365.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 302.16

Your monthly electricity consumption chart

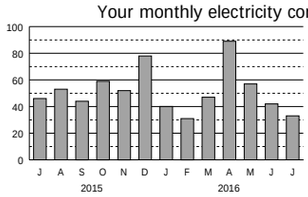

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.35		
Less : VAT	13.44		
Amount Net of VAT	180.91		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.89	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	185.33	TOTAL SALES	194.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/520/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999402916635

Collection Ref. Code	: 1831-24-488-8	Premise Address	: CAMBITAS BABAG		
Account ID	: 9993900000-8				
Customer Name	: ALIPAR,LORENZO C	TOTAL AMOUNT DUE	: 365.39	Overdue Bill	: 1
Meter Number	: MTR1052748				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99939000008

BC19/242.5/520/0/10/07-31-2016/54

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152414524158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837209

15263981449

Date : 07-31-2016

BC19/242.5/580/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526398144-9

Collection Ref. Code : 1855-64-323-5

Customer Information----------

Name : MONTECALVO,EDYSHA GELARDINO

Premise Address : SITIO KAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1565 EVS6	Pole No	:	0101273
Serial No	:	01699020	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2304
Period From	:	06-25-2016	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.20
CURRENT BILL - JULY 2016		212.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		440.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 565.00

Your monthly electricity consumption chart

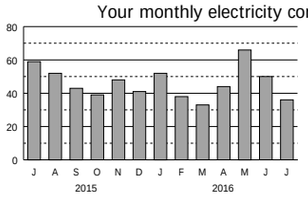

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.46		
Less : VAT	14.71		
Amount Net of VAT	197.75		
Less: BIR 2306	6.26		
BIR 2307	3.61	VATable Sales	197.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.88	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	202.59	TOTAL SALES	212.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/580/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152414524158

Collection Ref. Code	: 1855-64-323-5	Premise Address	: SITIO KAMBITAS,BABAG II, CEBU CITY		
Account ID	: 1526398144-9				
Customer Name	: MONTECALVO,EDYSHA GELARDINO	TOTAL AMOUNT DUE	: 440.72	Overdue Bill	: 1
Meter Number	: 1565 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15263981449

BC19/242.5/580/0/10/07-31-2016/54

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923607307641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839600

92379000000

Date : 07-31-2016

BC19/242.5/590/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237900000-0

Collection Ref. Code : 1821-66-047-1

Customer Information----------

Name : CABRIANA,MELCHORA TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107197	Pole No	:	0101273
Serial No	:	129126887	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1336
Period From	:	06-25-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 24.79
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.71
CURRENT BILL - JULY 2016		989.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,875.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,020.00

Your monthly electricity consumption chart

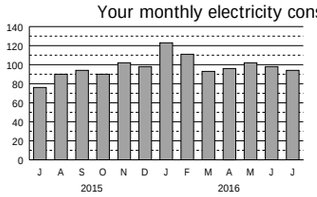

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.94		
Less : VAT	70.41		
Amount Net of VAT	919.53		
Less: BIR 2306	29.67		
BIR 2307	17.49	VATable Sales	919.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.37	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	942.78	TOTAL SALES	989.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/590/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923607307641

Collection Ref. Code	: 1821-66-047-1	Premise Address	: CAMBITAS,BABAG,CEBU CITY		
Account ID	: 9237900000-0				
Customer Name	: CABRIANA,MELCHORA TM L.	TOTAL AMOUNT DUE	: 1,875.42	Overdue Bill	: 1
Meter Number	: MTR1107197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92379000000 BC19/242.5/590/0/10/07-31-2016/54 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720143543743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836667

72094808176

Date : 07-31-2016

BC19/242.5/640/0101364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209480817-6

Collection Ref. Code : 1855-49-386-1

Customer Information----------

Name : NAVARRO,EVELYN ARDONA

Premise Address : SITIO KAMBITAS,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082458	Pole No	:	0101364
Serial No	:	40008901	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	765
Period From	:	06-25-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.83
CURRENT BILL - JULY 2016		335.93
TOTAL AMOUNT DUE		653.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 531.00

Your monthly electricity consumption chart

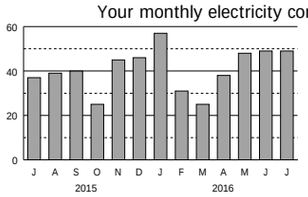

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.93		
Less : VAT	23.33		
Amount Net of VAT	312.60		
Less: BIR 2306	9.90		
BIR 2307	5.79	VATable Sales	312.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.91	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	320.24	TOTAL SALES	335.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/640/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720143543743

Collection Ref. Code	: 1855-49-386-1	Premise Address	: SITIO KAMBITAS,PUNG-OL SIBUGAY, CEBU CITY		
Account ID	: 7209480817-6				
Customer Name	: NAVARRO,EVELYN ARDONA	TOTAL AMOUNT DUE	: 653.20	Overdue Bill	: 1
Meter Number	: MTR1082458				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72094808176

BC19/242.5/640/0/10/07-31-2016/54

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689439055555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839210

68939000003

Date : 07-31-2016

BC19/242.5/720/0101294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893900000-3

Collection Ref. Code : 1831-24-341-5

Customer Information----------

Name : LABANDERO,PETRONILA A

Premise Address : CAMBITAS BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	5520 EVS6	Pole No	:	0101294
Serial No	:	01969558	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2171
Period From	:	06-25-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.06
CURRENT BILL - JULY 2016		282.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,350.00

Your monthly electricity consumption chart

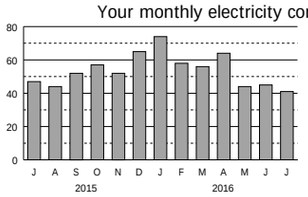

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.82		
Less : VAT	19.72		
Amount Net of VAT	263.10		
Less: BIR 2306	8.37		
BIR 2307	4.87	VATable Sales	263.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.86	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	269.58	TOTAL SALES	282.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/720/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689439055555

Collection Ref. Code	: 1831-24-341-5	Premise Address	: CAMBITAS BABAG BUSAY		
Account ID	: 6893900000-3				
Customer Name	: LABANDERO,PETRONILA A	TOTAL AMOUNT DUE	: 493.61	Overdue Bill	: 1
Meter Number	: 5520 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68939000003 BC19/242.5/720/0/10/07-31-2016/54 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327225292635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840240

32705383043

Date : 07-31-2016

BC19/242.5/730/0104095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270538304-3

Collection Ref. Code : 1855-16-368-3

Customer Information----------

Name : EMIT,GERALDINE EMPIS

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	7569 EES6	Pole No	:	0104095
Serial No	:	06269075	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2073
Period From	:	06-25-2016	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:		Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.41
CURRENT BILL - JULY 2016		700.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,236.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,461.00

Your monthly electricity consumption chart

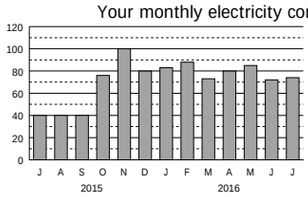

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.75		
Less : VAT	49.55		
Amount Net of VAT	651.20		
Less: BIR 2306	20.92		
BIR 2307	12.32	VATable Sales	651.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.96	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	667.51	TOTAL SALES	700.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/730/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327225292635

Collection Ref. Code	: 1855-16-368-3	Premise Address	: SITIO UGHAY,PUNG-OL SIBUGAY		
Account ID	: 3270538304-3				
Customer Name	: EMIT,GERALDINE EMPIS	TOTAL AMOUNT DUE	: 1,236.77	Overdue Bill	: 1
Meter Number	: 7569 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32705383043

BC19/242.5/730/0/10/07-31-2016/54

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079711456342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833545

07939000001

Date : 07-31-2016

BC19/242.5/850/0104263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793900000-1

Collection Ref. Code : 1831-24-227-3

Customer Information----------

Name : BENDANILLO,LUCIANA O

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328669GS6	Pole No	:	0104263
Serial No	:	49328528	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9891
Period From	:	06-25-2016	Prev Rdg	:	9820
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 85.03
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.32
CURRENT BILL - JULY 2016		677.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,385.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 720.00

Your monthly electricity consumption chart

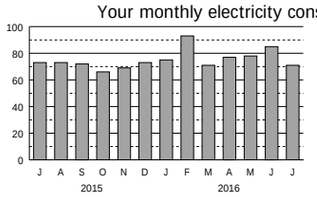

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.03		
Less : VAT	48.06		
Amount Net of VAT	628.97		
Less: BIR 2306	20.29		
BIR 2307	11.90	VATable Sales	628.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.78	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	644.84	TOTAL SALES	677.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/850/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079711456342

Collection Ref. Code	: 1831-24-227-3	Premise Address	: CAMBITAS BABAG		
Account ID	: 0793900000-1				
Customer Name	: BENDANILLO,LUCIANA O	TOTAL AMOUNT DUE	: 1,385.96	Overdue Bill	: 1
Meter Number	: 328669GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07939000001 BC19/242.5/850/0/10/07-31-2016/54 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210205245804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21020100000

1005832807

Date : 07-31-2016

BC19/242.5/870/0104263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102010000-0

Collection Ref. Code : 1841-30-143-4

Customer Information----------

Name : SABAL,REBECCA B

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147857	Pole No	:	0104263
Serial No	:	133498794	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	161
Period From	:	06-25-2016	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	360	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		277.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.5997/kWh	19.19
System Loss Charge	0.864/kWh	27.65
Sub-Total		219.46
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.63
Surcharge	0.02 of 277.50	5.55
Sub-Total		8.18
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		10.95
Transmission		0.46
System Loss		1.64
Distribution		11.59
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.58
CURRENT BILL - JULY 2016		367.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		537.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,020.00

Your monthly electricity consumption chart

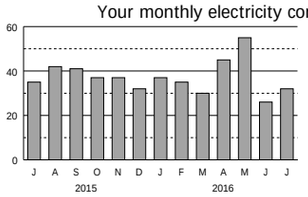

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.78		
Less : VAT	25.91		
Amount Net of VAT	341.87		
Less: BIR 2306	11.02		
BIR 2307	6.53	VATable Sales	341.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.32	VAT Zero Rated Sales	0.00
Add : VAT	25.91	VAT Amount	25.91
TOTAL AMOUNT DUE	350.23	TOTAL SALES	367.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/870/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210205245804

Collection Ref. Code	: 1841-30-143-4	Premise Address	: SITIO CAMBITAS,BABAG II,CEBU CITY
Account ID	: 2102010000-0		
Customer Name	: SABAL,REBECCA B	TOTAL AMOUNT DUE	: 537.61
Meter Number	: MTR1147857		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21020100000

BC19/242.5/870/0/10/07-31-2016/54

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971279699134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830332

97164583227

Date : 07-31-2016

BC19/242.5/895/0104354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716458322-7

Collection Ref. Code : 1861-74-317-3

Customer Information----------

Name : BENDANILLO,AME NEBRIA

Premise Address : LOWER CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102686	Pole No	:	0104354
Serial No	:	129125501	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	694
Period From	:	06-25-2016	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	412	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 157.90
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.76
CURRENT BILL - JULY 2016		113.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		255.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 350.00

Your monthly electricity consumption chart

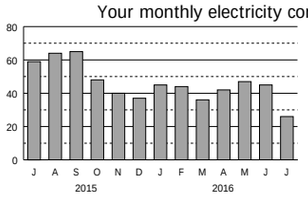

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.48		
Less : VAT	7.68		
Amount Net of VAT	105.80		
Less: BIR 2306	3.30		
BIR 2307	1.87	VATable Sales	105.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.63	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	108.31	TOTAL SALES	113.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/895/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971279699134

Collection Ref. Code	: 1861-74-317-3	Premise Address	: LOWER CAMBITAS,BABAG II,CEBU CITY		
Account ID	: 9716458322-7				
Customer Name	: BENDANILLO,AME NEBRIA	TOTAL AMOUNT DUE	: 255.92	Overdue Bill	: 1
Meter Number	: MTR1102686				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97164583227

BC19/242.5/895/0/10/07-31-2016/54

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065386054990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843131

06599000004

Date : 07-31-2016

BC19/242.5/920/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659900000-4

Collection Ref. Code : 1823-70-446-8

Customer Information----------

Name : LABAREJOS,ESTEBAN S

Premise Address : SITIO CAMBITAS,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331135GS6	Pole No	:	0104361
Serial No	:	46040869	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6994
Period From	:	06-25-2016	Prev Rdg	:	6969
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 150.16
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.20
CURRENT BILL - JULY 2016		111.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		333.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 612.00

Your monthly electricity consumption chart

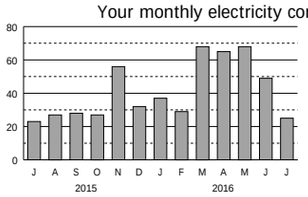

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.23		
Less : VAT	7.61		
Amount Net of VAT	103.62		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	103.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.54	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	106.15	TOTAL SALES	111.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/920/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065386054990

Collection Ref. Code	: 1823-70-446-8	Premise Address	: SITIO CAMBITAS,BABAG 2,CEBU CITY		
Account ID	: 0659900000-4				
Customer Name	: LABAREJOS,ESTEBAN S	TOTAL AMOUNT DUE	: 333.95	Overdue Bill	: 1
Meter Number	: 331135GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06599000004

BC19/242.5/920/0/10/07-31-2016/54

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202493678134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829009

20229804032

Date : 07-31-2016

BC19/242.5/1025/0104424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022980403-2

Collection Ref. Code : 1861-71-824-1

Customer Information----------

Name : TACAN,RIGOBERTO JR. MARILAO

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098244	Pole No	:	0104424
Serial No	:	84447451	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	933
Period From	:	06-25-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.79
CURRENT BILL - JULY 2016		1,478.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,745.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,433.00

Your monthly electricity consumption chart

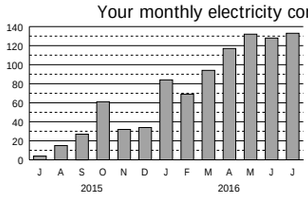

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.69		
Less : VAT	105.67		
Amount Net of VAT	1,373.02		
Less: BIR 2306	44.50		
BIR 2307	26.19	VATable Sales	1,373.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.33	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,408.00	TOTAL SALES	1,478.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1025/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202493678134

Collection Ref. Code	: 1861-71-824-1	Premise Address	: CAMBITAS,BABAG, CEBU CITY		
Account ID	: 2022980403-2				
Customer Name	: TACAN,RIGOBERTO JR. MARILAO	TOTAL AMOUNT DUE	: 2,745.58	Overdue Bill	: 1
Meter Number	: MTR1098244				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20229804032 BC19/242.5/1025/0/10/07-31-2016/54 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746457905376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833888

7467250769 1

Date : 07-31-2016

BC19/242.5/1040/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467250769-1

Collection Ref. Code : 1853-99-485-5

Customer Information----------

Name : BORDO,JESSICA VILLACORA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566571 GS6	Pole No	:	0104431
Serial No	:	51403461	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2903
Period From	:	06-25-2016	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.49
CURRENT BILL - JULY 2016		334.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		792.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 500.00

Your monthly electricity consumption chart

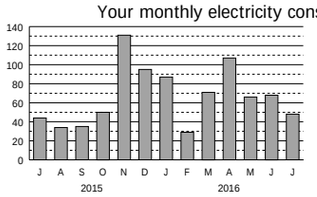

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.88		
Less : VAT	23.48		
Amount Net of VAT	311.40		
Less: BIR 2306	9.97		
BIR 2307	5.77	VATable Sales	311.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.66	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	319.14	TOTAL SALES	334.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1040/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746457905376

Collection Ref. Code	: 1853-99-485-5	Premise Address	: CAMBITAS,BABAG,CEBU CITY
Account ID	: 7467250769-1		
Customer Name	: BORDO,JESSICA VILLACORA	TOTAL AMOUNT DUE	: 792.78
Meter Number	: 566571 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7467250769 1

BC19/242.5/1040/0/10/07-31-2016/54

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712339843156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833038

71270100002

Date : 07-31-2016

BC19/242.5/1090/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127010000-2

Collection Ref. Code : 1837-51-866-1

Customer Information----------

Name : BACALSO,VICTORIANO A

Premise Address : LOWER CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321118GS6	Pole No	:	0104431
Serial No	:	49397993	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13373
Period From	:	06-25-2016	Prev Rdg	:	13313
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.58
CURRENT BILL - JULY 2016		471.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		694.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,155.00

Your monthly electricity consumption chart

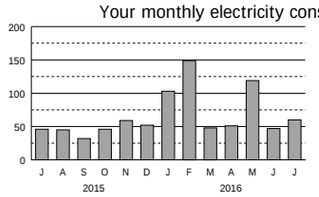

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.46		
Less : VAT	32.94		
Amount Net of VAT	438.52		
Less: BIR 2306	13.94		
BIR 2307	8.20	VATable Sales	438.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.38	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	449.32	TOTAL SALES	471.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1090/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712339843156

Collection Ref. Code	: 1837-51-866-1	Premise Address	: LOWER CAMBITAS,BABAG,CEBU CITY
Account ID	: 7127010000-2		
Customer Name	: BACALSO,VICTORIANO A	TOTAL AMOUNT DUE	: 694.24
Meter Number	: 321118GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71270100002

BC19/242.5/1090/0/10/07-31-2016/54

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259914594853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839886

25926346914

Date : 07-31-2016

BC19/242.5/1100/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592634691-4

Collection Ref. Code : 1853-99-365-4

Customer Information----------

Name : LASTIMOSA,FELICIANO VILLACORA

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568910 GS6	Pole No	:	0104431
Serial No	:	61325476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2198
Period From	:	06-25-2016	Prev Rdg	:	2143
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.23
CURRENT BILL - JULY 2016		441.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		674.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 350.00

Your monthly electricity consumption chart

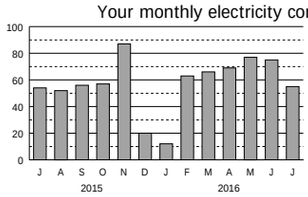

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.27		
Less : VAT	31.16		
Amount Net of VAT	410.11		
Less: BIR 2306	13.19		
BIR 2307	7.68	VATable Sales	410.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.24	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	420.40	TOTAL SALES	441.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1100/0/10/07-31-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259914594853

Collection Ref. Code	: 1853-99-365-4	Premise Address	: SITIO CAMBITAS,BABAG,CEBU CITY		
Account ID	: 2592634691-4				
Customer Name	: LASTIMOSA,FELICIANO VILLACORA	TOTAL AMOUNT DUE	: 674.86	Overdue Bill	: 1
Meter Number	: 568910 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25926346914 BC19/242.5/1100/0/10/07-31-2016/54 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915988479788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835870

91570216332

Date : 07-31-2016

BC19/230.2/51/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157021633-2

Collection Ref. Code : 1861-35-680-3

Customer Information----------

Name : PUERTO,FE LEYSON

Premise Address : CANTILAP,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066160	Pole No	:	0715471
Serial No	:	125294283	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	868
Period From	:	06-25-2016	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.03
CURRENT BILL - JULY 2016		157.94
TOTAL AMOUNT DUE		356.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,300.00

Your monthly electricity consumption chart

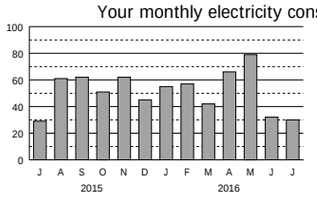

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.94		
Less : VAT	11.76		
Amount Net of VAT	146.18		
Less: BIR 2306	5.02		
BIR 2307	2.64	VATable Sales	146.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.52	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	150.28	TOTAL SALES	157.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/51/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915988479788

Collection Ref. Code	: 1861-35-680-3	Premise Address	: CANTILAP,MALUBOG, CEBU CITY		
Account ID	: 9157021633-2				
Customer Name	: PUERTO,FE LEYSON	TOTAL AMOUNT DUE	: 356.23	Overdue Bill	: 1
Meter Number	: MTR1066160				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91570216332

BC19/230.2/51/0/10/07-31-2016/59

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506774909543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831076

50635100006

Date : 07-31-2016

BC19/230.2/100/1011365/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063510000-6

Collection Ref. Code : 1823-80-713-5

Customer Information----------

Name : CANGMAONG,MARJORITA BATOBALUNOS

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404487GS6	Pole No	:	1011365
Serial No	:	2004207771	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5886
Period From	:	06-25-2016	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.94
CURRENT BILL - JULY 2016		697.88
TOTAL AMOUNT DUE		1,623.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 400.00

Your monthly electricity consumption chart

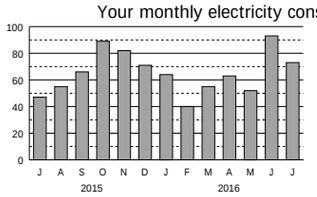

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.88		
Less : VAT	49.60		
Amount Net of VAT	648.28		
Less: BIR 2306	20.93		
BIR 2307	12.27	VATable Sales	648.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.08	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	664.68	TOTAL SALES	697.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/100/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506774909543

Collection Ref. Code	: 1823-80-713-5	Premise Address	: PROPER,MALUBOG,CEBU CITY		
Account ID	: 5063510000-6				
Customer Name	: CANGMAONG,MARJORITA BATOBALUNOS	TOTAL AMOUNT DUE	: 1,623.00	Overdue Bill	: 1
Meter Number	: 404487GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50635100006

BC19/230.2/100/0/10/07-31-2016/59

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799860033954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843028

79989666197

Date : 07-31-2016

BC19/230.2/110/0771804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998966619-7

Collection Ref. Code : 1853-84-812-3

Customer Information----------

Name : CANGMAONG,MADELYN BATOBALUNOS

Premise Address : TIGUIB STREET,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567256 GS6	Pole No	:	0771804
Serial No	:	62691430	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1874
Period From	:	06-25-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.49
CURRENT BILL - JULY 2016		678.49
TOTAL AMOUNT DUE		1,559.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 409.00

Your monthly electricity consumption chart

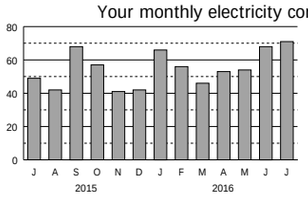

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.49		
Less : VAT	48.22		
Amount Net of VAT	630.27		
Less: BIR 2306	20.35		
BIR 2307	11.93	VATable Sales	630.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.99	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	646.21	TOTAL SALES	678.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/110/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799860033954

Collection Ref. Code	: 1853-84-812-3	Premise Address	: TIGUIB STREET,MALUBOG,CEBU CITY		
Account ID	: 7998966619-7				
Customer Name	: CANGMAONG,MADELYN BATOBALUNOS	TOTAL AMOUNT DUE	: 1,559.69	Overdue Bill	: 1
Meter Number	: 567256 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79989666197 BC19/230.2/110/0/10/07-31-2016/59 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325542247338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839266

32571451676

Date : 07-31-2016

BC19/230.2/120/1011365/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257145167-6

Collection Ref. Code : 1853-84-863-8

Customer Information----------

Name : CANGMAONG,ALDEN COSE

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2226 EVS6	Pole No	:	1011365
Serial No	:	01602673	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1938
Period From	:	06-25-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:		Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		- 79.66
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.53
CURRENT BILL - JULY 2016		758.73
TOTAL AMOUNT DUE		2,339.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 624.00

Your monthly electricity consumption chart

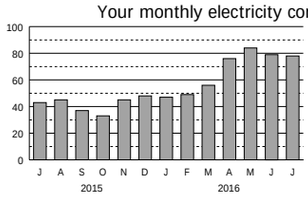

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.73		
Less : VAT	54.40		
Amount Net of VAT	704.33		
Less: BIR 2306	22.95		
BIR 2307	13.34	VATable Sales	704.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.04	VAT Zero Rated Sales	0.00
Add : VAT	54.40	VAT Amount	54.40
TOTAL AMOUNT DUE	722.44	TOTAL SALES	758.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/120/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325542247338

Collection Ref. Code	: 1853-84-863-8	Premise Address	: SITIO TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 3257145167-6				
Customer Name	: CANGMAONG,ALDEN COSE	TOTAL AMOUNT DUE	: 2,339.92	Overdue Bill	: 2
Meter Number	: 2226 EVS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32571451676 BC19/230.2/120/0/10/07-31-2016/59 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361262404506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842461

36109017305

Date : 07-31-2016

BC19/230.2/210/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610901730-5

Collection Ref. Code : 1851-92-734-4

Customer Information----------

Name : BORBA,FLORENTINO JR. SURVILLA

Premise Address : CANTILAP,MALUBOG

TIN :

Metering Information----------

Meter No	:	538635 GS6	Pole No	:	0715471
Serial No	:	83206215	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4057
Period From	:	06-25-2016	Prev Rdg	:	3986
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 90.71
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.59
CURRENT BILL - JULY 2016		670.62
TOTAL AMOUNT DUE		1,203.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,035.00

Your monthly electricity consumption chart

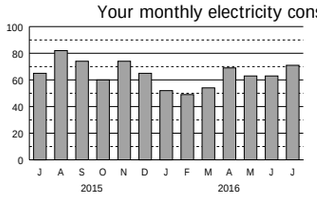

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.62		
Less : VAT	47.37		
Amount Net of VAT	623.25		
Less: BIR 2306	20.00		
BIR 2307	11.79	VATable Sales	623.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.46	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	638.83	TOTAL SALES	670.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/210/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361262404506

Collection Ref. Code	: 1851-92-734-4	Premise Address	: CANTILAP,MALUBOG		
Account ID	: 3610901730-5				
Customer Name	: BORBA,FLORENTINO JR. SURVILLA	TOTAL AMOUNT DUE	: 1,203.26	Overdue Bill	: 1
Meter Number	: 538635 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36109017305

BC19/230.2/210/0/10/07-31-2016/59

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197287370978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842418

19721500874

Date : 07-31-2016

BC19/230.2/231/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972150087-4

Collection Ref. Code : 1859-37-479-4

Customer Information----------

Name : MONTECIOSO,MA. LISELDA SURVILLA

Premise Address : PROPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028629	Pole No	:	0715471
Serial No	:	121521125	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1251
Period From	:	06-25-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.47
CURRENT BILL - JULY 2016		586.39
TOTAL AMOUNT DUE		941.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 350.00

Your monthly electricity consumption chart

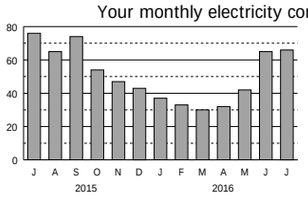

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.39		
Less : VAT	41.21		
Amount Net of VAT	545.18		
Less: BIR 2306	17.41		
BIR 2307	10.27	VATable Sales	545.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.50	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	558.71	TOTAL SALES	586.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/231/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197287370978

Collection Ref. Code	: 1859-37-479-4	Premise Address	: PROPER,MALUBOG, CEBU CITY		
Account ID	: 1972150087-4				
Customer Name	: MONTECIOSO,MA. LISELDA SURVILLA	TOTAL AMOUNT DUE	: 941.83	Overdue Bill	: 1
Meter Number	: MTR1028629				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19721500874 BC19/230.2/231/0/10/07-31-2016/59 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575000250382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831837

57523087336

Date : 07-31-2016

BC19/230.2/290/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752308733-6

Collection Ref. Code : 1859-41-488-5

Customer Information----------

Name : BORBA,RYAN ARMILLA

Premise Address : SITIO CANTILAP,LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029479	Pole No	:	0715485
Serial No	:	92553983	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	653
Period From	:	06-25-2016	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	115	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - JULY 2016		122.68
TOTAL AMOUNT DUE		239.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 120.00

Your monthly electricity consumption chart

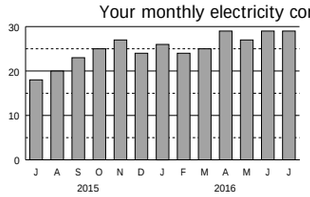

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.68		
Less : VAT	8.15		
Amount Net of VAT	114.53		
Less: BIR 2306	3.49		
BIR 2307	2.01	VATable Sales	114.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.03	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.18	TOTAL SALES	122.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/290/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575000250382

Collection Ref. Code	: 1859-41-488-5	Premise Address	: SITIO CANTILAP,LOWER MALUBOG,CEBU CITY		
Account ID	: 5752308733-6				
Customer Name	: BORBA,RYAN ARMILLA	TOTAL AMOUNT DUE	: 239.34	Overdue Bill	: 1
Meter Number	: MTR1029479				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57523087336

BC19/230.2/290/0/10/07-31-2016/59

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730852889539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841283

73037943153

Date : 07-31-2016

BC19/230.2/300/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303794315-3

Collection Ref. Code : 1859-35-056-9

Customer Information----------

Name : MONTEBON,JOCELYN BATOBALONOS

Premise Address : SITIO LOWER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028631	Pole No	:	0715485
Serial No	:	121521099	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	489
Period From	:	06-25-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	115	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 130.72
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.48
CURRENT BILL - JULY 2016		89.15
TOTAL AMOUNT DUE		162.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 100.00

Your monthly electricity consumption chart

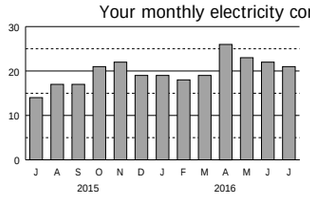

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.15		
Less : VAT	5.93		
Amount Net of VAT	83.22		
Less: BIR 2306	2.55		
BIR 2307	1.46	VATable Sales	83.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.21	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	85.14	TOTAL SALES	89.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/300/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730852889539

Collection Ref. Code	: 1859-35-056-9	Premise Address	: SITIO LOWER,MALUBOG,CEBU CITY		
Account ID	: 7303794315-3				
Customer Name	: MONTEBON,JOCELYN BATOBALONOS	TOTAL AMOUNT DUE	: 162.95	Overdue Bill	: 1
Meter Number	: MTR1028631				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73037943153

BC19/230.2/300/0/10/07-31-2016/59

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168891161682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828707

16865565028

Date : 07-31-2016

BC19/230.2/390/0771944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686556502-8

Collection Ref. Code : 1853-76-323-3

Customer Information----------

Name : RAMOS,JENNELYN DELA TONGGA

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558774 GS6	Pole No	:	0771944
Serial No	:	23358498	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1532
Period From	:	06-25-2016	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:		Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.04	- 85.04
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 71.96
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.62
CURRENT BILL - JULY 2016		24.70
TOTAL AMOUNT DUE		678.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,033.00

Your monthly electricity consumption chart

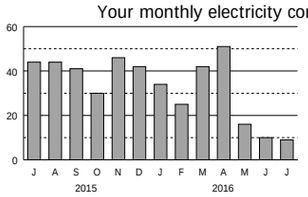

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.70		
Less : VAT	2.19		
Amount Net of VAT	22.51		
Less: BIR 2306	0.93		
BIR 2307	0.36	VATable Sales	22.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.22	VAT Zero Rated Sales	0.00
Add : VAT	2.19	VAT Amount	2.19
TOTAL AMOUNT DUE	23.41	TOTAL SALES	24.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/390/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168891161682

Collection Ref. Code	: 1853-76-323-3	Premise Address	: LOWER MALUBOG,CEBU CITY		
Account ID	: 1686556502-8				
Customer Name	: RAMOS,JENNELYN DELA TONGGA	TOTAL AMOUNT DUE	: 678.57	Overdue Bill	: 3
Meter Number	: 558774 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16865565028

BC19/230.2/390/0/10/07-31-2016/59

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479551046239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834296

47935076944

Date : 07-31-2016

BC19/230.2/490/0771846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793507694-4

Collection Ref. Code : 1855-65-200-5

Customer Information----------

Name : AUZA,FERDINAND EMPASIS

Premise Address : MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	5025 EVS6	Pole No	:	0771846
Serial No	:	05195095	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	659
Period From	:	06-25-2016	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - JULY 2016		17.07
TOTAL AMOUNT DUE		101.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 140.00

Your monthly electricity consumption chart

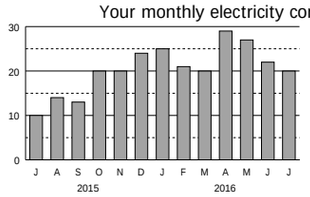

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.07		
Less : VAT	0.81		
Amount Net of VAT	16.26		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	16.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.53	TOTAL SALES	17.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/490/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479551046239

Collection Ref. Code	: 1855-65-200-5	Premise Address	: MALUBOG,MALUBOG		
Account ID	: 4793507694-4				
Customer Name	: AUZA,FERDINAND EMPASIS	TOTAL AMOUNT DUE	: 101.26	Overdue Bill	: 1
Meter Number	: 5025 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47935076944

BC19/230.2/490/0/10/07-31-2016/59

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195640578275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840995

19535100002

Date : 07-31-2016

BC19/230.2/500/0062570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953510000-2

Collection Ref. Code : 1823-78-572-7

Customer Information----------

Name : BELENA,GILTRUDES B

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558395 GS6	Pole No	:	0062570
Serial No	:	25207676	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1908
Period From	:	06-25-2016	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.95
CURRENT BILL - JULY 2016		681.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,185.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 950.00

Your monthly electricity consumption chart

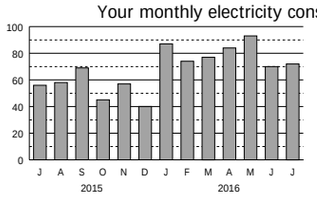

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.57		
Less : VAT	48.20		
Amount Net of VAT	633.37		
Less: BIR 2306	20.35		
BIR 2307	11.98	VATable Sales	633.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.04	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	649.24	TOTAL SALES	681.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/500/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195640578275

Collection Ref. Code	: 1823-78-572-7	Premise Address	: SITIO TIGUIB,MALUBOG,CEBU CITY
Account ID	: 1953510000-2		
Customer Name	: BELENA,GILTRUDES B	TOTAL AMOUNT DUE	: 1,185.12
Meter Number	: 558395 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19535100002

BC19/230.2/500/0/10/07-31-2016/59

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410621407374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832711

41068724123

Date : 07-31-2016

BC19/230.2/520/0053455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106872412-3

Collection Ref. Code : 1859-26-776-9

Customer Information----------

Name : BONGHANOY,MARIANNE CABILAO

Premise Address : BABAG II,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009480	Pole No	:	0053455
Serial No	:	83349392	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3467
Period From	:	06-25-2016	Prev Rdg	:	3331
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	488	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.02
CURRENT BILL - JULY 2016		1,531.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,689.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,000.00

Your monthly electricity consumption chart

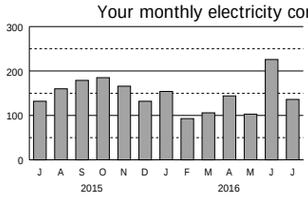

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.33		
Less : VAT	110.13		
Amount Net of VAT	1,421.20		
Less: BIR 2306	46.39		
BIR 2307	27.13	VATable Sales	1,421.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.68	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,457.81	TOTAL SALES	1,531.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/520/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410621407374

Collection Ref. Code	: 1859-26-776-9	Premise Address	: BABAG II,BABAG,CEBU CITY		
Account ID	: 4106872412-3				
Customer Name	: BONGHANOY,MARIANNE CABILAO	TOTAL AMOUNT DUE	: 3,689.77	Overdue Bill	: 1
Meter Number	: MTR1009480				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41068724123 BC19/230.2/520/0/10/07-31-2016/59 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567006947559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828569

56726070198

Date : 07-31-2016

BC19/230.2/550/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672607019-8

Collection Ref. Code : 1853-80-323-5

Customer Information----------

Name : MORSUA,FLORANTE COLIPANO

Premise Address : SITIO CAPITONG,UPPER MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4882 EVS6	Pole No	:	1011393
Serial No	:	01643771	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	769
Period From	:	06-25-2016	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 138.63
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.60
CURRENT BILL - JULY 2016		102.24
Debit Adjustments		10.94
TOTAL AMOUNT DUE		405.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 350.00

Your monthly electricity consumption chart

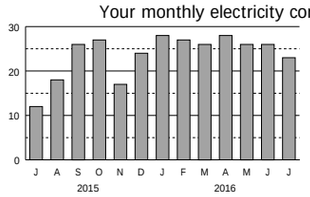

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.24		
Less : VAT	7.01		
Amount Net of VAT	95.23		
Less: BIR 2306	3.02		
BIR 2307	1.69	VATable Sales	95.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.52	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	97.53	TOTAL SALES	102.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/550/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567006947559

Collection Ref. Code	: 1853-80-323-5	Premise Address	: SITIO CAPITONG,UPPER MALUBOG, CEBU CITY
Account ID	: 5672607019-8		
Customer Name	: MORSUA,FLORANTE COLIPANO	TOTAL AMOUNT DUE	: 405.47
Meter Number	: 4882 EVS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56726070198

BC19/230.2/550/0/10/07-31-2016/59

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138452030867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830627

13800118864

Date : 07-31-2016

BC19/230.2/552/0771860/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380011886-4

Collection Ref. Code : 1863-70-461-2

Customer Information----------

Name : NICOLAS,CARLITO ENANO

Premise Address : UPPER MALUBOG,UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140549	Pole No	:	0771860
Serial No	:	85020219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	249
Period From	:	06-25-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.18
CURRENT BILL - JULY 2016		223.15
TOTAL AMOUNT DUE		285.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,600.00

Your monthly electricity consumption chart

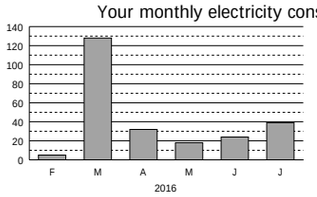

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.15		
Less : VAT	15.17		
Amount Net of VAT	207.98		
Less: BIR 2306	6.46		
BIR 2307	3.79	VATable Sales	207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.73	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	212.90	TOTAL SALES	223.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/552/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138452030867

Collection Ref. Code	: 1863-70-461-2	Premise Address	: UPPER MALUBOG,UPPER MALUBOG,CEBU CITY		
Account ID	: 1380011886-4				
Customer Name	: NICOLAS,CARLITO ENANO	TOTAL AMOUNT DUE	: 285.66	Overdue Bill	: 1
Meter Number	: MTR1140549				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13800118864 BC19/230.2/552/0/10/07-31-2016/59 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755078556464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838256

7554862228

Date : 07-31-2016

BC19/230.2/560/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554886222-8

Collection Ref. Code : 1853-80-278-6

Customer Information----------

Name : PELECIO,RANDY ENOC

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070042	Pole No	:	1011393
Serial No	:	125281626	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	313
Period From	:	06-25-2016	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 123.17
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.03
CURRENT BILL - JULY 2016		613.69
TOTAL AMOUNT DUE		1,023.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 847.00

Your monthly electricity consumption chart

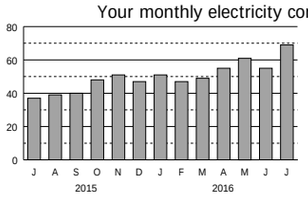

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.69		
Less : VAT	43.16		
Amount Net of VAT	570.53		
Less: BIR 2306	18.23		
BIR 2307	10.75	VATable Sales	570.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.55	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	584.71	TOTAL SALES	613.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/560/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755078556464

Collection Ref. Code	: 1853-80-278-6	Premise Address	: UPPER,MALUBOG, CEBU CITY		
Account ID	: 7554886222-8				
Customer Name	: PELECIO,RANDY ENOC	TOTAL AMOUNT DUE	: 1,023.66	Overdue Bill	: 1
Meter Number	: MTR1070042				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7554862228

BC19/230.2/560/0/10/07-31-2016/59

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968248761870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828886

96842755132

Date : 07-31-2016

BC19/230.2/570/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684275513-2

Collection Ref. Code : 1849-54-416-6

Customer Information----------

Name : ARCILLO,RODIL ARDA

Premise Address : SITIO TIGUIB

TIN :

Metering Information----------

Meter No	:	329803 GS6	Pole No	:	1011393
Serial No	:	44782443	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1901
Period From	:	06-25-2016	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - JULY 2016		119.88
TOTAL AMOUNT DUE		292.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 205.00

Your monthly electricity consumption chart

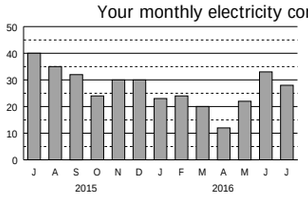

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.88		
Less : VAT	8.02		
Amount Net of VAT	111.86		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.45	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.47	TOTAL SALES	119.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/570/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968248761870

Collection Ref. Code	: 1849-54-416-6	Premise Address	: SITIO TIGUIB		
Account ID	: 9684275513-2				
Customer Name	: ARCILLO,RODIL ARDA	TOTAL AMOUNT DUE	: 292.35	Overdue Bill	: 1
Meter Number	: 329803 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96842755132

BC19/230.2/570/0/10/07-31-2016/59

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268769619544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828715

26837701965

Date : 07-31-2016

BC19/230.2/600/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683770196-5

Collection Ref. Code : 1855-84-128-2

Customer Information----------

Name : RIVERA,BELINDA ARCILLO

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006096 EFS6	Pole No	:	1011393
Serial No	:	121429256	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1667
Period From	:	06-25-2016	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.32
CURRENT BILL - JULY 2016		99.80
TOTAL AMOUNT DUE		284.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 50.00

Your monthly electricity consumption chart

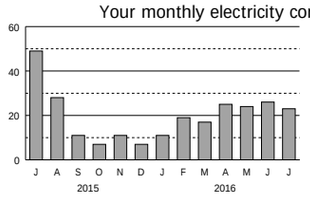

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.80		
Less : VAT	6.75		
Amount Net of VAT	93.05		
Less: BIR 2306	2.91		
BIR 2307	1.64	VATable Sales	93.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.50	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/600/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268769619544

Collection Ref. Code : 1855-84-128-2

Account ID : 2683770196-5

Customer Name : RIVERA,BELINDA ARCILLO

Meter Number : 006096 EFS6

Period : Jun 2016

Premise Address : UPPER MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 284.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26837701965

BC19/230.2/600/0/10/07-31-2016/59

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608153938892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831628

60847100009

Date : 07-31-2016

BC19/230.2/610/0771881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084710000-9

Collection Ref. Code : 1839-71-404-2

Customer Information----------

Name : PARAN,ROGELIO MARATA

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1061442	Pole No	:	0771881
Serial No	:	40015878	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1721
Period From	:	06-25-2016	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Senior Citizen Discount		- 38.49
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 105.09
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.80
CURRENT BILL - JULY 2016		862.94
TOTAL AMOUNT DUE		1,809.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 734.00

Your monthly electricity consumption chart

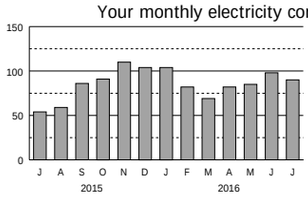

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.94		
Less : VAT	64.01		
Amount Net of VAT	798.93		
Less: BIR 2306	27.00		
BIR 2307	15.12	VATable Sales	798.93
SC/PWD DISCOUNT	38.49	VAT Exempt Sales	0.00
Amount Due	718.32	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	782.33	TOTAL SALES	862.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/610/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608153938892

Collection Ref. Code	: 1839-71-404-2	Premise Address	: MALUBOG BUSAY		
Account ID	: 6084710000-9				
Customer Name	: PARAN,ROGELIO MARATA	TOTAL AMOUNT DUE	: 1,809.04	Overdue Bill	: 1
Meter Number	: MTR1061442				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60847100009 BC19/230.2/610/0/10/07-31-2016/59 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518924513074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836501

51847100008

Date : 07-31-2016

BC19/230.2/650/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184710000-8

Collection Ref. Code : 1839-71-482-4

Customer Information----------

Name : ARDIENTE,FIDEL B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	273910GS6	Pole No	:	1011442
Serial No	:	48789419	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5173
Period From	:	06-25-2016	Prev Rdg	:	5148
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.37
CURRENT BILL - JULY 2016		112.70
TOTAL AMOUNT DUE		508.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 308.00

Your monthly electricity consumption chart

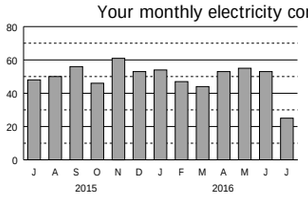

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.70		
Less : VAT	7.77		
Amount Net of VAT	104.93		
Less: BIR 2306	3.32		
BIR 2307	1.86	VATable Sales	104.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.75	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	107.52	TOTAL SALES	112.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/650/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518924513074

Collection Ref. Code	: 1839-71-482-4	Premise Address	: MALUBOG BUSAY		
Account ID	: 5184710000-8				
Customer Name	: ARDIENTE,FIDEL B	TOTAL AMOUNT DUE	: 508.11	Overdue Bill	: 1
Meter Number	: 273910GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51847100008

BC19/230.2/650/0/10/07-31-2016/59

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584647114480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836104

58487100008

Date : 07-31-2016

BC19/230.2/720/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848710000-8

Collection Ref. Code : 1833-74-746-1

Customer Information----------

Name : VELAYO,EDWIN C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	403640GS6	Pole No	:	1011414
Serial No	:	2004208536	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4923
Period From	:	06-25-2016	Prev Rdg	:	4881
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		- 121.06
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		46.31
CURRENT BILL - JULY 2016		327.02
TOTAL AMOUNT DUE		2,309.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,467.00

Your monthly electricity consumption chart

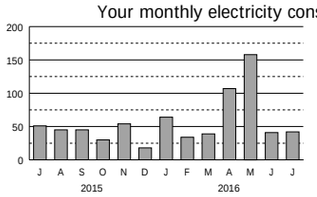

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.02		
Less : VAT	24.19		
Amount Net of VAT	302.83		
Less: BIR 2306	10.23		
BIR 2307	5.66	VATable Sales	302.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.94	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	311.13	TOTAL SALES	327.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/720/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584647114480

Collection Ref. Code	: 1833-74-746-1	Premise Address	: MALUBOG		
Account ID	: 5848710000-8				
Customer Name	: VELAYO,EDWIN C	TOTAL AMOUNT DUE	: 2,309.67	Overdue Bill	: 2
Meter Number	: 403640GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58487100008

BC19/230.2/720/0/10/07-31-2016/59

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237613845189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829763

23707815892

Date : 07-31-2016

BC19/230.2/730/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370781589-2

Collection Ref. Code : 1859-34-977-3

Customer Information----------

Name : BORRES,CHARINA DEL MAR

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011832	Pole No	:	1011414
Serial No	:	83349153	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1173
Period From	:	06-25-2016	Prev Rdg	:	1085
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		- 48.89
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.37
CURRENT BILL - JULY 2016		899.81
TOTAL AMOUNT DUE		2,636.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 715.00

Your monthly electricity consumption chart

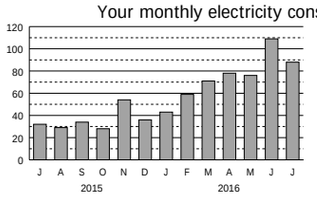

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.81		
Less : VAT	64.55		
Amount Net of VAT	835.26		
Less: BIR 2306	27.22		
BIR 2307	15.87	VATable Sales	835.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.17	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	856.72	TOTAL SALES	899.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/730/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237613845189

Collection Ref. Code	: 1859-34-977-3	Premise Address	: UPPER MALUBOG,CEBU CITY
Account ID	: 2370781589-2		
Customer Name	: BORRES,CHARINA DEL MAR	TOTAL AMOUNT DUE	: 2,636.83
Meter Number	: MTR1011832		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23707815892 BC19/230.2/730/0/10/07-31-2016/59 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876041706862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832698

87688267506

Date : 07-31-2016

BC19/230.2/771/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768826750-6

Collection Ref. Code : 1861-94-770-4

Customer Information----------

Name : CANGMAONG,WILMA MABIDA

Premise Address : PROPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117043	Pole No	:	1011414
Serial No	:	40070888	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	519
Period From	:	06-25-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 791.50	15.83
Sub-Total		25.05
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.72
CURRENT BILL - JULY 2016		1,237.84
TOTAL AMOUNT DUE		2,029.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,395.00

Your monthly electricity consumption chart

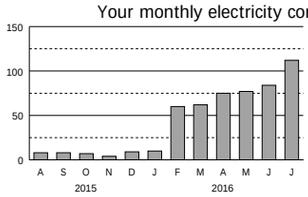

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.84		
Less : VAT	88.19		
Amount Net of VAT	1,149.65		
Less: BIR 2306	37.15		
BIR 2307	21.93	VATable Sales	1,149.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.57	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,178.76	TOTAL SALES	1,237.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/771/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876041706862

Collection Ref. Code	: 1861-94-770-4	Premise Address	: PROPER MALUBOG,CEBU CITY		
Account ID	: 8768826750-6				
Customer Name	: CANGMAONG,WILMA MABIDA	TOTAL AMOUNT DUE	: 2,029.44	Overdue Bill	: 1
Meter Number	: MTR1117043				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87688267506

BC19/230.2/771/0/10/07-31-2016/59

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161468019616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841506

16180916120

Date : 07-31-2016

BC19/230.2/791/1011421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618091612-0

Collection Ref. Code : 1861-32-629-7

Customer Information----------

Name : INOCIAN,NORMA CABILLON

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052259	Pole No	:	1011421
Serial No	:	125288943	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1025
Period From	:	06-25-2016	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.04
CURRENT BILL - JULY 2016		477.17
TOTAL AMOUNT DUE		954.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 445.00

Your monthly electricity consumption chart

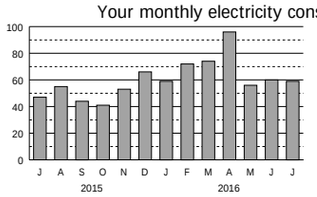

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.17		
Less : VAT	33.84		
Amount Net of VAT	443.33		
Less: BIR 2306	14.31		
BIR 2307	8.30	VATable Sales	443.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.72	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	454.56	TOTAL SALES	477.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/791/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161468019616

Collection Ref. Code	: 1861-32-629-7	Premise Address	: UPPER,MALUBOG, CEBU CITY		
Account ID	: 1618091612-0				
Customer Name	: INOCIAN,NORMA CABILLON	TOTAL AMOUNT DUE	: 954.95	Overdue Bill	: 1
Meter Number	: MTR1052259				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16180916120 BC19/230.2/791/0/10/07-31-2016/59 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894574325895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840814

89407058372

Date : 07-31-2016

BC19/230.2/800/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940705837-2

Collection Ref. Code : 1857-89-764-1

Customer Information----------

Name : SANICO,WILFREDO PACATANG

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5294 EIS6	Pole No	:	1011435
Serial No	:	39143790	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1563
Period From	:	06-25-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.41
CURRENT BILL - JULY 2016		426.83
TOTAL AMOUNT DUE		817.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 500.00

Your monthly electricity consumption chart

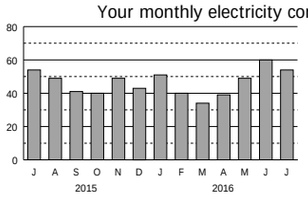

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.83		
Less : VAT	29.91		
Amount Net of VAT	396.92		
Less: BIR 2306	12.67		
BIR 2307	7.42	VATable Sales	396.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.83	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	406.74	TOTAL SALES	426.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/800/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894574325895

Collection Ref. Code	: 1857-89-764-1	Premise Address	: UPPER,MALUBOG, CEBU CITY		
Account ID	: 8940705837-2				
Customer Name	: SANICO,WILFREDO PACATANG	TOTAL AMOUNT DUE	: 817.65	Overdue Bill	: 1
Meter Number	: 5294 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89407058372

BC19/230.2/800/0/10/07-31-2016/59

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338446552513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831107

33837100008

Date : 07-31-2016

BC19/230.2/830/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383710000-8

Collection Ref. Code : 1825-23-761-1

Customer Information----------

Name : CABELLON,JOEL R

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028987	Pole No	:	1011435
Serial No	:	121516729	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1088
Period From	:	06-25-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		257.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.5997/kWh	17.99
System Loss Charge	0.864/kWh	25.92
Sub-Total		205.74
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.47
Surcharge	0.02 of 258.00	5.16
Sub-Total		7.63
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		10.26
Transmission		0.43
System Loss		1.53
Distribution		10.90
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.88
CURRENT BILL - JULY 2016		345.09
TOTAL AMOUNT DUE		603.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 641.24

Your monthly electricity consumption chart

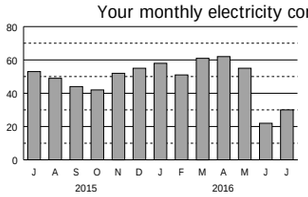

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.09		
Less : VAT	24.31		
Amount Net of VAT	320.78		
Less: BIR 2306	10.34		
BIR 2307	6.13	VATable Sales	320.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.31	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	328.62	TOTAL SALES	345.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/830/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338446552513

Collection Ref. Code	: 1825-23-761-1	Premise Address	: MALUBOG,CEBU CITY		
Account ID	: 3383710000-8				
Customer Name	: CABELLON,JOEL R	TOTAL AMOUNT DUE	: 603.03	Overdue Bill	: 1
Meter Number	: MTR1028987				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33837100008

BC19/230.2/830/0/10/07-31-2016/59

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489044116663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839309

48916199911

Date : 07-31-2016

BC19/230.3/10/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891619991-1

Collection Ref. Code : 1853-38-137-3

Customer Information----------

Name : MALUBOG SPORTS COMPLEX

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

Billing Address : c/o Malubog Barangay Hall, Sitio Tiguib Malubog,Malubog Cebu City, Ref.#6961710000

TIN :

Metering Information----------

Meter No	:	546686 GS6	Pole No	:	0056581
Serial No	:	18838659	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9894
Period From	:	06-25-2016	Prev Rdg	:	9572
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	1200	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,650.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.5997/kWh	193.10
System Loss Charge	0.864/kWh	278.21
Sub-Total		2,208.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 10,650.00	213.00
Sub-Total		239.51
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		110.13
Transmission		4.60
System Loss		16.57
Distribution		111.16
Others		31.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		452.96
CURRENT BILL - JULY 2016		3,827.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,369.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,591.47

Your monthly electricity consumption chart

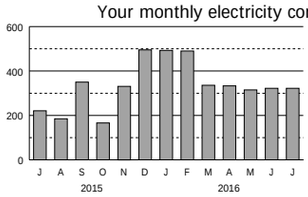

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.12		
Less : VAT	274.24		
Amount Net of VAT	3,552.88		
Less: BIR 2306	116.47		
BIR 2307	67.99	VATable Sales	3,552.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.42	VAT Zero Rated Sales	0.00
Add : VAT	274.24	VAT Amount	274.24
TOTAL AMOUNT DUE	3,642.66	TOTAL SALES	3,827.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/10/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489044116663

Collection Ref. Code	: 1853-38-137-3	Premise Address	: SITIO PUNG-OL,MALUBOG, CEBU CITY
Account ID	: 4891619991-1		
Customer Name	: MALUBOG SPORTS COMPLEX	Billing Address	: c/o Malubog Barangay Hall, Sitio Tiguib Malubog,Malubog Cebu City, Ref.#6961710000
Meter Number	: 546686 GS6		
Period	: Apr 2016 to Jun 2016	TOTAL AMOUNT DUE	: 14,369.67 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48916199911

BC19/230.3/10/0/10/07-31-2016/59

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240234377651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830945

24038100004

Date : 07-31-2016

BC19/230.3/530/0065333/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403810000-4

Collection Ref. Code : 1837-28-470-9

Customer Information----------

Name : ALFORQUE,MARIVIC B TM

Premise Address : PUNG-OL SIBUGAY NR GUARD,HOUSE EVERCREST GOLF CLU

TIN :

Metering Information----------

Meter No	:	416220GS6	Pole No	:	0065333
Serial No	:	2004202604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28807
Period From	:	06-25-2016	Prev Rdg	:	28653
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.94
CURRENT BILL - JULY 2016		1,720.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,593.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,355.00

Your monthly electricity consumption chart

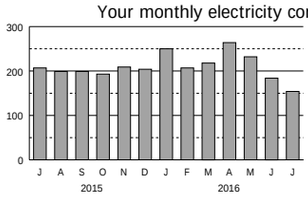

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.08		
Less : VAT	123.22		
Amount Net of VAT	1,596.86		
Less: BIR 2306	51.92		
BIR 2307	30.47	VATable Sales	1,596.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.47	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,637.69	TOTAL SALES	1,720.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/530/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240234377651

Collection Ref. Code	: 1837-28-470-9	Premise Address	: PUNG-OL SIBUGAY NR GUARD,HOUSE EVERCREST GOLF CLU		
Account ID	: 2403810000-4				
Customer Name	: ALFORQUE,MARIVIC B TM	TOTAL AMOUNT DUE	: 3,593.37	Overdue Bill	: 1
Meter Number	: 416220GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24038100004 BC19/230.3/530/0/10/07-31-2016/59 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820528863551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837222

82067100006

Date : 07-31-2016

BC19/230.3/950/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206710000-6

Collection Ref. Code : 1841-33-659-9

Customer Information----------

Name : OUANO,CHERYL Z

Premise Address : MALUBOG,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417188GS6	Pole No	:	0056922
Serial No	:	61517238	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24898
Period From	:	06-25-2016	Prev Rdg	:	24796
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1418	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 856.00	17.12
Sub-Total		25.51
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.75
CURRENT BILL - JULY 2016		1,130.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,879.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,586.00

Your monthly electricity consumption chart

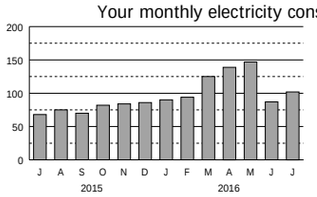

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.85		
Less : VAT	80.69		
Amount Net of VAT	1,050.16		
Less: BIR 2306	34.01		
BIR 2307	20.03	VATable Sales	1,050.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.12	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,076.81	TOTAL SALES	1,130.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/950/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820528863551

Collection Ref. Code	: 1841-33-659-9	Premise Address	: MALUBOG,BUSAY,CEBU CITY		
Account ID	: 8206710000-6				
Customer Name	: OUANO,CHERYL Z	TOTAL AMOUNT DUE	: 1,879.06	Overdue Bill	: 1
Meter Number	: 417188GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82067100006

BC19/230.3/950/0/10/07-31-2016/59

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345159743515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834695

34540620621

Date : 07-31-2016

BC19/230.3/980/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454062062-1

Collection Ref. Code : 1853-71-863-7

Customer Information----------

Name : NOBLE,MALYN CADAMPOG

Premise Address : PONG-OL SIBUGAY,PONG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557276 GS6	Pole No	:	0056681
Serial No	:	24883083	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5901
Period From	:	06-25-2016	Prev Rdg	:	5880
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.71	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	114.26
Transmission Charge	0.3063/kWh	6.49
System Loss Charge	0.885/kWh	18.75
Sub-Total		139.50
Distribution Charges		
Distribution Charge	1.7506/kWh	37.08
Supply Charge	0.4118/kWh	8.72
Metering Charge	0.6989/kWh	14.80
	5.00/month	5.00
Sub-Total		65.60
Others		
Subsidy on Lifeline Discount	-0.65 of 205.10	- 133.32
Sub-Total		- 133.32
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.24
Transmission		0.15
System Loss		1.14
Distribution		7.87
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.31
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.63
Sub-Total		16.43
CURRENT BILL - JULY 2016(ESTIMATE)		88.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		546.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,079.47

Your monthly electricity consumption chart

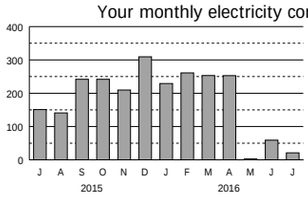

Avg Monthly Usage : 182.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.21		
Less : VAT	5.80		
Amount Net of VAT	82.41		
Less: BIR 2306	2.51		
BIR 2307	1.45	VATable Sales	82.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.45	VAT Zero Rated Sales	0.00
Add : VAT	5.80	VAT Amount	5.80
TOTAL AMOUNT DUE	84.25	TOTAL SALES	88.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/980/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345159743515

Collection Ref. Code	: 1853-71-863-7	Premise Address	: PONG-OL SIBUGAY,PONG-OL SIBUGAY,CEBU CITY
Account ID	: 3454062062-1		
Customer Name	: NOBLE,MALYN CADAMPOG	TOTAL AMOUNT DUE	: 546.81
Meter Number	: 557276 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34540620621

BC19/230.3/980/0/10/07-31-2016/59

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265293620472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842343

26521193867

Date : 07-31-2016

BC19/230.3/1011/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652119386-7

Collection Ref. Code : 1861-32-176-7

Customer Information----------

Name : BONTILAO,ROBERT GLODOVE

Premise Address : PUNOL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052258	Pole No	:	0056681
Serial No	:	121452455	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1400
Period From	:	06-25-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 87.76
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.97
CURRENT BILL - JULY 2016		673.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,246.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 809.00

Your monthly electricity consumption chart

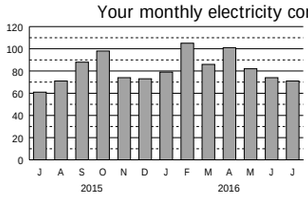

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.95		
Less : VAT	47.73		
Amount Net of VAT	626.22		
Less: BIR 2306	20.15		
BIR 2307	11.85	VATable Sales	626.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.22	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	641.95	TOTAL SALES	673.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1011/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265293620472

Collection Ref. Code	: 1861-32-176-7	Premise Address	: PUNOL,MALUBOG, CEBU CITY
Account ID	: 2652119386-7		
Customer Name	: BONTILAO,ROBERT GLODOVE	TOTAL AMOUNT DUE	: 1,246.16
Meter Number	: MTR1052258		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26521193867

BC19/230.3/1011/0/10/07-31-2016/59

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233997616587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828208

23318794007

Date : 07-31-2016

BC19/230.3/1012/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331879400-7

Collection Ref. Code : 1861-32-446-4

Customer Information----------

Name : ESCUNA,RYAN HAGNAYA

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063003	Pole No	:	0056681
Serial No	:	125290791	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	884
Period From	:	06-25-2016	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 117.39
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.63
CURRENT BILL - JULY 2016		587.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		895.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 500.00

Your monthly electricity consumption chart

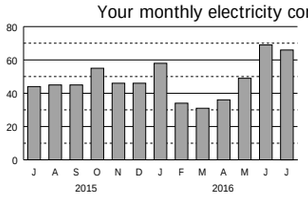

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.75		
Less : VAT	41.36		
Amount Net of VAT	546.39		
Less: BIR 2306	17.48		
BIR 2307	10.30	VATable Sales	546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.61	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	559.97	TOTAL SALES	587.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1012/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233997616587

Collection Ref. Code	: 1861-32-446-4	Premise Address	: PUNG-OL,MALUBOG, CEBU CITY		
Account ID	: 2331879400-7				
Customer Name	: ESCUNA,RYAN HAGNAYA	TOTAL AMOUNT DUE	: 895.55	Overdue Bill	: 1
Meter Number	: MTR1063003				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23318794007 BC19/230.3/1012/0/10/07-31-2016/59 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032407665681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842965

03286100007

Date : 07-31-2016

BC19/230.3/1030/0056722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328610000-7

Collection Ref. Code : 1831-24-722-4

Customer Information----------

Name : CABUENAS,ADRIANA G

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1073467	Pole No	:	0056722
Serial No	:	40042934	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	648
Period From	:	06-25-2016	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 158.23
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.01
CURRENT BILL - JULY 2016		468.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		884.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 613.70

Your monthly electricity consumption chart

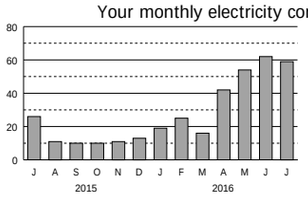

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.17		
Less : VAT	32.87		
Amount Net of VAT	435.30		
Less: BIR 2306	13.90		
BIR 2307	8.14	VATable Sales	435.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.26	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	446.13	TOTAL SALES	468.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1030/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032407665681

Collection Ref. Code	: 1831-24-722-4	Premise Address	: PUNGOL MALUBOG		
Account ID	: 0328610000-7				
Customer Name	: CABUENAS,ADRIANA G	TOTAL AMOUNT DUE	: 884.80	Overdue Bill	: 1
Meter Number	: MTR1073467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03286100007

BC19/230.3/1030/0/10/07-31-2016/59

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478147038316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833985

47847100006

Date : 07-31-2016

BC19/230.3/1040/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784710000-6

Collection Ref. Code : 1839-84-380-2

Customer Information----------

Name : CABUENAS,RAUL O

Premise Address : PUNGOL,MALUBOG,CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1074341	Pole No	:	0056644
Serial No	:	40010857	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	450
Period From	:	06-25-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	454	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		392.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.5997/kWh	23.39
System Loss Charge	0.864/kWh	33.70
Sub-Total		267.47
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.21
Surcharge	0.02 of 393.00	7.86
Sub-Total		11.07
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		13.33
Transmission		0.56
System Loss		2.01
Distribution		13.99
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.13
CURRENT BILL - JULY 2016		448.26
Debit Adjustments		53.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		786.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 391.00

Your monthly electricity consumption chart

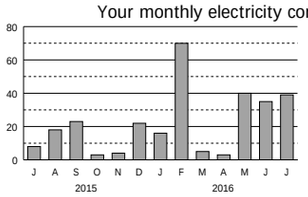

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.26		
Less : VAT	31.57		
Amount Net of VAT	416.69		
Less: BIR 2306	13.42		
BIR 2307	7.96	VATable Sales	416.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.31	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	426.88	TOTAL SALES	448.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1040/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478147038316

Collection Ref. Code	: 1839-84-380-2	Premise Address	: PUNGOL,MALUBOG,CEBU CITY
Account ID	: 4784710000-6		
Customer Name	: CABUENAS,RAUL O	TOTAL AMOUNT DUE	: 786.60
Meter Number	: MTR1074341		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47847100006

BC19/230.3/1040/0/10/07-31-2016/59

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752836430222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836919

75238502787

Date : 07-31-2016

BC19/230.3/1050/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523850278-7

Collection Ref. Code : 1859-53-257-8

Customer Information----------

Name : GABUNADA,JEANN CODERA

Premise Address : MALUBOG,PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033842	Pole No	:	0056666
Serial No	:	121759948	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2891
Period From	:	06-25-2016	Prev Rdg	:	2768
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	133	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.88
CURRENT BILL - JULY 2016		1,372.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,723.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,465.00

Your monthly electricity consumption chart

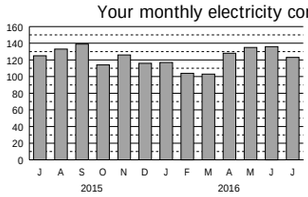

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.16		
Less : VAT	98.23		
Amount Net of VAT	1,273.93		
Less: BIR 2306	41.39		
BIR 2307	24.31	VATable Sales	1,273.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.23	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,306.46	TOTAL SALES	1,372.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1050/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752836430222

Collection Ref. Code	: 1859-53-257-8	Premise Address	: MALUBOG,PUNG-OL,CEBU CITY		
Account ID	: 7523850278-7				
Customer Name	: GABUNADA,JEANN CODERA	TOTAL AMOUNT DUE	: 2,723.81	Overdue Bill	: 1
Meter Number	: MTR1033842				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75238502787

BC19/230.3/1050/0/10/07-31-2016/59

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853984569113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836586

85396100001

Date : 07-31-2016

BC19/230.3/1190/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539610000-1

Collection Ref. Code : 1831-39-803-6

Customer Information----------

Name : CABUENAS,MANUEL C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	386766GS6	Pole No	:	0056733
Serial No	:	2003154586	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10267
Period From	:	06-25-2016	Prev Rdg	:	9835
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	150	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,336.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 37,337.00	746.74
Sub-Total		782.30
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		98.26
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		663.68
CURRENT BILL - JULY 2016		5,532.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		42,761.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 31,871.73

Your monthly electricity consumption chart

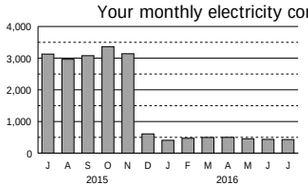

Avg Monthly Usage : 1,499.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,532.08		
Less : VAT	421.37		
Amount Net of VAT	5,110.71		
Less: BIR 2306	177.15		
BIR 2307	98.10	VATable Sales	5,110.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,835.46	VAT Zero Rated Sales	0.00
Add : VAT	421.37	VAT Amount	421.37
TOTAL AMOUNT DUE	5,256.83	TOTAL SALES	5,532.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1190/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853984569113

Collection Ref. Code	: 1831-39-803-6	Premise Address	: PUNGOL MALUBOG		
Account ID	: 8539610000-1				
Customer Name	: CABUENAS,MANUEL C	TOTAL AMOUNT DUE	: 42,761.35	Overdue Bill	: 5
Meter Number	: 386766GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85396100001 BC19/230.3/1190/0/10/07-31-2016/59 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440968242539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832077

44079779409

Date : 07-31-2016

BC19/230.3/1220/0056611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407977940-9

Collection Ref. Code : 1859-18-419-7

Customer Information----------

Name : DELA CRUZ,IRVING ARCHUA

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6765 EIS6	Pole No	:	0056611
Serial No	:	36709721	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1792
Period From	:	06-25-2016	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 182.31
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.11
CURRENT BILL - JULY 2016		345.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		669.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 660.00

Your monthly electricity consumption chart

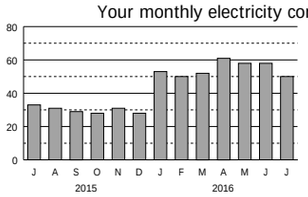

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.16		
Less : VAT	24.06		
Amount Net of VAT	321.10		
Less: BIR 2306	10.22		
BIR 2307	5.95	VATable Sales	321.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.93	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	328.99	TOTAL SALES	345.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1220/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440968242539

Collection Ref. Code	: 1859-18-419-7	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 4407977940-9				
Customer Name	: DELA CRUZ,IRVING ARCHUA	TOTAL AMOUNT DUE	: 669.03	Overdue Bill	: 1
Meter Number	: 6765 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44079779409

BC19/230.3/1220/0/10/07-31-2016/59

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096786883516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841919

09635100002

Date : 07-31-2016

BC19/230.3/1260/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963510000-2

Collection Ref. Code : 1823-90-770-9

Customer Information----------

Name : CABUENAS,JULIE MAE P

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384043GS6	Pole No	:	0056744
Serial No	:	2003131715	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7567
Period From	:	06-25-2016	Prev Rdg	:	7513
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		- 125.12
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.19
CURRENT BILL - JULY 2016		451.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,814.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 919.00

Your monthly electricity consumption chart

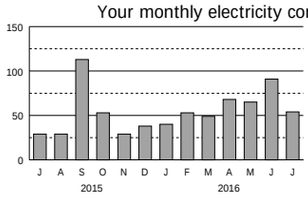

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.21		
Less : VAT	32.52		
Amount Net of VAT	418.69		
Less: BIR 2306	13.76		
BIR 2307	7.86	VATable Sales	418.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.07	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	429.59	TOTAL SALES	451.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1260/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096786883516

Collection Ref. Code	: 1823-90-770-9	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY
Account ID	: 0963510000-2		
Customer Name	: CABUENAS,JULIE MAE P	TOTAL AMOUNT DUE	: 1,814.49
Meter Number	: 384043GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09635100002 BC19/230.3/1260/0/10/07-31-2016/59 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196224193490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842252

19635100001

Date : 07-31-2016

BC19/230.3/1270/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963510000-1

Collection Ref. Code : 1823-90-776-8

Customer Information----------

Name : SABAL,MARY JEAN C

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336643GS6	Pole No	:	0056744
Serial No	:	45865127	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7919
Period From	:	06-25-2016	Prev Rdg	:	7845
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.14
CURRENT BILL - JULY 2016		698.42
Debit Adjustments		52.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,183.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 995.00

Your monthly electricity consumption chart

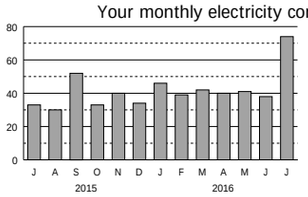

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.42		
Less : VAT	49.30		
Amount Net of VAT	649.12		
Less: BIR 2306	20.81		
BIR 2307	12.28	VATable Sales	649.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.03	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	665.33	TOTAL SALES	698.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1270/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196224193490

Collection Ref. Code	: 1823-90-776-8	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 1963510000-1				
Customer Name	: SABAL,MARY JEAN C	TOTAL AMOUNT DUE	: 1,183.48	Overdue Bill	: 2
Meter Number	: 336643GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19635100001 BC19/230.3/1270/0/10/07-31-2016/59 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641720727483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832013

64162258962

Date : 07-31-2016

BC19/230.3/1320/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416225896-2

Collection Ref. Code : 1857-80-827-4

Customer Information----------

Name : CABUENAS,IRISH NUGAS

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005338	Pole No	:	0056581
Serial No	:	121569981	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1451
Period From	:	06-25-2016	Prev Rdg	:	1400
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 137.99
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.28
CURRENT BILL - JULY 2016		404.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		698.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,050.00

Your monthly electricity consumption chart

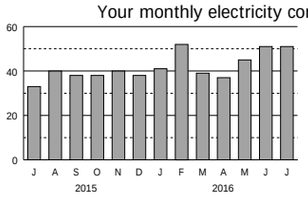

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.08		
Less : VAT	28.37		
Amount Net of VAT	375.71		
Less: BIR 2306	12.01		
BIR 2307	7.03	VATable Sales	375.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	385.04	TOTAL SALES	404.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1320/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641720727483

Collection Ref. Code	: 1857-80-827-4	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY
Account ID	: 6416225896-2		
Customer Name	: CABUENAS,IRISH NUGAS	TOTAL AMOUNT DUE	: 698.90
Meter Number	: MTR1005338		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64162258962

BC19/230.3/1320/0/10/07-31-2016/59

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249815933283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835293

24927330175

Date : 07-31-2016

BC19/230.3/1321/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492733017-5

Collection Ref. Code : 1859-78-251-5

Customer Information----------

Name : BORBON,JOANA SOLANTE

Premise Address : PONG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045328	Pole No	:	0056570
Serial No	:	121754462	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2239
Period From	:	06-25-2016	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.94
CURRENT BILL - JULY 2016		1,184.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,818.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,537.00

Your monthly electricity consumption chart

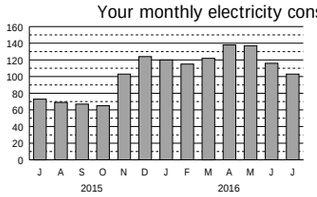

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.31		
Less : VAT	86.06		
Amount Net of VAT	1,098.25		
Less: BIR 2306	36.24		
BIR 2307	20.98	VATable Sales	1,098.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.03	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,127.09	TOTAL SALES	1,184.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1321/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249815933283

Collection Ref. Code	: 1859-78-251-5	Premise Address	: PONG-OL,MALUBOG, CEBU CITY		
Account ID	: 2492733017-5				
Customer Name	: BORBON,JOANA SOLANTE	TOTAL AMOUNT DUE	: 3,818.44	Overdue Bill	: 2
Meter Number	: MTR1045328				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24927330175 BC19/230.3/1321/0/10/07-31-2016/59 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722156873455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837701

72286100002

Date : 07-31-2016

BC19/230.3/1330/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228610000-2

Collection Ref. Code : 1831-24-704-6

Customer Information----------

Name : CABUENAS,FELIPE M

Premise Address : M2 PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1053547	Pole No	:	0056570
Serial No	:	121449286	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	220
Period From	:	06-25-2016	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,606.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.3063/kWh	1.53
System Loss Charge	0.885/kWh	4.43
Sub-Total		32.93
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.23	- 47.23
Surcharge	0.02 of 7,606.00	152.12
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		1.72
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		22.56
CURRENT BILL - JULY 2016		179.68
Advance Payment/Credit Adjustments		- 81.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,596.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 733.00

Your monthly electricity consumption chart

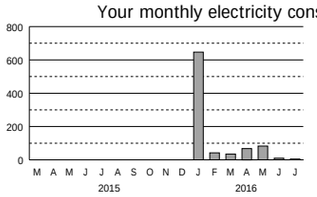

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.68		
Less : VAT	19.00		
Amount Net of VAT	160.68		
Less: BIR 2306	7.93		
BIR 2307	3.17	VATable Sales	160.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.58	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	168.58	TOTAL SALES	179.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1330/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722156873455

Collection Ref. Code : 1831-24-704-6

Account ID : 7228610000-2

Customer Name : CABUENAS,FELIPE M

Meter Number : MTR1053547

Period : Feb 2016 to Jun 2016

Premise Address : M2 PUNG-OL,MALUBOG

TOTAL AMOUNT DUE : 7,596.41

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72286100002

BC19/230.3/1330/0/10/07-31-2016/59

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264495752395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841757

26413425435

Date : 07-31-2016

BC19/230.3/1340/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641342543-5

Collection Ref. Code : 1851-80-722-5

Customer Information----------

Name : OLIVAR,RESHELL MAE BATICAN

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	396047 GS6	Pole No	:	0056570
Serial No	:	68327855	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4426
Period From	:	06-25-2016	Prev Rdg	:	4386
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.35	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	217.59
Transmission Charge	0.3063/kWh	12.36
System Loss Charge	0.885/kWh	35.70
Sub-Total		265.65
Distribution Charges		
Distribution Charge	1.7506/kWh	70.61
Supply Charge	0.4118/kWh	16.61
Metering Charge	0.6989/kWh	28.19
	5.00/month	5.00
Sub-Total		120.41
Others		
Subsidy on Lifeline Discount	-0.5 of 386.06	- 193.03
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		- 166.12
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		13.80
Transmission		0.29
System Loss		2.19
Distribution		14.45
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.30
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.00
Sub-Total		39.66
CURRENT BILL - JULY 2016		259.60
TOTAL AMOUNT DUE		1,605.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 567.18

Your monthly electricity consumption chart

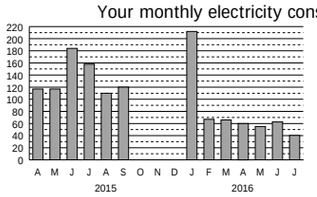

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.60		
Less : VAT	18.79		
Amount Net of VAT	240.81		
Less: BIR 2306	8.00		
BIR 2307	4.43	VATable Sales	240.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.38	VAT Zero Rated Sales	0.00
Add : VAT	18.79	VAT Amount	18.79
TOTAL AMOUNT DUE	247.17	TOTAL SALES	259.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1340/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264495752395

Collection Ref. Code	: 1851-80-722-5	Premise Address	: PUNG-OL,MALUBOG		
Account ID	: 2641342543-5				
Customer Name	: OLIVAR,RESHELL MAE BATICAN	TOTAL AMOUNT DUE	: 1,605.09	Overdue Bill	: 2
Meter Number	: 396047 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26413425435 BC19/230.3/1340/0/10/07-31-2016/59 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153613095465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837514

15345100000

Date : 07-31-2016

BC19/230.3/1350/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534510000-0

Collection Ref. Code : 1809-61-089-3

Customer Information----------

Name : LUMAWAG,NELSON TM

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	461714GS6	Pole No	:	0056570
Serial No	:	63915934	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2891
Period From	:	06-25-2016	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.84
CURRENT BILL - JULY 2016		98.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		288.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 268.00

Your monthly electricity consumption chart

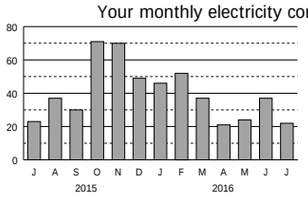

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.28		
Less : VAT	6.75		
Amount Net of VAT	91.53		
Less: BIR 2306	2.91		
BIR 2307	1.62	VATable Sales	91.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.00	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	93.75	TOTAL SALES	98.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1350/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153613095465

Collection Ref. Code	: 1809-61-089-3	Premise Address	: MALUBOG,Cebu City		
Account ID	: 1534510000-0				
Customer Name	: LUMAWAG,NELSON TM	TOTAL AMOUNT DUE	: 288.00	Overdue Bill	: 1
Meter Number	: 461714GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15345100000 BC19/230.3/1350/0/10/07-31-2016/59 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645425588543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833989

64587100005

Date : 07-31-2016

BC19/230.3/1420/0066770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458710000-5

Collection Ref. Code : 1833-82-695-7

Customer Information----------

Name : SUMAOY,MAXIMIANO JR B

Premise Address : SITIO KANG-IRAG, AYALA HEIGHTS,MALUBOG,CEBU CITY

TIN : 000-153-790-000

Metering Information----------

Meter No	:	MTR1093979	Pole No	:	0066770
Serial No	:	129123439	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1626
Period From	:	06-25-2016	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	258	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,350.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.11
CURRENT BILL - JULY 2016		36.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,279.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 726.26

Your monthly electricity consumption chart

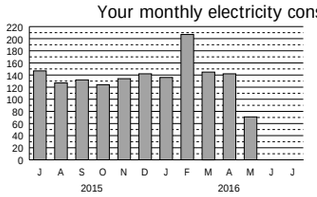

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.13		
Less : VAT	3.87		
Amount Net of VAT	32.26		
Less: BIR 2306	1.61		
BIR 2307	0.65	VATable Sales	32.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.00	VAT Zero Rated Sales	0.00
Add : VAT	3.87	VAT Amount	3.87
TOTAL AMOUNT DUE	33.87	TOTAL SALES	36.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1420/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645425588543

Collection Ref. Code	: 1833-82-695-7	Premise Address	: SITIO KANG-IRAG, AYALA HEIGHTS,MALUBOG,CEBU CITY		
Account ID	: 6458710000-5				
Customer Name	: SUMAOY,MAXIMIANO JR B	TOTAL AMOUNT DUE	: 1,279.37	Overdue Bill	: 2
Meter Number	: MTR1093979				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64587100005 BC19/230.3/1420/0/10/07-31-2016/59 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074563720181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831465

07487100005

Date : 07-31-2016

BC19/230.3/1440/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748710000-5

Collection Ref. Code : 1833-74-641-4

Customer Information----------

Name : BELINA,ERNESTO A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1034434	Pole No	:	0074322
Serial No	:	121747737	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1292
Period From	:	06-25-2016	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.36
CURRENT BILL - JULY 2016		857.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,476.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 605.00

Your monthly electricity consumption chart

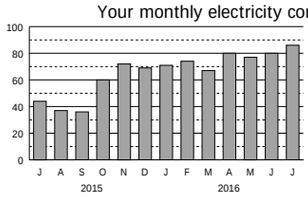

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.60		
Less : VAT	60.75		
Amount Net of VAT	796.85		
Less: BIR 2306	25.63		
BIR 2307	15.12	VATable Sales	796.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.10	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	816.85	TOTAL SALES	857.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1440/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074563720181

Collection Ref. Code : 1833-74-641-4

Account ID : 0748710000-5

Customer Name : BELINA,ERNESTO A

Meter Number : MTR1034434

Period : Jun 2016

Premise Address : PUNGOL MALUBOG

TOTAL AMOUNT DUE : 1,476.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07487100005

BC19/230.3/1440/0/10/07-31-2016/59

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594800275906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840596

59487100006

Date : 07-31-2016

BC19/230.3/1510/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948710000-6

Collection Ref. Code : 1833-75-383-6

Customer Information----------

Name : GABUNADA,NAPOLEON C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88858GA3	Pole No	:	0074011
Serial No	:	96797520	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8910
Period From	:	06-25-2016	Prev Rdg	:	8804
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		31.80
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.77
CURRENT BILL - JULY 2016		1,180.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,227.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,040.00

Your monthly electricity consumption chart

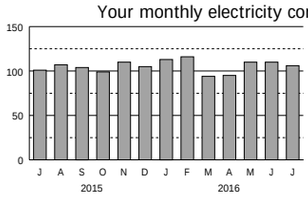

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.95		
Less : VAT	84.48		
Amount Net of VAT	1,096.47		
Less: BIR 2306	35.59		
BIR 2307	20.92	VATable Sales	1,096.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.96	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,124.44	TOTAL SALES	1,180.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1510/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594800275906

Collection Ref. Code	: 1833-75-383-6	Premise Address	: PUNGOL MALUBOG		
Account ID	: 5948710000-6				
Customer Name	: GABUNADA,NAPOLEON C	TOTAL AMOUNT DUE	: 2,227.52	Overdue Bill	: 1
Meter Number	: 88858GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59487100006 BC19/230.3/1510/0/10/07-31-2016/59 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247281575133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834104

24798951224

Date : 07-31-2016

BC19/230.3/1550/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479895122-4

Collection Ref. Code : 1855-35-563-9

Customer Information----------

Name : PURACAN,GRETCHEN BONTILAO

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029435	Pole No	:	0066981
Serial No	:	95966642	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	735
Period From	:	06-25-2016	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	180	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		32.19
CURRENT BILL - JULY 2016		210.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		581.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

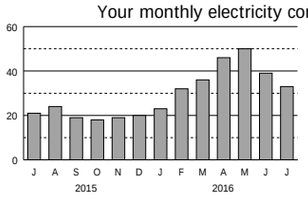

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.16		
Less : VAT	15.13		
Amount Net of VAT	195.03		
Less: BIR 2306	6.43		
BIR 2307	3.59	VATable Sales	195.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.01	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	200.14	TOTAL SALES	210.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1550/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247281575133

Collection Ref. Code	: 1855-35-563-9	Premise Address	: KAN-IRAG,MALUBOG, CEBU CITY		
Account ID	: 2479895122-4				
Customer Name	: PURACAN,GRETCHEN BONTILAO	TOTAL AMOUNT DUE	: 581.86	Overdue Bill	: 1
Meter Number	: MTR1029435				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24798951224 BC19/230.3/1550/0/10/07-31-2016/59 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474937836194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832211

47487100001

Date : 07-31-2016

BC19/230.3/1580/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748710000-1

Collection Ref. Code : 1833-74-665-1

Customer Information----------

Name : BONTILAO,PAQUITO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88915GA3	Pole No	:	0074033
Serial No	:	96796977	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3413
Period From	:	06-25-2016	Prev Rdg	:	3394
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		12.66
CURRENT BILL - JULY 2016		40.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,089.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 283.20

Your monthly electricity consumption chart

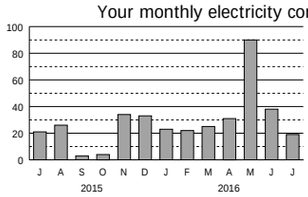

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.79		
Less : VAT	3.40		
Amount Net of VAT	37.39		
Less: BIR 2306	1.50		
BIR 2307	0.57	VATable Sales	37.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.32	VAT Zero Rated Sales	0.00
Add : VAT	3.40	VAT Amount	3.40
TOTAL AMOUNT DUE	38.72	TOTAL SALES	40.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1580/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474937836194

Collection Ref. Code	: 1833-74-665-1	Premise Address	: PUNGOL MALUBOG		
Account ID	: 4748710000-1				
Customer Name	: BONTILAO,PAQUITO B	TOTAL AMOUNT DUE	: 1,089.66	Overdue Bill	: 2
Meter Number	: 88915GA3				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47487100001 BC19/230.3/1580/0/10/07-31-2016/59 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789812473782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839136

78902989165

Date : 07-31-2016

BC19/230.3/1581/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890298916-5

Collection Ref. Code : 1863-50-458-3

Customer Information----------

Name : BONTILAO,CLARINDA SURIGAO

Premise Address : MALUBOG,MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137168	Pole No	:	0074033
Serial No	:	40095334	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	234
Period From	:	06-25-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.55
CURRENT BILL - JULY 2016		111.70
TOTAL AMOUNT DUE		283.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 500.00

Your monthly electricity consumption chart

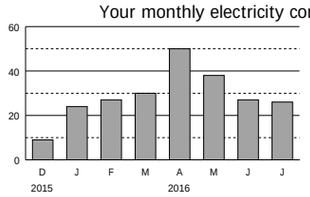

Avg Monthly Usage : 28.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.70		
Less : VAT	7.49		
Amount Net of VAT	104.21		
Less: BIR 2306	3.22		
BIR 2307	1.84	VATable Sales	104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.15	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.64	TOTAL SALES	111.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1581/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789812473782

Collection Ref. Code	: 1863-50-458-3	Premise Address	: MALUBOG,MALUBOG CEBU CITY		
Account ID	: 7890298916-5				
Customer Name	: BONTILAO,CLARINDA SURIGAO	TOTAL AMOUNT DUE	: 283.38	Overdue Bill	: 1
Meter Number	: MTR1137168				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78902989165

BC19/230.3/1581/0/10/07-31-2016/59

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462957323218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841684

46216058704

Date : 07-31-2016

BC19/230.3/1621/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621605870-4

Collection Ref. Code : 1861-32-830-3

Customer Information----------

Name : TINOY,LORNA JORE

Premise Address : UPPER MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1139308	Pole No	:	0056922
Serial No	:	40095097	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	515
Period From	:	06-25-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	212	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 172.74
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.82
CURRENT BILL - JULY 2016		237.52
TOTAL AMOUNT DUE		316.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 620.00

Your monthly electricity consumption chart

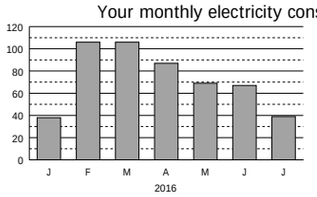

Avg Monthly Usage : 73.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.52		
Less : VAT	16.71		
Amount Net of VAT	220.81		
Less: BIR 2306	7.11		
BIR 2307	4.04	VATable Sales	220.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.66	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	226.37	TOTAL SALES	237.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1621/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462957323218

Collection Ref. Code	: 1861-32-830-3	Premise Address	: UPPER MALUBOG,MALUBOG		
Account ID	: 4621605870-4				
Customer Name	: TINOY,LORNA JORE	TOTAL AMOUNT DUE	: 316.70	Overdue Bill	: 1
Meter Number	: MTR1139308				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46216058704 BC19/230.3/1621/0/10/07-31-2016/59 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678004967754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833540

67818100009

Date : 07-31-2016

BC19/230.3/1700/0053766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781810000-9

Collection Ref. Code : 1835-70-644-4

Customer Information----------

Name : BONTILAO,EDITHA R TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1023674	Pole No	:	0053766
Serial No	:	121748850	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1041
Period From	:	06-25-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 184.79
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.79
CURRENT BILL - JULY 2016		342.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		542.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 422.25

Your monthly electricity consumption chart

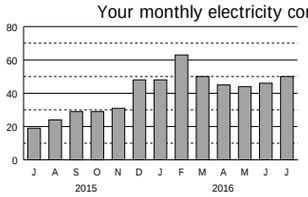

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.36		
Less : VAT	23.76		
Amount Net of VAT	318.60		
Less: BIR 2306	10.10		
BIR 2307	5.90	VATable Sales	318.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.60	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	326.36	TOTAL SALES	342.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1700/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678004967754

Collection Ref. Code	: 1835-70-644-4	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 6781810000-9				
Customer Name	: BONTILAO,EDITHA R TM	TOTAL AMOUNT DUE	: 542.30	Overdue Bill	: 1
Meter Number	: MTR1023674				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67818100009 BC19/230.3/1700/0/10/07-31-2016/59 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863827471967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841070

86367100004

Date : 07-31-2016

BC19/230.3/1710/0053766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636710000-4

Collection Ref. Code : 1845-54-584-2

Customer Information----------

Name : ENGLATERRA,MARIFE A

Premise Address : NEAR AYALA HEIGHTS SUBD.,PUNG-OL, SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067535	Pole No	:	0053766
Serial No	:	84397649	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2671
Period From	:	06-25-2016	Prev Rdg	:	2521
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	336	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		100.55
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.93
CURRENT BILL - JULY 2016		1,731.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,034.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,908.49

Your monthly electricity consumption chart

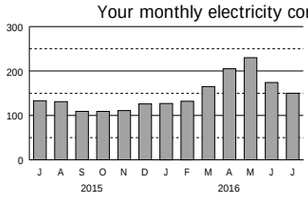

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.54		
Less : VAT	126.03		
Amount Net of VAT	1,605.51		
Less: BIR 2306	53.06		
BIR 2307	30.68	VATable Sales	1,605.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.77	VAT Zero Rated Sales	0.00
Add : VAT	126.03	VAT Amount	126.03
TOTAL AMOUNT DUE	1,647.80	TOTAL SALES	1,731.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1710/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863827471967

Collection Ref. Code	: 1845-54-584-2	Premise Address	: NEAR AYALA HEIGHTS SUBD.,PUNG-OL, SIBUGAY,CEBU CITY		
Account ID	: 8636710000-4				
Customer Name	: ENGLATERRA,MARIFE A	TOTAL AMOUNT DUE	: 6,034.06	Overdue Bill	: 2
Meter Number	: MTR1067535				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86367100004 BC19/230.3/1710/0/10/07-31-2016/59 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387275630182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838111

38712296920

Date : 07-31-2016

BC19/230.3/1770/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871229692-0

Collection Ref. Code : 1849-60-557-2

Customer Information----------

Name : TABER,DANILO COJO

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	493871 GS6	Pole No	:	0053781
Serial No	:	81116586	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3428
Period From	:	06-25-2016	Prev Rdg	:	3363
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 111.99
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.94
CURRENT BILL - JULY 2016		583.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,066.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,411.00

Your monthly electricity consumption chart

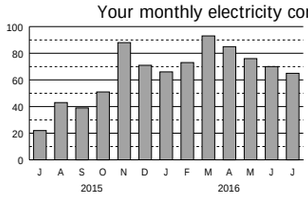

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.02		
Less : VAT	41.17		
Amount Net of VAT	541.85		
Less: BIR 2306	17.38		
BIR 2307	10.22	VATable Sales	541.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.25	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	555.42	TOTAL SALES	583.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1770/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387275630182

Collection Ref. Code	: 1849-60-557-2	Premise Address	: PUNG-OL,SIBUGAY		
Account ID	: 3871229692-0				
Customer Name	: TABER,DANILO COJO	TOTAL AMOUNT DUE	: 1,066.51	Overdue Bill	: 1
Meter Number	: 493871 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38712296920

BC19/230.3/1770/0/10/07-31-2016/59

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325853356207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839314

32579958011

Date : 07-31-2016

BC19/230.3/1790/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257995801-1

Collection Ref. Code : 1849-75-200-1

Customer Information----------

Name : INOCANDO,JOCELYN ABELLA

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	490373 GS6	Pole No	:	0053781
Serial No	:	60536709	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2167
Period From	:	06-25-2016	Prev Rdg	:	2108
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	472	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 160.66
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.70
CURRENT BILL - JULY 2016		465.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		760.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 678.00

Your monthly electricity consumption chart

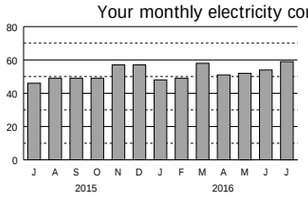

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.43		
Less : VAT	32.58		
Amount Net of VAT	432.85		
Less: BIR 2306	13.78		
BIR 2307	8.09	VATable Sales	432.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.98	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	443.56	TOTAL SALES	465.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1790/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325853356207

Collection Ref. Code	: 1849-75-200-1	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 3257995801-1				
Customer Name	: INOCANDO,JOCELYN ABELLA	TOTAL AMOUNT DUE	: 760.95	Overdue Bill	: 1
Meter Number	: 490373 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32579958011

BC19/230.3/1790/0/10/07-31-2016/59

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906288367197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831325

90699709664

Date : 07-31-2016

BC19/230.3/1890/0053800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069970966-4

Collection Ref. Code : 1855-50-836-2

Customer Information----------

Name : BONTILAO,ROSALIE TILAWAN

Premise Address : KAN-IRAG,MALUBOG

TIN :

Metering Information----------

Meter No	:	281606 GS6	Pole No	:	0053800
Serial No	:	46346006	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1031
Period From	:	06-25-2016	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.49
CURRENT BILL - JULY 2016		214.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		555.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 670.00

Your monthly electricity consumption chart

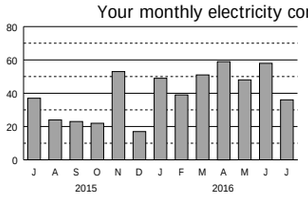

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.98		
Less : VAT	14.98		
Amount Net of VAT	200.00		
Less: BIR 2306	6.37		
BIR 2307	3.66	VATable Sales	200.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.97	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	204.95	TOTAL SALES	214.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1890/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906288367197

Collection Ref. Code	: 1855-50-836-2	Premise Address	: KAN-IRAG,MALUBOG		
Account ID	: 9069970966-4				
Customer Name	: BONTILAO,ROSALIE TILAWAN	TOTAL AMOUNT DUE	: 555.05	Overdue Bill	: 1
Meter Number	: 281606 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90699709664 BC19/230.3/1890/0/10/07-31-2016/59 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475520415135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832739

47537100001

Date : 07-31-2016

BC19/230.3/1920/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753710000-1

Collection Ref. Code : 1823-95-101-5

Customer Information----------

Name : DONAN,SALVADOR PABOTOY

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404543GS6	Pole No	:	0054070
Serial No	:	2004207883	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6484
Period From	:	06-25-2016	Prev Rdg	:	6433
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.58
CURRENT BILL - JULY 2016		406.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		821.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 940.00

Your monthly electricity consumption chart

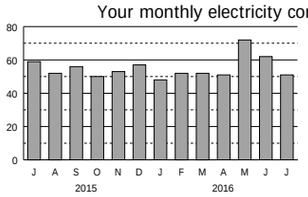

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.78		
Less : VAT	28.66		
Amount Net of VAT	378.12		
Less: BIR 2306	12.13		
BIR 2307	7.08	VATable Sales	378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.91	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	387.57	TOTAL SALES	406.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1920/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475520415135

Collection Ref. Code	: 1823-95-101-5	Premise Address	: SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 4753710000-1				
Customer Name	: DONAN,SALVADOR PABOTOY	TOTAL AMOUNT DUE	: 821.51	Overdue Bill	: 1
Meter Number	: 404543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47537100001 BC19/230.3/1920/0/10/07-31-2016/59 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467720183882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828376

46706502005

Date : 07-31-2016

BC19/230.3/1931/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670650200-5

Collection Ref. Code : 1861-71-707-5

Customer Information----------

Name : DURAN,BEATRIZ YBIAS

Premise Address : PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108531	Pole No	:	0054133
Serial No	:	129127752	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	570
Period From	:	06-25-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 177.84
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.66
CURRENT BILL - JULY 2016		220.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		321.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 976.00

Your monthly electricity consumption chart

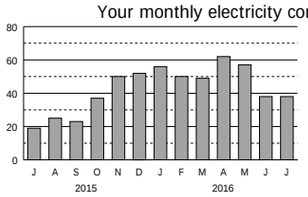

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.81		
Less : VAT	15.16		
Amount Net of VAT	205.65		
Less: BIR 2306	6.46		
BIR 2307	3.75	VATable Sales	205.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.44	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	210.60	TOTAL SALES	220.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1931/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467720183882

Collection Ref. Code	: 1861-71-707-5	Premise Address	: PUNG-OL SIBUNGAY,CEBU CITY
Account ID	: 4670650200-5		
Customer Name	: DURAN,BEATRIZ YBIAS	TOTAL AMOUNT DUE	: 321.11
Meter Number	: MTR1108531		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46706502005 BC19/230.3/1931/0/10/07-31-2016/59 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485389464602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837184

48517100003

Date : 07-31-2016

BC19/230.3/2040/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851710000-3

Collection Ref. Code : 1843-66-575-1

Customer Information----------

Name : ENGLATERA,ALLAN CABUENAS

Premise Address : SITIO HIGHWAY

TIN :

Metering Information----------

Meter No	:	301277GS6	Pole No	:	0056933
Serial No	:	43361237	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4201
Period From	:	06-25-2016	Prev Rdg	:	4162
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.02
CURRENT BILL - JULY 2016		230.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 100.00

Your monthly electricity consumption chart

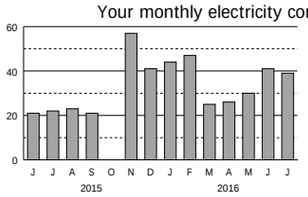

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.57		
Less : VAT	15.96		
Amount Net of VAT	214.61		
Less: BIR 2306	6.79		
BIR 2307	3.92	VATable Sales	214.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.90	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	219.86	TOTAL SALES	230.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2040/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485389464602

Collection Ref. Code	: 1843-66-575-1	Premise Address	: SITIO HIGHWAY		
Account ID	: 4851710000-3				
Customer Name	: ENGLATERA,ALLAN CABUENAS	TOTAL AMOUNT DUE	: 514.23	Overdue Bill	: 2
Meter Number	: 301277GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48517100003 BC19/230.3/2040/0/10/07-31-2016/59 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553625418676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837859

55328087832

Date : 07-31-2016

BC19/230.3/2070/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532808783-2

Collection Ref. Code : 1853-25-323-5

Customer Information----------

Name : CADUTDUT,ANALYN LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430445 GS6	Pole No	:	0054022
Serial No	:	68709106	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3991
Period From	:	06-25-2016	Prev Rdg	:	3896
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 25.40
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.96
CURRENT BILL - JULY 2016		1,000.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,878.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,105.00

Your monthly electricity consumption chart

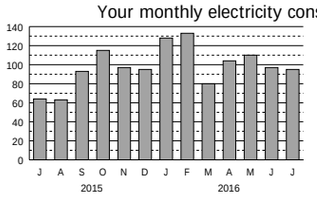

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.04		
Less : VAT	71.12		
Amount Net of VAT	928.92		
Less: BIR 2306	30.00		
BIR 2307	17.67	VATable Sales	928.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.25	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	952.37	TOTAL SALES	1,000.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2070/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553625418676

Collection Ref. Code	: 1853-25-323-5	Premise Address	: SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY		
Account ID	: 5532808783-2				
Customer Name	: CADUTDUT,ANALYN LEYSON	TOTAL AMOUNT DUE	: 1,878.25	Overdue Bill	: 1
Meter Number	: 430445 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55328087832

BC19/230.3/2070/0/10/07-31-2016/59

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923449089325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839646

92357100004

Date : 07-31-2016

BC19/230.3/2080/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235710000-4

Collection Ref. Code : 1845-49-425-3

Customer Information----------

Name : SOLON,AJEL B

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476982GS6	Pole No	:	0054022
Serial No	:	59674796	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3911
Period From	:	06-25-2016	Prev Rdg	:	3840
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	400	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 81.53
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.77
CURRENT BILL - JULY 2016		680.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,564.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 850.00

Your monthly electricity consumption chart

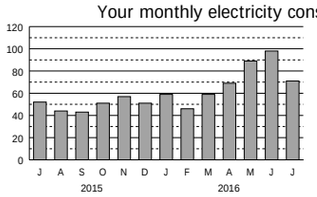

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.98		
Less : VAT	48.48		
Amount Net of VAT	632.50		
Less: BIR 2306	20.46		
BIR 2307	11.97	VATable Sales	632.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.07	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	648.55	TOTAL SALES	680.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2080/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923449089325

Collection Ref. Code : 1845-49-425-3

Account ID : 9235710000-4

Customer Name : SOLON,AJEL B

Meter Number : 476982GS6

Period : Jun 2016

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TOTAL AMOUNT DUE : 1,564.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92357100004 BC19/230.3/2080/0/10/07-31-2016/59 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600292992051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828414

60070398536

Date : 07-31-2016

BC19/230.3/2110/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007039853-6

Collection Ref. Code : 1859-41-296-3

Customer Information----------

Name : SOLON,FRANCISCA BONGHANOY

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015362	Pole No	:	0054022
Serial No	:	121740847	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	891
Period From	:	06-25-2016	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.43
CURRENT BILL - JULY 2016		286.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		452.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 189.00

Your monthly electricity consumption chart

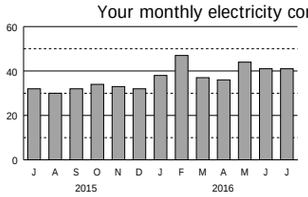

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.08		
Less : VAT	20.07		
Amount Net of VAT	266.01		
Less: BIR 2306	8.52		
BIR 2307	4.93	VATable Sales	266.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.56	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	272.63	TOTAL SALES	286.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2110/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600292992051

Collection Ref. Code	: 1859-41-296-3	Premise Address	: SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 6007039853-6				
Customer Name	: SOLON,FRANCISCA BONGHANOY	TOTAL AMOUNT DUE	: 452.60	Overdue Bill	: 1
Meter Number	: MTR1015362				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60070398536

BC19/230.3/2110/0/10/07-31-2016/59

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145968726154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833957

14517100005

Date : 07-31-2016

BC19/230.3/2140/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451710000-5

Collection Ref. Code : 1843-65-194-7

Customer Information----------

Name : ARCILLA,ALEXANDER UMPAD

Premise Address : HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220799WS6	Pole No	:	0056944
Serial No	:	45746591	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5374
Period From	:	06-25-2016	Prev Rdg	:	5312
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 106.10
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.57
CURRENT BILL - JULY 2016		557.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,051.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 915.00

Your monthly electricity consumption chart

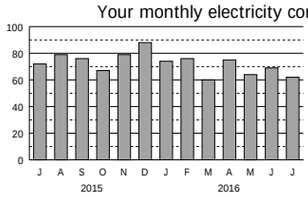

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.18		
Less : VAT	39.39		
Amount Net of VAT	517.79		
Less: BIR 2306	16.65		
BIR 2307	9.76	VATable Sales	517.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.38	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	530.77	TOTAL SALES	557.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2140/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145968726154

Collection Ref. Code	: 1843-65-194-7	Premise Address	: HI-WAY,PUNG-OL SIBUGAY,CEBU CITY
Account ID	: 1451710000-5		
Customer Name	: ARCILLA,ALEXANDER UMPAD	TOTAL AMOUNT DUE	: 1,051.43
Meter Number	: 220799WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14517100005

BC19/230.3/2140/0/10/07-31-2016/59

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708170978521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831706

70827008494

Date : 07-31-2016

BC19/230.3/2241/0067911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082700849-4

Collection Ref. Code : 1859-99-191-2

Customer Information----------

Name : SIBUNGHANOY,ARNULFO LABORTE

Premise Address : SIRAO,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049506	Pole No	:	0067911
Serial No	:	126812735	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3293
Period From	:	06-25-2016	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 69.34
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.72
CURRENT BILL - JULY 2016		844.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,309.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 292.34

Your monthly electricity consumption chart

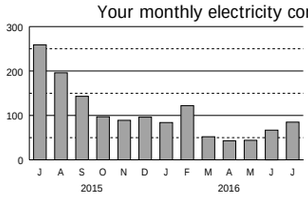

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.38		
Less : VAT	59.69		
Amount Net of VAT	784.69		
Less: BIR 2306	25.20		
BIR 2307	14.88	VATable Sales	784.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.61	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	804.30	TOTAL SALES	844.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2241/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708170978521

Collection Ref. Code	: 1859-99-191-2	Premise Address	: SIRAO,SIRAO, CEBU CITY		
Account ID	: 7082700849-4				
Customer Name	: SIBUNGHANOY,ARNULFO LABORTE	TOTAL AMOUNT DUE	: 1,309.52	Overdue Bill	: 1
Meter Number	: MTR1049506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70827008494 BC19/230.3/2241/0/10/07-31-2016/59 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947703789817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835004

94717100005

Date : 07-31-2016

BC19/230.3/2260/0067722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471710000-5

Collection Ref. Code : 1843-76-836-4

Customer Information----------

Name : BERMOY,JOSE III S

Premise Address : TRANSCENTRAL HIGHWAY,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241438DS6	Pole No	:	0067722
Serial No	:	10731761	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5484
Period From	:	06-25-2016	Prev Rdg	:	5484
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.39
CURRENT BILL - JULY 2016		38.55
Debit Adjustments		185.72
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		1,467.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 668.00

Your monthly electricity consumption chart

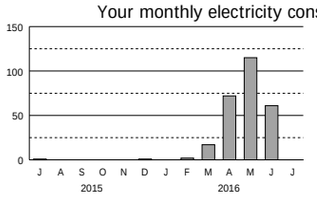

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.55		
Less : VAT	4.13		
Amount Net of VAT	34.42		
Less: BIR 2306	1.72		
BIR 2307	0.69	VATable Sales	34.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.01	VAT Zero Rated Sales	0.00
Add : VAT	4.13	VAT Amount	4.13
TOTAL AMOUNT DUE	36.14	TOTAL SALES	38.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2260/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947703789817

Collection Ref. Code	: 1843-76-836-4	Premise Address	: TRANSCENTRAL HIGHWAY,SIRAO,CEBU CITY
Account ID	: 9471710000-5		
Customer Name	: BERMOY,JOSE III S	TOTAL AMOUNT DUE	: 1,467.14
Meter Number	: 241438DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94717100005 BC19/230.3/2260/0/10/07-31-2016/59 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651446723552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836533

65159506941

Date : 07-31-2016

BC19/230.3/2320/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515950694-1

Collection Ref. Code : 1853-38-227-2

Customer Information----------

Name : SOLLANO,PAQUITO TAMPUS

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540766 GS6	Pole No	:	1026556
Serial No	:	52478994	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4063
Period From	:	06-25-2016	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	333	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		- 65.55
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.34
CURRENT BILL - JULY 2016		774.65
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		2,045.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 800.00

Your monthly electricity consumption chart

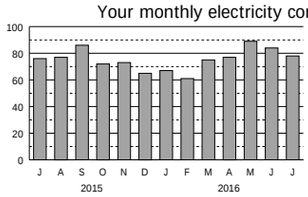

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.65		
Less : VAT	56.11		
Amount Net of VAT	718.54		
Less: BIR 2306	23.67		
BIR 2307	13.63	VATable Sales	718.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.24	VAT Zero Rated Sales	0.00
Add : VAT	56.11	VAT Amount	56.11
TOTAL AMOUNT DUE	737.35	TOTAL SALES	774.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2320/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651446723552

Collection Ref. Code	: 1853-38-227-2	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 6515950694-1				
Customer Name	: SOLLANO,PAQUITO TAMPUS	TOTAL AMOUNT DUE	: 2,045.60	Overdue Bill	: 1
Meter Number	: 540766 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65159506941 BC19/230.3/2320/0/10/07-31-2016/59 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341392952266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832759

34128100004

Date : 07-31-2016

BC19/230.3/2400/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412810000-4

Collection Ref. Code : 1837-25-905-4

Customer Information----------

Name : CADUTDUT,ROLLY B TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1028978	Pole No	:	0067744
Serial No	:	121521024	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1316
Period From	:	06-25-2016	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 153.99
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.08
CURRENT BILL - JULY 2016		289.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		518.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 554.00

Your monthly electricity consumption chart

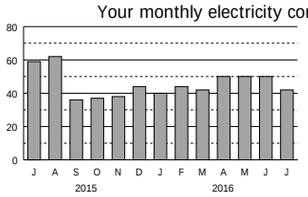

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.86		
Less : VAT	20.21		
Amount Net of VAT	269.65		
Less: BIR 2306	8.57		
BIR 2307	4.99	VATable Sales	269.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.09	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	276.30	TOTAL SALES	289.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2400/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341392952266

Collection Ref. Code	: 1837-25-905-4	Premise Address	: BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL
Account ID	: 3412810000-4		
Customer Name	: CADUTDUT,ROLLY B TM	TOTAL AMOUNT DUE	: 518.44 Overdue Bill : 1
Meter Number	: MTR1028978		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34128100004 BC19/230.3/2400/0/10/07-31-2016/59 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166800015088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843414

16601118496

Date : 07-31-2016

BC19/230.3/2590/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660111849-6

Collection Ref. Code : 1849-78-614-3

Customer Information----------

Name : UBAS,MARITES SADILI

Premise Address : PUNG-OL,HI-WAY,SIBUGAY

TIN :

Metering Information----------

Meter No	:	500115 GS6	Pole No	:	0074144
Serial No	:	81039014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2242
Period From	:	06-25-2016	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 124.38
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.88
CURRENT BILL - JULY 2016		612.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		854.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 500.00

Your monthly electricity consumption chart

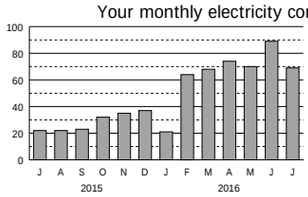

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.33		
Less : VAT	43.02		
Amount Net of VAT	569.31		
Less: BIR 2306	18.18		
BIR 2307	10.73	VATable Sales	569.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.40	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	583.42	TOTAL SALES	612.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2590/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166800015088

Collection Ref. Code	: 1849-78-614-3	Premise Address	: PUNG-OL,HI-WAY,SIBUGAY		
Account ID	: 1660111849-6				
Customer Name	: UBAS,MARITES SADILI	TOTAL AMOUNT DUE	: 854.37	Overdue Bill	: 1
Meter Number	: 500115 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16601118496

BC19/230.3/2590/0/10/07-31-2016/59

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025937422578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839699

02527823963

Date : 07-31-2016

BC19/230.3/2591/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252782396-3

Collection Ref. Code : 1859-20-668-9

Customer Information----------

Name : SORELA,RAYMUND QUIRANTE

Premise Address : TRANSCENTRAL HIGHWAY,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054271	Pole No	:	0074144
Serial No	:	121438695	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1074
Period From	:	06-25-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 187.80
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.34
CURRENT BILL - JULY 2016		231.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		305.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 276.66

Your monthly electricity consumption chart

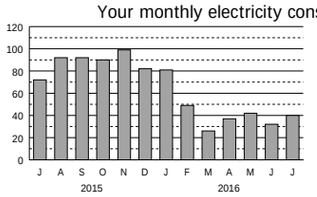

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.42		
Less : VAT	15.83		
Amount Net of VAT	215.59		
Less: BIR 2306	6.74		
BIR 2307	3.93	VATable Sales	215.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.92	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	220.75	TOTAL SALES	231.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2591/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025937422578

Collection Ref. Code	: 1859-20-668-9	Premise Address	: TRANSCENTRAL HIGHWAY,SIBUGAY, CEBU CITY
Account ID	: 0252782396-3		
Customer Name	: SORELA,RAYMUND QUIRANTE	TOTAL AMOUNT DUE	: 305.94
Meter Number	: MTR1054271		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02527823963 BC19/230.3/2591/0/10/07-31-2016/59 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976287322919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832465

97637100005

Date : 07-31-2016

BC19/230.3/2620/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763710000-5

Collection Ref. Code : 1823-98-869-5

Customer Information----------

Name : TORREFRANCA,MARLENE A

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408551GS6	Pole No	:	0058000
Serial No	:	2003221005	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18475
Period From	:	06-25-2016	Prev Rdg	:	18434
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.04
CURRENT BILL - JULY 2016		282.65
Debit Adjustments		77.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		562.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 378.13

Your monthly electricity consumption chart

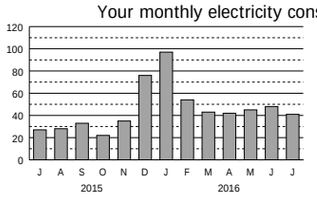

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.65		
Less : VAT	19.70		
Amount Net of VAT	262.95		
Less: BIR 2306	8.36		
BIR 2307	4.87	VATable Sales	262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.72	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	269.42	TOTAL SALES	282.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2620/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976287322919

Collection Ref. Code	: 1823-98-869-5	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 9763710000-5				
Customer Name	: TORREFRANCA,MARLENE A	TOTAL AMOUNT DUE	: 562.89	Overdue Bill	: 1
Meter Number	: 408551GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97637100005 BC19/230.3/2620/0/10/07-31-2016/59 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231188815020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23115100002

BILLING STATEMENT

1005842640

Date : 07-31-2016

BC19/230.3/2670/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311510000-2

Collection Ref. Code : 1821-58-218-7

Customer Information----------

Name : ENGLATERA,ALLAN C

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195598WS6	Pole No	:	0065711
Serial No	:	49501929	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17350
Period From	:	06-25-2016	Prev Rdg	:	17309
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.22
CURRENT BILL - JULY 2016		284.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		557.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 150.00

Your monthly electricity consumption chart

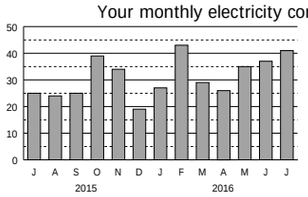

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.23		
Less : VAT	19.87		
Amount Net of VAT	264.36		
Less: BIR 2306	8.43		
BIR 2307	4.90	VATable Sales	264.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.03	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	270.90	TOTAL SALES	284.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2670/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231188815020

Collection Ref. Code	: 1821-58-218-7	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 2311510000-2				
Customer Name	: ENGLATERA,ALLAN C	TOTAL AMOUNT DUE	: 557.77	Overdue Bill	: 1
Meter Number	: 195598WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23115100002

BC19/230.3/2670/0/10/07-31-2016/59

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803227748460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829664

80367100007

Date : 07-31-2016

BC19/230.3/2740/0065670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036710000-7

Collection Ref. Code : 1845-51-818-7

Customer Information----------

Name : FITZL,ELIZABETH C

Premise Address : SITIO POG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2888 EIS6	Pole No	:	0065670
Serial No	:	83301604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20172
Period From	:	06-25-2016	Prev Rdg	:	19568
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	250	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,779.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,258.22
Transmission Charge	0.3063/kWh	185.01
System Loss Charge	0.885/kWh	534.54
Sub-Total		3,977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 10,780.00	215.60
Sub-Total		265.32
Government Charges		
Franchise Tax - Local		44.82
Value Added Tax		
Generation		206.58
Transmission		4.40
System Loss		32.57
Distribution		207.99
Others		37.22
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		821.34
CURRENT BILL - JULY 2016		6,797.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,469.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,000.00

Your monthly electricity consumption chart

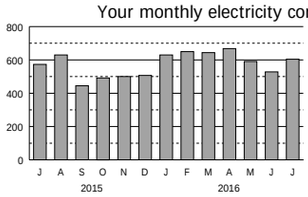

Avg Monthly Usage : 574.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,797.66		
Less : VAT	488.76		
Amount Net of VAT	6,308.90		
Less: BIR 2306	205.86		
BIR 2307	120.42	VATable Sales	6,308.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,982.62	VAT Zero Rated Sales	0.00
Add : VAT	488.76	VAT Amount	488.76
TOTAL AMOUNT DUE	6,471.38	TOTAL SALES	6,797.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2740/0/10/07-31-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803227748460

Collection Ref. Code	: 1845-51-818-7	Premise Address	: SITIO POG-OL,MALUBOG,CEBU CITY		
Account ID	: 8036710000-7				
Customer Name	: FITZL,ELIZABETH C	TOTAL AMOUNT DUE	: 17,469.98	Overdue Bill	: 1
Meter Number	: 2888 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80367100007 BC19/230.3/2740/0/10/07-31-2016/59 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133714965381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828266

13388100003

Date : 07-31-2016

BC19/93.3/160/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338810000-3

Collection Ref. Code : 1811-36-269-9

Customer Information----------

Name : ABELLA,PABLO DR

Premise Address : 363 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506761 GS6	Pole No	:	1291703
Serial No	:	81197463	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10621
Period From	:	06-25-2016	Prev Rdg	:	10460
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	2457	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		85.23
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.24
CURRENT BILL - JULY 2016		1,832.44
TOTAL AMOUNT DUE		3,531.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,900.00

Your monthly electricity consumption chart

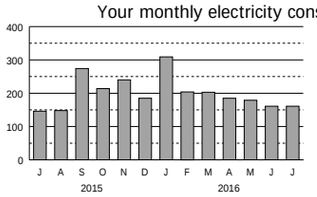

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.44		
Less : VAT	132.48		
Amount Net of VAT	1,699.96		
Less: BIR 2306	55.79		
BIR 2307	32.47	VATable Sales	1,699.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.70	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,744.18	TOTAL SALES	1,832.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/160/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133714965381

Collection Ref. Code	: 1811-36-269-9	Premise Address	: 363 TUPAS ST		
Account ID	: 1338810000-3				
Customer Name	: ABELLA,PABLO DR	TOTAL AMOUNT DUE	: 3,531.37	Overdue Bill	: 1
Meter Number	: 506761 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13388100003 BC19/93.3/160/0/10/07-31-2016/60 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977726657255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833518

97761200001

Date : 07-31-2016

BC19/93.3/170/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776120000-1

Collection Ref. Code : 1827-71-014-4

Customer Information----------

Name : ABELLA,BRIAN A

Premise Address : 363 TUPAS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506577 GS6	Pole No	:	1291703
Serial No	:	81114932	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4066
Period From	:	06-25-2016	Prev Rdg	:	4004
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.68
CURRENT BILL - JULY 2016		575.69
TOTAL AMOUNT DUE		1,257.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 740.00

Your monthly electricity consumption chart

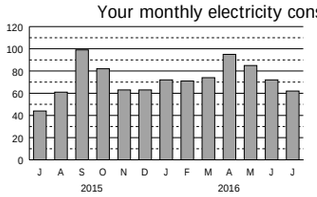

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.69		
Less : VAT	41.37		
Amount Net of VAT	534.32		
Less: BIR 2306	17.47		
BIR 2307	10.10	VATable Sales	534.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.75	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	548.12	TOTAL SALES	575.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/170/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977726657255

Collection Ref. Code	: 1827-71-014-4	Premise Address	: 363 TUPAS ST,SAN NICOLAS,CEBU CITY
Account ID	: 9776120000-1		
Customer Name	: ABELLA,BRIAN A	TOTAL AMOUNT DUE	: 1,257.78
Meter Number	: 506577 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97761200001

BC19/93.3/170/0/10/07-31-2016/60

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633223251389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842488

63388100008

Date : 07-31-2016

BC19/93.3/210/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338810000-8

Collection Ref. Code : 1811-36-311-3

Customer Information----------

Name : KABAJAR,FLORENCIA

Premise Address : 367 TUPAS & J M BASA STS

TIN :

Metering Information----------

Meter No	:	506598 GS6	Pole No	:	1291703
Serial No	:	96879269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15591
Period From	:	06-25-2016	Prev Rdg	:	15371
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.50
CURRENT BILL - JULY 2016		2,443.76
TOTAL AMOUNT DUE		4,783.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,574.00

Your monthly electricity consumption chart

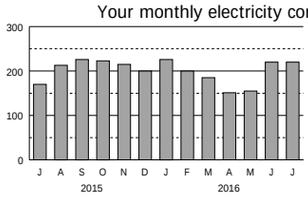

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.76		
Less : VAT	174.58		
Amount Net of VAT	2,269.18		
Less: BIR 2306	73.54		
BIR 2307	43.29	VATable Sales	2,269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.35	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,326.93	TOTAL SALES	2,443.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/210/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633223251389

Collection Ref. Code	: 1811-36-311-3	Premise Address	: 367 TUPAS & J M BASA STS		
Account ID	: 6338810000-8				
Customer Name	: KABAJAR,FLORENCIA	TOTAL AMOUNT DUE	: 4,783.54	Overdue Bill	: 1
Meter Number	: 506598 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63388100008

BC19/93.3/210/0/10/07-31-2016/60

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733809603096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828296

73388100007

Date : 07-31-2016

BC19/93.3/220/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338810000-7

Collection Ref. Code : 1811-36-314-8

Customer Information----------

Name : SAGUN,WILFREDO V

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	508214 GS6	Pole No	:	1291703
Serial No	:	52252701	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32426
Period From	:	06-25-2016	Prev Rdg	:	31919
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,898.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.3063/kWh	155.29
System Loss Charge	0.885/kWh	448.70
Sub-Total		3,338.95
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,898.00	117.96
Sub-Total		159.70
Government Charges		
Franchise Tax - Local		37.16
Value Added Tax		
Generation		173.40
Transmission		3.70
System Loss		27.33
Distribution		174.68
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		681.43
CURRENT BILL - JULY 2016		5,635.75
TOTAL AMOUNT DUE		11,533.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,001.00

Your monthly electricity consumption chart

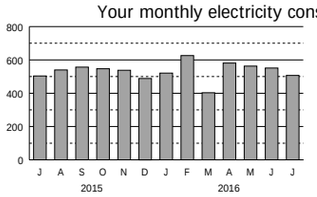

Avg Monthly Usage : 532.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.75		
Less : VAT	402.73		
Amount Net of VAT	5,233.02		
Less: BIR 2306	169.67		
BIR 2307	99.83	VATable Sales	5,233.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,963.52	VAT Zero Rated Sales	0.00
Add : VAT	402.73	VAT Amount	402.73
TOTAL AMOUNT DUE	5,366.25	TOTAL SALES	5,635.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/220/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733809603096

Collection Ref. Code	: 1811-36-314-8	Premise Address	: TUPAS ST		
Account ID	: 7338810000-7				
Customer Name	: SAGUN,WILFREDO V	TOTAL AMOUNT DUE	: 11,533.76	Overdue Bill	: 1
Meter Number	: 508214 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73388100007

BC19/93.3/220/0/10/07-31-2016/60

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204268978506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830153

20437830308

Date : 07-31-2016

BC19/93.3/225/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043783030-8

Collection Ref. Code : 1857-39-971-4

Customer Information----------

Name : MUNCADA,AURORA JIMENO

Premise Address : TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445094 GS6	Pole No	:	0435076
Serial No	:	80491325	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29571
Period From	:	06-25-2016	Prev Rdg	:	28794
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	590	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,829.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,191.45
Transmission Charge	0.3063/kWh	238.00
System Loss Charge	0.885/kWh	687.65
Sub-Total		5,117.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,829.50	196.59
Sub-Total		260.55
Government Charges		
Franchise Tax - Local		57.04
Value Added Tax		
Generation		265.74
Transmission		5.67
System Loss		41.88
Distribution		267.39
Others		38.11
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,045.99
CURRENT BILL - JULY 2016		8,651.88
TOTAL AMOUNT DUE		18,481.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,780.00

Your monthly electricity consumption chart

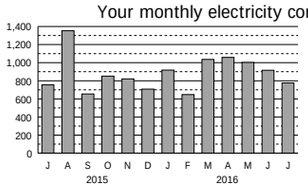

Avg Monthly Usage : 884.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,651.88		
Less : VAT	618.79		
Amount Net of VAT	8,033.09		
Less: BIR 2306	260.66		
BIR 2307	153.26	VATable Sales	8,033.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,619.17	VAT Zero Rated Sales	0.00
Add : VAT	618.79	VAT Amount	618.79
TOTAL AMOUNT DUE	8,237.96	TOTAL SALES	8,651.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/225/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204268978506

Collection Ref. Code	: 1857-39-971-4	Premise Address	: TUPAS,SAWANG CALERO, CEBU CITY		
Account ID	: 2043783030-8				
Customer Name	: MUNCADA,AURORA JIMENO	TOTAL AMOUNT DUE	: 18,481.47	Overdue Bill	: 1
Meter Number	: 445094 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20437830308

BC19/93.3/225/0/10/07-31-2016/60

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458817235607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840378

45894086466

Date : 07-31-2016

BC19/93.3/325/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589408646-6

Collection Ref. Code : 1853-77-446-4

Customer Information----------

Name : ABADIA,KAREN GETUTUA

Premise Address : TUPAS,SAWANG,CALERO,CEBU CITY

TIN : 414-428-390-000

Metering Information----------

Meter No	:	560751 GS6	Pole No	:	0435076
Serial No	:	51416906	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12915
Period From	:	06-25-2016	Prev Rdg	:	12545
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	346	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		108.46
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		496.41
CURRENT BILL - JULY 2016		4,105.26
TOTAL AMOUNT DUE		8,005.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,085.00

Your monthly electricity consumption chart

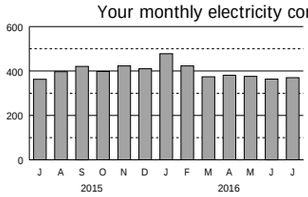

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.26		
Less : VAT	293.06		
Amount Net of VAT	3,812.20		
Less: BIR 2306	123.47		
BIR 2307	72.72	VATable Sales	3,812.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.01	VAT Zero Rated Sales	0.00
Add : VAT	293.06	VAT Amount	293.06
TOTAL AMOUNT DUE	3,909.07	TOTAL SALES	4,105.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/325/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458817235607

Collection Ref. Code : 1853-77-446-4

Account ID : 4589408646-6

Customer Name : ABADIA,KAREN GETUTUA

Meter Number : 560751 GS6

Period : Jun 2016

Premise Address : TUPAS,SAWANG,CALERO,CEBU CITY

TOTAL AMOUNT DUE : 8,005.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45894086466

BC19/93.3/325/0/10/07-31-2016/60

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670316907650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829711

67001200004

Date : 07-31-2016

BC19/93.3/1220/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700120000-4

Collection Ref. Code : 1843-67-905-1

Customer Information----------

Name : CAYUNDA,VIRGILIA C

Premise Address : J.M. BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466447 GS6	Pole No	:	1291710
Serial No	:	57829639	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7400
Period From	:	06-25-2016	Prev Rdg	:	7200
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	372	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,151.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.5997/kWh	119.94
System Loss Charge	0.864/kWh	172.80
Sub-Total		1,371.62
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,038.50	120.77
Sub-Total		137.23
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		68.39
Transmission		2.85
System Loss		10.28
Distribution		69.27
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.07
CURRENT BILL - JULY 2016		2,366.18
TOTAL AMOUNT DUE		5,517.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,887.00

Your monthly electricity consumption chart

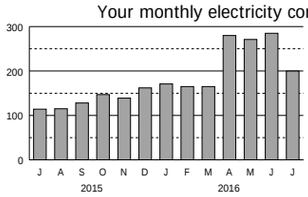

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.18		
Less : VAT	169.14		
Amount Net of VAT	2,197.04		
Less: BIR 2306	71.85		
BIR 2307	42.04	VATable Sales	2,197.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.15	VAT Zero Rated Sales	0.00
Add : VAT	169.14	VAT Amount	169.14
TOTAL AMOUNT DUE	2,252.29	TOTAL SALES	2,366.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1220/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670316907650

Collection Ref. Code	: 1843-67-905-1	Premise Address	: J.M. BASA EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 6700120000-4		
Customer Name	: CAYUNDA,VIRGILIA C	TOTAL AMOUNT DUE	: 5,517.53
Meter Number	: 466447 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67001200004 BC19/93.3/1220/0/10/07-31-2016/60 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223063077509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839194

22321200002

Date : 07-31-2016

BC19/93.3/1230/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232120000-2

Collection Ref. Code : 1825-73-233-7

Customer Information----------

Name : ESNARDO,ANGELA C

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	426787 GS6	Pole No	:	1291710
Serial No	:	2003213028	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9949
Period From	:	06-25-2016	Prev Rdg	:	9715
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.41
CURRENT BILL - JULY 2016		2,600.27
TOTAL AMOUNT DUE		5,150.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,599.00

Your monthly electricity consumption chart

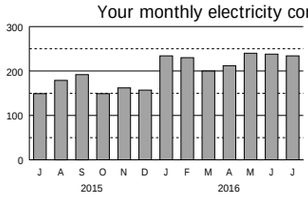

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.27		
Less : VAT	185.78		
Amount Net of VAT	2,414.49		
Less: BIR 2306	78.28		
BIR 2307	46.06	VATable Sales	2,414.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.15	VAT Zero Rated Sales	0.00
Add : VAT	185.78	VAT Amount	185.78
TOTAL AMOUNT DUE	2,475.93	TOTAL SALES	2,600.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1230/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223063077509

Collection Ref. Code	: 1825-73-233-7	Premise Address	: SAWANG CALERO		
Account ID	: 2232120000-2				
Customer Name	: ESNARDO,ANGELA C	TOTAL AMOUNT DUE	: 5,150.74	Overdue Bill	: 1
Meter Number	: 426787 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22321200002

BC19/93.3/1230/0/10/07-31-2016/60

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541636843639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831831

54121200007

Date : 07-31-2016

BC19/93.3/1260/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412120000-7

Collection Ref. Code : 1841-44-932-6

Customer Information----------

Name : PEREZ,JOANNA B

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372605 GS6	Pole No	:	1291710
Serial No	:	2003135711	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4191
Period From	:	06-25-2016	Prev Rdg	:	4129
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,579.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.5997/kWh	37.18
System Loss Charge	0.864/kWh	53.57
Sub-Total		425.20
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		21.20
Transmission		0.89
System Loss		3.21
Distribution		21.89
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		91.69
CURRENT BILL - JULY 2016		776.00
TOTAL AMOUNT DUE		4,355.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,608.00

Your monthly electricity consumption chart

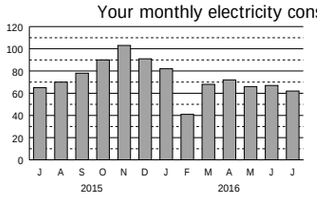

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.00		
Less : VAT	57.01		
Amount Net of VAT	718.99		
Less: BIR 2306	24.17		
BIR 2307	13.79	VATable Sales	718.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.03	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	738.04	TOTAL SALES	776.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1260/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541636843639

Collection Ref. Code	: 1841-44-932-6	Premise Address	: MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY
Account ID	: 5412120000-7		
Customer Name	: PEREZ,JOANNA B	TOTAL AMOUNT DUE	: 4,355.75 Overdue Bill : 5
Meter Number	: 372605 GS6		
Period	: Feb 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54121200007 BC19/93.3/1260/0/10/07-31-2016/60 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861048809541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840163

86166979954

Date : 07-31-2016

BC19/93.3/1730/0428955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616697995-4

Collection Ref. Code : 1853-72-533-1

Customer Information----------

Name : CAADAN,ROLANDO CABIGAS

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558308 GS6	Pole No	:	0428955
Serial No	:	26130975	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6996
Period From	:	06-25-2016	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 4,554.50	91.09
Sub-Total		8.40
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.38
CURRENT BILL - JULY 2016		953.67
TOTAL AMOUNT DUE		2,755.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,753.00

Your monthly electricity consumption chart

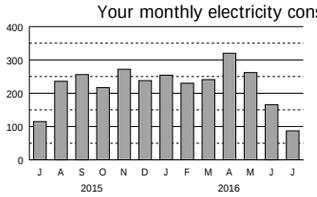

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.67		
Less : VAT	70.67		
Amount Net of VAT	883.00		
Less: BIR 2306	29.77		
BIR 2307	16.83	VATable Sales	883.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.40	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	907.07	TOTAL SALES	953.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1730/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861048809541

Collection Ref. Code	: 1853-72-533-1	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 8616697995-4		
Customer Name	: CAADAN,ROLANDO CABIGAS	TOTAL AMOUNT DUE	: 2,755.15
Meter Number	: 558308 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86166979954

BC19/93.3/1730/0/10/07-31-2016/60

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798162315264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842941

79823961325

Date : 07-31-2016

BC19/93.3/1740/0429191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982396132-5

Collection Ref. Code : 1853-77-494-4

Customer Information----------

Name : CANILLO,MARCOS GETUTUA

Premise Address : BLOCK 6 MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012909	Pole No	:	0429191
Serial No	:	44669444	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1875
Period From	:	06-25-2016	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 104.64
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.79
CURRENT BILL - JULY 2016		645.44
TOTAL AMOUNT DUE		1,321.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 755.00

Your monthly electricity consumption chart

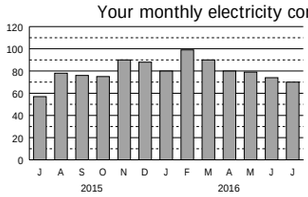

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.44		
Less : VAT	46.22		
Amount Net of VAT	599.22		
Less: BIR 2306	19.51		
BIR 2307	11.32	VATable Sales	599.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.39	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	614.61	TOTAL SALES	645.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1740/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798162315264

Collection Ref. Code	: 1853-77-494-4	Premise Address	: BLOCK 6 MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY
Account ID	: 7982396132-5		
Customer Name	: CANILLO,MARCOS GETUTUA	TOTAL AMOUNT DUE	: 1,321.49
Meter Number	: MTR1012909		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79823961325

BC19/93.3/1740/0/10/07-31-2016/60

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223483158077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839163

22388005260

Date : 07-31-2016

BC19/93.3/1818/0429205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238800526-0

Collection Ref. Code : 1855-60-872-3

Customer Information----------

Name : MENDEZ,GLAIZEL FAJARDO

Premise Address : BLCK 6 MAGSAYSAY EXT.ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051519	Pole No	:	0429205
Serial No	:	121435410	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4176
Period From	:	06-25-2016	Prev Rdg	:	3977
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,756.50	95.13
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		274.12
CURRENT BILL - JULY 2016		2,270.59
TOTAL AMOUNT DUE		4,465.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,562.00

Your monthly electricity consumption chart

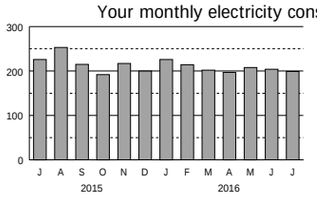

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.59		
Less : VAT	164.34		
Amount Net of VAT	2,106.25		
Less: BIR 2306	69.20		
BIR 2307	40.23	VATable Sales	2,106.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.82	VAT Zero Rated Sales	0.00
Add : VAT	164.34	VAT Amount	164.34
TOTAL AMOUNT DUE	2,161.16	TOTAL SALES	2,270.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1818/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223483158077

Collection Ref. Code	: 1855-60-872-3	Premise Address	: BLCK 6 MAGSAYSAY EXT.ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 2238800526-0				
Customer Name	: MENDEZ,GLAIZEL FAJARDO	TOTAL AMOUNT DUE	: 4,465.04	Overdue Bill	: 1
Meter Number	: MTR1051519				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22388005260

BC19/93.3/1818/0/10/07-31-2016/60

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328416210774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840476

32801336317

Date : 07-31-2016

BC19/93.3/1835/0429191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280133631-7

Collection Ref. Code : 1855-20-428-2

Customer Information----------

Name : BENDOL,WILFREDO JR.PRIMACIO

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147105	Pole No	:	0429191
Serial No	:	85053767	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2613
Period From	:	06-25-2016	Prev Rdg	:	2096
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	236	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,482.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.3063/kWh	158.36
System Loss Charge	0.885/kWh	457.55
Sub-Total		3,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,482.00	109.64
Sub-Total		152.20
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		176.83
Transmission		3.77
System Loss		27.87
Distribution		178.11
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		693.49
CURRENT BILL - JULY 2016		5,734.79
TOTAL AMOUNT DUE		11,216.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,652.00

Your monthly electricity consumption chart

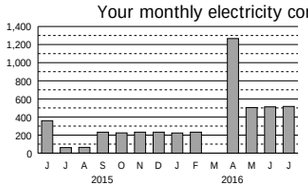

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.79		
Less : VAT	409.38		
Amount Net of VAT	5,325.41		
Less: BIR 2306	172.46		
BIR 2307	101.58	VATable Sales	5,325.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,051.37	VAT Zero Rated Sales	0.00
Add : VAT	409.38	VAT Amount	409.38
TOTAL AMOUNT DUE	5,460.75	TOTAL SALES	5,734.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1835/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328416210774

Collection Ref. Code	: 1855-20-428-2	Premise Address	: MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY
Account ID	: 3280133631-7		
Customer Name	: BENDOL,WILFREDO JR.PRIMACIO	TOTAL AMOUNT DUE	: 11,216.83
Meter Number	: MTR1147105		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32801336317

BC19/93.3/1835/0/10/07-31-2016/60

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131300388803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842958

13130764825

Date : 07-31-2016

BC19/93.3/1836/0429191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313076482-5

Collection Ref. Code : 1857-50-590-5

Customer Information----------

Name : TORENODO,JERBY CABIGAS

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2846 EIS6	Pole No	:	0429191
Serial No	:	83301429	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2681
Period From	:	06-25-2016	Prev Rdg	:	2562
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.49
CURRENT BILL - JULY 2016		1,327.72
TOTAL AMOUNT DUE		2,740.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,266.00

Your monthly electricity consumption chart

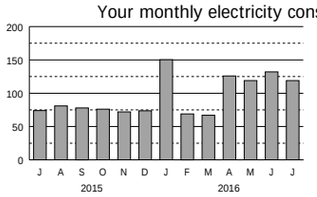

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.72		
Less : VAT	95.05		
Amount Net of VAT	1,232.67		
Less: BIR 2306	40.04		
BIR 2307	23.52	VATable Sales	1,232.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.11	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,264.16	TOTAL SALES	1,327.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1836/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131300388803

Collection Ref. Code	: 1857-50-590-5	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 1313076482-5				
Customer Name	: TORENODO,JERBY CABIGAS	TOTAL AMOUNT DUE	: 2,740.34	Overdue Bill	: 1
Meter Number	: 2846 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13130764825 BC19/93.3/1836/0/10/07-31-2016/60 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778040506991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833474

77800200006

Date : 07-31-2016

BC19/93.3/1850/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780020000-6

Collection Ref. Code : 1807-16-881-6

Customer Information----------

Name : CUYNO,DEMETRIO

Premise Address : TUPAS ST.,NR BARTOLABA

TIN :

Metering Information----------

Meter No	:	491085 GS6	Pole No	:	1291710
Serial No	:	77772066	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15060
Period From	:	06-25-2016	Prev Rdg	:	14806
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		339.98
CURRENT BILL - JULY 2016		2,811.13
TOTAL AMOUNT DUE		5,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,771.00

Your monthly electricity consumption chart

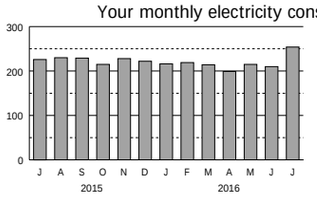

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.13		
Less : VAT	200.43		
Amount Net of VAT	2,610.70		
Less: BIR 2306	84.45		
BIR 2307	49.79	VATable Sales	2,610.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.46	VAT Zero Rated Sales	0.00
Add : VAT	200.43	VAT Amount	200.43
TOTAL AMOUNT DUE	2,676.89	TOTAL SALES	2,811.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1850/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778040506991

Collection Ref. Code	: 1807-16-881-6	Premise Address	: TUPAS ST.,NR BARTOLABA		
Account ID	: 7780020000-6				
Customer Name	: CUYNO,DEMETRIO	TOTAL AMOUNT DUE	: 5,095.92	Overdue Bill	: 1
Meter Number	: 491085 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77800200006 BC19/93.3/1850/0/10/07-31-2016/60 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127313452001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841040

12750200003

Date : 07-31-2016

BC19/93.3/1880/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275020000-3

Collection Ref. Code : 1837-48-962-9

Customer Information----------

Name : NIM,ESTER M

Premise Address : SAWANG CALERO ACCESS RD

TIN :

Metering Information----------

Meter No	:	511204 GS6	Pole No	:	1291710
Serial No	:	53291538	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12887
Period From	:	06-25-2016	Prev Rdg	:	12523
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	350	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		115.79
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		489.55
CURRENT BILL - JULY 2016		4,049.05
TOTAL AMOUNT DUE		8,340.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,751.00

Your monthly electricity consumption chart

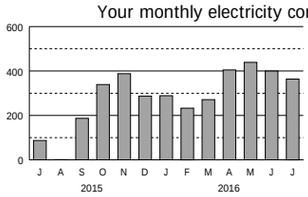

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.05		
Less : VAT	289.44		
Amount Net of VAT	3,759.61		
Less: BIR 2306	121.93		
BIR 2307	71.72	VATable Sales	3,759.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,565.96	VAT Zero Rated Sales	0.00
Add : VAT	289.44	VAT Amount	289.44
TOTAL AMOUNT DUE	3,855.40	TOTAL SALES	4,049.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1880/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127313452001

Collection Ref. Code	: 1837-48-962-9	Premise Address	: SAWANG CALERO ACCESS RD		
Account ID	: 1275020000-3				
Customer Name	: NIM,ESTER M	TOTAL AMOUNT DUE	: 8,340.74	Overdue Bill	: 1
Meter Number	: 511204 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12750200003

BC19/93.3/1880/0/10/07-31-2016/60

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678749102633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833714

67800200007

Date : 07-31-2016

BC19/93.3/1920/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780020000-7

Collection Ref. Code : 1807-16-878-6

Customer Information----------

Name : JURADO,PAQUITA

Premise Address : MAGSAYSAY EXT PASIL

TIN :

Metering Information----------

Meter No	:	482863 GS6	Pole No	:	1291710
Serial No	:	77007420	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11424
Period From	:	06-25-2016	Prev Rdg	:	11131
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		393.40
CURRENT BILL - JULY 2016		3,253.40
TOTAL AMOUNT DUE		6,398.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,568.00

Your monthly electricity consumption chart

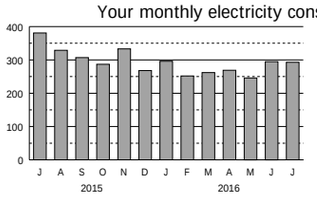

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.40		
Less : VAT	232.37		
Amount Net of VAT	3,021.03		
Less: BIR 2306	97.90		
BIR 2307	57.63	VATable Sales	3,021.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.50	VAT Zero Rated Sales	0.00
Add : VAT	232.37	VAT Amount	232.37
TOTAL AMOUNT DUE	3,097.87	TOTAL SALES	3,253.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1920/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678749102633

Collection Ref. Code	: 1807-16-878-6	Premise Address	: MAGSAYSAY EXT PASIL		
Account ID	: 6780020000-7				
Customer Name	: JURADO,PAQUITA	TOTAL AMOUNT DUE	: 6,398.47	Overdue Bill	: 1
Meter Number	: 482863 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67800200007 BC19/93.3/1920/0/10/07-31-2016/60 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753401360570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837408

75356325995

Date : 07-31-2016

BC19/93.3/1930/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535632599-5

Collection Ref. Code : 1851-58-422-6

Customer Information----------

Name : ECHIVARRE,JOSE RITCHE WALTER ABELLA

Premise Address : 312-E TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	522918 RGS6	Pole No	:	1291710
Serial No	:	95661621	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9805
Period From	:	06-25-2016	Prev Rdg	:	9609
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	230	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.46
CURRENT BILL - JULY 2016		2,179.18
TOTAL AMOUNT DUE		4,328.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,945.00

Your monthly electricity consumption chart

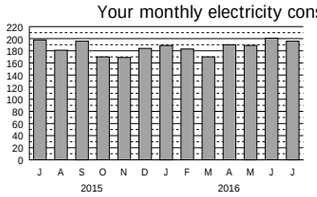

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.18		
Less : VAT	155.73		
Amount Net of VAT	2,023.45		
Less: BIR 2306	65.59		
BIR 2307	38.60	VATable Sales	2,023.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.26	VAT Zero Rated Sales	0.00
Add : VAT	155.73	VAT Amount	155.73
TOTAL AMOUNT DUE	2,074.99	TOTAL SALES	2,179.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1930/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753401360570

Collection Ref. Code	: 1851-58-422-6	Premise Address	: 312-E TUPAS STREET,SAWANG CALERO		
Account ID	: 7535632599-5				
Customer Name	: ECHIVARRE,JOSE RITCHE WALTER ABELLA	TOTAL AMOUNT DUE	: 4,328.86	Overdue Bill	: 1
Meter Number	: 522918 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75356325995 BC19/93.3/1930/0/10/07-31-2016/60 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303748541244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829061

30381200002

Date : 07-31-2016

BC19/93.3/1950/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038120000-2

Collection Ref. Code : 1833-61-494-1

Customer Information----------

Name : ECHIVARRE,DOLORES A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	443191 GS6	Pole No	:	1291710
Serial No	:	59429717	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3613
Period From	:	06-25-2016	Prev Rdg	:	3554
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.07
CURRENT BILL - JULY 2016		468.69
TOTAL AMOUNT DUE		1,016.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 303.00

Your monthly electricity consumption chart

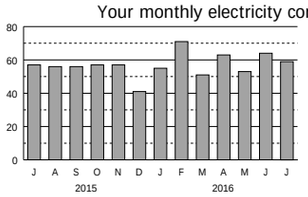

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.69		
Less : VAT	32.93		
Amount Net of VAT	435.76		
Less: BIR 2306	13.93		
BIR 2307	8.15	VATable Sales	435.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.68	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	446.61	TOTAL SALES	468.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1950/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303748541244

Collection Ref. Code	: 1833-61-494-1	Premise Address	: SAWANG CALERO		
Account ID	: 3038120000-2				
Customer Name	: ECHIVARRE,DOLORES A TM	TOTAL AMOUNT DUE	: 1,016.17	Overdue Bill	: 1
Meter Number	: 443191 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30381200002 BC19/93.3/1950/0/10/07-31-2016/60 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878528010891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833976

87800200005

Date : 07-31-2016

BC19/93.3/1960/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780020000-5

Collection Ref. Code : 1807-16-887-5

Customer Information----------

Name : DAKAY,GREGORIO CABARAL JR.

Premise Address : 344-B TUPAS MAGSAYSAY STREET

TIN :

Metering Information----------

Meter No	:	511049 GS6	Pole No	:	1291710
Serial No	:	65222851	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7015
Period From	:	06-25-2016	Prev Rdg	:	6871
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	472	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.56
CURRENT BILL - JULY 2016		1,609.77
TOTAL AMOUNT DUE		3,508.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,976.00

Your monthly electricity consumption chart

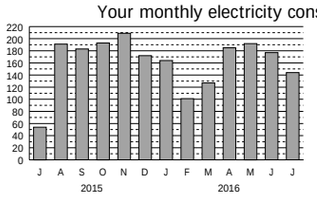

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.77		
Less : VAT	115.34		
Amount Net of VAT	1,494.43		
Less: BIR 2306	48.60		
BIR 2307	28.52	VATable Sales	1,494.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.31	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,532.65	TOTAL SALES	1,609.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1960/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878528010891

Collection Ref. Code	: 1807-16-887-5	Premise Address	: 344-B TUPAS MAGSAYSAY STREET		
Account ID	: 8780020000-5				
Customer Name	: DAKAY,GREGORIO CABARAL JR.	TOTAL AMOUNT DUE	: 3,508.52	Overdue Bill	: 1
Meter Number	: 511049 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87800200005

BC19/93.3/1960/0/10/07-31-2016/60

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407855423348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831439

40790200006

Date : 07-31-2016

BC19/93.3/1970/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079020000-6

Collection Ref. Code : 1839-72-350-5

Customer Information----------

Name : VILLACENCIO,EUFRONIO

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511032 GS6	Pole No	:	1291710
Serial No	:	60873768	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5998
Period From	:	06-25-2016	Prev Rdg	:	5934
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		- 79.57
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.74
CURRENT BILL - JULY 2016		608.78
TOTAL AMOUNT DUE		706.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,020.00

Your monthly electricity consumption chart

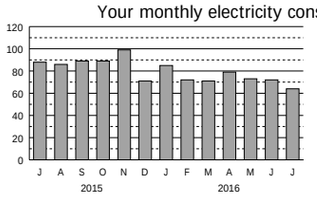

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.78		
Less : VAT	44.27		
Amount Net of VAT	564.51		
Less: BIR 2306	18.68		
BIR 2307	10.68	VATable Sales	564.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	579.42	TOTAL SALES	608.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1970/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407855423348

Collection Ref. Code	: 1839-72-350-5	Premise Address	: SAWANG CALERO		
Account ID	: 4079020000-6				
Customer Name	: VILLACENCIO,EUFRONIO	TOTAL AMOUNT DUE	: 706.14	Overdue Bill	: 1
Meter Number	: 511032 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40790200006 BC19/93.3/1970/0/10/07-31-2016/60 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546928312067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834366

54601200006

Date : 07-31-2016

BC19/93.3/1980/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460120000-6

Collection Ref. Code : 1813-43-368-2

Customer Information----------

Name : ADALID,MILAGROS J.

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511350 GS6	Pole No	:	1291710
Serial No	:	58169653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4754
Period From	:	06-25-2016	Prev Rdg	:	4595
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	280	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.41
CURRENT BILL - JULY 2016		1,782.37
TOTAL AMOUNT DUE		4,121.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,006.00

Your monthly electricity consumption chart

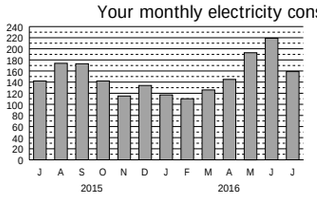

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.37		
Less : VAT	127.91		
Amount Net of VAT	1,654.46		
Less: BIR 2306	53.87		
BIR 2307	31.57	VATable Sales	1,654.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.02	VAT Zero Rated Sales	0.00
Add : VAT	127.91	VAT Amount	127.91
TOTAL AMOUNT DUE	1,696.93	TOTAL SALES	1,782.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1980/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546928312067

Collection Ref. Code	: 1813-43-368-2	Premise Address	: SAWANG CALERO,CEBU CITY		
Account ID	: 5460120000-6				
Customer Name	: ADALID,MILAGROS J.	TOTAL AMOUNT DUE	: 4,121.16	Overdue Bill	: 1
Meter Number	: 511350 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54601200006 BC19/93.3/1980/0/10/07-31-2016/60 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148080084679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835376

14861200005

Date : 07-31-2016

BC19/93.3/2025/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486120000-5

Collection Ref. Code : 1827-77-932-2

Customer Information----------

Name : MONTEROLA,LINDA S

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	443254 GS6	Pole No	:	1291710
Serial No	:	65329337	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5359
Period From	:	06-25-2016	Prev Rdg	:	5268
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.05
CURRENT BILL - JULY 2016		1,004.46
TOTAL AMOUNT DUE		2,002.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

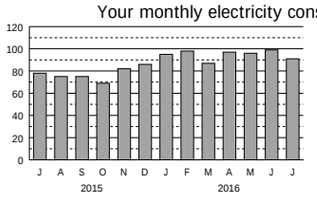

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.46		
Less : VAT	73.09		
Amount Net of VAT	931.37		
Less: BIR 2306	30.80		
BIR 2307	17.76	VATable Sales	931.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.81	VAT Zero Rated Sales	0.00
Add : VAT	73.09	VAT Amount	73.09
TOTAL AMOUNT DUE	955.90	TOTAL SALES	1,004.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2025/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148080084679

Collection Ref. Code	: 1827-77-932-2	Premise Address	: SAWANG CALERO		
Account ID	: 1486120000-5				
Customer Name	: MONTEROLA,LINDA S	TOTAL AMOUNT DUE	: 2,002.76	Overdue Bill	: 1
Meter Number	: 443254 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14861200005 BC19/93.3/2025/0/10/07-31-2016/60 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088721655936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837877

08800200001

Date : 07-31-2016

BC19/93.3/2030/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880020000-1

Collection Ref. Code : 1807-16-899-9

Customer Information----------

Name : ORBISO,ALFREDO

Premise Address : AHEAD MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	454337 GS6	Pole No	:	1291710
Serial No	:	54251666	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18922
Period From	:	06-25-2016	Prev Rdg	:	18617
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,520.50	90.41
Sub-Total		115.52
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.66
CURRENT BILL - JULY 2016		3,414.51
TOTAL AMOUNT DUE		7,935.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,146.00

Your monthly electricity consumption chart

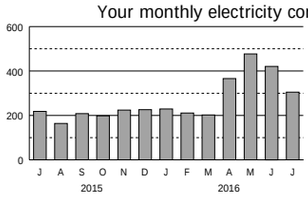

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.51		
Less : VAT	244.85		
Amount Net of VAT	3,169.66		
Less: BIR 2306	103.12		
BIR 2307	60.49	VATable Sales	3,169.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.05	VAT Zero Rated Sales	0.00
Add : VAT	244.85	VAT Amount	244.85
TOTAL AMOUNT DUE	3,250.90	TOTAL SALES	3,414.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2030/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088721655936

Collection Ref. Code	: 1807-16-899-9	Premise Address	: AHEAD MAGSAYSAY ST PASIL
Account ID	: 0880020000-1		
Customer Name	: ORBISO,ALFREDO	TOTAL AMOUNT DUE	: 7,935.10
Meter Number	: 454337 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08800200001

BC19/93.3/2030/0/10/07-31-2016/60

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166492906205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843387

16695267167

Date : 07-31-2016

BC19/93.3/2105/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669526716-7

Collection Ref. Code : 1857-66-845-6

Customer Information----------

Name : TECSON,VENERANDO JR. VILLAR

Premise Address : MAGSAYSAY EXIT STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051556	Pole No	:	0435041
Serial No	:	121437943	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	803
Period From	:	06-25-2016	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.67
CURRENT BILL - JULY 2016		196.70
TOTAL AMOUNT DUE		379.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 200.00

Your monthly electricity consumption chart

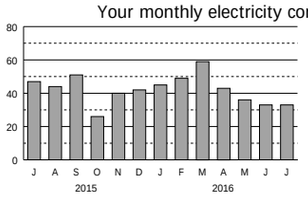

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.70		
Less : VAT	13.69		
Amount Net of VAT	183.01		
Less: BIR 2306	5.83		
BIR 2307	3.35	VATable Sales	183.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.83	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	187.52	TOTAL SALES	196.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2105/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166492906205

Collection Ref. Code	: 1857-66-845-6	Premise Address	: MAGSAYSAY EXIT STREET,SAWANG CALERO, CEBU CITY		
Account ID	: 1669526716-7				
Customer Name	: TECSON,VENERANDO JR. VILLAR	TOTAL AMOUNT DUE	: 379.34	Overdue Bill	: 1
Meter Number	: MTR1051556				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16695267167 BC19/93.3/2105/0/10/07-31-2016/60 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289282019696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839140

28922266169

Date : 07-31-2016

BC19/93.3/2125/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892226616-9

Collection Ref. Code : 1857-69-770-7

Customer Information----------

Name : LODONIA,VERONICA FERNANDEZ

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157693	Pole No	:	0435041
Serial No	:	133493589	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	270
Period From	:	06-25-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	444	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.74
CURRENT BILL - JULY 2016		1,636.90
TOTAL AMOUNT DUE		2,933.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 620.00

Your monthly electricity consumption chart

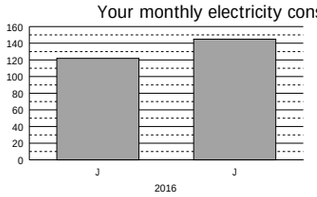

Avg Monthly Usage : 133.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.90		
Less : VAT	117.88		
Amount Net of VAT	1,519.02		
Less: BIR 2306	49.66		
BIR 2307	29.00	VATable Sales	1,519.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.36	VAT Zero Rated Sales	0.00
Add : VAT	117.88	VAT Amount	117.88
TOTAL AMOUNT DUE	1,558.24	TOTAL SALES	1,636.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2125/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289282019696

Collection Ref. Code	: 1857-69-770-7	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 2892226616-9		
Customer Name	: LODONIA,VERONICA FERNANDEZ	TOTAL AMOUNT DUE	: 2,933.75
Meter Number	: MTR1157693		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28922266169

BC19/93.3/2125/0/10/07-31-2016/60

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602672159907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829222

60250200007

Date : 07-31-2016

BC19/93.3/2130/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025020000-7

Collection Ref. Code : 1823-51-662-9

Customer Information----------

Name : AMANDORON,YOLANDA A

Premise Address : CALERO PASIL #346

TIN :

Metering Information----------

Meter No	:	501347 GS6	Pole No	:	1291710
Serial No	:	84925514	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21839
Period From	:	06-25-2016	Prev Rdg	:	21429
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	125	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		112.23
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		549.03
CURRENT BILL - JULY 2016		4,539.53
TOTAL AMOUNT DUE		8,463.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,708.00

Your monthly electricity consumption chart

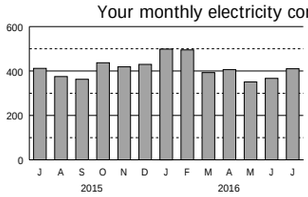

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.53		
Less : VAT	323.77		
Amount Net of VAT	4,215.76		
Less: BIR 2306	136.41		
BIR 2307	80.41	VATable Sales	4,215.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.94	VAT Zero Rated Sales	0.00
Add : VAT	323.77	VAT Amount	323.77
TOTAL AMOUNT DUE	4,322.71	TOTAL SALES	4,539.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2130/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602672159907

Collection Ref. Code	: 1823-51-662-9	Premise Address	: CALERO PASIL #346		
Account ID	: 6025020000-7				
Customer Name	: AMANDORON,YOLANDA A	TOTAL AMOUNT DUE	: 8,463.41	Overdue Bill	: 1
Meter Number	: 501347 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60250200007 BC19/93.3/2130/0/10/07-31-2016/60 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517685248897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835887

51790200003

Date : 07-31-2016

BC19/93.3/2135/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179020000-3

Collection Ref. Code : 1825-29-527-1

Customer Information----------

Name : LACIDA,JOEL L

Premise Address : MAGSAYSAY EXT. ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505341 GS6	Pole No	:	1291710
Serial No	:	62657273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4500
Period From	:	06-25-2016	Prev Rdg	:	4449
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		637.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.5997/kWh	30.58
System Loss Charge	0.864/kWh	44.06
Sub-Total		349.75
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 637.50	12.75
Sub-Total		16.95
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.46
Transmission		0.72
System Loss		2.63
Distribution		18.11
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		69.59
CURRENT BILL - JULY 2016		587.21
TOTAL AMOUNT DUE		1,224.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,200.00

Your monthly electricity consumption chart

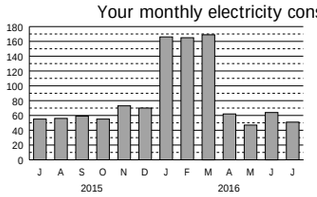

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.21		
Less : VAT	41.42		
Amount Net of VAT	545.79		
Less: BIR 2306	17.62		
BIR 2307	10.43	VATable Sales	545.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.74	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	559.16	TOTAL SALES	587.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2135/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517685248897

Collection Ref. Code	: 1825-29-527-1	Premise Address	: MAGSAYSAY EXT. ST.,,SAWANG CALERO,CEBU CITY
Account ID	: 5179020000-3		
Customer Name	: LACIDA,JOEL L	TOTAL AMOUNT DUE	: 1,224.82 Overdue Bill : 1
Meter Number	: 505341 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51790200003 BC19/93.3/2135/0/10/07-31-2016/60 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975445051491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832331

97500102617

Date : 07-31-2016

BC19/93.3/2140/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750010261-7

Collection Ref. Code : 1859-76-458-4

Customer Information----------

Name : PAREDES,BENITO CURATO

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	786 EIS6	Pole No	:	0435041
Serial No	:	88064576	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3419
Period From	:	06-25-2016	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.56
CURRENT BILL - JULY 2016		2,039.52
TOTAL AMOUNT DUE		4,243.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,074.00

Your monthly electricity consumption chart

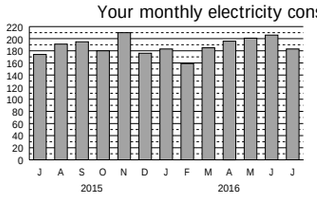

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.52		
Less : VAT	145.93		
Amount Net of VAT	1,893.59		
Less: BIR 2306	61.48		
BIR 2307	36.13	VATable Sales	1,893.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.98	VAT Zero Rated Sales	0.00
Add : VAT	145.93	VAT Amount	145.93
TOTAL AMOUNT DUE	1,941.91	TOTAL SALES	2,039.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2140/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975445051491

Collection Ref. Code	: 1859-76-458-4	Premise Address	: MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY
Account ID	: 9750010261-7		
Customer Name	: PAREDES,BENITO CURATO	TOTAL AMOUNT DUE	: 4,243.82
Meter Number	: 786 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97500102617 BC19/93.3/2140/0/10/07-31-2016/60 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367579790905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828790

36781482348

Date : 07-31-2016

BC19/93.3/2141/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678148234-8

Collection Ref. Code : 1861-92-218-3

Customer Information----------

Name : AMAD,MANUELA PAREDES

Premise Address : BLK4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097534	Pole No	:	0435041
Serial No	:	40074881	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3057
Period From	:	06-25-2016	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	254	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		84.35
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		408.67
CURRENT BILL - JULY 2016		3,379.35
TOTAL AMOUNT DUE		6,341.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,237.00

Your monthly electricity consumption chart

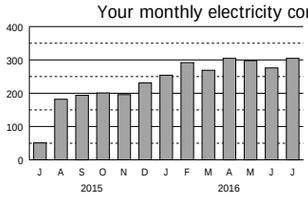

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.35		
Less : VAT	241.09		
Amount Net of VAT	3,138.26		
Less: BIR 2306	101.56		
BIR 2307	59.86	VATable Sales	3,138.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.84	VAT Zero Rated Sales	0.00
Add : VAT	241.09	VAT Amount	241.09
TOTAL AMOUNT DUE	3,217.93	TOTAL SALES	3,379.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2141/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367579790905

Collection Ref. Code	: 1861-92-218-3	Premise Address	: BLK4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 3678148234-8				
Customer Name	: AMAD,MANUELA PAREDES	TOTAL AMOUNT DUE	: 6,341.18	Overdue Bill	: 1
Meter Number	: MTR1097534				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36781482348

BC19/93.3/2141/0/10/07-31-2016/60

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303476827738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829263

30330200004

Date : 07-31-2016

BC19/129.1/20/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033020000-4

Collection Ref. Code : 1807-59-635-4

Customer Information----------

Name : QUIJADA,DANIEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	406872GS6	Pole No	:	0555903
Serial No	:	2003220874	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45104
Period From	:	06-25-2016	Prev Rdg	:	44996
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		31.06
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.25
CURRENT BILL - JULY 2016		1,201.58
TOTAL AMOUNT DUE		2,310.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,212.00

Your monthly electricity consumption chart

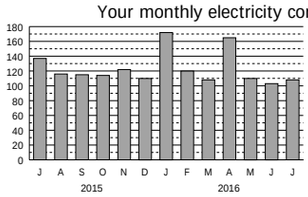

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.58		
Less : VAT	85.89		
Amount Net of VAT	1,115.69		
Less: BIR 2306	36.18		
BIR 2307	21.29	VATable Sales	1,115.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.22	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,144.11	TOTAL SALES	1,201.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/20/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303476827738

Collection Ref. Code	: 1807-59-635-4	Premise Address	: V RAMA AVE		
Account ID	: 3033020000-4				
Customer Name	: QUIJADA,DANIEL	TOTAL AMOUNT DUE	: 2,310.12	Overdue Bill	: 1
Meter Number	: 406872GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30330200004

BC19/129.1/20/0/10/07-31-2016/60

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723196367463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837911

72311900111

Date : 07-31-2016

BC19/129.1/21/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231190011-1

Collection Ref. Code : 1859-35-902-7

Customer Information----------

Name : QUIJADA,LEONILA SACAMAY

Premise Address : 427-1 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014195	Pole No	:	0555903
Serial No	:	36709766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6475
Period From	:	06-25-2016	Prev Rdg	:	6222
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	196	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		341.05
CURRENT BILL - JULY 2016		2,821.24
TOTAL AMOUNT DUE		6,034.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,251.00

Your monthly electricity consumption chart

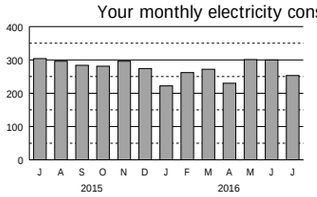

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.24		
Less : VAT	201.93		
Amount Net of VAT	2,619.31		
Less: BIR 2306	85.07		
BIR 2307	49.98	VATable Sales	2,619.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.26	VAT Zero Rated Sales	0.00
Add : VAT	201.93	VAT Amount	201.93
TOTAL AMOUNT DUE	2,686.19	TOTAL SALES	2,821.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/21/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723196367463

Collection Ref. Code	: 1859-35-902-7	Premise Address	: 427-1 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 7231190011-1				
Customer Name	: QUIJADA,LEONILA SACAMAY	TOTAL AMOUNT DUE	: 6,034.53	Overdue Bill	: 1
Meter Number	: MTR1014195				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72311900111

BC19/129.1/21/0/10/07-31-2016/60

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432819394026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843300

43247184435

Date : 07-31-2016

BC19/129.1/22/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324718443-5

Collection Ref. Code : 1859-30-089-8

Customer Information----------

Name : QUIJADA,NOEL GACAYAN

Premise Address : 427 -1 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014196	Pole No	:	0555903
Serial No	:	39389294	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6494
Period From	:	06-25-2016	Prev Rdg	:	6252
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	244	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.84
CURRENT BILL - JULY 2016		2,695.24
TOTAL AMOUNT DUE		5,610.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,011.00

Your monthly electricity consumption chart

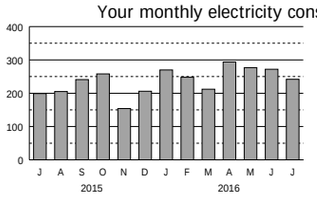

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.24		
Less : VAT	192.78		
Amount Net of VAT	2,502.46		
Less: BIR 2306	81.21		
BIR 2307	47.74	VATable Sales	2,502.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.51	VAT Zero Rated Sales	0.00
Add : VAT	192.78	VAT Amount	192.78
TOTAL AMOUNT DUE	2,566.29	TOTAL SALES	2,695.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/22/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432819394026

Collection Ref. Code	: 1859-30-089-8	Premise Address	: 427 -1 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 4324718443-5				
Customer Name	: QUIJADA,NOEL GACAYAN	TOTAL AMOUNT DUE	: 5,610.64	Overdue Bill	: 1
Meter Number	: MTR1014196				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43247184435

BC19/129.1/22/0/10/07-31-2016/60

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880247755408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834807

88022200005

Date : 07-31-2016

BC19/129.1/40/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802220000-5

Collection Ref. Code : 1835-87-020-1

Customer Information----------

Name : OPENDO,NORA O TM

Premise Address : 427-I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	234671DS6	Pole No	:	0555903
Serial No	:	10993846	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65799
Period From	:	06-25-2016	Prev Rdg	:	65534
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.27
CURRENT BILL - JULY 2016		2,946.52
TOTAL AMOUNT DUE		5,944.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,054.00

Your monthly electricity consumption chart

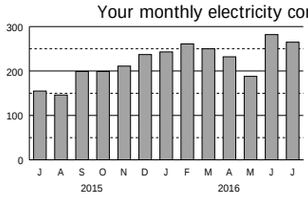

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.52		
Less : VAT	210.59		
Amount Net of VAT	2,735.93		
Less: BIR 2306	88.72		
BIR 2307	52.19	VATable Sales	2,735.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.02	VAT Zero Rated Sales	0.00
Add : VAT	210.59	VAT Amount	210.59
TOTAL AMOUNT DUE	2,805.61	TOTAL SALES	2,946.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/40/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880247755408

Collection Ref. Code	: 1835-87-020-1	Premise Address	: 427-I V RAMA AVE		
Account ID	: 8802220000-5				
Customer Name	: OPENDO,NORA O TM	TOTAL AMOUNT DUE	: 5,944.80	Overdue Bill	: 1
Meter Number	: 234671DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88022200005

BC19/129.1/40/0/10/07-31-2016/60

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437462558236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830220

43790057335

Date : 07-31-2016

BC19/129.1/91/0550565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379005733-5

Collection Ref. Code : 1859-68-662-1

Customer Information----------

Name : ESPINOSA,JENALYN BULAT-AG

Premise Address : 1441 V RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023878	Pole No	:	0550565
Serial No	:	121758929	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2604
Period From	:	06-25-2016	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 61.34
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.48
CURRENT BILL - JULY 2016		907.37
TOTAL AMOUNT DUE		2,116.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,458.36

Your monthly electricity consumption chart

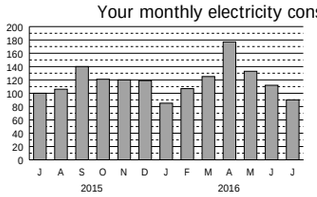

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.37		
Less : VAT	64.65		
Amount Net of VAT	842.72		
Less: BIR 2306	27.27		
BIR 2307	16.00	VATable Sales	842.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.45	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	864.10	TOTAL SALES	907.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/91/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437462558236

Collection Ref. Code	: 1859-68-662-1	Premise Address	: 1441 V RAMA AVE,GUADALUPE, CEBU CITY		
Account ID	: 4379005733-5				
Customer Name	: ESPINOSA,JENALYN BULAT-AG	TOTAL AMOUNT DUE	: 2,116.24	Overdue Bill	: 1
Meter Number	: MTR1023878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43790057335 BC19/129.1/91/0/10/07-31-2016/60 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452493342757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837287

45230200003

Date : 07-31-2016

BC19/129.1/150/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523020000-3

Collection Ref. Code : 1807-58-329-5

Customer Information----------

Name : PADILLA,JULIANA

Premise Address : 460-1 V RAMA GUADALUPE,C/O LAUREN BONGALOS

TIN :

Metering Information----------

Meter No	:	418673GS6	Pole No	:	0552836
Serial No	:	67191992	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24077
Period From	:	06-25-2016	Prev Rdg	:	23842
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.02
CURRENT BILL - JULY 2016		2,613.89
TOTAL AMOUNT DUE		5,287.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,528.82

Your monthly electricity consumption chart

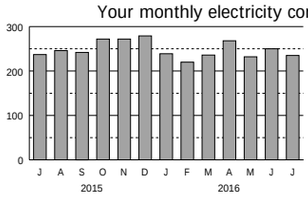

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.89		
Less : VAT	186.84		
Amount Net of VAT	2,427.05		
Less: BIR 2306	78.72		
BIR 2307	46.30	VATable Sales	2,427.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.03	VAT Zero Rated Sales	0.00
Add : VAT	186.84	VAT Amount	186.84
TOTAL AMOUNT DUE	2,488.87	TOTAL SALES	2,613.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/150/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452493342757

Collection Ref. Code	: 1807-58-329-5	Premise Address	: 460-1 V RAMA GUADALUPE,C/O LAUREN BONGALOS		
Account ID	: 4523020000-3				
Customer Name	: PADILLA,JULIANA	TOTAL AMOUNT DUE	: 5,287.98	Overdue Bill	: 1
Meter Number	: 418673GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45230200003

BC19/129.1/150/0/10/07-31-2016/60

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522651979487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838514

52218306422

Date : 07-31-2016

BC19/129.1/190/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221830642-2

Collection Ref. Code : 1849-61-629-9

Customer Information----------

Name : LABRA,RIZA ABABA

Premise Address : 4787-B,SALOMON

TIN :

Metering Information----------

Meter No	:	MTR1072890	Pole No	:	0571494
Serial No	:	40010766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4494
Period From	:	06-25-2016	Prev Rdg	:	4290
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.23
CURRENT BILL - JULY 2016		2,267.89
TOTAL AMOUNT DUE		4,501.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,438.00

Your monthly electricity consumption chart

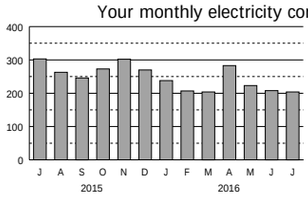

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.89		
Less : VAT	162.08		
Amount Net of VAT	2,105.81		
Less: BIR 2306	68.27		
BIR 2307	40.17	VATable Sales	2,105.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.37	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,159.45	TOTAL SALES	2,267.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/190/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522651979487

Collection Ref. Code	: 1849-61-629-9	Premise Address	: 4787-B,SALOMON		
Account ID	: 5221830642-2				
Customer Name	: LABRA,RIZA ABABA	TOTAL AMOUNT DUE	: 4,501.23	Overdue Bill	: 1
Meter Number	: MTR1072890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52218306422

BC19/129.1/190/0/10/07-31-2016/60

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842302067073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831844

84230200002

Date : 07-31-2016

BC19/129.1/220/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423020000-2

Collection Ref. Code : 1807-58-290-6

Customer Information----------

Name : GILAC,RONQUILLO

Premise Address : V RAMA AVE GUADALUPE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	174583DS6	Pole No	:	0571494
Serial No	:	10140205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31083
Period From	:	06-25-2016	Prev Rdg	:	31031
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 141.03
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.29
CURRENT BILL - JULY 2016		411.50
TOTAL AMOUNT DUE		803.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 330.00

Your monthly electricity consumption chart

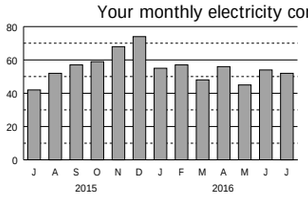

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.50		
Less : VAT	28.85		
Amount Net of VAT	382.65		
Less: BIR 2306	12.21		
BIR 2307	7.16	VATable Sales	382.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.28	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	392.13	TOTAL SALES	411.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/220/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842302067073

Collection Ref. Code	: 1807-58-290-6	Premise Address	: V RAMA AVE GUADALUPE,NR SANGCAP OF VECO
Account ID	: 8423020000-2		
Customer Name	: GILAC,RONQUILLO	TOTAL AMOUNT DUE	: 803.52 Overdue Bill : 1
Meter Number	: 174583DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84230200002 BC19/129.1/220/0/10/07-31-2016/60 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358904925826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841228

35880200007

Date : 07-31-2016

BC19/129.1/230/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588020000-7

Collection Ref. Code : 1843-51-092-8

Customer Information----------

Name : ARIOSA,BERNARD N

Premise Address : 460-1 GREEN VILLAGE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082653	Pole No	:	0571494
Serial No	:	40016179	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7258
Period From	:	06-25-2016	Prev Rdg	:	6200
No of Days	:	30	Diff Rdg	:	1058
Avg kWh/day	:	35.27	Registered	:	1058
Conn Load	:	315	Billed kWh	:	1058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		79,568.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,707.28
Transmission Charge	0.5997/kWh	634.48
System Loss Charge	0.864/kWh	914.11
Sub-Total		7,255.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 79,568.00	1,591.36
Sub-Total		1,678.45
Government Charges		
Franchise Tax - Local		89.75
Value Added Tax		
Generation		361.86
Transmission		15.11
System Loss		54.43
Distribution		363.87
Others		212.18
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,601.24
CURRENT BILL - JULY 2016		13,567.81
TOTAL AMOUNT DUE		93,135.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 2,176.00

Your monthly electricity consumption chart

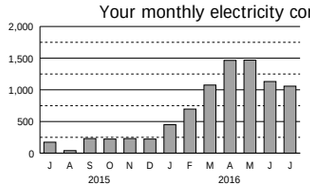

Avg Monthly Usage : 651.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,567.81		
Less : VAT	1,007.45		
Amount Net of VAT	12,560.36		
Less: BIR 2306	427.00		
BIR 2307	241.13	VATable Sales	12,560.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,892.23	VAT Zero Rated Sales	0.00
Add : VAT	1,007.45	VAT Amount	1,007.45
TOTAL AMOUNT DUE	12,899.68	TOTAL SALES	13,567.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/230/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358904925826

Collection Ref. Code	: 1843-51-092-8	Premise Address	: 460-1 GREEN VILLAGE,,GUADALUPE,CEBU CITY		
Account ID	: 3588020000-7				
Customer Name	: ARIOSA,BERNARD N	TOTAL AMOUNT DUE	: 93,135.92	Overdue Bill	: 3
Meter Number	: MTR1082653				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35880200007

BC19/129.1/230/0/10/07-31-2016/60

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980157762683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834858

98099433728

Date : 07-31-2016

BC19/129.1/251/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809943372-8

Collection Ref. Code : 1855-77-527-1

Customer Information----------

Name : ARIOSA,MARY LOU MASULA

Premise Address : 460-1 D,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000634 EFS6	Pole No	:	0571494
Serial No	:	118018767	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3854
Period From	:	06-25-2016	Prev Rdg	:	3770
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	540	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 53.75
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.37
CURRENT BILL - JULY 2016		851.17
TOTAL AMOUNT DUE		2,156.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,360.00

Your monthly electricity consumption chart

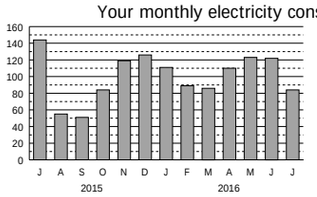

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.17		
Less : VAT	60.76		
Amount Net of VAT	790.41		
Less: BIR 2306	25.63		
BIR 2307	15.01	VATable Sales	790.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.77	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	810.53	TOTAL SALES	851.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/251/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980157762683

Collection Ref. Code	: 1855-77-527-1	Premise Address	: 460-1 D,GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 9809943372-8				
Customer Name	: ARIOSA,MARY LOU MASULA	TOTAL AMOUNT DUE	: 2,156.69	Overdue Bill	: 1
Meter Number	: 000634 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98099433728

BC19/129.1/251/0/10/07-31-2016/60

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134235065593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828777

13481200007

Date : 07-31-2016

BC19/129.1/260/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348120000-7

Collection Ref. Code : 1833-75-233-3

Customer Information----------

Name : ARIOSA,EDETHA TM

Premise Address : GREENVILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	174593DS6	Pole No	:	0571494
Serial No	:	13796420	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14209
Period From	:	06-25-2016	Prev Rdg	:	14058
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		206.66
CURRENT BILL - JULY 2016		1,711.20
TOTAL AMOUNT DUE		3,588.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,153.17

Your monthly electricity consumption chart

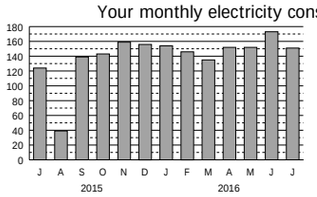

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.20		
Less : VAT	123.45		
Amount Net of VAT	1,587.75		
Less: BIR 2306	51.99		
BIR 2307	30.32	VATable Sales	1,587.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.44	VAT Zero Rated Sales	0.00
Add : VAT	123.45	VAT Amount	123.45
TOTAL AMOUNT DUE	1,628.89	TOTAL SALES	1,711.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/260/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134235065593

Collection Ref. Code	: 1833-75-233-3	Premise Address	: GREENVILLAGE GUADALUPE		
Account ID	: 1348120000-7				
Customer Name	: ARIOSA,EDETHA TM	TOTAL AMOUNT DUE	: 3,588.78	Overdue Bill	: 1
Meter Number	: 174593DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13481200007 BC19/129.1/260/0/10/07-31-2016/60 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680664680330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834498

68031200006

Date : 07-31-2016

BC19/129.1/280/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803120000-6

Collection Ref. Code : 1815-40-209-1

Customer Information----------

Name : ARIOSA,ALADDIN TM A.

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364503GS6	Pole No	:	0571494
Serial No	:	2002116905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11765
Period From	:	06-25-2016	Prev Rdg	:	11681
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		- 54.14
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.32
CURRENT BILL - JULY 2016		850.73
TOTAL AMOUNT DUE		2,136.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,297.00

Your monthly electricity consumption chart

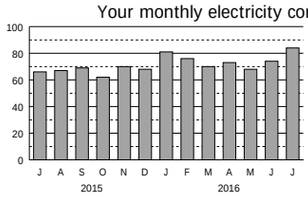

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.73		
Less : VAT	60.72		
Amount Net of VAT	790.01		
Less: BIR 2306	25.62		
BIR 2307	15.00	VATable Sales	790.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.39	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	810.11	TOTAL SALES	850.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/280/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680664680330

Collection Ref. Code : 1815-40-209-1

Account ID : 6803120000-6

Customer Name : ARIOSA,ALADDIN TM A.

Meter Number : 364503GS6

Period : May 2016 to Jun 2016

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,136.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68031200006

BC19/129.1/280/0/10/07-31-2016/60

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956231146450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838989

95650200009

Date : 07-31-2016

BC19/129.1/290/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565020000-9

Collection Ref. Code : 1837-44-260-6

Customer Information----------

Name : NEMENZO,MARY JANE A TM

Premise Address : 4160-I D GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	138809WS6	Pole No	:	0571494
Serial No	:	78439025	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	79080
Period From	:	06-25-2016	Prev Rdg	:	78988
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.09
CURRENT BILL - JULY 2016		986.15
TOTAL AMOUNT DUE		1,568.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,150.00

Your monthly electricity consumption chart

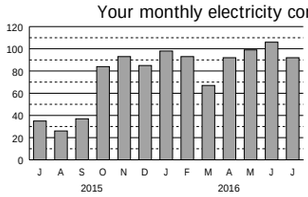

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.15		
Less : VAT	70.76		
Amount Net of VAT	915.39		
Less: BIR 2306	29.84		
BIR 2307	17.43	VATable Sales	915.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.12	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	938.88	TOTAL SALES	986.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/290/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956231146450

Collection Ref. Code	: 1837-44-260-6	Premise Address	: 4160-I D GREEN VILLAGE,GUADALUPE
Account ID	: 9565020000-9		
Customer Name	: NEMENZO,MARY JANE A TM	TOTAL AMOUNT DUE	: 1,568.28
Meter Number	: 138809WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95650200009

BC19/129.1/290/0/10/07-31-2016/60

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051454821158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836625

05101200003

Date : 07-31-2016

BC19/129.1/300/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510120000-3

Collection Ref. Code : 1843-80-197-3

Customer Information----------

Name : ARIOSA,ARLON G

Premise Address : 460-1 D' GREEN VILLAGE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455828GS6	Pole No	:	0571494
Serial No	:	53843219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7705
Period From	:	06-25-2016	Prev Rdg	:	7628
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		- 78.12
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.37
CURRENT BILL - JULY 2016		749.69
TOTAL AMOUNT DUE		2,337.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 891.00

Your monthly electricity consumption chart

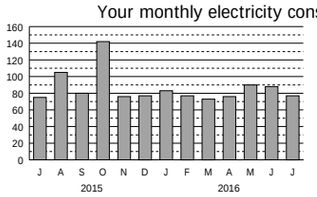

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.69		
Less : VAT	53.78		
Amount Net of VAT	695.91		
Less: BIR 2306	22.69		
BIR 2307	13.18	VATable Sales	695.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.04	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	713.82	TOTAL SALES	749.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/300/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051454821158

Collection Ref. Code	: 1843-80-197-3	Premise Address	: 460-1 D' GREEN VILLAGE,,GUADALUPE,CEBU CITY
Account ID	: 0510120000-3		
Customer Name	: ARIOSA,ARLON G	TOTAL AMOUNT DUE	: 2,337.26 Overdue Bill : 1
Meter Number	: 455828GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05101200003

BC19/129.1/300/0/10/07-31-2016/60

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695825751722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841736

69533949686

Date : 07-31-2016

BC19/129.1/311/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953394968-6

Collection Ref. Code : 1855-88-104-7

Customer Information----------

Name : BULILAN,CHERRY CABAJAR

Premise Address : 4791,D.GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056834	Pole No	:	0571480
Serial No	:	121436860	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1253
Period From	:	06-25-2016	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	330	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,558.50	71.17
Sub-Total		103.02
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		517.88
CURRENT BILL - JULY 2016		4,281.89
Debit Adjustments		188.76
TOTAL AMOUNT DUE		8,028.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 931.00

Your monthly electricity consumption chart

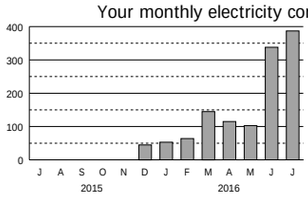

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.89		
Less : VAT	305.28		
Amount Net of VAT	3,976.61		
Less: BIR 2306	128.60		
BIR 2307	75.84	VATable Sales	3,976.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,772.17	VAT Zero Rated Sales	0.00
Add : VAT	305.28	VAT Amount	305.28
TOTAL AMOUNT DUE	4,077.45	TOTAL SALES	4,281.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/311/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695825751722

Collection Ref. Code	: 1855-88-104-7	Premise Address	: 4791,D.GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 6953394968-6				
Customer Name	: BULILAN,CHERRY CABAJAR	TOTAL AMOUNT DUE	: 8,028.98	Overdue Bill	: 1
Meter Number	: MTR1056834				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69533949686

BC19/129.1/311/0/10/07-31-2016/60

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096079279185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841604

09662428532

Date : 07-31-2016

BC19/129.1/330/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966242853-2

Collection Ref. Code : 1853-92-194-7

Customer Information----------

Name : IBON,EMELYN COSIDO

Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564597 GS6	Pole No	:	0571466
Serial No	:	24882808	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5624
Period From	:	06-25-2016	Prev Rdg	:	5565
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 3,984.00	79.68
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		72.90
CURRENT BILL - JULY 2016		546.25
TOTAL AMOUNT DUE		4,530.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,850.00

Your monthly electricity consumption chart

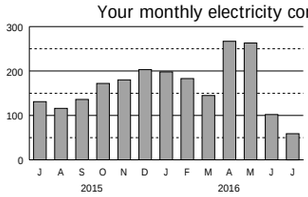

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.25		
Less : VAT	41.24		
Amount Net of VAT	505.01		
Less: BIR 2306	17.39		
BIR 2307	9.54	VATable Sales	505.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.08	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	519.32	TOTAL SALES	546.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/330/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096079279185

Collection Ref. Code	: 1853-92-194-7	Premise Address	: 460 GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0966242853-2		
Customer Name	: IBON,EMELYN COSIDO	TOTAL AMOUNT DUE	: 4,530.35
Meter Number	: 564597 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09662428532 BC19/129.1/330/0/10/07-31-2016/60 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772906779646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831081

77229156003

Date : 07-31-2016

BC19/129.1/350/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722915600-3

Collection Ref. Code : 1849-31-275-3

Customer Information----------

Name : TABAL,ALMIE GACAYAN TM

Premise Address : 4813-D,GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	489103GS6	Pole No	:	0571466
Serial No	:	58834232	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2040
Period From	:	06-25-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 176.54
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.39
CURRENT BILL - JULY 2016		340.77
TOTAL AMOUNT DUE		562.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 310.00

Your monthly electricity consumption chart

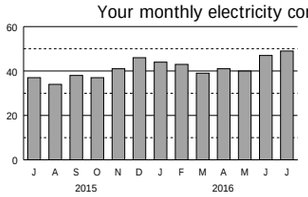

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.77		
Less : VAT	23.85		
Amount Net of VAT	316.92		
Less: BIR 2306	10.12		
BIR 2307	5.87	VATable Sales	316.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.93	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	324.78	TOTAL SALES	340.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/350/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772906779646

Collection Ref. Code : 1849-31-275-3

Account ID : 7722915600-3

Customer Name : TABAL,ALMIE GACAYAN TM

Meter Number : 489103GS6

Period : Jun 2016

Premise Address : 4813-D,GREEN VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 562.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77229156003

BC19/129.1/350/0/10/07-31-2016/60

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722580004469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837733

72230200007

Date : 07-31-2016

BC19/129.1/370/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223020000-7

Collection Ref. Code : 1807-58-161-6

Customer Information----------

Name : LABISTE,CRISTITUTO

Premise Address : BK 1458 CALAMBA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230109DS6	Pole No	:	0571473
Serial No	:	10819567	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6464
Period From	:	06-25-2016	Prev Rdg	:	6377
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 56.90
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.00
CURRENT BILL - JULY 2016		879.99
TOTAL AMOUNT DUE		2,169.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,345.00

Your monthly electricity consumption chart

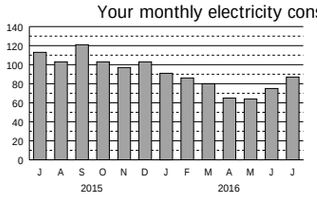

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.99		
Less : VAT	62.78		
Amount Net of VAT	817.21		
Less: BIR 2306	26.49		
BIR 2307	15.52	VATable Sales	817.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.20	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	837.98	TOTAL SALES	879.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/370/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722580004469

Collection Ref. Code : 1807-58-161-6

Account ID : 7223020000-7

Customer Name : LABISTE,CRISTITUTO

Meter Number : 230109DS6

Period : May 2016 to Jun 2016

Premise Address : BK 1458 CALAMBA ST,CEBU CITY

TOTAL AMOUNT DUE : 2,169.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72230200007

BC19/129.1/370/0/10/07-31-2016/60

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955598750093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838584

95522200005

Date : 07-31-2016

BC19/129.1/390/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552220000-5

Collection Ref. Code : 1821-96-353-9

Customer Information----------

Name : TABAL,RAFAEL TM S

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046626	Pole No	:	0571466
Serial No	:	121757147	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	732
Period From	:	06-25-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 21.23
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.18
CURRENT BILL - JULY 2016		993.97
TOTAL AMOUNT DUE		2,164.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 711.00

Your monthly electricity consumption chart

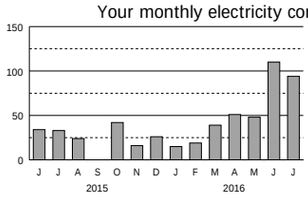

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.97		
Less : VAT	70.85		
Amount Net of VAT	923.12		
Less: BIR 2306	29.86		
BIR 2307	17.57	VATable Sales	923.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.69	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	946.54	TOTAL SALES	993.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/390/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955598750093

Collection Ref. Code	: 1821-96-353-9	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 9552220000-5		
Customer Name	: TABAL,RAFAEL TM S	TOTAL AMOUNT DUE	: 2,164.97
Meter Number	: MTR1046626		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95522200005

BC19/129.1/390/0/10/07-31-2016/60

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580161252551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834351

58081200006

Date : 07-31-2016

BC19/129.1/400/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808120000-6

Collection Ref. Code : 1829-31-986-8

Customer Information----------

Name : WHITELAW,CARINA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	520405 GS6	Pole No	:	0571473
Serial No	:	52386243	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6060
Period From	:	06-25-2016	Prev Rdg	:	6007
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.67
CURRENT BILL - JULY 2016		422.17
TOTAL AMOUNT DUE		948.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 447.00

Your monthly electricity consumption chart

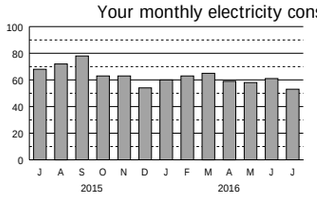

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.17		
Less : VAT	29.70		
Amount Net of VAT	392.47		
Less: BIR 2306	12.58		
BIR 2307	7.34	VATable Sales	392.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.55	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	402.25	TOTAL SALES	422.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/400/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580161252551

Collection Ref. Code	: 1829-31-986-8	Premise Address	: GUADALUPE		
Account ID	: 5808120000-6				
Customer Name	: WHITELAW,CARINA C	TOTAL AMOUNT DUE	: 948.18	Overdue Bill	: 1
Meter Number	: 520405 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58081200006

BC19/129.1/400/0/10/07-31-2016/60

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132364791092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843251

13230200001

Date : 07-31-2016

BC19/129.1/410/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323020000-1

Collection Ref. Code : 1807-58-182-9

Customer Information----------

Name : TABAL,LORENZO

Premise Address : BSDE #1476-A V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	347822GS6	Pole No	:	0571473
Serial No	:	48414581	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12996
Period From	:	06-25-2016	Prev Rdg	:	12961
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.92
CURRENT BILL - JULY 2016		203.49
TOTAL AMOUNT DUE		390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 536.00

Your monthly electricity consumption chart

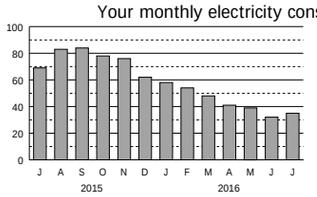

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.49		
Less : VAT	13.96		
Amount Net of VAT	189.53		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.11	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	194.07	TOTAL SALES	203.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/410/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132364791092

Collection Ref. Code	: 1807-58-182-9	Premise Address	: BSDE #1476-A V. RAMA AVE,GUADALUPE		
Account ID	: 1323020000-1				
Customer Name	: TABAL,LORENZO	TOTAL AMOUNT DUE	: 390.93	Overdue Bill	: 1
Meter Number	: 347822GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13230200001

BC19/129.1/410/0/10/07-31-2016/60

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083229493479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835595

08360200003

Date : 07-31-2016

BC19/129.1/420/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836020000-3

Collection Ref. Code : 1823-77-020-7

Customer Information----------

Name : CLAPANO,EVELYN L

Premise Address : 4815 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179378DS6	Pole No	:	0571466
Serial No	:	13534885	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11225
Period From	:	06-25-2016	Prev Rdg	:	11120
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.00
CURRENT BILL - JULY 2016		1,201.32
TOTAL AMOUNT DUE		2,388.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,350.00

Your monthly electricity consumption chart

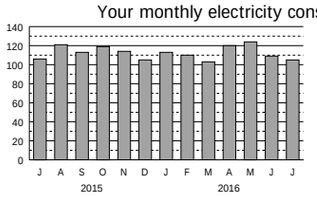

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.32		
Less : VAT	87.06		
Amount Net of VAT	1,114.26		
Less: BIR 2306	36.66		
BIR 2307	21.28	VATable Sales	1,114.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.32	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,143.38	TOTAL SALES	1,201.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/420/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083229493479

Collection Ref. Code	: 1823-77-020-7	Premise Address	: 4815 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 0836020000-3				
Customer Name	: CLAPANO,EVELYN L	TOTAL AMOUNT DUE	: 2,388.66	Overdue Bill	: 1
Meter Number	: 179378DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08360200003

BC19/129.1/420/0/10/07-31-2016/60

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487396364537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838328

48781041560

Date : 07-31-2016

BC19/129.1/430/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878104156-0

Collection Ref. Code : 1857-86-575-8

Customer Information----------

Name : TOMAKIN,RHEENA JAYNE PADILLA

Premise Address : 460-I V.RAMA AVE. GREEN HILLS STREEET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098309	Pole No	:	0571452
Serial No	:	84450975	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3972
Period From	:	06-25-2016	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	354	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,228.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 13,228.50	264.57
Sub-Total		300.29
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		40.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		604.44
CURRENT BILL - JULY 2016		5,009.72
TOTAL AMOUNT DUE		18,238.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,025.00

Your monthly electricity consumption chart

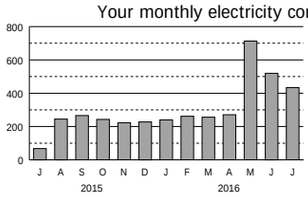

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.72		
Less : VAT	364.63		
Amount Net of VAT	4,645.09		
Less: BIR 2306	153.50		
BIR 2307	88.77	VATable Sales	4,645.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.82	VAT Zero Rated Sales	0.00
Add : VAT	364.63	VAT Amount	364.63
TOTAL AMOUNT DUE	4,767.45	TOTAL SALES	5,009.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/430/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487396364537

Collection Ref. Code	: 1857-86-575-8	Premise Address	: 460-I V.RAMA AVE. GREEN HILLS STREEET,GUADALUPE,CEBU CITY
Account ID	: 4878104156-0		
Customer Name	: TOMAKIN,RHEENA JAYNE PADILLA	TOTAL AMOUNT DUE	: 18,238.42
Meter Number	: MTR1098309	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48781041560

BC19/129.1/430/0/10/07-31-2016/60

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068421244882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828955

06881200007

Date : 07-31-2016

BC19/129.1/500/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688120000-7

Collection Ref. Code : 1819-83-809-9

Customer Information----------

Name : MORGA,MELANIA S

Premise Address : #494 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	208139WS6	Pole No	:	0571452
Serial No	:	43147994	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56707
Period From	:	06-25-2016	Prev Rdg	:	56180
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	65	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,852.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,842.85
Transmission Charge	0.3063/kWh	161.42
System Loss Charge	0.885/kWh	466.40
Sub-Total		3,470.67
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 12,657.00	253.14
Sub-Total		296.52
Government Charges		
Franchise Tax - Local		39.60
Value Added Tax		
Generation		180.23
Transmission		3.84
System Loss		28.40
Distribution		181.55
Others		40.33
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		725.02
CURRENT BILL - JULY 2016		6,005.12
TOTAL AMOUNT DUE		11,858.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6,804.00

Your monthly electricity consumption chart

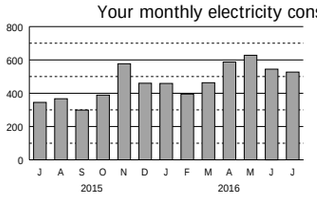

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,005.12		
Less : VAT	434.35		
Amount Net of VAT	5,570.77		
Less: BIR 2306	182.90		
BIR 2307	106.39	VATable Sales	5,570.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,281.48	VAT Zero Rated Sales	0.00
Add : VAT	434.35	VAT Amount	434.35
TOTAL AMOUNT DUE	5,715.83	TOTAL SALES	6,005.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/500/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068421244882

Collection Ref. Code	: 1819-83-809-9	Premise Address	: #494 V RAMA AVENUE		
Account ID	: 0688120000-7				
Customer Name	: MORGA,MELANIA S	TOTAL AMOUNT DUE	: 11,858.04	Overdue Bill	: 1
Meter Number	: 208139WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06881200007

BC19/129.1/500/0/10/07-31-2016/60

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642110170794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832692

64230200004

Date : 07-31-2016

BC19/129.1/510/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423020000-4

Collection Ref. Code : 1807-58-284-1

Customer Information----------

Name : MORGA,MELANIA

Premise Address : BK 454 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	511714 GS6	Pole No	:	0571445
Serial No	:	54547735	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5338
Period From	:	06-25-2016	Prev Rdg	:	5211
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.29
CURRENT BILL - JULY 2016		1,416.89
TOTAL AMOUNT DUE		2,371.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 564.00

Your monthly electricity consumption chart

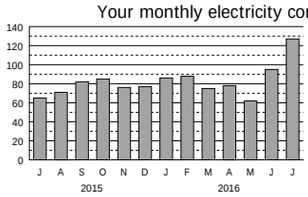

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.89		
Less : VAT	101.44		
Amount Net of VAT	1,315.45		
Less: BIR 2306	42.76		
BIR 2307	25.10	VATable Sales	1,315.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.59	VAT Zero Rated Sales	0.00
Add : VAT	101.44	VAT Amount	101.44
TOTAL AMOUNT DUE	1,349.03	TOTAL SALES	1,416.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/510/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642110170794

Collection Ref. Code	: 1807-58-284-1	Premise Address	: BK 454 V RAMA AVE		
Account ID	: 6423020000-4				
Customer Name	: MORGA,MELANIA	TOTAL AMOUNT DUE	: 2,371.47	Overdue Bill	: 1
Meter Number	: 511714 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64230200004 BC19/129.1/510/0/10/07-31-2016/60 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902862963242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829269

90230200009

Date : 07-31-2016

BC19/129.1/520/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023020000-9

Collection Ref. Code : 1807-58-050-4

Customer Information----------

Name : MORGA,RAYMUNDO

Premise Address : V RAMA AVE GUADALUPE,C/O ROSE PONCE,C/O APYOT MORGA

TIN :

Metering Information----------

Meter No	:	492608 GS6	Pole No	:	0571452
Serial No	:	54175603	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11142
Period From	:	06-25-2016	Prev Rdg	:	10934
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.72
CURRENT BILL - JULY 2016		2,322.28
TOTAL AMOUNT DUE		5,045.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,850.00

Your monthly electricity consumption chart

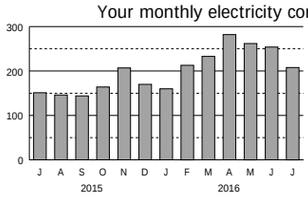

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.28		
Less : VAT	166.33		
Amount Net of VAT	2,155.95		
Less: BIR 2306	70.06		
BIR 2307	41.14	VATable Sales	2,155.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.75	VAT Zero Rated Sales	0.00
Add : VAT	166.33	VAT Amount	166.33
TOTAL AMOUNT DUE	2,211.08	TOTAL SALES	2,322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/520/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902862963242

Collection Ref. Code : 1807-58-050-4

Account ID : 9023020000-9

Customer Name : MORGA,RAYMUNDO

Meter Number : 492608 GS6

Period : Jun 2016

Premise Address : V RAMA AVE GUADALUPE,C/O ROSE PONCE,C/O APYOT MORGA

TOTAL AMOUNT DUE : 5,045.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90230200009

BC19/129.1/520/0/10/07-31-2016/60

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232096766372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842867

23230200000

Date : 07-31-2016

BC19/129.1/530/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323020000-0

Collection Ref. Code : 1807-58-188-8

Customer Information----------

Name : SOLOMON,RUFINO

Premise Address : GUADALUPE,BK GREEN STORE,BFRE SANGCAP

TIN :

Metering Information----------

Meter No	:	MTR1033180	Pole No	:	0571445
Serial No	:	125286847	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2422
Period From	:	06-25-2016	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.75
CURRENT BILL - JULY 2016		1,306.19
TOTAL AMOUNT DUE		2,518.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,166.00

Your monthly electricity consumption chart

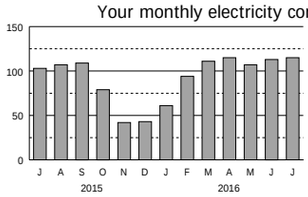

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.19		
Less : VAT	94.35		
Amount Net of VAT	1,211.84		
Less: BIR 2306	39.74		
BIR 2307	23.14	VATable Sales	1,211.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.96	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,243.31	TOTAL SALES	1,306.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/530/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232096766372

Collection Ref. Code	: 1807-58-188-8	Premise Address	: GUADALUPE,BK GREEN STORE,BFRE SANGCAP		
Account ID	: 2323020000-0				
Customer Name	: SOLOMON,RUFINO	TOTAL AMOUNT DUE	: 2,518.54	Overdue Bill	: 1
Meter Number	: MTR1033180				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23230200000 BC19/129.1/530/0/10/07-31-2016/60 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138066287979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830682

13802200009

Date : 07-31-2016

BC19/129.1/540/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380220000-9

Collection Ref. Code : 1835-48-878-1

Customer Information----------

Name : SALOMON,MORISIA TM

Premise Address : GREEN VILLAGE SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	131511WS6	Pole No	:	0571445
Serial No	:	74851197	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23468
Period From	:	06-25-2016	Prev Rdg	:	23245
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.43
CURRENT BILL - JULY 2016		2,485.03
TOTAL AMOUNT DUE		5,213.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,587.00

Your monthly electricity consumption chart

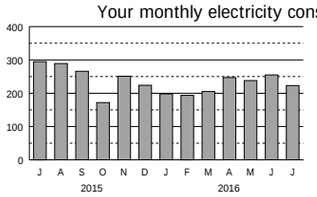

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.03		
Less : VAT	177.81		
Amount Net of VAT	2,307.22		
Less: BIR 2306	74.90		
BIR 2307	44.02	VATable Sales	2,307.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.30	VAT Zero Rated Sales	0.00
Add : VAT	177.81	VAT Amount	177.81
TOTAL AMOUNT DUE	2,366.11	TOTAL SALES	2,485.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/540/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138066287979

Collection Ref. Code	: 1835-48-878-1	Premise Address	: GREEN VILLAGE SUBD,GUADALUPE		
Account ID	: 1380220000-9				
Customer Name	: SALOMON,MORISIA TM	TOTAL AMOUNT DUE	: 5,213.29	Overdue Bill	: 1
Meter Number	: 131511WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13802200009

BC19/129.1/540/0/10/07-31-2016/60

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932053630979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843413

93230200003

Date : 07-31-2016

BC19/129.1/570/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323020000-3

Collection Ref. Code : 1807-58-224-8

Customer Information----------

Name : GABUTAN,LUCRECIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	485615GS6	Pole No	:	0571431
Serial No	:	59326583	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6275
Period From	:	06-25-2016	Prev Rdg	:	6195
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 97.13
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.99
CURRENT BILL - JULY 2016		760.61
TOTAL AMOUNT DUE		1,609.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 836.47

Your monthly electricity consumption chart

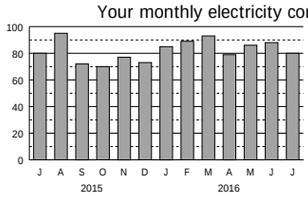

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.61		
Less : VAT	53.90		
Amount Net of VAT	706.71		
Less: BIR 2306	22.75		
BIR 2307	13.37	VATable Sales	706.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.59	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	724.49	TOTAL SALES	760.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/570/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932053630979

Collection Ref. Code : 1807-58-224-8

Account ID : 9323020000-3

Customer Name : GABUTAN,LUCRECIA

Meter Number : 485615GS6

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 1,609.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93230200003

BC19/129.1/570/0/10/07-31-2016/60

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196846320151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842024

19671200004

Date : 07-31-2016

BC19/129.1/600/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967120000-4

Collection Ref. Code : 1819-43-722-1

Customer Information----------

Name : SALOMON,LEONCIA

Premise Address : V RAMA AVENUE,000009

TIN :

Metering Information----------

Meter No	:	165172WS6	Pole No	:	0571431
Serial No	:	42521369	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10798
Period From	:	06-25-2016	Prev Rdg	:	10723
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	25	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.91
CURRENT BILL - JULY 2016		712.87
TOTAL AMOUNT DUE		1,485.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 740.00

Your monthly electricity consumption chart

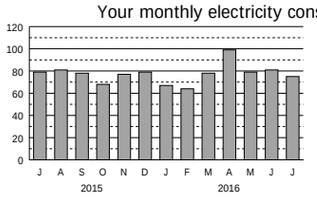

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.87		
Less : VAT	50.51		
Amount Net of VAT	662.36		
Less: BIR 2306	21.33		
BIR 2307	12.53	VATable Sales	662.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.50	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	679.01	TOTAL SALES	712.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/600/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196846320151

Collection Ref. Code	: 1819-43-722-1	Premise Address	: V RAMA AVENUE,000009		
Account ID	: 1967120000-4				
Customer Name	: SALOMON,LEONCIA	TOTAL AMOUNT DUE	: 1,485.40	Overdue Bill	: 1
Meter Number	: 165172WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19671200004 BC19/129.1/600/0/10/07-31-2016/60 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938516284942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830854

93860200000

Date : 07-31-2016

BC19/129.1/620/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386020000-0

Collection Ref. Code : 1837-73-614-6

Customer Information----------

Name : MARQUEZ,APOLINARIO D

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	561135 GS6	Pole No	:	0571431
Serial No	:	84968476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15375
Period From	:	06-25-2016	Prev Rdg	:	15337
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	1050	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 175.69
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - JULY 2016		223.23
TOTAL AMOUNT DUE		538.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,181.00

Your monthly electricity consumption chart

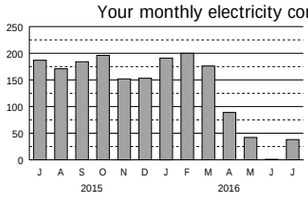

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.23		
Less : VAT	15.42		
Amount Net of VAT	207.81		
Less: BIR 2306	6.57		
BIR 2307	3.79	VATable Sales	207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.45	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	212.87	TOTAL SALES	223.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/620/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938516284942

Collection Ref. Code	: 1837-73-614-6	Premise Address	: GREEN VILLAGE,GUADALUPE		
Account ID	: 9386020000-0				
Customer Name	: MARQUEZ,APOLINARIO D	TOTAL AMOUNT DUE	: 538.50	Overdue Bill	: 2
Meter Number	: 561135 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93860200000 BC19/129.1/620/0/10/07-31-2016/60 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894282501213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840839

89436628500

Date : 07-31-2016

BC19/129.1/645/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943662850-0

Collection Ref. Code : 1855-55-161-6

Customer Information----------

Name : MARQUEZ,LETICIA BILOCURA

Premise Address : 4931,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005632	Pole No	:	0571382
Serial No	:	97685189	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1880
Period From	:	06-25-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	218	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.90
CURRENT BILL - JULY 2016		1,597.13
TOTAL AMOUNT DUE		4,377.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 712.00

Your monthly electricity consumption chart

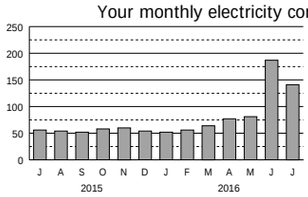

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.13		
Less : VAT	115.20		
Amount Net of VAT	1,481.93		
Less: BIR 2306	48.52		
BIR 2307	28.30	VATable Sales	1,481.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.11	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,520.31	TOTAL SALES	1,597.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/645/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894282501213

Collection Ref. Code	: 1855-55-161-6	Premise Address	: 4931,GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 8943662850-0				
Customer Name	: MARQUEZ,LETICIA BILOCURA	TOTAL AMOUNT DUE	: 4,377.14	Overdue Bill	: 2
Meter Number	: MTR1005632				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89436628500 BC19/129.1/645/0/10/07-31-2016/60 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735644842956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829415

73531200001

Date : 07-31-2016

BC19/129.1/650/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353120000-1

Collection Ref. Code : 1845-26-449-5

Customer Information----------

Name : GABUTAN,JOSEPH G

Premise Address : GREEN VILLAGE V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100646	Pole No	:	0571375
Serial No	:	40071931	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2458
Period From	:	06-25-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	338	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,826.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.5997/kWh	135.53
System Loss Charge	0.864/kWh	195.26
Sub-Total		1,549.92
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,586.50	91.73
Sub-Total		110.34
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		77.30
Transmission		3.22
System Loss		11.62
Distribution		78.20
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		310.66
CURRENT BILL - JULY 2016		2,622.58
Debit Adjustments		1.75
TOTAL AMOUNT DUE		5,451.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,846.89

Your monthly electricity consumption chart

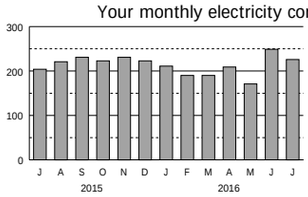

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.58		
Less : VAT	185.66		
Amount Net of VAT	2,436.92		
Less: BIR 2306	78.91		
BIR 2307	46.59	VATable Sales	2,436.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.42	VAT Zero Rated Sales	0.00
Add : VAT	185.66	VAT Amount	185.66
TOTAL AMOUNT DUE	2,497.08	TOTAL SALES	2,622.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/650/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735644842956

Collection Ref. Code	: 1845-26-449-5	Premise Address	: GREEN VILLAGE V. RAMA,GUADALUPE,CEBU CITY
Account ID	: 7353120000-1		
Customer Name	: GABUTAN,JOSEPH G	TOTAL AMOUNT DUE	: 5,451.26
Meter Number	: MTR1100646		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73531200001 BC19/129.1/650/0/10/07-31-2016/60 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264002405926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841936

26470200002

Date : 07-31-2016

BC19/129.1/660/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647020000-2

Collection Ref. Code : 1839-18-422-1

Customer Information----------

Name : GABUTAN,ARLENE A

Premise Address : 460-I GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384702GS6	Pole No	:	0627496
Serial No	:	2003141442	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13856
Period From	:	06-25-2016	Prev Rdg	:	13666
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.33
CURRENT BILL - JULY 2016		2,120.52
TOTAL AMOUNT DUE		4,551.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,314.00

Your monthly electricity consumption chart

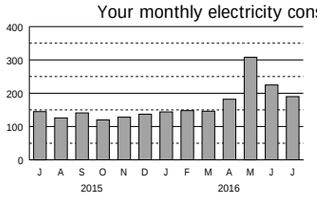

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.52		
Less : VAT	151.83		
Amount Net of VAT	1,968.69		
Less: BIR 2306	63.96		
BIR 2307	37.56	VATable Sales	1,968.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.17	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	2,019.00	TOTAL SALES	2,120.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/660/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264002405926

Collection Ref. Code	: 1839-18-422-1	Premise Address	: 460-I GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 2647020000-2		
Customer Name	: GABUTAN,ARLENE A	TOTAL AMOUNT DUE	: 4,551.41 Overdue Bill : 1
Meter Number	: 384702GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26470200002

BC19/129.1/660/0/10/07-31-2016/60

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039258891150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831214

03911200008

Date : 07-31-2016

BC19/129.1/670/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391120000-8

Collection Ref. Code : 1813-78-338-1

Customer Information----------

Name : LIM,ROSALINA I.

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035210	Pole No	:	0571382
Serial No	:	121759826	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6260
Period From	:	06-25-2016	Prev Rdg	:	6045
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,676.00	133.52
Sub-Total		151.21
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		300.05
CURRENT BILL - JULY 2016		2,487.37
TOTAL AMOUNT DUE		5,675.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,488.31

Your monthly electricity consumption chart

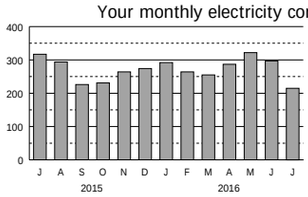

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.37		
Less : VAT	181.22		
Amount Net of VAT	2,306.15		
Less: BIR 2306	76.31		
BIR 2307	44.07	VATable Sales	2,306.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.77	VAT Zero Rated Sales	0.00
Add : VAT	181.22	VAT Amount	181.22
TOTAL AMOUNT DUE	2,366.99	TOTAL SALES	2,487.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/670/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039258891150

Collection Ref. Code	: 1813-78-338-1	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0391120000-8		
Customer Name	: LIM,ROSALINA I.	TOTAL AMOUNT DUE	: 5,675.03
Meter Number	: MTR1035210		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03911200008

BC19/129.1/670/0/10/07-31-2016/60

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142526258847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832555

14230200009

Date : 07-31-2016

BC19/129.1/680/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423020000-9

Collection Ref. Code : 1807-58-242-6

Customer Information----------

Name : PELIGRO,WENDELIN

Premise Address : V. RAMA AVE GUADALUPE,BK D'GREEN VILLAGE STRE

TIN :

Metering Information----------

Meter No	:	MTR1037602	Pole No	:	0571382
Serial No	:	126817556	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3984
Period From	:	06-25-2016	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		215.68
CURRENT BILL - JULY 2016(ESTIMATE)		1,786.07
TOTAL AMOUNT DUE		3,666.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,583.62

Your monthly electricity consumption chart

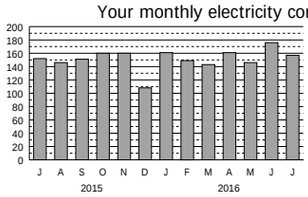

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.07		
Less : VAT	129.10		
Amount Net of VAT	1,656.97		
Less: BIR 2306	54.36		
BIR 2307	31.64	VATable Sales	1,656.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.97	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,700.07	TOTAL SALES	1,786.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/680/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142526258847

Collection Ref. Code : 1807-58-242-6

Account ID : 1423020000-9

Customer Name : PELIGRO,WENDELIN

Meter Number : MTR1037602

Period : Jun 2016

Premise Address : V. RAMA AVE GUADALUPE,BK D'GREEN VILLAGE STRE

TOTAL AMOUNT DUE : 3,666.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14230200009 BC19/129.1/680/0/10/07-31-2016/60 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495586613694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841930

49542043770

Date : 07-31-2016

BC19/129.1/690/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954204377-0

Collection Ref. Code : 1853-92-206-4

Customer Information----------

Name : PELIGRO,YONILDA LIM

Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564602 GS6	Pole No	:	0571382
Serial No	:	24883409	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4925
Period From	:	06-25-2016	Prev Rdg	:	4823
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.88
CURRENT BILL - JULY 2016		1,167.16
TOTAL AMOUNT DUE		2,299.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,333.00

Your monthly electricity consumption chart

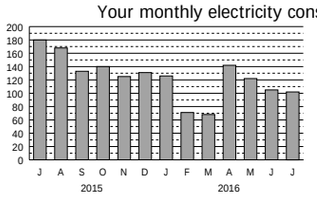

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.16		
Less : VAT	84.58		
Amount Net of VAT	1,082.58		
Less: BIR 2306	35.63		
BIR 2307	20.68	VATable Sales	1,082.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.27	VAT Zero Rated Sales	0.00
Add : VAT	84.58	VAT Amount	84.58
TOTAL AMOUNT DUE	1,110.85	TOTAL SALES	1,167.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/690/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495586613694

Collection Ref. Code	: 1853-92-206-4	Premise Address	: 460 GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 4954204377-0		
Customer Name	: PELIGRO,YONILDA LIM	TOTAL AMOUNT DUE	: 2,299.14
Meter Number	: 564602 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49542043770 BC19/129.1/690/0/10/07-31-2016/60 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003593827654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829334

00383388584

Date : 07-31-2016

BC19/129.1/695/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038338858-4

Collection Ref. Code : 1855-55-146-2

Customer Information----------

Name : PELIGRO,JOHN PAUL LIM

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1553 EVS6	Pole No	:	0571382
Serial No	:	01530752	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8614
Period From	:	06-25-2016	Prev Rdg	:	8408
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	338	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,633.00	92.66
Sub-Total		109.61
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		283.00
CURRENT BILL - JULY 2016		2,343.69
TOTAL AMOUNT DUE		4,668.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,308.00

Your monthly electricity consumption chart

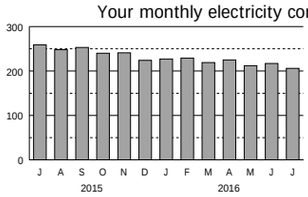

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.69		
Less : VAT	169.40		
Amount Net of VAT	2,174.29		
Less: BIR 2306	71.33		
BIR 2307	41.52	VATable Sales	2,174.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.44	VAT Zero Rated Sales	0.00
Add : VAT	169.40	VAT Amount	169.40
TOTAL AMOUNT DUE	2,230.84	TOTAL SALES	2,343.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/695/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003593827654

Collection Ref. Code	: 1855-55-146-2	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 0038338858-4				
Customer Name	: PELIGRO,JOHN PAUL LIM	TOTAL AMOUNT DUE	: 4,668.58	Overdue Bill	: 1
Meter Number	: 1553 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00383388584 BC19/129.1/695/0/10/07-31-2016/60 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032501838981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842706

03230200002

Date : 07-31-2016

BC19/129.1/700/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323020000-2

Collection Ref. Code : 1807-58-179-9

Customer Information----------

Name : DATAN,ANATALIO V

Premise Address : BK 1458 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	165162WS6	Pole No	:	0571431
Serial No	:	48121022	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47685
Period From	:	06-25-2016	Prev Rdg	:	47668
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.93
CURRENT BILL - JULY 2016		24.15
TOTAL AMOUNT DUE		485.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 140.00

Your monthly electricity consumption chart

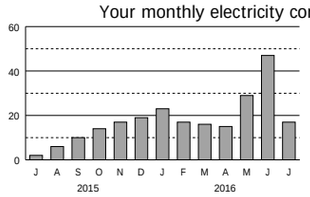

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.15		
Less : VAT	1.72		
Amount Net of VAT	22.43		
Less: BIR 2306	0.79		
BIR 2307	0.29	VATable Sales	22.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	23.07	TOTAL SALES	24.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/700/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032501838981

Collection Ref. Code	: 1807-58-179-9	Premise Address	: BK 1458 V RAMA AVE		
Account ID	: 0323020000-2				
Customer Name	: DATAN,ANATALIO V	TOTAL AMOUNT DUE	: 485.00	Overdue Bill	: 5
Meter Number	: 165162WS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03230200002

BC19/129.1/700/0/10/07-31-2016/60

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242687856285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832020

24230200008

Date : 07-31-2016

BC19/129.1/710/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423020000-8

Collection Ref. Code : 1807-58-248-5

Customer Information----------

Name : REYES,BUENAFE R

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	386301GS6	Pole No	:	0571375
Serial No	:	2003121650	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26422
Period From	:	06-25-2016	Prev Rdg	:	26280
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	652	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.61
CURRENT BILL - JULY 2016		1,585.12
TOTAL AMOUNT DUE		3,352.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,686.00

Your monthly electricity consumption chart

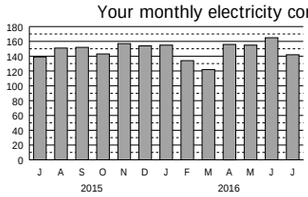

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.12		
Less : VAT	113.51		
Amount Net of VAT	1,471.61		
Less: BIR 2306	47.83		
BIR 2307	28.08	VATable Sales	1,471.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.70	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,509.21	TOTAL SALES	1,585.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/710/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242687856285

Collection Ref. Code	: 1807-58-248-5	Premise Address	: GREEN VILLAGE,GUADALUPE
Account ID	: 2423020000-8		
Customer Name	: REYES,BUENAFE R	TOTAL AMOUNT DUE	: 3,352.57
Meter Number	: 386301GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24230200008

BC19/129.1/710/0/10/07-31-2016/60

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582961924058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834979

58212637860

Date : 07-31-2016

BC19/129.1/712/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821263786-0

Collection Ref. Code : 1855-55-122-5

Customer Information----------

Name : REYES,EVA ABANGGAN

Premise Address : 4915 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1531 EVS6	Pole No	:	0571382
Serial No	:	01505029	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2604
Period From	:	06-25-2016	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	342	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.28
CURRENT BILL - JULY 2016		763.21
TOTAL AMOUNT DUE		1,727.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,409.00

Your monthly electricity consumption chart

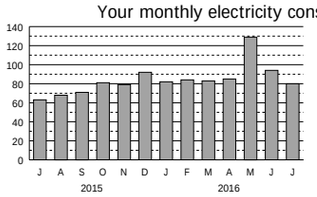

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.21		
Less : VAT	54.18		
Amount Net of VAT	709.03		
Less: BIR 2306	22.87		
BIR 2307	13.42	VATable Sales	709.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.74	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	726.92	TOTAL SALES	763.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/712/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582961924058

Collection Ref. Code	: 1855-55-122-5	Premise Address	: 4915 GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 5821263786-0				
Customer Name	: REYES,EVA ABANGGAN	TOTAL AMOUNT DUE	: 1,727.58	Overdue Bill	: 1
Meter Number	: 1531 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58212637860

BC19/129.1/712/0/10/07-31-2016/60

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316629131142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835011

31692026623

Date : 07-31-2016

BC19/129.1/713/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169202662-3

Collection Ref. Code : 1855-54-560-8

Customer Information----------

Name : ANTONIO,AZINETH IBON

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1375 EVS6	Pole No	:	0571382
Serial No	:	01576894	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8117
Period From	:	06-25-2016	Prev Rdg	:	7868
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	222	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		333.81
CURRENT BILL - JULY 2016		2,760.23
TOTAL AMOUNT DUE		5,190.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,791.80

Your monthly electricity consumption chart

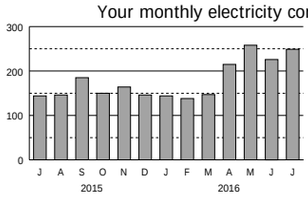

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.23		
Less : VAT	196.98		
Amount Net of VAT	2,563.25		
Less: BIR 2306	82.99		
BIR 2307	48.89	VATable Sales	2,563.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.37	VAT Zero Rated Sales	0.00
Add : VAT	196.98	VAT Amount	196.98
TOTAL AMOUNT DUE	2,628.35	TOTAL SALES	2,760.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/713/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316629131142

Collection Ref. Code	: 1855-54-560-8	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 3169202662-3				
Customer Name	: ANTONIO,AZINETH IBON	TOTAL AMOUNT DUE	: 5,190.31	Overdue Bill	: 1
Meter Number	: 1375 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31692026623

BC19/129.1/713/0/10/07-31-2016/60

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023684371935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838486

02336398363

Date : 07-31-2016

BC19/129.1/714/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233639836-3

Collection Ref. Code : 1859-40-527-4

Customer Information----------

Name : ANTONIO,DANTE LABISTE

Premise Address : GREEN VILLAGE V.RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005864	Pole No	:	0571375
Serial No	:	121572858	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1534
Period From	:	06-25-2016	Prev Rdg	:	1477
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.46
CURRENT BILL - JULY 2016		457.77
TOTAL AMOUNT DUE		1,201.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 628.94

Your monthly electricity consumption chart

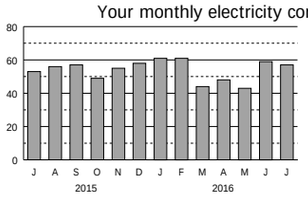

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.77		
Less : VAT	32.34		
Amount Net of VAT	425.43		
Less: BIR 2306	13.69		
BIR 2307	7.97	VATable Sales	425.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.77	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	436.11	TOTAL SALES	457.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/714/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023684371935

Collection Ref. Code	: 1859-40-527-4	Premise Address	: GREEN VILLAGE V.RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 0233639836-3		
Customer Name	: ANTONIO,DANTE LABISTE	TOTAL AMOUNT DUE	: 1,201.27
Meter Number	: MTR1005864		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02336398363

BC19/129.1/714/0/10/07-31-2016/60

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628023919002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840453

62838269884

Date : 07-31-2016

BC19/129.1/715/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283826988-4

Collection Ref. Code : 1855-55-140-3

Customer Information----------

Name : REYES,MARILES ANTONIO

Premise Address : 460-1,GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1198 EVS6	Pole No	:	0571382
Serial No	:	02272566	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3348
Period From	:	06-25-2016	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	303	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.02
CURRENT BILL - JULY 2016		1,142.11
TOTAL AMOUNT DUE		2,497.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,512.00

Your monthly electricity consumption chart

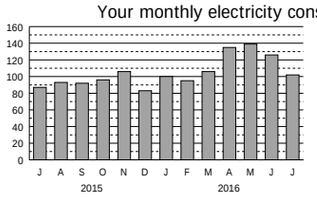

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.11		
Less : VAT	81.89		
Amount Net of VAT	1,060.22		
Less: BIR 2306	34.51		
BIR 2307	20.23	VATable Sales	1,060.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.48	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,087.37	TOTAL SALES	1,142.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/715/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628023919002

Collection Ref. Code	: 1855-55-140-3	Premise Address	: 460-1,GREEN VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 6283826988-4		
Customer Name	: REYES,MARILES ANTONIO	TOTAL AMOUNT DUE	: 2,497.43
Meter Number	: 1198 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62838269884

BC19/129.1/715/0/10/07-31-2016/60

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877249682713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833528

87768804616

Date : 07-31-2016

BC19/129.1/716/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776880461-6

Collection Ref. Code : 1855-54-641-8

Customer Information----------

Name : LABRA,SARAH ANTONIO

Premise Address : 4917 GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3531 EVS6	Pole No	:	0571375
Serial No	:	01537717	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3214
Period From	:	06-25-2016	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	118	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.68
CURRENT BILL - JULY 2016		1,378.69
TOTAL AMOUNT DUE		2,648.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,363.18

Your monthly electricity consumption chart

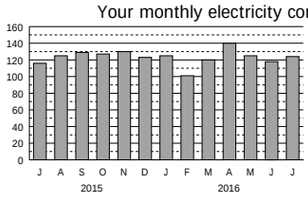

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.69		
Less : VAT	98.52		
Amount Net of VAT	1,280.17		
Less: BIR 2306	41.51		
BIR 2307	24.42	VATable Sales	1,280.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.24	VAT Zero Rated Sales	0.00
Add : VAT	98.52	VAT Amount	98.52
TOTAL AMOUNT DUE	1,312.76	TOTAL SALES	1,378.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/716/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877249682713

Collection Ref. Code	: 1855-54-641-8	Premise Address	: 4917 GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 8776880461-6				
Customer Name	: LABRA,SARAH ANTONIO	TOTAL AMOUNT DUE	: 2,648.07	Overdue Bill	: 1
Meter Number	: 3531 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87768804616 BC19/129.1/716/0/10/07-31-2016/60 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933439816035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828257

93331200001

Date : 07-31-2016

BC19/129.1/740/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333120000-1

Collection Ref. Code : 1825-85-293-6

Customer Information----------

Name : RAGASAJO,RAZEL A

Premise Address : 4917 GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	145727WS6	Pole No	:	0571431
Serial No	:	43635746	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19855
Period From	:	06-25-2016	Prev Rdg	:	19764
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	238	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		- 7.63
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.92
CURRENT BILL - JULY 2016		976.96
TOTAL AMOUNT DUE		2,756.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,297.35

Your monthly electricity consumption chart

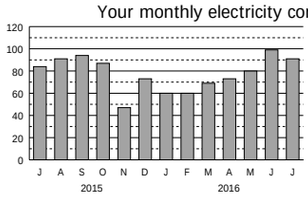

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.96		
Less : VAT	70.14		
Amount Net of VAT	906.82		
Less: BIR 2306	29.57		
BIR 2307	17.27	VATable Sales	906.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.98	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	930.12	TOTAL SALES	976.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/740/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933439816035

Collection Ref. Code	: 1825-85-293-6	Premise Address	: 4917 GREEN VILLAGE,GUADALUPE
Account ID	: 9333120000-1		
Customer Name	: RAGASAJO,RAZEL A	TOTAL AMOUNT DUE	: 2,756.80 Overdue Bill : 2
Meter Number	: 145727WS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93331200001

BC19/129.1/740/0/10/07-31-2016/60

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291746112267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839766

29130200008

Date : 07-31-2016

BC19/129.1/780/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913020000-8

Collection Ref. Code : 1807-57-935-2

Customer Information----------

Name : BATUCAN,CORAZON

Premise Address : INT GREEN VILLAGE,NR JUANITO SANCAP

TIN :

Metering Information----------

Meter No	:	MTR1128247	Pole No	:	0568774
Serial No	:	40096071	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1593
Period From	:	06-25-2016	Prev Rdg	:	1469
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.08
CURRENT BILL - JULY 2016		1,382.23
Debit Adjustments		8.90
Backbilling Adjustment		1,835.72
TOTAL AMOUNT DUE		5,098.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,873.15

Your monthly electricity consumption chart

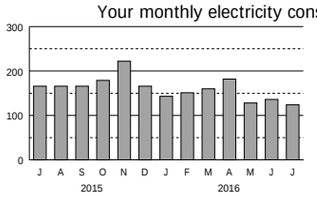

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.23		
Less : VAT	98.90		
Amount Net of VAT	1,283.33		
Less: BIR 2306	41.67		
BIR 2307	24.49	VATable Sales	1,283.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.17	VAT Zero Rated Sales	0.00
Add : VAT	98.90	VAT Amount	98.90
TOTAL AMOUNT DUE	1,316.07	TOTAL SALES	1,382.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/780/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291746112267

Collection Ref. Code : 1807-57-935-2

Account ID : 2913020000-8

Customer Name : BATUCAN,CORAZON

Meter Number : MTR1128247

Period : Jun 2016

Premise Address : INT GREEN VILLAGE,NR JUANITO SANCAP

TOTAL AMOUNT DUE : 5,098.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29130200008

BC19/129.1/780/0/10/07-31-2016/60

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191574075806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839459

19130200009

Date : 07-31-2016

BC19/129.1/800/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913020000-9

Collection Ref. Code : 1807-57-932-8

Customer Information----------

Name : VALLECER,FLORENTINA

Premise Address : V RAMA AVENUE INT,BK D GREEN STORE

TIN :

Metering Information----------

Meter No	:	218573WS6	Pole No	:	0568774
Serial No	:	43659367	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7942
Period From	:	06-25-2016	Prev Rdg	:	7874
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 124.99
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.43
CURRENT BILL - JULY 2016		600.84
TOTAL AMOUNT DUE		825.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 215.36

Your monthly electricity consumption chart

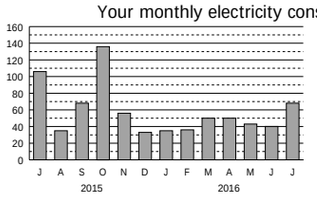

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.84		
Less : VAT	42.11		
Amount Net of VAT	558.73		
Less: BIR 2306	17.81		
BIR 2307	10.53	VATable Sales	558.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.39	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	572.50	TOTAL SALES	600.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/800/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191574075806

Collection Ref. Code	: 1807-57-932-8	Premise Address	: V RAMA AVENUE INT,BK D GREEN STORE		
Account ID	: 1913020000-9				
Customer Name	: VALLECER,FLORENTINA	TOTAL AMOUNT DUE	: 825.25	Overdue Bill	: 1
Meter Number	: 218573WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19130200009 BC19/129.1/800/0/10/07-31-2016/60 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971290240726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830409

97130200005

Date : 07-31-2016

BC19/129.1/830/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713020000-5

Collection Ref. Code : 1807-57-572-1

Customer Information----------

Name : GONZALES,FLORO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313297GS6	Pole No	:	0568760
Serial No	:	46494939	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13770
Period From	:	06-25-2016	Prev Rdg	:	13701
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 116.91
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.84
CURRENT BILL - JULY 2016		620.76
TOTAL AMOUNT DUE		1,343.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 755.44

Your monthly electricity consumption chart

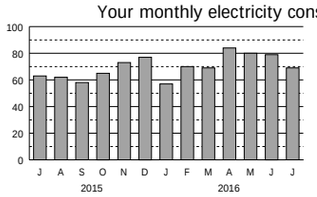

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.76		
Less : VAT	43.92		
Amount Net of VAT	576.84		
Less: BIR 2306	18.55		
BIR 2307	10.88	VATable Sales	576.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.41	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	591.33	TOTAL SALES	620.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/830/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971290240726

Collection Ref. Code	: 1807-57-572-1	Premise Address	: GUADALUPE		
Account ID	: 9713020000-5				
Customer Name	: GONZALES,FLORO	TOTAL AMOUNT DUE	: 1,343.89	Overdue Bill	: 1
Meter Number	: 313297GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97130200005

BC19/129.1/830/0/10/07-31-2016/60

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050656773113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836333

05011200002

Date : 07-31-2016

BC19/129.1/840/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501120000-2

Collection Ref. Code : 1841-34-893-7

Customer Information----------

Name : ASIGNAR,RANDY E

Premise Address : 468-1Q V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158537	Pole No	:	0568760
Serial No	:	40119218	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	326
Period From	:	06-25-2016	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,156.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.5997/kWh	102.55
System Loss Charge	0.864/kWh	147.74
Sub-Total		1,172.73
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		58.48
Transmission		2.45
System Loss		8.80
Distribution		59.31
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.86
CURRENT BILL - JULY 2016		1,956.08
TOTAL AMOUNT DUE		4,112.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,387.00

Your monthly electricity consumption chart

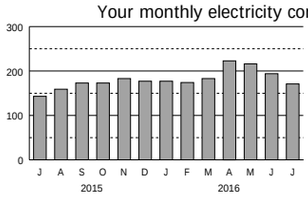

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.08		
Less : VAT	137.46		
Amount Net of VAT	1,818.62		
Less: BIR 2306	58.46		
BIR 2307	34.74	VATable Sales	1,818.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.42	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,862.88	TOTAL SALES	1,956.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/840/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050656773113

Collection Ref. Code	: 1841-34-893-7	Premise Address	: 468-1Q V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 0501120000-2				
Customer Name	: ASIGNAR,RANDY E	TOTAL AMOUNT DUE	: 4,112.64	Overdue Bill	: 1
Meter Number	: MTR1158537				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05011200002

BC19/129.1/840/0/10/07-31-2016/60

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871191556869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830406

87130200006

Date : 07-31-2016

BC19/129.1/850/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713020000-6

Collection Ref. Code : 1807-57-566-7

Customer Information----------

Name : GONZALES,EMMA

Premise Address : #468 GUADALUPE NR GREEN,VILLAGE NR SANCAP

TIN :

Metering Information----------

Meter No	:	218531WS6	Pole No	:	0568774
Serial No	:	47132384	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8439
Period From	:	06-25-2016	Prev Rdg	:	8378
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.74
CURRENT BILL - JULY 2016		551.40
TOTAL AMOUNT DUE		1,283.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 855.00

Your monthly electricity consumption chart

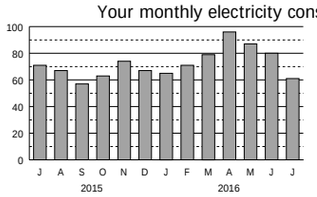

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.40		
Less : VAT	39.10		
Amount Net of VAT	512.30		
Less: BIR 2306	16.51		
BIR 2307	9.67	VATable Sales	512.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.12	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	525.22	TOTAL SALES	551.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/850/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871191556869

Collection Ref. Code	: 1807-57-566-7	Premise Address	: #468 GUADALUPE NR GREEN,VILLAGE NR SANCAP
Account ID	: 8713020000-6		
Customer Name	: GONZALES,EMMA	TOTAL AMOUNT DUE	: 1,283.56 Overdue Bill : 1
Meter Number	: 218531WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87130200006 BC19/129.1/850/0/10/07-31-2016/60 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781090800463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835031

78130200005

Date : 07-31-2016

BC19/129.1/860/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813020000-5

Collection Ref. Code : 1807-57-647-7

Customer Information----------

Name : LABRA,ABELARDO

Premise Address : GUADALUPE,BK GREEN VILLAGE STORE

TIN :

Metering Information----------

Meter No	:	313289GS6	Pole No	:	0568760
Serial No	:	45220895	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33325
Period From	:	06-25-2016	Prev Rdg	:	33141
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.65
CURRENT BILL - JULY 2016		2,048.33
TOTAL AMOUNT DUE		4,163.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,700.00

Your monthly electricity consumption chart

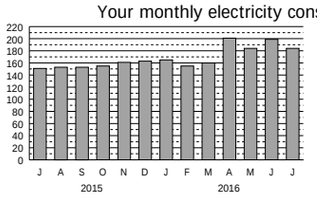

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.33		
Less : VAT	146.49		
Amount Net of VAT	1,901.84		
Less: BIR 2306	61.70		
BIR 2307	36.28	VATable Sales	1,901.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.86	VAT Zero Rated Sales	0.00
Add : VAT	146.49	VAT Amount	146.49
TOTAL AMOUNT DUE	1,950.35	TOTAL SALES	2,048.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/860/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781090800463

Collection Ref. Code	: 1807-57-647-7	Premise Address	: GUADALUPE,BK GREEN VILLAGE STORE		
Account ID	: 7813020000-5				
Customer Name	: LABRA,ABELARDO	TOTAL AMOUNT DUE	: 4,163.05	Overdue Bill	: 1
Meter Number	: 313289GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78130200005 BC19/129.1/860/0/10/07-31-2016/60 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865176294368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841937

86541200001

Date : 07-31-2016

BC19/129.1/870/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654120000-1

Collection Ref. Code : 1827-32-776-6

Customer Information----------

Name : GONZALES,JULIET A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	266631 GS6	Pole No	:	0568760
Serial No	:	49328445	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8321
Period From	:	06-25-2016	Prev Rdg	:	8180
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	130	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,825.50	76.51
Sub-Total		88.12
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.59
CURRENT BILL - JULY 2016		1,620.73
TOTAL AMOUNT DUE		3,446.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,000.00

Your monthly electricity consumption chart

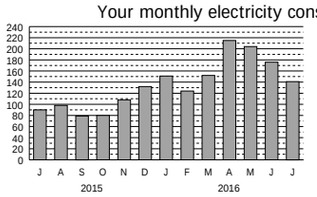

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.73		
Less : VAT	117.73		
Amount Net of VAT	1,503.00		
Less: BIR 2306	49.57		
BIR 2307	28.72	VATable Sales	1,503.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.71	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,542.44	TOTAL SALES	1,620.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/870/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865176294368

Collection Ref. Code	: 1827-32-776-6	Premise Address	: GUADALUPE		
Account ID	: 8654120000-1				
Customer Name	: GONZALES,JULIET A	TOTAL AMOUNT DUE	: 3,446.08	Overdue Bill	: 1
Meter Number	: 266631 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86541200001 BC19/129.1/870/0/10/07-31-2016/60 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927802285336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841959

92790200007

Date : 07-31-2016

BC19/129.1/880/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279020000-7

Collection Ref. Code : 1825-29-983-8

Customer Information----------

Name : GONZALES,REYNALDO A

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424474GS6	Pole No	:	0568844
Serial No	:	90240765	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11676
Period From	:	06-25-2016	Prev Rdg	:	11571
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.94
CURRENT BILL - JULY 2016		1,174.46
TOTAL AMOUNT DUE		2,521.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,135.00

Your monthly electricity consumption chart

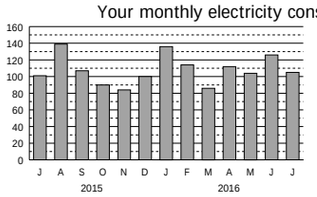

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.46		
Less : VAT	84.18		
Amount Net of VAT	1,090.28		
Less: BIR 2306	35.46		
BIR 2307	20.81	VATable Sales	1,090.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.01	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,118.19	TOTAL SALES	1,174.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/880/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927802285336

Collection Ref. Code	: 1825-29-983-8	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 9279020000-7		
Customer Name	: GONZALES,REYNALDO A	TOTAL AMOUNT DUE	: 2,521.92
Meter Number	: 424474GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92790200007

BC19/129.1/880/0/10/07-31-2016/60

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081699833374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834682

08130200002

Date : 07-31-2016

BC19/129.1/890/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813020000-2

Collection Ref. Code : 1807-57-593-4

Customer Information----------

Name : GONZALES,CELSO

Premise Address : V RAMA AVE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	173925DS6	Pole No	:	0568844
Serial No	:	12881652	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	52989
Period From	:	06-25-2016	Prev Rdg	:	52721
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.70
CURRENT BILL - JULY 2016		2,983.41
TOTAL AMOUNT DUE		6,175.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,777.00

Your monthly electricity consumption chart

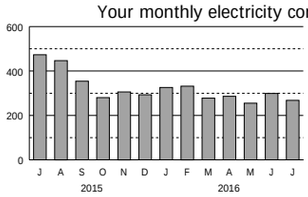

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.41		
Less : VAT	213.35		
Amount Net of VAT	2,770.06		
Less: BIR 2306	89.88		
BIR 2307	52.85	VATable Sales	2,770.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.33	VAT Zero Rated Sales	0.00
Add : VAT	213.35	VAT Amount	213.35
TOTAL AMOUNT DUE	2,840.68	TOTAL SALES	2,983.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/890/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081699833374

Collection Ref. Code	: 1807-57-593-4	Premise Address	: V RAMA AVE,NR SANGCAP OF VECO		
Account ID	: 0813020000-2				
Customer Name	: GONZALES,CELSO	TOTAL AMOUNT DUE	: 6,175.75	Overdue Bill	: 1
Meter Number	: 173925DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08130200002

BC19/129.1/890/0/10/07-31-2016/60

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851109073099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835926

85121200001

Date : 07-31-2016

BC19/129.1/920/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512120000-1

Collection Ref. Code : 1825-64-842-5

Customer Information----------

Name : NEMENO,JOSEPHINE

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	313075GS6	Pole No	:	0568844
Serial No	:	48577119	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12190
Period From	:	06-25-2016	Prev Rdg	:	12115
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 97.77
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.13
CURRENT BILL - JULY 2016		705.90
TOTAL AMOUNT DUE		1,169.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

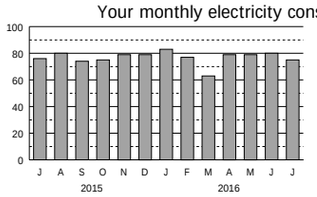

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.90		
Less : VAT	49.77		
Amount Net of VAT	656.13		
Less: BIR 2306	21.02		
BIR 2307	12.41	VATable Sales	656.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.70	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	672.47	TOTAL SALES	705.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/920/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851109073099

Collection Ref. Code : 1825-64-842-5

Account ID : 8512120000-1

Customer Name : NEMENO,JOSEPHINE

Meter Number : 313075GS6

Period : Jun 2016

Premise Address : GREEN VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 1,169.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85121200001 BC19/129.1/920/0/10/07-31-2016/60 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234245030092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828960

23470200009

Date : 07-31-2016

BC19/129.1/960/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347020000-9

Collection Ref. Code : 1839-36-575-7

Customer Information----------

Name : RONA,HELEN C

Premise Address : 468-I-Q V RAMA AVE NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398149GS6	Pole No	:	0568844
Serial No	:	76199390	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27818
Period From	:	06-25-2016	Prev Rdg	:	27662
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	340	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.69
CURRENT BILL - JULY 2016		1,734.29
TOTAL AMOUNT DUE		3,385.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,623.00

Your monthly electricity consumption chart

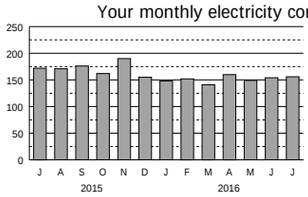

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.29		
Less : VAT	123.95		
Amount Net of VAT	1,610.34		
Less: BIR 2306	52.21		
BIR 2307	30.72	VATable Sales	1,610.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.41	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,651.36	TOTAL SALES	1,734.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/960/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234245030092

Collection Ref. Code : 1839-36-575-7

Account ID : 2347020000-9

Customer Name : RONA,HELEN C

Meter Number : 398149GS6

Period : Jun 2016

Premise Address : 468-I-Q V RAMA AVE NUYOCA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,385.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23470200009

BC19/129.1/960/0/10/07-31-2016/60

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096533999542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841822

09680200004

Date : 07-31-2016

BC19/129.1/970/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968020000-4

Collection Ref. Code : 1839-55-182-8

Customer Information----------

Name : AMORA,ANUNCIACION C

Premise Address : SITIO NUVOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	175378DS6	Pole No	:	0568844
Serial No	:	14405311	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56045
Period From	:	06-25-2016	Prev Rdg	:	56003
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.70
CURRENT BILL - JULY 2016		286.49
TOTAL AMOUNT DUE		472.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 500.00

Your monthly electricity consumption chart

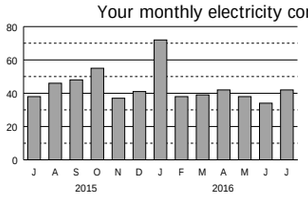

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.49		
Less : VAT	19.85		
Amount Net of VAT	266.64		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.29	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	273.14	TOTAL SALES	286.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/970/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096533999542

Collection Ref. Code	: 1839-55-182-8	Premise Address	: SITIO NUVOCA GUADALUPE		
Account ID	: 0968020000-4				
Customer Name	: AMORA,ANUNCIACION C	TOTAL AMOUNT DUE	: 472.96	Overdue Bill	: 1
Meter Number	: 175378DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09680200004

BC19/129.1/970/0/10/07-31-2016/60

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393092148340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840495

39360200008

Date : 07-31-2016

BC19/129.1/990/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936020000-8

Collection Ref. Code : 1823-78-248-5

Customer Information----------

Name : GONZALES,DENNIS M

Premise Address : V RAMA AVE SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291097SS6	Pole No	:	0568844
Serial No	:	33542897	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15718
Period From	:	06-25-2016	Prev Rdg	:	15571
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.82
CURRENT BILL - JULY 2016		1,644.94
TOTAL AMOUNT DUE		3,659.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,060.00

Your monthly electricity consumption chart

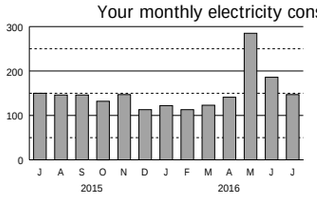

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.94		
Less : VAT	117.93		
Amount Net of VAT	1,527.01		
Less: BIR 2306	49.69		
BIR 2307	29.14	VATable Sales	1,527.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.18	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,566.11	TOTAL SALES	1,644.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/990/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393092148340

Collection Ref. Code : 1823-78-248-5

Account ID : 3936020000-8

Customer Name : GONZALES,DENNIS M

Meter Number : 291097SS6

Period : Jun 2016

Premise Address : V RAMA AVE SITIO NUYOCA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,659.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39360200008

BC19/129.1/990/0/10/07-31-2016/60

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293803496200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840612

29342150074

Date : 07-31-2016

BC19/129.1/1045/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934215007-4

Collection Ref. Code : 1855-58-947-8

Customer Information----------

Name : GABUTIN,DELIA JADOL

Premise Address : 4949 NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2769EVS6	Pole No	:	0568823
Serial No	:	01746783	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4209
Period From	:	06-25-2016	Prev Rdg	:	4021
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	122	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,010.50	80.21
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		257.75
CURRENT BILL - JULY 2016		2,134.46
TOTAL AMOUNT DUE		4,222.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,923.00

Your monthly electricity consumption chart

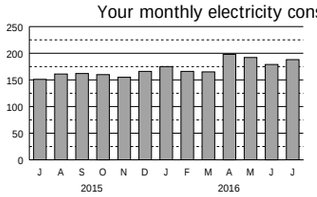

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.46		
Less : VAT	154.12		
Amount Net of VAT	1,980.34		
Less: BIR 2306	64.90		
BIR 2307	37.82	VATable Sales	1,980.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.62	VAT Zero Rated Sales	0.00
Add : VAT	154.12	VAT Amount	154.12
TOTAL AMOUNT DUE	2,031.74	TOTAL SALES	2,134.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1045/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293803496200

Collection Ref. Code : 1855-58-947-8

Account ID : 2934215007-4

Customer Name : GABUTIN,DELIA JADOL

Meter Number : 2769EVS6

Period : Jun 2016

Premise Address : 4949 NUYOCA,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,222.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29342150074 BC19/129.1/1045/0/10/07-31-2016/60 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005880528814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829838

00581200003

Date : 07-31-2016

BC19/129.1/1050/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058120000-3

Collection Ref. Code : 1833-81-203-4

Customer Information----------

Name : TORRE,CONCEPCION I DELA TM

Premise Address : SITIO NUYOCA GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1008625	Pole No	:	0568830
Serial No	:	121570643	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2630
Period From	:	06-25-2016	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 109.44
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.27
CURRENT BILL - JULY 2016		585.90
TOTAL AMOUNT DUE		1,303.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 592.00

Your monthly electricity consumption chart

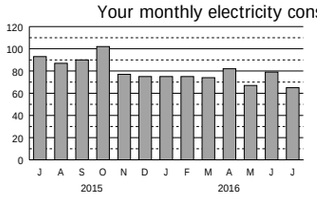

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.90		
Less : VAT	41.48		
Amount Net of VAT	544.42		
Less: BIR 2306	17.51		
BIR 2307	10.27	VATable Sales	544.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.64	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	558.12	TOTAL SALES	585.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1050/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005880528814

Collection Ref. Code : 1833-81-203-4

Account ID : 0058120000-3

Customer Name : TORRE,CONCEPCION I DELA TM

Meter Number : MTR1008625

Period : Jun 2016

Premise Address : SITIO NUYOCA GUADALAJARA,GUADALUPE

TOTAL AMOUNT DUE : 1,303.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00581200003 BC19/129.1/1050/0/10/07-31-2016/60 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906142057333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831650

90603028862

Date : 07-31-2016

BC19/129.1/1111/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060302886-2

Collection Ref. Code : 1855-82-578-3

Customer Information----------

Name : VILLAMERO,IRISH MARIE ASMA

Premise Address : 4945 NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000325 EFS6	Pole No	:	0568823
Serial No	:	118019220	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7865
Period From	:	06-25-2016	Prev Rdg	:	7667
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.82
CURRENT BILL - JULY 2016		2,207.00
TOTAL AMOUNT DUE		4,625.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,808.00

Your monthly electricity consumption chart

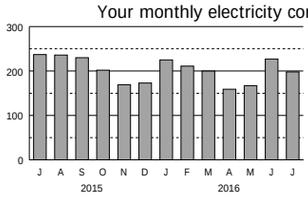

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.00		
Less : VAT	157.94		
Amount Net of VAT	2,049.06		
Less: BIR 2306	66.53		
BIR 2307	39.09	VATable Sales	2,049.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.44	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,101.38	TOTAL SALES	2,207.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1111/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906142057333

Collection Ref. Code	: 1855-82-578-3	Premise Address	: 4945 NUYOCA,GUADALUPE, CEBU CITY		
Account ID	: 9060302886-2				
Customer Name	: VILLAMERO,IRISH MARIE ASMA	TOTAL AMOUNT DUE	: 4,625.25	Overdue Bill	: 1
Meter Number	: 000325 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90603028862

BC19/129.1/1111/0/10/07-31-2016/60

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540348662229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831347

54073292663

Date : 07-31-2016

BC19/129.1/1113/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407329266-3

Collection Ref. Code : 1861-23-296-9

Customer Information----------

Name : BADAYAO,LEAH CABALLES

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058986	Pole No	:	0568830
Serial No	:	125288533	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	992
Period From	:	05-25-2016	Prev Rdg	:	850
No of Days	:	61	Diff Rdg	:	142
Avg kWh/day	:	2.33	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Discount	-0.15 of 1,346.47	- 201.97
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 185.91
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		169.94
CURRENT BILL - JULY 2016		1,330.50
TOTAL AMOUNT DUE		1,732.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 401.00

Your monthly electricity consumption chart

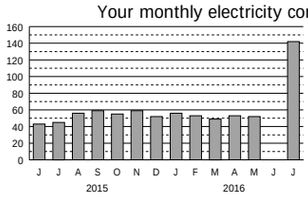

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.50		
Less : VAT	93.59		
Amount Net of VAT	1,236.91		
Less: BIR 2306	39.53		
BIR 2307	23.39	VATable Sales	1,236.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.99	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,267.58	TOTAL SALES	1,330.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1113/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540348662229

Collection Ref. Code	: 1861-23-296-9	Premise Address	: SITIO NUYOCA,GUADALUPE, CEBU CITY		
Account ID	: 5407329266-3				
Customer Name	: BADAYAO,LEAH CABALLES	TOTAL AMOUNT DUE	: 1,732.52	Overdue Bill	: 1
Meter Number	: MTR1058986				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54073292663 BC19/129.1/1113/0/10/07-31-2016/60 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250540043626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835818

25050200002

Date : 07-31-2016

BC19/129.1/1130/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505020000-2

Collection Ref. Code : 1823-35-236-7

Customer Information----------

Name : ARRIOLA,EDNA E

Premise Address : 468-I V RAMA AVE,SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005694 EFS6	Pole No	:	0568823
Serial No	:	92353941	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2952
Period From	:	06-25-2016	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.77
CURRENT BILL - JULY 2016		1,455.50
TOTAL AMOUNT DUE		2,904.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

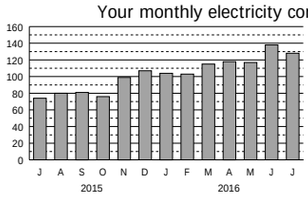

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.50		
Less : VAT	105.18		
Amount Net of VAT	1,350.32		
Less: BIR 2306	44.31		
BIR 2307	25.79	VATable Sales	1,350.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.22	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,385.40	TOTAL SALES	1,455.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1130/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250540043626

Collection Ref. Code	: 1823-35-236-7	Premise Address	: 468-I V RAMA AVE,SITIO NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 2505020000-2		
Customer Name	: ARRIOLA,EDNA E	TOTAL AMOUNT DUE	: 2,904.44
Meter Number	: 005694 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25050200002 BC19/129.1/1130/0/10/07-31-2016/60 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529399008159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841681

52951200006

Date : 07-31-2016

BC19/129.1/1170/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295120000-6

Collection Ref. Code : 1833-33-320-9

Customer Information----------

Name : BADAYOS,VIVENCIA G TM

Premise Address : NUYOCA GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313182GS6	Pole No	:	0568872
Serial No	:	49481179	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42227
Period From	:	06-25-2016	Prev Rdg	:	41994
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.24
CURRENT BILL - JULY 2016		2,599.31
TOTAL AMOUNT DUE		5,585.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,387.00

Your monthly electricity consumption chart

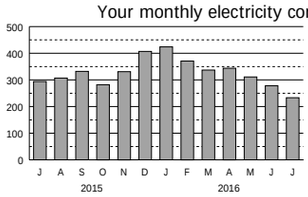

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.31		
Less : VAT	186.09		
Amount Net of VAT	2,413.22		
Less: BIR 2306	78.40		
BIR 2307	46.04	VATable Sales	2,413.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.78	VAT Zero Rated Sales	0.00
Add : VAT	186.09	VAT Amount	186.09
TOTAL AMOUNT DUE	2,474.87	TOTAL SALES	2,599.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1170/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529399008159

Collection Ref. Code	: 1833-33-320-9	Premise Address	: NUYOCA GUADALAJARA,GUADALUPE		
Account ID	: 5295120000-6				
Customer Name	: BADAYOS,VIVENCIA G TM	TOTAL AMOUNT DUE	: 5,585.56	Overdue Bill	: 1
Meter Number	: 313182GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52951200006 BC19/129.1/1170/0/10/07-31-2016/60 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179232927994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834380

17961200007

Date : 07-31-2016

BC19/129.1/1190/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796120000-7

Collection Ref. Code : 1827-92-251-6

Customer Information----------

Name : TORRE,JOEL DELA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	174584DS6	Pole No	:	0568872
Serial No	:	10425464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	97851
Period From	:	06-25-2016	Prev Rdg	:	97804
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.26
CURRENT BILL - JULY 2016		325.92
TOTAL AMOUNT DUE		788.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,008.00

Your monthly electricity consumption chart

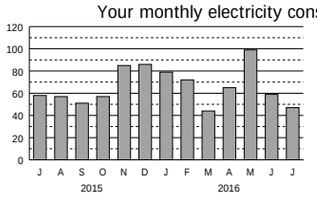

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.92		
Less : VAT	22.77		
Amount Net of VAT	303.15		
Less: BIR 2306	9.65		
BIR 2307	5.62	VATable Sales	303.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.88	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	310.65	TOTAL SALES	325.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1190/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179232927994

Collection Ref. Code	: 1827-92-251-6	Premise Address	: GUADALUPE		
Account ID	: 1796120000-7				
Customer Name	: TORRE,JOEL DELA B	TOTAL AMOUNT DUE	: 788.27	Overdue Bill	: 1
Meter Number	: 174584DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17961200007

BC19/129.1/1190/0/10/07-31-2016/60

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997849697233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842093

99753799909

Date : 07-31-2016

BC19/129.1/1251/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975379990-9

Collection Ref. Code : 1861-54-080-9

Customer Information----------

Name : BARTE,ANNALYN BALATERIA

Premise Address : 3RD ST.,NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072295	Pole No	:	0568872
Serial No	:	40013646	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1020
Period From	:	06-25-2016	Prev Rdg	:	970
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	180	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 182.84
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.05
CURRENT BILL - JULY 2016		344.57
TOTAL AMOUNT DUE		749.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 435.00

Your monthly electricity consumption chart

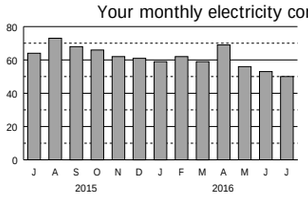

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.57		
Less : VAT	24.00		
Amount Net of VAT	320.57		
Less: BIR 2306	10.20		
BIR 2307	5.93	VATable Sales	320.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.44	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	328.44	TOTAL SALES	344.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1251/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997849697233

Collection Ref. Code	: 1861-54-080-9	Premise Address	: 3RD ST.,NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 9975379990-9		
Customer Name	: BARTE,ANNALYN BALATERIA	TOTAL AMOUNT DUE	: 749.61
Meter Number	: MTR1072295		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99753799909

BC19/129.1/1251/0/10/07-31-2016/60

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676792863006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832964

67602200007

Date : 07-31-2016

BC19/129.1/1260/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760220000-7

Collection Ref. Code : 1835-35-374-6

Customer Information----------

Name : BAYAWA,ROBERT B TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	313072GS6	Pole No	:	0568865
Serial No	:	39234863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21382
Period From	:	06-25-2016	Prev Rdg	:	21141
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		323.38
CURRENT BILL - JULY 2016		2,674.32
TOTAL AMOUNT DUE		5,143.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,500.00

Your monthly electricity consumption chart

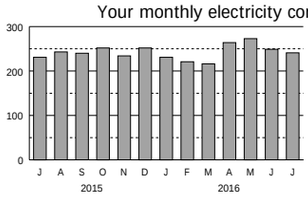

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.32		
Less : VAT	190.94		
Amount Net of VAT	2,483.38		
Less: BIR 2306	80.45		
BIR 2307	47.37	VATable Sales	2,483.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.56	VAT Zero Rated Sales	0.00
Add : VAT	190.94	VAT Amount	190.94
TOTAL AMOUNT DUE	2,546.50	TOTAL SALES	2,674.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1260/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676792863006

Collection Ref. Code	: 1835-35-374-6	Premise Address	: SITIO NUYOCA GUADALUPE		
Account ID	: 6760220000-7				
Customer Name	: BAYAWA,ROBERT B TM	TOTAL AMOUNT DUE	: 5,143.29	Overdue Bill	: 1
Meter Number	: 313072GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67602200007 BC19/129.1/1260/0/10/07-31-2016/60 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509151150382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832816

50946709628

Date : 07-31-2016

BC19/129.1/1275/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094670962-8

Collection Ref. Code : 1857-36-386-8

Customer Information----------

Name : BADAYOS,ALFREDO LARROBIS

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006732 EFS6	Pole No	:	0568851
Serial No	:	121427258	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1178
Period From	:	06-25-2016	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 130.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.52
CURRENT BILL - JULY 2016		14.16
TOTAL AMOUNT DUE		96.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 90.00

Your monthly electricity consumption chart

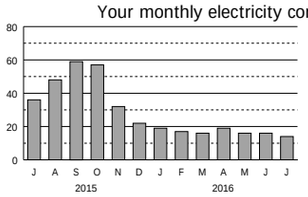

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.80		
Amount Net of VAT	13.36		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	13.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.84	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	13.64	TOTAL SALES	14.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1275/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509151150382

Collection Ref. Code	: 1857-36-386-8	Premise Address	: SITIO NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 5094670962-8				
Customer Name	: BADAYOS,ALFREDO LARROBIS	TOTAL AMOUNT DUE	: 96.34	Overdue Bill	: 6
Meter Number	: 006732 EFS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50946709628 BC19/129.1/1275/0/10/07-31-2016/60 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680924560950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834684

68091989126

Date : 07-31-2016

BC19/129.1/1300/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809198912-6

Collection Ref. Code : 1855-20-068-6

Customer Information----------

Name : DELA CERNA,MYRA JOY BERDIN

Premise Address : 3RD STREET GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034455	Pole No	:	0568851
Serial No	:	121749234	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2743
Period From	:	06-25-2016	Prev Rdg	:	2664
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	566	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 90.93
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.41
CURRENT BILL - JULY 2016		756.80
Debit Adjustments		411.12
TOTAL AMOUNT DUE		2,256.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,220.00

Your monthly electricity consumption chart

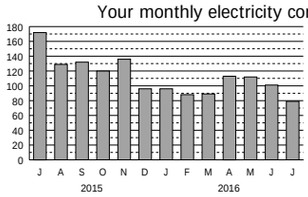

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.80		
Less : VAT	53.82		
Amount Net of VAT	702.98		
Less: BIR 2306	22.71		
BIR 2307	13.31	VATable Sales	702.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.96	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	720.78	TOTAL SALES	756.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1300/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680924560950

Collection Ref. Code	: 1855-20-068-6	Premise Address	: 3RD STREET GUADALAJARA,GUADALUPE, CEBU CITY
Account ID	: 6809198912-6		
Customer Name	: DELA CERNA,MYRA JOY BERDIN	TOTAL AMOUNT DUE	: 2,256.42
Meter Number	: MTR1034455		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68091989126 BC19/129.1/1300/0/10/07-31-2016/60 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237980862446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829824

23732686136

Date : 07-31-2016

BC19/129.1/1310/0568900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373268613-6

Collection Ref. Code : 1853-38-863-7

Customer Information----------

Name : NEMENIO,AGNES JUANILLO

Premise Address : 3RD ST.GUADALAJARA,GUADALUPE, CEBU CITY

TIN : 233-988-861-000

Metering Information----------

Meter No	:	544729 GS6	Pole No	:	0568900
Serial No	:	53467517	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5493
Period From	:	06-25-2016	Prev Rdg	:	5336
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	336	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.42
CURRENT BILL - JULY 2016		1,748.65
TOTAL AMOUNT DUE		3,554.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,554.00

Your monthly electricity consumption chart

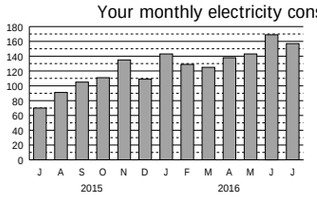

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.65		
Less : VAT	125.09		
Amount Net of VAT	1,623.56		
Less: BIR 2306	52.69		
BIR 2307	30.98	VATable Sales	1,623.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.89	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,664.98	TOTAL SALES	1,748.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1310/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237980862446

Collection Ref. Code	: 1853-38-863-7	Premise Address	: 3RD ST.GUADALAJARA,GUADALUPE, CEBU CITY
Account ID	: 2373268613-6		
Customer Name	: NEMENIO,AGNES JUANILLO	TOTAL AMOUNT DUE	: 3,554.64
Meter Number	: 544729 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23732686136

BC19/129.1/1310/0/10/07-31-2016/60

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348243680834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34873610520

1005836253

Date : 07-31-2016

BC19/129.1/1375/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487361052-0

Collection Ref. Code : 1855-82-167-2

Customer Information----------

Name : BERDIN,ANGELITA SOLANO

Premise Address : 3RD ST GUADALAJARA SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013577 EFS6	Pole No	:	0568851
Serial No	:	121449955	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4524
Period From	:	06-25-2016	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	221	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.05
CURRENT BILL - JULY 2016		1,853.28
TOTAL AMOUNT DUE		3,970.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,896.99

Your monthly electricity consumption chart

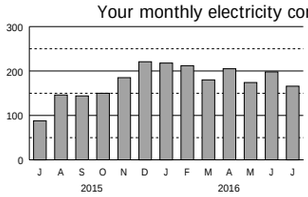

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.28		
Less : VAT	132.75		
Amount Net of VAT	1,720.53		
Less: BIR 2306	55.92		
BIR 2307	32.83	VATable Sales	1,720.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.78	VAT Zero Rated Sales	0.00
Add : VAT	132.75	VAT Amount	132.75
TOTAL AMOUNT DUE	1,764.53	TOTAL SALES	1,853.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1375/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348243680834

Collection Ref. Code	: 1855-82-167-2	Premise Address	: 3RD ST GUADALAJARA SITIO NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 3487361052-0		
Customer Name	: BERDIN,ANGELITA SOLANO	TOTAL AMOUNT DUE	: 3,970.63
Meter Number	: 013577 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34873610520

BC19/129.1/1375/0/10/07-31-2016/60

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623999132672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838343

62388100000

Date : 07-31-2016

BC19/129.1/1380/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238810000-0

Collection Ref. Code : 1811-35-452-1

Customer Information----------

Name : ALQUIZOLA,CORAZON TM S.

Premise Address : 3RD ST GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543695 GS6	Pole No	:	0568865
Serial No	:	54256114	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3976
Period From	:	06-25-2016	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 87.91
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.39
CURRENT BILL - JULY 2016		717.02
TOTAL AMOUNT DUE		1,672.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 740.00

Your monthly electricity consumption chart

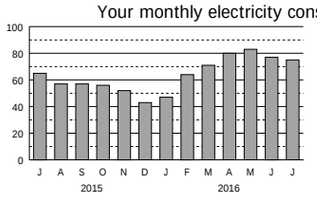

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.02		
Less : VAT	50.96		
Amount Net of VAT	666.06		
Less: BIR 2306	21.51		
BIR 2307	12.61	VATable Sales	666.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.94	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	682.90	TOTAL SALES	717.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1380/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623999132672

Collection Ref. Code	: 1811-35-452-1	Premise Address	: 3RD ST GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 6238810000-0		
Customer Name	: ALQUIZOLA,CORAZON TM S.	TOTAL AMOUNT DUE	: 1,672.94
Meter Number	: 543695 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62388100000

BC19/129.1/1380/0/10/07-31-2016/60

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288081335307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838734

28810385675

Date : 07-31-2016

BC19/129.1/1381/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881038567-5

Collection Ref. Code : 1855-80-155-8

Customer Information----------

Name : MAGONCIA,NILO RAGO

Premise Address : 3RD ST GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413077 GS6	Pole No	:	0568872
Serial No	:	54346929	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2180
Period From	:	06-25-2016	Prev Rdg	:	2131
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.05
CURRENT BILL - JULY 2016		355.44
TOTAL AMOUNT DUE		927.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 610.50

Your monthly electricity consumption chart

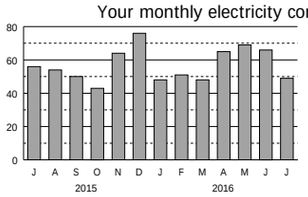

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.44		
Less : VAT	25.42		
Amount Net of VAT	330.02		
Less: BIR 2306	10.77		
BIR 2307	6.13	VATable Sales	330.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.12	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	338.54	TOTAL SALES	355.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1381/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288081335307

Collection Ref. Code	: 1855-80-155-8	Premise Address	: 3RD ST GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY
Account ID	: 2881038567-5		
Customer Name	: MAGONCIA,NILO RAGO	TOTAL AMOUNT DUE	: 927.04 Overdue Bill : 1
Meter Number	: 413077 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28810385675 BC19/129.1/1381/0/10/07-31-2016/60 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508079845850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832520

50842889235

Date : 07-31-2016

BC19/129.1/1385/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084288923-5

Collection Ref. Code : 1855-53-092-9

Customer Information----------

Name : MAROTO,LEVIE PALANA

Premise Address : 3RD ST. GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012053	Pole No	:	0568865
Serial No	:	83347918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1144
Period From	:	06-25-2016	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	241	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 187.68
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.36
CURRENT BILL - JULY 2016		231.56
TOTAL AMOUNT DUE		419.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 327.00

Your monthly electricity consumption chart

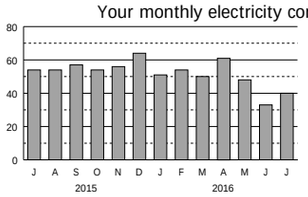

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.56		
Less : VAT	15.85		
Amount Net of VAT	215.71		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.03	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.88	TOTAL SALES	231.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1385/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508079845850

Collection Ref. Code : 1855-53-092-9

Account ID : 5084288923-5

Customer Name : MAROTO,LEVIE PALANA

Meter Number : MTR1012053

Period : Jun 2016

Premise Address : 3RD ST. GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 419.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50842889235 BC19/129.1/1385/0/10/07-31-2016/60 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576677890513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832678

57622200004

Date : 07-31-2016

BC19/129.1/1390/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762220000-4

Collection Ref. Code : 1823-23-899-8

Customer Information----------

Name : LEAR,JOHNNY TM A

Premise Address : NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425660GS6	Pole No	:	0568865
Serial No	:	56666183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16075
Period From	:	06-25-2016	Prev Rdg	:	15986
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	220	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.72
CURRENT BILL - JULY 2016		893.04
Debit Adjustments		97.48
TOTAL AMOUNT DUE		1,996.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 620.00

Your monthly electricity consumption chart

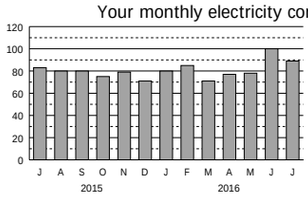

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.04		
Less : VAT	63.46		
Amount Net of VAT	829.58		
Less: BIR 2306	26.78		
BIR 2307	15.74	VATable Sales	829.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.06	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	850.52	TOTAL SALES	893.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1390/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576677890513

Collection Ref. Code : 1823-23-899-8

Account ID : 5762220000-4

Customer Name : LEAR,JOHNNY TM A

Meter Number : 425660GS6

Period : Jun 2016

Premise Address : NUYOCA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,996.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57622200004

BC19/129.1/1390/0/10/07-31-2016/60

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754254824796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837724

75491200004

Date : 07-31-2016

BC19/129.1/1400/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549120000-4

Collection Ref. Code : 1833-86-773-4

Customer Information----------

Name : DAPITON,SEBASTIANA G TM

Premise Address : SITIO NUYUCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	313137GS6	Pole No	:	0568865
Serial No	:	45713022	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10140
Period From	:	06-25-2016	Prev Rdg	:	10084
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.64
CURRENT BILL - JULY 2016		460.97
TOTAL AMOUNT DUE		1,356.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 330.00

Your monthly electricity consumption chart

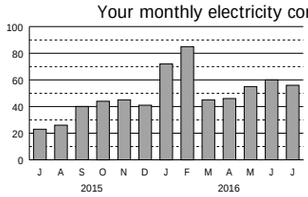

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.97		
Less : VAT	32.98		
Amount Net of VAT	427.99		
Less: BIR 2306	13.96		
BIR 2307	8.03	VATable Sales	427.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.00	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	438.98	TOTAL SALES	460.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1400/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754254824796

Collection Ref. Code	: 1833-86-773-4	Premise Address	: SITIO NUYUCA GUADALUPE		
Account ID	: 7549120000-4				
Customer Name	: DAPITON,SEBASTIANA G TM	TOTAL AMOUNT DUE	: 1,356.67	Overdue Bill	: 2
Meter Number	: 313137GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75491200004 BC19/129.1/1400/0/10/07-31-2016/60 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596832332844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841740

59615446875

Date : 07-31-2016

BC19/129.1/1450/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961544687-5

Collection Ref. Code : 1853-22-185-6

Customer Information----------

Name : BADAYOS,EDCHIEL LASTIMOSA

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162866	Pole No	:	0577740
Serial No	:	40120214	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	112
Period From	:	06-25-2016	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 113.15
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.18
CURRENT BILL - JULY 2016		592.54
TOTAL AMOUNT DUE		1,219.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 500.00

Your monthly electricity consumption chart

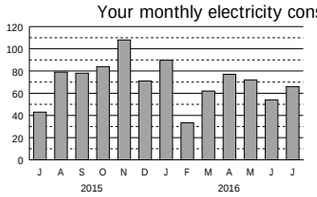

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.54		
Less : VAT	41.87		
Amount Net of VAT	550.67		
Less: BIR 2306	17.69		
BIR 2307	10.38	VATable Sales	550.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.60	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	564.47	TOTAL SALES	592.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1450/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596832332844

Collection Ref. Code	: 1853-22-185-6	Premise Address	: SITIO NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 5961544687-5				
Customer Name	: BADAYOS,EDCHIEL LASTIMOSA	TOTAL AMOUNT DUE	: 1,219.87	Overdue Bill	: 1
Meter Number	: MTR1162866				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59615446875 BC19/129.1/1450/0/10/07-31-2016/60 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092200863953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839683

09221769632

Date : 07-31-2016

BC19/129.1/1460/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922176963-2

Collection Ref. Code : 1849-82-755-9

Customer Information----------

Name : VILLARUBIA,ALBERT DELOS REYES

Premise Address : SITIO NUYOCA

TIN :

Metering Information----------

Meter No	:	480131 GS6	Pole No	:	0577740
Serial No	:	77840774	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3711
Period From	:	06-25-2016	Prev Rdg	:	3654
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.11
CURRENT BILL - JULY 2016		454.71
TOTAL AMOUNT DUE		1,062.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,170.00

Your monthly electricity consumption chart

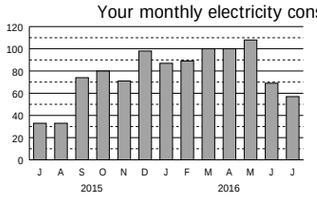

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.71		
Less : VAT	32.01		
Amount Net of VAT	422.70		
Less: BIR 2306	13.55		
BIR 2307	7.91	VATable Sales	422.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.24	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	433.25	TOTAL SALES	454.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1460/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092200863953

Collection Ref. Code	: 1849-82-755-9	Premise Address	: SITIO NUYOCA		
Account ID	: 0922176963-2				
Customer Name	: VILLARUBIA,ALBERT DELOS REYES	TOTAL AMOUNT DUE	: 1,062.51	Overdue Bill	: 1
Meter Number	: 480131 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09221769632 BC19/129.1/1460/0/10/07-31-2016/60 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581284522577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834811

58130200007

Date : 07-31-2016

BC19/129.1/1470/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813020000-7

Collection Ref. Code : 1807-57-638-8

Customer Information----------

Name : CABANDO,ALEJANDRA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	313294GS6	Pole No	:	0577754
Serial No	:	46943559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29335
Period From	:	06-25-2016	Prev Rdg	:	29179
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.29
CURRENT BILL - JULY 2016		1,739.57
TOTAL AMOUNT DUE		3,624.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,930.00

Your monthly electricity consumption chart

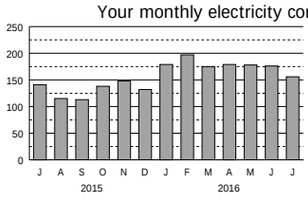

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.57		
Less : VAT	124.51		
Amount Net of VAT	1,615.06		
Less: BIR 2306	52.45		
BIR 2307	30.82	VATable Sales	1,615.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.79	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,656.30	TOTAL SALES	1,739.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1470/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581284522577

Collection Ref. Code	: 1807-57-638-8	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 5813020000-7				
Customer Name	: CABANDO,ALEJANDRA	TOTAL AMOUNT DUE	: 3,624.90	Overdue Bill	: 1
Meter Number	: 313294GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58130200007

BC19/129.1/1470/0/10/07-31-2016/60

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681179816739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835144

68130200006

Date : 07-31-2016

BC19/129.1/1480/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813020000-6

Collection Ref. Code : 1807-57-641-8

Customer Information----------

Name : BASOC,ROMEO N

Premise Address : NUYOCA GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	341210GS6	Pole No	:	0577754
Serial No	:	47592262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22021
Period From	:	06-25-2016	Prev Rdg	:	21826
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	2240	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.92
CURRENT BILL - JULY 2016		2,174.83
TOTAL AMOUNT DUE		4,608.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,131.00

Your monthly electricity consumption chart

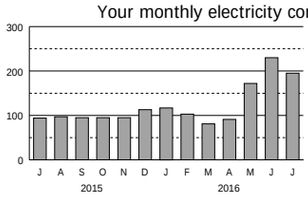

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.83		
Less : VAT	155.68		
Amount Net of VAT	2,019.15		
Less: BIR 2306	65.57		
BIR 2307	38.53	VATable Sales	2,019.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.05	VAT Zero Rated Sales	0.00
Add : VAT	155.68	VAT Amount	155.68
TOTAL AMOUNT DUE	2,070.73	TOTAL SALES	2,174.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1480/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681179816739

Collection Ref. Code : 1807-57-641-8

Account ID : 6813020000-6

Customer Name : BASOC,ROMEO N

Meter Number : 341210GS6

Period : Jun 2016

Premise Address : NUYOCA GREEN VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 4,608.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68130200006

BC19/129.1/1480/0/10/07-31-2016/60

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913465907024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834982

91381200004

Date : 07-31-2016

BC19/129.1/1490/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138120000-4

Collection Ref. Code : 1833-64-068-3

Customer Information----------

Name : GABIJAN,FELIX B TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	394566GS6	Pole No	:	0568872
Serial No	:	57092186	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15599
Period From	:	06-25-2016	Prev Rdg	:	15536
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 111.30
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.28
CURRENT BILL - JULY 2016		562.15
TOTAL AMOUNT DUE		998.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 194.00

Your monthly electricity consumption chart

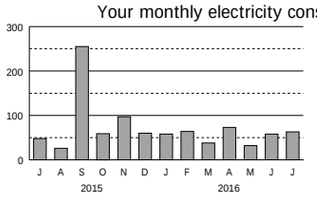

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.15		
Less : VAT	39.59		
Amount Net of VAT	522.56		
Less: BIR 2306	16.72		
BIR 2307	9.85	VATable Sales	522.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.99	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	535.58	TOTAL SALES	562.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1490/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913465907024

Collection Ref. Code	: 1833-64-068-3	Premise Address	: GREEN VILLAGE GUADALUPE
Account ID	: 9138120000-4		
Customer Name	: GABIJAN,FELIX B TM	TOTAL AMOUNT DUE	: 998.50
Meter Number	: 394566GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91381200004 BC19/129.1/1490/0/10/07-31-2016/60 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481807963292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835601

48130200008

Date : 07-31-2016

BC19/129.1/1500/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813020000-8

Collection Ref. Code : 1807-57-632-9

Customer Information----------

Name : CABALLES,MELANIA

Premise Address : V. RAMA AVE INT,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	472717GS6	Pole No	:	0577754
Serial No	:	73424450	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4736
Period From	:	06-25-2016	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.24
CURRENT BILL - JULY 2016		291.23
TOTAL AMOUNT DUE		687.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 364.00

Your monthly electricity consumption chart

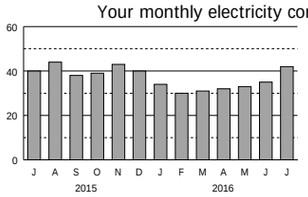

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.23		
Less : VAT	20.36		
Amount Net of VAT	270.87		
Less: BIR 2306	8.64		
BIR 2307	5.02	VATable Sales	270.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.21	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	277.57	TOTAL SALES	291.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1500/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481807963292

Collection Ref. Code : 1807-57-632-9

Account ID : 4813020000-8

Customer Name : CABALLES,MELANIA

Meter Number : 472717GS6

Period : May 2016 to Jun 2016

Premise Address : V. RAMA AVE INT,NR SANGCAP OF VECO

TOTAL AMOUNT DUE : 687.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48130200008 BC19/129.1/1500/0/10/07-31-2016/60 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235660795661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23535333894

1005829100

Date : 07-31-2016

BC19/129.1/1501/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353533389-4

Collection Ref. Code : 1855-47-125-6

Customer Information----------

Name : VILLARTA,ROSANNA CABALLES

Premise Address : SITIO NUYOCA,3RD STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015740 EFS6	Pole No	:	0568872
Serial No	:	97685986	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1276
Period From	:	06-25-2016	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	340	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 109.71
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.11
CURRENT BILL - JULY 2016		553.11
TOTAL AMOUNT DUE		974.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 430.00

Your monthly electricity consumption chart

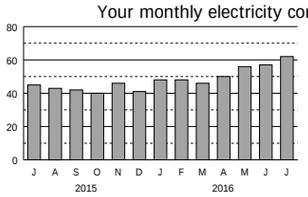

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.11		
Less : VAT	38.95		
Amount Net of VAT	514.16		
Less: BIR 2306	16.46		
BIR 2307	9.69	VATable Sales	514.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.01	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	526.96	TOTAL SALES	553.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1501/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235660795661

Collection Ref. Code	: 1855-47-125-6	Premise Address	: SITIO NUYOCA,3RD STREET,GUADALUPE,CEBU CITY		
Account ID	: 2353533389-4				
Customer Name	: VILLARTA,ROSANNA CABALLES	TOTAL AMOUNT DUE	: 974.81	Overdue Bill	: 1
Meter Number	: 015740 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23535333894 BC19/129.1/1501/0/10/07-31-2016/60 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509813255634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832830

50981200004

Date : 07-31-2016

BC19/129.1/1520/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098120000-4

Collection Ref. Code : 1819-87-989-5

Customer Information----------

Name : BEQUILLA,MARIO

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	56242FA33	Pole No	:	0577754
Serial No	:	937711	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6040
Period From	:	06-25-2016	Prev Rdg	:	5981
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.69
CURRENT BILL - JULY 2016		465.35
TOTAL AMOUNT DUE		864.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 700.00

Your monthly electricity consumption chart

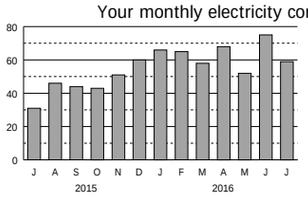

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.35		
Less : VAT	32.57		
Amount Net of VAT	432.78		
Less: BIR 2306	13.78		
BIR 2307	8.09	VATable Sales	432.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.91	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	443.48	TOTAL SALES	465.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1520/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509813255634

Collection Ref. Code	: 1819-87-989-5	Premise Address	: V RAMA GUADALUPE		
Account ID	: 5098120000-4				
Customer Name	: BEQUILLA,MARIO	TOTAL AMOUNT DUE	: 864.63	Overdue Bill	: 1
Meter Number	: 56242FA33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50981200004 BC19/129.1/1520/0/10/07-31-2016/60 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550102028708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836514

55066788864

Date : 07-31-2016

BC19/129.1/1521/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506678886-4

Collection Ref. Code : 1855-66-290-6

Customer Information----------

Name : TABAR,MARY JEAN CUYAG

Premise Address : SITIO NUYUCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2320 EVS6	Pole No	:	0577754
Serial No	:	01746523	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3770
Period From	:	06-25-2016	Prev Rdg	:	3611
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	226	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.11
CURRENT BILL - JULY 2016		1,770.89
TOTAL AMOUNT DUE		3,601.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,706.00

Your monthly electricity consumption chart

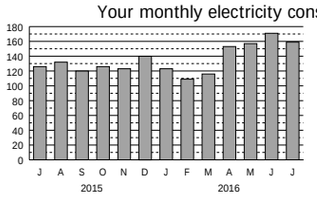

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.89		
Less : VAT	126.68		
Amount Net of VAT	1,644.21		
Less: BIR 2306	53.36		
BIR 2307	31.37	VATable Sales	1,644.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.48	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,686.16	TOTAL SALES	1,770.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1521/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550102028708

Collection Ref. Code	: 1855-66-290-6	Premise Address	: SITIO NUYUCA,GUADALUPE, CEBU CITY
Account ID	: 5506678886-4		
Customer Name	: TABAR,MARY JEAN CUYAG	TOTAL AMOUNT DUE	: 3,601.04
Meter Number	: 2320 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55066788864 BC19/129.1/1521/0/10/07-31-2016/60 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708853485315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832008

70802200009

Date : 07-31-2016

BC19/129.1/1530/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080220000-9

Collection Ref. Code : 1835-47-026-2

Customer Information----------

Name : GONZALES,SELMA M

Premise Address : NOYUCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	475888 GS6	Pole No	:	0568872
Serial No	:	59528631	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8342
Period From	:	06-25-2016	Prev Rdg	:	8217
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.46
CURRENT BILL - JULY 2016		1,393.59
TOTAL AMOUNT DUE		2,841.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,103.60

Your monthly electricity consumption chart

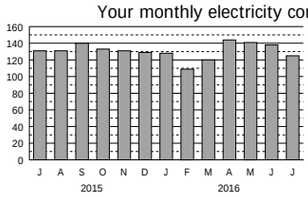

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.59		
Less : VAT	99.72		
Amount Net of VAT	1,293.87		
Less: BIR 2306	42.01		
BIR 2307	24.69	VATable Sales	1,293.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.17	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,326.89	TOTAL SALES	1,393.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1530/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708853485315

Collection Ref. Code	: 1835-47-026-2	Premise Address	: NOYUCA GUADALUPE		
Account ID	: 7080220000-9				
Customer Name	: GONZALES,SELMA M	TOTAL AMOUNT DUE	: 2,841.18	Overdue Bill	: 1
Meter Number	: 475888 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70802200009 BC19/129.1/1530/0/10/07-31-2016/60 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198527677575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843110

19875107013

Date : 07-31-2016

BC19/129.1/1575/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987510701-3

Collection Ref. Code : 1857-77-161-3

Customer Information----------

Name : BADAYOS,HERMINIA ALQUESOLA

Premise Address : 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467097 GS6	Pole No	:	0568872
Serial No	:	71748549	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2520
Period From	:	06-25-2016	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.00
CURRENT BILL - JULY 2016		721.18
TOTAL AMOUNT DUE		1,453.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 789.00

Your monthly electricity consumption chart

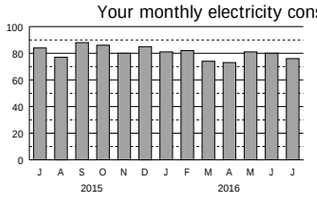

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.18		
Less : VAT	51.07		
Amount Net of VAT	670.11		
Less: BIR 2306	21.56		
BIR 2307	12.68	VATable Sales	670.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.87	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	686.94	TOTAL SALES	721.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1575/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198527677575

Collection Ref. Code	: 1857-77-161-3	Premise Address	: 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 1987510701-3		
Customer Name	: BADAYOS,HERMINIA ALQUESOLA	TOTAL AMOUNT DUE	: 1,453.76
Meter Number	: 467097 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19875107013

BC19/129.1/1575/0/10/07-31-2016/60

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002165352609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828984

00250200003

Date : 07-31-2016

BC19/129.1/1580/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025020000-3

Collection Ref. Code : 1823-51-089-2

Customer Information----------

Name : LEAR,FERMINA G

Premise Address : GREEN VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100759	Pole No	:	0568872
Serial No	:	40070501	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1041
Period From	:	06-25-2016	Prev Rdg	:	982
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.56
CURRENT BILL - JULY 2016		464.19
TOTAL AMOUNT DUE		812.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,001.56

Your monthly electricity consumption chart

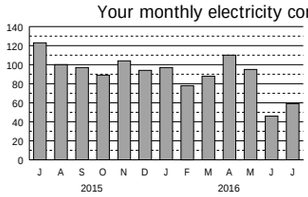

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.19		
Less : VAT	32.45		
Amount Net of VAT	431.74		
Less: BIR 2306	13.73		
BIR 2307	8.07	VATable Sales	431.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.94	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	442.39	TOTAL SALES	464.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1580/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002165352609

Collection Ref. Code	: 1823-51-089-2	Premise Address	: GREEN VILL GUADALUPE		
Account ID	: 0025020000-3				
Customer Name	: LEAR,FERMINA G	TOTAL AMOUNT DUE	: 812.27	Overdue Bill	: 1
Meter Number	: MTR1100759				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00250200003 BC19/129.1/1580/0/10/07-31-2016/60 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382562103490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835803

38212200000

Date : 07-31-2016

BC19/129.1/1600/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821220000-0

Collection Ref. Code : 1821-60-794-5

Customer Information----------

Name : RAGASAJO,DENNIS ALLAN TM L.

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015319	Pole No	:	0571396
Serial No	:	121745304	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	543
Period From	:	06-25-2016	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 68.47
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.20
CURRENT BILL - JULY 2016		856.17
TOTAL AMOUNT DUE		1,519.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 905.00

Your monthly electricity consumption chart

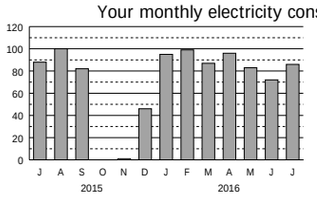

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.17		
Less : VAT	60.60		
Amount Net of VAT	795.57		
Less: BIR 2306	25.57		
BIR 2307	15.09	VATable Sales	795.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.91	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	815.51	TOTAL SALES	856.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1600/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382562103490

Collection Ref. Code	: 1821-60-794-5	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 3821220000-0		
Customer Name	: RAGASAJO,DENNIS ALLAN TM L.	TOTAL AMOUNT DUE	: 1,519.42
Meter Number	: MTR1015319		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38212200000

BC19/129.1/1600/0/10/07-31-2016/60

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026386955814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840227

02601200005

Date : 07-31-2016

BC19/129.1/1660/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260120000-5

Collection Ref. Code : 1813-37-131-8

Customer Information----------

Name : LABRA,ARTURO TM G.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117726	Pole No	:	0571396
Serial No	:	40070809	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	803
Period From	:	06-25-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	390	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		214.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16.18
Transmission Charge	0.5997/kWh	1.80
System Loss Charge	0.864/kWh	2.59
Sub-Total		20.57
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.25
Surcharge	0.02 of 215.00	4.30
Sub-Total		4.55
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		1.02
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.14
CURRENT BILL - JULY 2016		43.85
TOTAL AMOUNT DUE		258.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 694.00

Your monthly electricity consumption chart

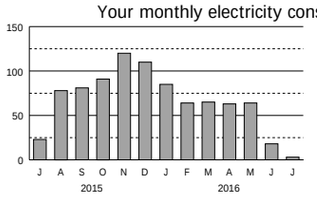

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.85		
Less : VAT	3.42		
Amount Net of VAT	40.43		
Less: BIR 2306	1.44		
BIR 2307	0.78	VATable Sales	40.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.21	VAT Zero Rated Sales	0.00
Add : VAT	3.42	VAT Amount	3.42
TOTAL AMOUNT DUE	41.63	TOTAL SALES	43.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1660/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026386955814

Collection Ref. Code	: 1813-37-131-8	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 0260120000-5				
Customer Name	: LABRA,ARTURO TM G.	TOTAL AMOUNT DUE	: 258.78	Overdue Bill	: 1
Meter Number	: MTR1117726				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02601200005 BC19/129.1/1660/0/10/07-31-2016/60 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617555288926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835842

61790200002

Date : 07-31-2016

BC19/129.1/1670/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179020000-2

Collection Ref. Code : 1841-29-128-5

Customer Information----------

Name : LABRA,NORMA G

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129604WS6	Pole No	:	0571424
Serial No	:	53344303	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14788
Period From	:	06-25-2016	Prev Rdg	:	14638
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1186	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.30
CURRENT BILL - JULY 2016		1,682.14
TOTAL AMOUNT DUE		3,903.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,910.00

Your monthly electricity consumption chart

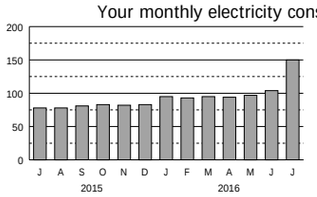

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.14		
Less : VAT	120.73		
Amount Net of VAT	1,561.41		
Less: BIR 2306	50.85		
BIR 2307	29.80	VATable Sales	1,561.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.76	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,601.49	TOTAL SALES	1,682.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1670/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617555288926

Collection Ref. Code : 1841-29-128-5

Account ID : 6179020000-2

Customer Name : LABRA,NORMA G

Meter Number : 129604WS6

Period : May 2016 to Jun 2016

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,903.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61790200002

BC19/129.1/1670/0/10/07-31-2016/60

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395632288326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841393

39580200002

Date : 07-31-2016

BC19/129.1/1680/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958020000-2

Collection Ref. Code : 1839-42-653-5

Customer Information----------

Name : LABRA,NORMA G

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413082GS6	Pole No	:	0627496
Serial No	:	91764174	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20768
Period From	:	06-25-2016	Prev Rdg	:	20678
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	1100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		- 47.13
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.30
CURRENT BILL - JULY 2016		923.40
TOTAL AMOUNT DUE		2,392.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 450.00

Your monthly electricity consumption chart

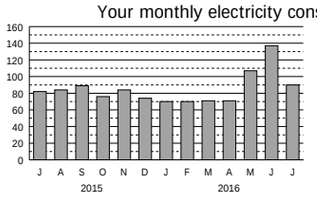

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.40		
Less : VAT	66.36		
Amount Net of VAT	857.04		
Less: BIR 2306	27.98		
BIR 2307	16.28	VATable Sales	857.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.78	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	879.14	TOTAL SALES	923.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1680/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395632288326

Collection Ref. Code	: 1839-42-653-5	Premise Address	: 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 3958020000-2				
Customer Name	: LABRA,NORMA G	TOTAL AMOUNT DUE	: 2,392.81	Overdue Bill	: 1
Meter Number	: 413082GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39580200002 BC19/129.1/1680/0/10/07-31-2016/60 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864935937514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841248

86405583559

Date : 07-31-2016

BC19/129.1/1686/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640558355-9

Collection Ref. Code : 1857-21-251-7

Customer Information----------

Name : RAGO,JAMES NOEL LABRA

Premise Address : 4901 V.RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	003072 EFS6	Pole No	:	0571396
Serial No	:	94719502	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3144
Period From	:	06-25-2016	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	1060	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 58.69
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.08
CURRENT BILL - JULY 2016		824.05
TOTAL AMOUNT DUE		1,788.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,425.00

Your monthly electricity consumption chart

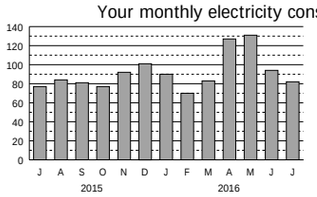

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.05		
Less : VAT	58.60		
Amount Net of VAT	765.45		
Less: BIR 2306	24.72		
BIR 2307	14.53	VATable Sales	765.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.20	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	784.80	TOTAL SALES	824.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1686/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864935937514

Collection Ref. Code	: 1857-21-251-7	Premise Address	: 4901 V.RAMA AVE.,GUADALUPE
Account ID	: 8640558355-9		
Customer Name	: RAGO,JAMES NOEL LABRA	TOTAL AMOUNT DUE	: 1,788.22
Meter Number	: 003072 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86405583559

BC19/129.1/1686/0/10/07-31-2016/60

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940604388166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831392

94050200008

Date : 07-31-2016

BC19/129.1/1740/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405020000-8

Collection Ref. Code : 1823-35-065-8

Customer Information----------

Name : OUANO,NESEIAS R

Premise Address : 4901 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334597GS6	Pole No	:	0571396
Serial No	:	48199653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29221
Period From	:	06-25-2016	Prev Rdg	:	29066
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	600	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.64
CURRENT BILL - JULY 2016		1,725.61
TOTAL AMOUNT DUE		3,471.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,725.00

Your monthly electricity consumption chart

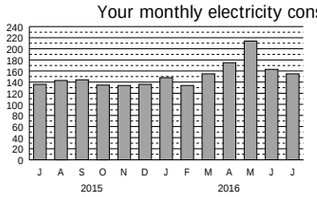

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.61		
Less : VAT	123.41		
Amount Net of VAT	1,602.20		
Less: BIR 2306	52.00		
BIR 2307	30.57	VATable Sales	1,602.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.63	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,643.04	TOTAL SALES	1,725.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1740/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940604388166

Collection Ref. Code	: 1823-35-065-8	Premise Address	: 4901 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 9405020000-8		
Customer Name	: OUANO,NESEIAS R	TOTAL AMOUNT DUE	: 3,471.60
Meter Number	: 334597GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94050200008 BC19/129.1/1740/0/10/07-31-2016/60 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752452391395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837021

75231200009

Date : 07-31-2016

BC19/129.1/1810/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523120000-9

Collection Ref. Code : 1839-53-758-2

Customer Information----------

Name : LABRA,AURORA (M-2)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	462357GS6	Pole No	:	0571431
Serial No	:	60884972	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19070
Period From	:	06-25-2016	Prev Rdg	:	18468
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	795	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,349.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,247.43
Transmission Charge	0.3063/kWh	184.39
System Loss Charge	0.885/kWh	532.77
Sub-Total		3,964.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,349.00	146.98
Sub-Total		196.53
Government Charges		
Franchise Tax - Local		44.16
Value Added Tax		
Generation		205.89
Transmission		4.39
System Loss		32.45
Distribution		207.30
Others		28.88
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		809.87
CURRENT BILL - JULY 2016		6,698.49
TOTAL AMOUNT DUE		14,047.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,022.00

Your monthly electricity consumption chart

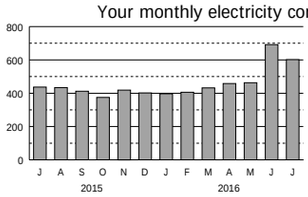

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,698.49		
Less : VAT	478.91		
Amount Net of VAT	6,219.58		
Less: BIR 2306	201.73		
BIR 2307	118.66	VATable Sales	6,219.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,899.19	VAT Zero Rated Sales	0.00
Add : VAT	478.91	VAT Amount	478.91
TOTAL AMOUNT DUE	6,378.10	TOTAL SALES	6,698.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1810/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752452391395

Collection Ref. Code	: 1839-53-758-2	Premise Address	: GUADALUPE		
Account ID	: 7523120000-9				
Customer Name	: LABRA,AURORA (M-2)	TOTAL AMOUNT DUE	: 14,047.61	Overdue Bill	: 1
Meter Number	: 462357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75231200009 BC19/129.1/1810/0/10/07-31-2016/60 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102225483542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829030

10230200007

Date : 07-31-2016

BC19/129.1/1840/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023020000-7

Collection Ref. Code : 1807-57-980-8

Customer Information----------

Name : RAGO,ROSITA

Premise Address : INT V RAMA AVE

TIN :

Metering Information----------

Meter No	:	410012 GS6	Pole No	:	0571396
Serial No	:	2003220918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14369
Period From	:	06-25-2016	Prev Rdg	:	14167
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.61
CURRENT BILL - JULY 2016		2,246.46
TOTAL AMOUNT DUE		4,493.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,400.00

Your monthly electricity consumption chart

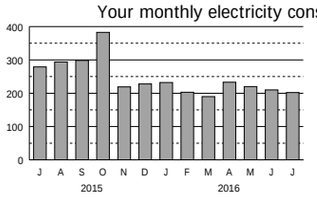

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.46		
Less : VAT	160.56		
Amount Net of VAT	2,085.90		
Less: BIR 2306	67.64		
BIR 2307	39.79	VATable Sales	2,085.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.47	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,139.03	TOTAL SALES	2,246.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1840/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102225483542

Collection Ref. Code	: 1807-57-980-8	Premise Address	: INT V RAMA AVE		
Account ID	: 1023020000-7				
Customer Name	: RAGO,ROSITA	TOTAL AMOUNT DUE	: 4,493.43	Overdue Bill	: 1
Meter Number	: 410012 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10230200007 BC19/129.1/1840/0/10/07-31-2016/60 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952043285003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837228

95211200001

Date : 07-31-2016

BC19/129.1/1860/0652942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521120000-1

Collection Ref. Code : 1831-74-590-9

Customer Information----------

Name : OUANO,NESSIAS R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133707	Pole No	:	0652942
Serial No	:	40076176	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1383
Period From	:	06-25-2016	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.73
CURRENT BILL - JULY 2016		1,461.89
TOTAL AMOUNT DUE		3,051.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,679.00

Your monthly electricity consumption chart

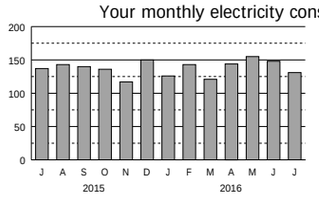

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.89		
Less : VAT	104.68		
Amount Net of VAT	1,357.21		
Less: BIR 2306	44.10		
BIR 2307	25.90	VATable Sales	1,357.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.21	VAT Zero Rated Sales	0.00
Add : VAT	104.68	VAT Amount	104.68
TOTAL AMOUNT DUE	1,391.89	TOTAL SALES	1,461.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1860/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952043285003

Collection Ref. Code : 1831-74-590-9

Account ID : 9521120000-1

Customer Name : OUANO,NESSIAS R TM

Meter Number : MTR1133707

Period : Jun 2016

Premise Address : GREEN VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 3,051.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95211200001 BC19/129.1/1860/0/10/07-31-2016/60 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943945942315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832885

94370200001

Date : 07-31-2016

BC19/129.1/1890/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437020000-1

Collection Ref. Code : 1823-85-296-3

Customer Information----------

Name : RAGO,ROSITA L -M1

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	259539GS6	Pole No	:	0571424
Serial No	:	41498484	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30071
Period From	:	06-25-2016	Prev Rdg	:	29934
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	875	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.25
CURRENT BILL - JULY 2016		1,532.86
TOTAL AMOUNT DUE		3,387.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,441.00

Your monthly electricity consumption chart

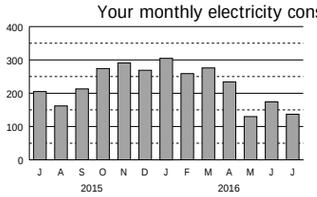

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.86		
Less : VAT	109.88		
Amount Net of VAT	1,422.98		
Less: BIR 2306	46.29		
BIR 2307	27.15	VATable Sales	1,422.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.54	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,459.42	TOTAL SALES	1,532.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1890/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943945942315

Collection Ref. Code	: 1823-85-296-3	Premise Address	: GUADALUPE		
Account ID	: 9437020000-1				
Customer Name	: RAGO,ROSITA L -M1	TOTAL AMOUNT DUE	: 3,387.56	Overdue Bill	: 1
Meter Number	: 259539GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94370200001 BC19/129.1/1890/0/10/07-31-2016/60 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785110990876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837296

78541200008

Date : 07-31-2016

BC19/129.1/1920/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854120000-8

Collection Ref. Code : 1827-33-920-9

Customer Information----------

Name : LABRA,AURORA A M2

Premise Address : 476 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1046578	Pole No	:	0571480
Serial No	:	125290404	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7630
Period From	:	06-25-2016	Prev Rdg	:	7246
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	150	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,740.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,740.50	94.81
Sub-Total		126.41
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		516.96
CURRENT BILL - JULY 2016		4,276.02
TOTAL AMOUNT DUE		9,016.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,245.00

Your monthly electricity consumption chart

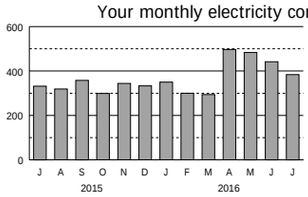

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.02		
Less : VAT	305.83		
Amount Net of VAT	3,970.19		
Less: BIR 2306	128.83		
BIR 2307	75.75	VATable Sales	3,970.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.61	VAT Zero Rated Sales	0.00
Add : VAT	305.83	VAT Amount	305.83
TOTAL AMOUNT DUE	4,071.44	TOTAL SALES	4,276.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1920/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785110990876

Collection Ref. Code	: 1827-33-920-9	Premise Address	: 476 I V RAMA AVE		
Account ID	: 7854120000-8				
Customer Name	: LABRA,AURORA A M2	TOTAL AMOUNT DUE	: 9,016.63	Overdue Bill	: 1
Meter Number	: MTR1046578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78541200008 BC19/129.1/1920/0/10/07-31-2016/60 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853898686536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836503

85370200009

Date : 07-31-2016

BC19/129.1/1980/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537020000-9

Collection Ref. Code : 1823-86-374-4

Customer Information----------

Name : CELERIO,EMILIO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276941GS6	Pole No	:	0627482
Serial No	:	39889284	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21925
Period From	:	06-25-2016	Prev Rdg	:	21767
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.77
CURRENT BILL - JULY 2016		1,759.91
TOTAL AMOUNT DUE		3,585.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,800.00

Your monthly electricity consumption chart

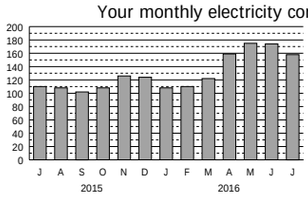

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.91		
Less : VAT	125.89		
Amount Net of VAT	1,634.02		
Less: BIR 2306	53.05		
BIR 2307	31.17	VATable Sales	1,634.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.80	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,675.69	TOTAL SALES	1,759.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1980/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853898686536

Collection Ref. Code	: 1823-86-374-4	Premise Address	: GUADALUPE		
Account ID	: 8537020000-9				
Customer Name	: CELERIO,EMILIO B	TOTAL AMOUNT DUE	: 3,585.14	Overdue Bill	: 1
Meter Number	: 276941GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85370200009 BC19/129.1/1980/0/10/07-31-2016/60 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875264677531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832390

87570200003

Date : 07-31-2016

BC19/129.1/2000/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757020000-3

Collection Ref. Code : 1839-28-335-1

Customer Information----------

Name : SABAL,ROSENDA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	203752WS6	Pole No	:	0627482
Serial No	:	45105189	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35004
Period From	:	06-25-2016	Prev Rdg	:	34709
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,782.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,782.00	95.64
Sub-Total		119.92
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		400.25
CURRENT BILL - JULY 2016		3,312.05
TOTAL AMOUNT DUE		8,094.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

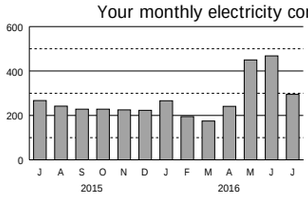

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.05		
Less : VAT	237.87		
Amount Net of VAT	3,074.18		
Less: BIR 2306	100.20		
BIR 2307	58.67	VATable Sales	3,074.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.31	VAT Zero Rated Sales	0.00
Add : VAT	237.87	VAT Amount	237.87
TOTAL AMOUNT DUE	3,153.18	TOTAL SALES	3,312.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2000/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875264677531

Collection Ref. Code	: 1839-28-335-1	Premise Address	: GUADALUPE		
Account ID	: 8757020000-3				
Customer Name	: SABAL,ROSENDA G	TOTAL AMOUNT DUE	: 8,094.23	Overdue Bill	: 1
Meter Number	: 203752WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87570200003 BC19/129.1/2000/0/10/07-31-2016/60 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195846211134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841268

19560200008

Date : 07-31-2016

BC19/129.1/2020/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956020000-8

Collection Ref. Code : 1831-20-470-3

Customer Information----------

Name : MAGO,DARIO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1014063	Pole No	:	0627482
Serial No	:	34494807	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2742
Period From	:	06-25-2016	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.69
CURRENT BILL - JULY 2016		1,337.48
TOTAL AMOUNT DUE		2,700.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,382.00

Your monthly electricity consumption chart

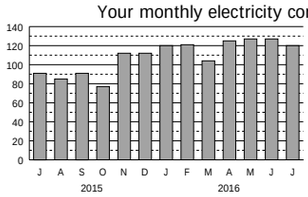

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.48		
Less : VAT	95.70		
Amount Net of VAT	1,241.78		
Less: BIR 2306	40.32		
BIR 2307	23.69	VATable Sales	1,241.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.77	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,273.47	TOTAL SALES	1,337.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2020/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195846211134

Collection Ref. Code	: 1831-20-470-3	Premise Address	: GUADALUPE		
Account ID	: 1956020000-8				
Customer Name	: MAGO,DARIO A	TOTAL AMOUNT DUE	: 2,700.82	Overdue Bill	: 1
Meter Number	: MTR1014063				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19560200008 BC19/129.1/2020/0/10/07-31-2016/60 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119108431960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837208

11962066061

Date : 07-31-2016

BC19/129.1/2030/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196206606-1

Collection Ref. Code : 1851-26-545-7

Customer Information----------

Name : TURNBULL,RUTH GACASAN

Premise Address : GREEN VILLAGE

TIN : 160-529-055-000

Metering Information----------

Meter No	:	509991 GS6	Pole No	:	0627482
Serial No	:	58573921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7415
Period From	:	06-25-2016	Prev Rdg	:	7212
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		275.10
CURRENT BILL - JULY 2016		2,276.50
TOTAL AMOUNT DUE		5,373.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,183.93

Your monthly electricity consumption chart

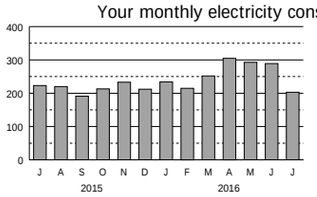

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.50		
Less : VAT	163.38		
Amount Net of VAT	2,113.12		
Less: BIR 2306	68.81		
BIR 2307	40.33	VATable Sales	2,113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.98	VAT Zero Rated Sales	0.00
Add : VAT	163.38	VAT Amount	163.38
TOTAL AMOUNT DUE	2,167.36	TOTAL SALES	2,276.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2030/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119108431960

Collection Ref. Code	: 1851-26-545-7	Premise Address	: GREEN VILLAGE		
Account ID	: 1196206606-1				
Customer Name	: TURNBULL,RUTH GACASAN	TOTAL AMOUNT DUE	: 5,373.74	Overdue Bill	: 1
Meter Number	: 509991 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11962066061 BC19/129.1/2030/0/10/07-31-2016/60 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134056013163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828706

13482818724

Date : 07-31-2016

BC19/129.1/2040/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348281872-4

Collection Ref. Code : 1849-58-701-9

Customer Information----------

Name : TURNBULL,RUTH GACASAN

Premise Address : GREEN VILLAGE,V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	492032 GS6	Pole No	:	0627482
Serial No	:	52614977	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6473
Period From	:	06-25-2016	Prev Rdg	:	6347
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	472	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.74
CURRENT BILL - JULY 2016		1,404.19
TOTAL AMOUNT DUE		2,842.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,530.00

Your monthly electricity consumption chart

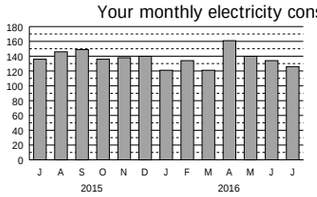

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.19		
Less : VAT	100.46		
Amount Net of VAT	1,303.73		
Less: BIR 2306	42.33		
BIR 2307	24.87	VATable Sales	1,303.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.53	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,336.99	TOTAL SALES	1,404.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2040/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134056013163

Collection Ref. Code : 1849-58-701-9

Account ID : 1348281872-4

Customer Name : TURNBULL,RUTH GACASAN

Meter Number : 492032 GS6

Period : Jun 2016

Premise Address : GREEN VILLAGE,V. RAMA AVE.

TOTAL AMOUNT DUE : 2,842.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13482818724 BC19/129.1/2040/0/10/07-31-2016/60 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643958706991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832978

64314313533

Date : 07-31-2016

BC19/129.1/2090/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431431353-3

Collection Ref. Code : 1853-92-839-9

Customer Information----------

Name : ALIPAR,CIRILA BATO-ON

Premise Address : 1638 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563771 GS6	Pole No	:	0693745
Serial No	:	94203783	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3031
Period From	:	06-25-2016	Prev Rdg	:	2975
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.19
CURRENT BILL - JULY 2016		457.01
TOTAL AMOUNT DUE		930.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 577.00

Your monthly electricity consumption chart

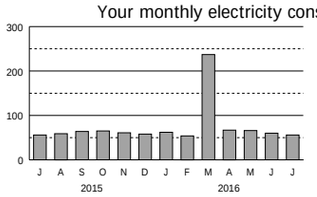

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.01		
Less : VAT	32.56		
Amount Net of VAT	424.45		
Less: BIR 2306	13.78		
BIR 2307	7.96	VATable Sales	424.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.71	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	435.27	TOTAL SALES	457.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2090/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643958706991

Collection Ref. Code	: 1853-92-839-9	Premise Address	: 1638 V.RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 6431431353-3				
Customer Name	: ALIPAR,CIRILA BATO-ON	TOTAL AMOUNT DUE	: 930.09	Overdue Bill	: 1
Meter Number	: 563771 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64314313533 BC19/129.1/2090/0/10/07-31-2016/60 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528376832773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841271

52821335693

Date : 07-31-2016

BC19/129.1/2095/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282133569-3

Collection Ref. Code : 1861-56-755-3

Customer Information----------

Name : SAMSON,MERCEDITHA TORMIS

Premise Address : 478 F GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072264	Pole No	:	0693745
Serial No	:	40010631	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1122
Period From	:	06-25-2016	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.33
CURRENT BILL - JULY 2016		470.97
TOTAL AMOUNT DUE		1,119.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 590.00

Your monthly electricity consumption chart

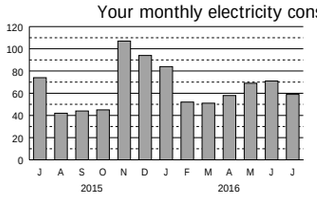

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.97		
Less : VAT	33.17		
Amount Net of VAT	437.80		
Less: BIR 2306	14.03		
BIR 2307	8.19	VATable Sales	437.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.58	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	448.75	TOTAL SALES	470.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2095/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528376832773

Collection Ref. Code	: 1861-56-755-3	Premise Address	: 478 F GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 5282133569-3				
Customer Name	: SAMSON,MERCEDITHA TORMIS	TOTAL AMOUNT DUE	: 1,119.39	Overdue Bill	: 1
Meter Number	: MTR1072264				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52821335693

BC19/129.1/2095/0/10/07-31-2016/60

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891281706414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839059

89130200002

Date : 07-31-2016

BC19/129.1/2100/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913020000-2

Collection Ref. Code : 1807-57-965-4

Customer Information----------

Name : PATALINGHUG,BRIGIDA

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337123GS6	Pole No	:	0693745
Serial No	:	48991948	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26047
Period From	:	06-25-2016	Prev Rdg	:	25887
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.30
CURRENT BILL - JULY 2016		1,789.50
TOTAL AMOUNT DUE		3,964.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,660.00

Your monthly electricity consumption chart

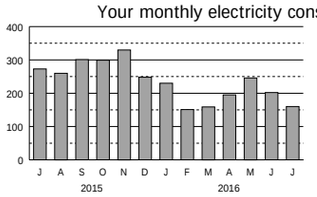

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.50		
Less : VAT	128.27		
Amount Net of VAT	1,661.23		
Less: BIR 2306	54.04		
BIR 2307	31.70	VATable Sales	1,661.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.49	VAT Zero Rated Sales	0.00
Add : VAT	128.27	VAT Amount	128.27
TOTAL AMOUNT DUE	1,703.76	TOTAL SALES	1,789.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2100/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891281706414

Collection Ref. Code : 1807-57-965-4

Account ID : 8913020000-2

Customer Name : PATALINGHUG,BRIGIDA

Meter Number : 337123GS6

Period : Jun 2016

Premise Address : GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,964.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89130200002 BC19/129.1/2100/0/10/07-31-2016/60 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791779036895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840080

79130200003

Date : 07-31-2016

BC19/129.1/2120/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913020000-3

Collection Ref. Code : 1807-57-956-5

Customer Information----------

Name : PATALINGHUG,ASTERIA

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	481122GS6	Pole No	:	0693745
Serial No	:	62853039	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11957
Period From	:	06-25-2016	Prev Rdg	:	11840
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.83
CURRENT BILL - JULY 2016		1,305.68
TOTAL AMOUNT DUE		2,701.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,425.88

Your monthly electricity consumption chart

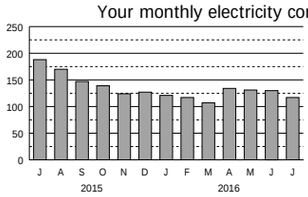

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.68		
Less : VAT	93.48		
Amount Net of VAT	1,212.20		
Less: BIR 2306	39.37		
BIR 2307	23.13	VATable Sales	1,212.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.70	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,243.18	TOTAL SALES	1,305.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2120/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791779036895

Collection Ref. Code : 1807-57-956-5

Account ID : 7913020000-3

Customer Name : PATALINGHUG,ASTERIA

Meter Number : 481122GS6

Period : Jun 2016

Premise Address : GREEN VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 2,701.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79130200003 BC19/129.1/2120/0/10/07-31-2016/60 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220471118498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837807

22081200002

Date : 07-31-2016

BC19/129.1/2130/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208120000-2

Collection Ref. Code : 1829-25-338-7

Customer Information----------

Name : CABALHIN,ROMULO Y

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1032849	Pole No	:	0693745
Serial No	:	125284922	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3132
Period From	:	06-25-2016	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,977.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,866.00	117.32
Sub-Total		152.14
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		571.05
CURRENT BILL - JULY 2016		4,724.26
Debit Adjustments		2.22
Payment Arrangement		3,333.51
TOTAL AMOUNT DUE		14,037.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,064.00

Your monthly electricity consumption chart

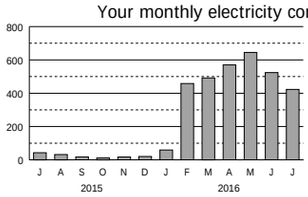

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.26		
Less : VAT	338.38		
Amount Net of VAT	4,385.88		
Less: BIR 2306	142.54		
BIR 2307	83.69	VATable Sales	4,385.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.65	VAT Zero Rated Sales	0.00
Add : VAT	338.38	VAT Amount	338.38
TOTAL AMOUNT DUE	4,498.03	TOTAL SALES	4,724.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2130/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220471118498

Collection Ref. Code	: 1829-25-338-7	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 2208120000-2				
Customer Name	: CABALHIN,ROMULO Y	TOTAL AMOUNT DUE	: 14,037.04	Overdue Bill	: 1
Meter Number	: MTR1032849				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22081200002 BC19/129.1/2130/0/10/07-31-2016/60 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591031487055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839131

59130200005

Date : 07-31-2016

BC19/129.1/2150/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913020000-5

Collection Ref. Code : 1807-57-947-6

Customer Information----------

Name : PATALINGHUG,DANIEL

Premise Address : GUADALUPE NR. SANGCAP

TIN :

Metering Information----------

Meter No	:	211524WS6	Pole No	:	0693731
Serial No	:	48315375	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61808
Period From	:	06-25-2016	Prev Rdg	:	61770
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 175.91
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.90
CURRENT BILL - JULY 2016		222.98
TOTAL AMOUNT DUE		527.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 400.00

Your monthly electricity consumption chart

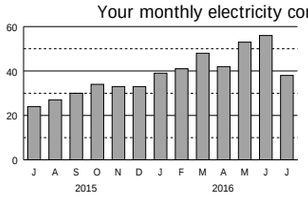

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.98		
Less : VAT	15.39		
Amount Net of VAT	207.59		
Less: BIR 2306	6.56		
BIR 2307	3.79	VATable Sales	207.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.24	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	212.63	TOTAL SALES	222.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2150/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591031487055

Collection Ref. Code	: 1807-57-947-6	Premise Address	: GUADALUPE NR. SANGCAP
Account ID	: 5913020000-5		
Customer Name	: PATALINGHUG,DANIEL	TOTAL AMOUNT DUE	: 527.55
Meter Number	: 211524WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59130200005 BC19/129.1/2150/0/10/07-31-2016/60 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406239433867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830775

40690979121

Date : 07-31-2016

BC19/129.1/2175/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069097912-1

Collection Ref. Code : 1855-68-257-5

Customer Information----------

Name : LABISTE,LYNETHA SUICO

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000442 EFS6	Pole No	:	0693731
Serial No	:	118019989	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6929
Period From	:	06-25-2016	Prev Rdg	:	6723
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	269	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.22
CURRENT BILL - JULY 2016		2,292.96
TOTAL AMOUNT DUE		4,678.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,664.00

Your monthly electricity consumption chart

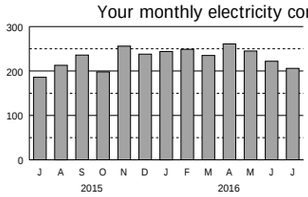

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.96		
Less : VAT	163.96		
Amount Net of VAT	2,129.00		
Less: BIR 2306	69.06		
BIR 2307	40.62	VATable Sales	2,129.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.32	VAT Zero Rated Sales	0.00
Add : VAT	163.96	VAT Amount	163.96
TOTAL AMOUNT DUE	2,183.28	TOTAL SALES	2,292.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2175/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406239433867

Collection Ref. Code	: 1855-68-257-5	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 4069097912-1		
Customer Name	: LABISTE,LYNETHA SUICO	TOTAL AMOUNT DUE	: 4,678.34
Meter Number	: 000442 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40690979121 BC19/129.1/2175/0/10/07-31-2016/60 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049062671099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835837

04980200002

Date : 07-31-2016

BC19/129.1/2180/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498020000-2

Collection Ref. Code : 1843-77-221-3

Customer Information----------

Name : GABUTIN,RITCHIE G

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454181GS6	Pole No	:	0693731
Serial No	:	53776768	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3908
Period From	:	06-25-2016	Prev Rdg	:	3855
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	456	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.32
CURRENT BILL - JULY 2016		419.10
TOTAL AMOUNT DUE		809.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 412.00

Your monthly electricity consumption chart

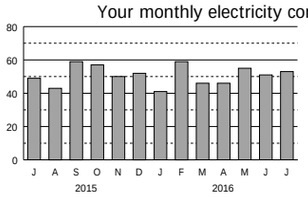

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.10		
Less : VAT	29.37		
Amount Net of VAT	389.73		
Less: BIR 2306	12.44		
BIR 2307	7.29	VATable Sales	389.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.00	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	399.37	TOTAL SALES	419.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2180/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049062671099

Collection Ref. Code : 1843-77-221-3

Account ID : 0498020000-2

Customer Name : GABUTIN,RITCHIE G

Meter Number : 454181GS6

Period : Jun 2016

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 809.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04980200002

BC19/129.1/2180/0/10/07-31-2016/60

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762121367751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841029

76283675569

Date : 07-31-2016

BC19/129.1/2185/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628367556-9

Collection Ref. Code : 1859-21-371-5

Customer Information----------

Name : NAVASQUEZ,GRACE GABUTIN

Premise Address : GABUTAN COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005239	Pole No	:	0693731
Serial No	:	94720820	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9578
Period From	:	06-25-2016	Prev Rdg	:	9148
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	268	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,234.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,234.00	104.68
Sub-Total		140.08
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		578.61
CURRENT BILL - JULY 2016		4,785.90
TOTAL AMOUNT DUE		10,019.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,390.00

Your monthly electricity consumption chart

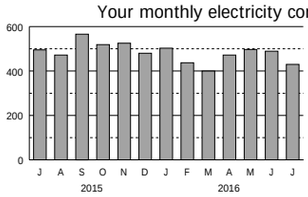

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.90		
Less : VAT	342.21		
Amount Net of VAT	4,443.69		
Less: BIR 2306	144.15		
BIR 2307	84.78	VATable Sales	4,443.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.76	VAT Zero Rated Sales	0.00
Add : VAT	342.21	VAT Amount	342.21
TOTAL AMOUNT DUE	4,556.97	TOTAL SALES	4,785.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2185/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762121367751

Collection Ref. Code : 1859-21-371-5

Account ID : 7628367556-9

Customer Name : NAVASQUEZ,GRACE GABUTIN

Meter Number : MTR1005239

Period : Jun 2016

Premise Address : GABUTAN COMPOUND,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 10,019.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76283675569

BC19/129.1/2185/0/10/07-31-2016/60

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292865606732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840239

29298100008

Date : 07-31-2016

BC19/129.1/2190/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929810000-8

Collection Ref. Code : 1811-45-533-6

Customer Information----------

Name : BAYLON,DIONIE TM H.

Premise Address : GREEN VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141581WS6	Pole No	:	0693731
Serial No	:	49419539	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15966
Period From	:	06-25-2016	Prev Rdg	:	15779
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 7,027.00	140.54
Sub-Total		155.93
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		264.22
CURRENT BILL - JULY 2016		2,191.74
TOTAL AMOUNT DUE		4,660.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,558.00

Your monthly electricity consumption chart

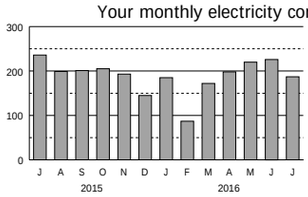

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.74		
Less : VAT	160.67		
Amount Net of VAT	2,031.07		
Less: BIR 2306	67.65		
BIR 2307	38.84	VATable Sales	2,031.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.58	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,085.25	TOTAL SALES	2,191.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2190/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292865606732

Collection Ref. Code : 1811-45-533-6

Account ID : 2929810000-8

Customer Name : BAYLON,DIONIE TM H.

Meter Number : 141581WS6

Period : Jun 2016

Premise Address : GREEN VILL,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,660.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29298100008

BC19/129.1/2190/0/10/07-31-2016/60

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059652031216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840309

05981200008

Date : 07-31-2016

BC19/129.1/2200/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598120000-8

Collection Ref. Code : 1819-94-689-4

Customer Information----------

Name : AVILA,RODOLFO

Premise Address : GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	215861WS6	Pole No	:	0693731
Serial No	:	49332750	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7992
Period From	:	06-25-2016	Prev Rdg	:	7891
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.36
CURRENT BILL - JULY 2016		1,128.18
TOTAL AMOUNT DUE		2,346.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,535.00

Your monthly electricity consumption chart

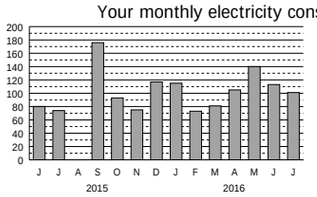

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.18		
Less : VAT	80.81		
Amount Net of VAT	1,047.37		
Less: BIR 2306	34.04		
BIR 2307	19.99	VATable Sales	1,047.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.34	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,074.15	TOTAL SALES	1,128.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2200/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059652031216

Collection Ref. Code : 1819-94-689-4

Account ID : 0598120000-8

Customer Name : AVILA,RODOLFO

Meter Number : 215861WS6

Period : Jun 2016

Premise Address : GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,346.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05981200008 BC19/129.1/2200/0/10/07-31-2016/60 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105310092489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830444

10512200006

Date : 07-31-2016

BC19/129.1/2230/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051220000-6

Collection Ref. Code : 1821-80-962-9

Customer Information----------

Name : AGUSTIN,MODESTA TM L.

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476692GS6	Pole No	:	0693731
Serial No	:	52141624	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13686
Period From	:	06-25-2016	Prev Rdg	:	13284
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,359.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,360.00	107.20
Sub-Total		140.29
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		542.18
CURRENT BILL - JULY 2016		4,485.16
TOTAL AMOUNT DUE		9,845.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,265.00

Your monthly electricity consumption chart

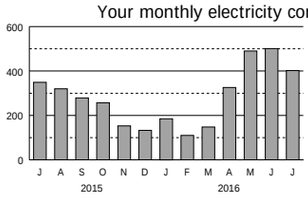

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.16		
Less : VAT	321.09		
Amount Net of VAT	4,164.07		
Less: BIR 2306	135.24		
BIR 2307	79.45	VATable Sales	4,164.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.38	VAT Zero Rated Sales	0.00
Add : VAT	321.09	VAT Amount	321.09
TOTAL AMOUNT DUE	4,270.47	TOTAL SALES	4,485.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2230/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105310092489

Collection Ref. Code	: 1821-80-962-9	Premise Address	: SAN JORGE,GUADALUPE,CEBU CITY
Account ID	: 1051220000-6		
Customer Name	: AGUSTIN,MODESTA TM L.	TOTAL AMOUNT DUE	: 9,845.01
Meter Number	: 476692GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10512200006 BC19/129.1/2230/0/10/07-31-2016/60 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959898033824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840824

95904406774

Date : 07-31-2016

BC19/129.1/2335/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590440677-4

Collection Ref. Code : 1859-18-422-7

Customer Information----------

Name : DELOS REYES,GWENDOLYN GACAYAN

Premise Address : 1530-J LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6546 EIS6	Pole No	:	0652935
Serial No	:	144207360	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6385
Period From	:	06-25-2016	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.16
CURRENT BILL - JULY 2016		1,565.57
TOTAL AMOUNT DUE		3,906.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,085.00

Your monthly electricity consumption chart

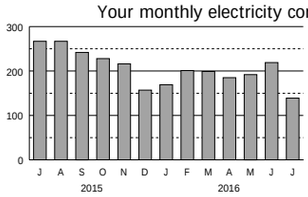

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.57		
Less : VAT	112.60		
Amount Net of VAT	1,452.97		
Less: BIR 2306	47.43		
BIR 2307	27.73	VATable Sales	1,452.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.81	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,490.41	TOTAL SALES	1,565.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2335/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959898033824

Collection Ref. Code	: 1859-18-422-7	Premise Address	: 1530-J LABRA STREET,GUADALUPE,CEBU CITY		
Account ID	: 9590440677-4				
Customer Name	: DELOS REYES,GWENDOLYN GACAYAN	TOTAL AMOUNT DUE	: 3,906.58	Overdue Bill	: 1
Meter Number	: 6546 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95904406774 BC19/129.1/2335/0/10/07-31-2016/60 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040553160387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831658

04020200004

Date : 07-31-2016

BC19/129.1/2350/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402020000-4

Collection Ref. Code : 1807-49-542-6

Customer Information----------

Name : GACAYAN,AMBROCIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309308GS6	Pole No	:	0652935
Serial No	:	46207471	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35654
Period From	:	06-25-2016	Prev Rdg	:	35516
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.80
CURRENT BILL - JULY 2016		1,537.14
TOTAL AMOUNT DUE		3,101.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,965.00

Your monthly electricity consumption chart

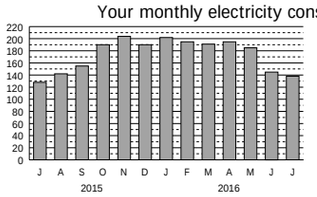

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.14		
Less : VAT	109.93		
Amount Net of VAT	1,427.21		
Less: BIR 2306	46.30		
BIR 2307	27.23	VATable Sales	1,427.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.68	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,463.61	TOTAL SALES	1,537.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2350/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040553160387

Collection Ref. Code : 1807-49-542-6

Account ID : 0402020000-4

Customer Name : GACAYAN,AMBROCIO

Meter Number : 309308GS6

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,101.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04020200004

BC19/129.1/2350/0/10/07-31-2016/60

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861504257705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840028

86130200008

Date : 07-31-2016

BC19/129.1/2440/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613020000-8

Collection Ref. Code : 1807-57-503-9

Customer Information----------

Name : LABRA,RODRIGO

Premise Address : GUADALUPE LABRA ST.,BK. MANSANING GONZALES

TIN :

Metering Information----------

Meter No	:	275826GS6	Pole No	:	0627461
Serial No	:	49119178	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46104
Period From	:	06-25-2016	Prev Rdg	:	45924
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.69
CURRENT BILL - JULY 2016		2,007.57
TOTAL AMOUNT DUE		4,237.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,388.00

Your monthly electricity consumption chart

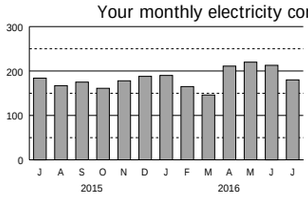

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.57		
Less : VAT	143.70		
Amount Net of VAT	1,863.87		
Less: BIR 2306	60.54		
BIR 2307	35.56	VATable Sales	1,863.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.77	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,911.47	TOTAL SALES	2,007.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2440/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861504257705

Collection Ref. Code : 1807-57-503-9

Account ID : 8613020000-8

Customer Name : LABRA,RODRIGO

Meter Number : 275826GS6

Period : Jun 2016

Premise Address : GUADALUPE LABRA ST.,BK. MANSANING GONZALES

TOTAL AMOUNT DUE : 4,237.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86130200008 BC19/129.1/2440/0/10/07-31-2016/60 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961994536079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841479

96130200007

Date : 07-31-2016

BC19/129.1/2450/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613020000-7

Collection Ref. Code : 1807-57-509-8

Customer Information----------

Name : LABRA,PEDRO

Premise Address : 1638 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	276658GS6	Pole No	:	0627461
Serial No	:	49593990	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7325
Period From	:	06-25-2016	Prev Rdg	:	7283
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.48
CURRENT BILL - JULY 2016		302.20
Debit Adjustments		5.17
TOTAL AMOUNT DUE		1,190.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 419.00

Your monthly electricity consumption chart

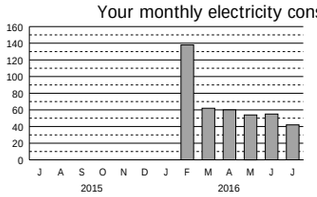

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.20		
Less : VAT	21.53		
Amount Net of VAT	280.67		
Less: BIR 2306	9.12		
BIR 2307	5.21	VATable Sales	280.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.34	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	287.87	TOTAL SALES	302.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2450/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961994536079

Collection Ref. Code : 1807-57-509-8

Account ID : 9613020000-7

Customer Name : LABRA,PEDRO

Meter Number : 276658GS6

Period : May 2016 to Jun 2016

Premise Address : 1638 CALAMBA ST

TOTAL AMOUNT DUE : 1,190.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96130200007

BC19/129.1/2450/0/10/07-31-2016/60

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309118439990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831797

30960200001

Date : 07-31-2016

BC19/129.1/2510/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096020000-1

Collection Ref. Code : 1837-82-128-3

Customer Information----------

Name : CABALLES,RHAETI G

Premise Address : 1530 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275751GS6	Pole No	:	0652844
Serial No	:	48524437	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25196
Period From	:	06-25-2016	Prev Rdg	:	25113
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 61.87
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.00
CURRENT BILL - JULY 2016		831.24
TOTAL AMOUNT DUE		1,683.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 740.00

Your monthly electricity consumption chart

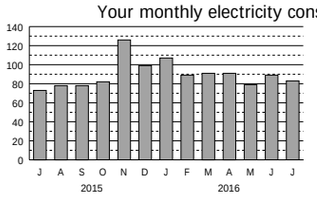

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.24		
Less : VAT	59.01		
Amount Net of VAT	772.23		
Less: BIR 2306	24.90		
BIR 2307	14.65	VATable Sales	772.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.68	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	791.69	TOTAL SALES	831.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2510/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309118439990

Collection Ref. Code	: 1837-82-128-3	Premise Address	: 1530 J LABRA ST,GUADALUPE		
Account ID	: 3096020000-1				
Customer Name	: CABALLES,RHAETI G	TOTAL AMOUNT DUE	: 1,683.20	Overdue Bill	: 1
Meter Number	: 275751GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30960200001 BC19/129.1/2510/0/10/07-31-2016/60 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461755174991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841424

46130200002

Date : 07-31-2016

BC19/129.1/2540/0075611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613020000-2

Collection Ref. Code : 1807-57-191-2

Customer Information----------

Name : GONZALES,AGRIPINO

Premise Address : GUADALUPE OPP GABIJAN

TIN :

Metering Information----------

Meter No	:	MTR1027110	Pole No	:	0075611
Serial No	:	121758095	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7070
Period From	:	06-25-2016	Prev Rdg	:	6759
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		97.90
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		418.25
CURRENT BILL - JULY 2016		3,459.18
TOTAL AMOUNT DUE		7,074.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,494.00

Your monthly electricity consumption chart

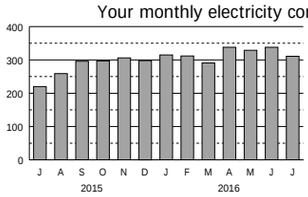

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.18		
Less : VAT	247.28		
Amount Net of VAT	3,211.90		
Less: BIR 2306	104.18		
BIR 2307	61.27	VATable Sales	3,211.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.45	VAT Zero Rated Sales	0.00
Add : VAT	247.28	VAT Amount	247.28
TOTAL AMOUNT DUE	3,293.73	TOTAL SALES	3,459.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2540/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461755174991

Collection Ref. Code : 1807-57-191-2

Account ID : 4613020000-2

Customer Name : GONZALES,AGRIPINO

Meter Number : MTR1027110

Period : Jun 2016

Premise Address : GUADALUPE OPP GABIJAN

TOTAL AMOUNT DUE : 7,074.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46130200002

BC19/129.1/2540/0/10/07-31-2016/60

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761266160653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840647

76130200009

Date : 07-31-2016

BC19/129.1/2570/0693766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613020000-9

Collection Ref. Code : 1807-57-494-6

Customer Information----------

Name : GONZALES,ENRIQUE

Premise Address : 486IA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1036895	Pole No	:	0693766
Serial No	:	126818284	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9303
Period From	:	06-25-2016	Prev Rdg	:	8775
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,527.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,848.24
Transmission Charge	0.3063/kWh	161.73
System Loss Charge	0.885/kWh	467.28
Sub-Total		3,477.25
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 10,527.50	210.55
Sub-Total		254.01
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		180.58
Transmission		3.85
System Loss		28.47
Distribution		181.89
Others		35.20
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		720.89
CURRENT BILL - JULY 2016		5,967.92
TOTAL AMOUNT DUE		16,495.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,801.00

Your monthly electricity consumption chart

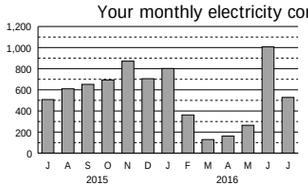

Avg Monthly Usage : 561.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,967.92		
Less : VAT	429.99		
Amount Net of VAT	5,537.93		
Less: BIR 2306	181.08		
BIR 2307	105.73	VATable Sales	5,537.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,251.12	VAT Zero Rated Sales	0.00
Add : VAT	429.99	VAT Amount	429.99
TOTAL AMOUNT DUE	5,681.11	TOTAL SALES	5,967.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2570/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761266160653

Collection Ref. Code	: 1807-57-494-6	Premise Address	: 486IA V RAMA AVE		
Account ID	: 7613020000-9				
Customer Name	: GONZALES,ENRIQUE	TOTAL AMOUNT DUE	: 16,495.54	Overdue Bill	: 1
Meter Number	: MTR1036895				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76130200009 BC19/129.1/2570/0/10/07-31-2016/60 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361181253830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842609

36121200004

Date : 07-31-2016

BC19/129.1/2630/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612120000-4

Collection Ref. Code : 1841-43-098-6

Customer Information----------

Name : CHAN,HOPE G

Premise Address : 486-I-A V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059347	Pole No	:	0550824
Serial No	:	125295370	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12856
Period From	:	06-25-2016	Prev Rdg	:	12100
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	1336	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,520.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,078.17
Transmission Charge	0.5997/kWh	453.37
System Loss Charge	0.864/kWh	653.18
Sub-Total		5,184.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,520.50	170.41
Sub-Total		232.64
Government Charges		
Franchise Tax - Local		56.89
Value Added Tax		
Generation		258.56
Transmission		10.79
System Loss		38.89
Distribution		260.18
Others		34.74
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,020.20
CURRENT BILL - JULY 2016		8,605.70
TOTAL AMOUNT DUE		17,126.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 8,903.99

Your monthly electricity consumption chart

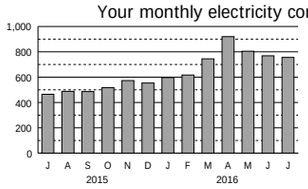

Avg Monthly Usage : 637.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,605.70		
Less : VAT	603.16		
Amount Net of VAT	8,002.54		
Less: BIR 2306	256.49		
BIR 2307	152.85	VATable Sales	8,002.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,593.20	VAT Zero Rated Sales	0.00
Add : VAT	603.16	VAT Amount	603.16
TOTAL AMOUNT DUE	8,196.36	TOTAL SALES	8,605.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2630/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361181253830

Collection Ref. Code	: 1841-43-098-6	Premise Address	: 486-I-A V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 3612120000-4		
Customer Name	: CHAN,HOPE G	TOTAL AMOUNT DUE	: 17,126.42 Overdue Bill : 1
Meter Number	: MTR1059347		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36121200004 BC19/129.1/2630/0/10/07-31-2016/60 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071817931710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830365

07130200004

Date : 07-31-2016

BC19/129.1/2640/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713020000-4

Collection Ref. Code : 1807-57-512-8

Customer Information----------

Name : GONZALES,TRINIDAD

Premise Address : BK 1504 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276687GS6	Pole No	:	0627461
Serial No	:	48257727	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	54921
Period From	:	06-25-2016	Prev Rdg	:	54758
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,720.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 7,720.00	154.40
Sub-Total		167.82
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		234.49
CURRENT BILL - JULY 2016		1,947.18
TOTAL AMOUNT DUE		9,667.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,550.00

Your monthly electricity consumption chart

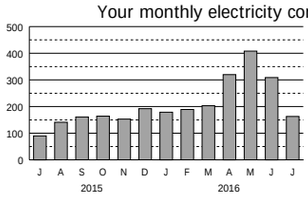

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.18		
Less : VAT	143.98		
Amount Net of VAT	1,803.20		
Less: BIR 2306	60.60		
BIR 2307	34.51	VATable Sales	1,803.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.09	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,852.07	TOTAL SALES	1,947.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2640/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071817931710

Collection Ref. Code	: 1807-57-512-8	Premise Address	: BK 1504 V RAMA AVE		
Account ID	: 0713020000-4				
Customer Name	: GONZALES,TRINIDAD	TOTAL AMOUNT DUE	: 9,667.41	Overdue Bill	: 2
Meter Number	: 276687GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07130200004 BC19/129.1/2640/0/10/07-31-2016/60 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944466760006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833544

94427738235

Date : 07-31-2016

BC19/129.1/2670/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442773823-5

Collection Ref. Code : 1861-82-746-6

Customer Information----------

Name : REGIDOR,LOURA MARIE STA. CRUZ

Premise Address : 482-1 V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095059	Pole No	:	0550824
Serial No	:	84449300	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6956
Period From	:	06-25-2016	Prev Rdg	:	6507
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	444	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,422.09
Transmission Charge	0.3063/kWh	137.53
System Loss Charge	0.885/kWh	397.37
Sub-Total		2,956.99
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,567.50	151.35
Sub-Total		188.31
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		153.56
Transmission		3.27
System Loss		24.21
Distribution		154.77
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		609.57
CURRENT BILL - JULY 2016		5,044.60
TOTAL AMOUNT DUE		9,812.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 800.00

Your monthly electricity consumption chart

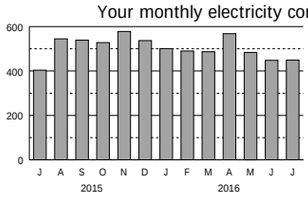

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.60		
Less : VAT	362.40		
Amount Net of VAT	4,682.20		
Less: BIR 2306	152.64		
BIR 2307	89.37	VATable Sales	4,682.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,440.19	VAT Zero Rated Sales	0.00
Add : VAT	362.40	VAT Amount	362.40
TOTAL AMOUNT DUE	4,802.59	TOTAL SALES	5,044.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2670/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944466760006

Collection Ref. Code : 1861-82-746-6

Account ID : 9442773823-5

Customer Name : REGIDOR,LOURA MARIE STA. CRUZ

Meter Number : MTR1095059

Period : Jun 2016

Premise Address : 482-1 V RAMA AVE,CEBU CITY

TOTAL AMOUNT DUE : 9,812.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94427738235

BC19/129.1/2670/0/10/07-31-2016/60

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012174807392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833529

01230200006

Date : 07-31-2016

BC19/129.1/2710/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123020000-6

Collection Ref. Code : 1807-58-062-8

Customer Information----------

Name : SABAL,DALMACIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022612	Pole No	:	0550782
Serial No	:	121755580	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16323
Period From	:	06-25-2016	Prev Rdg	:	15700
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,855.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,360.71
Transmission Charge	0.3063/kWh	190.82
System Loss Charge	0.885/kWh	551.36
Sub-Total		4,102.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,855.00	157.10
Sub-Total		208.38
Government Charges		
Franchise Tax - Local		45.74
Value Added Tax		
Generation		213.08
Transmission		4.54
System Loss		33.58
Distribution		214.51
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		838.74
CURRENT BILL - JULY 2016		6,937.59
TOTAL AMOUNT DUE		14,792.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,554.00

Your monthly electricity consumption chart

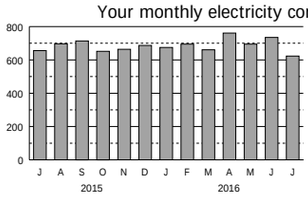

Avg Monthly Usage : 685.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,937.59		
Less : VAT	496.20		
Amount Net of VAT	6,441.39		
Less: BIR 2306	209.02		
BIR 2307	122.89	VATable Sales	6,441.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,109.48	VAT Zero Rated Sales	0.00
Add : VAT	496.20	VAT Amount	496.20
TOTAL AMOUNT DUE	6,605.68	TOTAL SALES	6,937.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2710/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012174807392

Collection Ref. Code : 1807-58-062-8

Account ID : 0123020000-6

Customer Name : SABAL,DALMACIO

Meter Number : MTR1022612

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 14,792.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01230200006

BC19/129.1/2710/0/10/07-31-2016/60

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421559244678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838030

42131200000

Date : 07-31-2016

BC19/129.1/2720/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213120000-0

Collection Ref. Code : 1815-48-158-7

Customer Information----------

Name : SABAL,MICHAEL TM B.

Premise Address : 4747 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145955	Pole No	:	0550782
Serial No	:	40095692	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1491
Period From	:	06-25-2016	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	290	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,388.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.5997/kWh	212.89
System Loss Charge	0.864/kWh	306.72
Sub-Total		2,434.62
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,388.50	87.77
Sub-Total		116.99
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		121.42
Transmission		5.07
System Loss		18.27
Distribution		122.49
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		480.42
CURRENT BILL - JULY 2016		4,052.79
TOTAL AMOUNT DUE		8,441.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,517.00

Your monthly electricity consumption chart

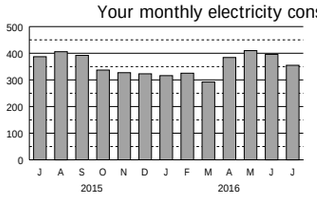

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.79		
Less : VAT	284.50		
Amount Net of VAT	3,768.29		
Less: BIR 2306	120.98		
BIR 2307	71.98	VATable Sales	3,768.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.33	VAT Zero Rated Sales	0.00
Add : VAT	284.50	VAT Amount	284.50
TOTAL AMOUNT DUE	3,859.83	TOTAL SALES	4,052.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2720/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421559244678

Collection Ref. Code	: 1815-48-158-7	Premise Address	: 4747 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 4213120000-0				
Customer Name	: SABAL,MICHAEL TM B.	TOTAL AMOUNT DUE	: 8,441.25	Overdue Bill	: 1
Meter Number	: MTR1145955				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42131200000 BC19/129.1/2720/0/10/07-31-2016/60 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176211177340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832944

17650200003

Date : 07-31-2016

BC19/129.1/2730/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765020000-3

Collection Ref. Code : 1837-45-293-8

Customer Information----------

Name : BAUTISTA,NARCISA D TM

Premise Address : 1490 V RAMA -GUADALUPE

TIN :

Metering Information----------

Meter No	:	120002DS6	Pole No	:	0550782
Serial No	:	28062964	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	48546
Period From	:	06-25-2016	Prev Rdg	:	48444
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.36
CURRENT BILL - JULY 2016		1,136.33
TOTAL AMOUNT DUE		2,235.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,283.00

Your monthly electricity consumption chart

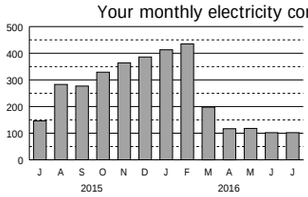

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.33		
Less : VAT	81.27		
Amount Net of VAT	1,055.06		
Less: BIR 2306	34.25		
BIR 2307	20.13	VATable Sales	1,055.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.68	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,081.95	TOTAL SALES	1,136.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2730/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176211177340

Collection Ref. Code	: 1837-45-293-8	Premise Address	: 1490 V RAMA -GUADALUPE		
Account ID	: 1765020000-3				
Customer Name	: BAUTISTA,NARCISA D TM	TOTAL AMOUNT DUE	: 2,235.73	Overdue Bill	: 1
Meter Number	: 120002DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17650200003 BC19/129.1/2730/0/10/07-31-2016/60 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512133238082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834217

51230200001

Date : 07-31-2016

BC19/129.1/2800/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123020000-1

Collection Ref. Code : 1807-58-080-6

Customer Information----------

Name : VILLACERAN,BASILIDES

Premise Address : BK #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE

TIN :

Metering Information----------

Meter No	:	314192GS6	Pole No	:	0550782
Serial No	:	48554662	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24007
Period From	:	06-25-2016	Prev Rdg	:	23861
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.50
CURRENT BILL - JULY 2016		1,625.35
TOTAL AMOUNT DUE		3,253.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,531.25

Your monthly electricity consumption chart

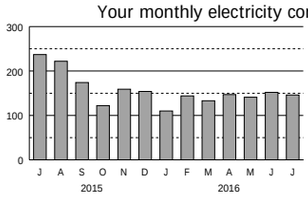

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.35		
Less : VAT	116.23		
Amount Net of VAT	1,509.12		
Less: BIR 2306	48.95		
BIR 2307	28.79	VATable Sales	1,509.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.38	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,547.61	TOTAL SALES	1,625.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2800/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512133238082

Collection Ref. Code : 1807-58-080-6

Account ID : 5123020000-1

Customer Name : VILLACERAN,BASILIDES

Meter Number : 314192GS6

Period : Jun 2016

Premise Address : BK #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE

TOTAL AMOUNT DUE : 3,253.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51230200001 BC19/129.1/2800/0/10/07-31-2016/60 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205284507040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830773

20560200006

Date : 07-31-2016

BC19/129.1/2850/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056020000-6

Collection Ref. Code : 1843-20-242-5

Customer Information----------

Name : GABUTAN,CARMEN G

Premise Address : 476 - I C. V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151352	Pole No	:	0627496
Serial No	:	85061239	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	222
Period From	:	06-25-2016	Prev Rdg	:	134
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	360	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,150.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.5997/kWh	52.77
System Loss Charge	0.864/kWh	76.03
Sub-Total		603.51
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		30.09
Transmission		1.26
System Loss		4.53
Distribution		30.81
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.71
CURRENT BILL - JULY 2016		1,010.26
TOTAL AMOUNT DUE		2,160.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 915.50

Your monthly electricity consumption chart

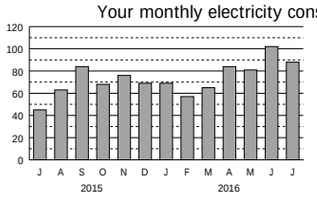

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.26		
Less : VAT	71.12		
Amount Net of VAT	939.14		
Less: BIR 2306	30.24		
BIR 2307	17.94	VATable Sales	939.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.96	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	962.08	TOTAL SALES	1,010.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2850/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205284507040

Collection Ref. Code	: 1843-20-242-5	Premise Address	: 476 - I C. V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 2056020000-6		
Customer Name	: GABUTAN,CARMEN G	TOTAL AMOUNT DUE	: 2,160.78
Meter Number	: MTR1151352		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20560200006

BC19/129.1/2850/0/10/07-31-2016/60

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650949886099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836005

65021200004

Date : 07-31-2016

BC19/129.1/2860/1042644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502120000-4

Collection Ref. Code : 1825-59-611-5

Customer Information----------

Name : GABUTAN,MARIO

Premise Address : GUADALUPE,C/O MARICKS

TIN :

Metering Information----------

Meter No	:	352059GS6	Pole No	:	1042644
Serial No	:	48673302	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19119
Period From	:	06-25-2016	Prev Rdg	:	18902
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.27
CURRENT BILL - JULY 2016		2,417.48
TOTAL AMOUNT DUE		3,034.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

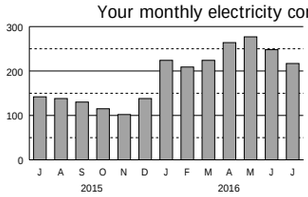

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.48		
Less : VAT	172.95		
Amount Net of VAT	2,244.53		
Less: BIR 2306	72.86		
BIR 2307	42.82	VATable Sales	2,244.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.85	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,301.80	TOTAL SALES	2,417.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2860/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650949886099

Collection Ref. Code	: 1825-59-611-5	Premise Address	: GUADALUPE,C/O MARICKS		
Account ID	: 6502120000-4				
Customer Name	: GABUTAN,MARIO	TOTAL AMOUNT DUE	: 3,034.79	Overdue Bill	: 1
Meter Number	: 352059GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65021200004 BC19/129.1/2860/0/10/07-31-2016/60 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127455629376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841010

12702200002

Date : 07-31-2016

BC19/129.1/2870/1042630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270220000-2

Collection Ref. Code : 1835-40-722-6

Customer Information----------

Name : DAGNIPA,ALBE

Premise Address : 460-1 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	109714DS6	Pole No	:	1042630
Serial No	:	17542902	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23310
Period From	:	06-25-2016	Prev Rdg	:	23116
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.39
CURRENT BILL - JULY 2016		2,153.28
TOTAL AMOUNT DUE		4,113.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,950.00

Your monthly electricity consumption chart

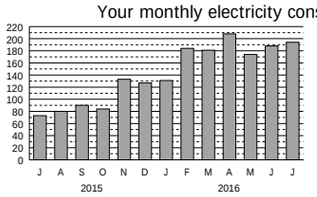

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.28		
Less : VAT	153.76		
Amount Net of VAT	1,999.52		
Less: BIR 2306	64.77		
BIR 2307	38.14	VATable Sales	1,999.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.61	VAT Zero Rated Sales	0.00
Add : VAT	153.76	VAT Amount	153.76
TOTAL AMOUNT DUE	2,050.37	TOTAL SALES	2,153.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2870/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127455629376

Collection Ref. Code	: 1835-40-722-6	Premise Address	: 460-1 V RAMA AVE		
Account ID	: 1270220000-2				
Customer Name	: DAGNIPA,ALBE	TOTAL AMOUNT DUE	: 4,113.46	Overdue Bill	: 1
Meter Number	: 109714DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12702200002 BC19/129.1/2870/0/10/07-31-2016/60 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875104642059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832359

87579761088

Date : 07-31-2016

BC19/129.1/2890/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757976108-8

Collection Ref. Code : 1851-29-770-7

Customer Information----------

Name : LABRA,FLORA GABUTAN

Premise Address : 476-I-C,V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	511922 GS6	Pole No	:	0627496
Serial No	:	68848837	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3961
Period From	:	06-25-2016	Prev Rdg	:	3892
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 121.00
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.32
CURRENT BILL - JULY 2016		616.15
TOTAL AMOUNT DUE		1,134.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 560.35

Your monthly electricity consumption chart

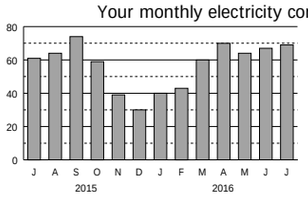

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.15		
Less : VAT	43.43		
Amount Net of VAT	572.72		
Less: BIR 2306	18.35		
BIR 2307	10.80	VATable Sales	572.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.57	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	587.00	TOTAL SALES	616.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2890/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875104642059

Collection Ref. Code	: 1851-29-770-7	Premise Address	: 476-I-C,V. RAMA AVENUE,GUADALUPE
Account ID	: 8757976108-8		
Customer Name	: LABRA,FLORA GABUTAN	TOTAL AMOUNT DUE	: 1,134.74 Overdue Bill : 1
Meter Number	: 511922 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87579761088 BC19/129.1/2890/0/10/07-31-2016/60 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890809391959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838876

89011200006

Date : 07-31-2016

BC19/129.1/2910/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901120000-6

Collection Ref. Code : 1825-55-419-6

Customer Information----------

Name : GABUTAN,MARISSA BAYATO

Premise Address : 476 1 V. RAMA AVENUE,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127435	Pole No	:	0627496
Serial No	:	40076664	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	695
Period From	:	06-25-2016	Prev Rdg	:	634
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 100.03
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.94
CURRENT BILL - JULY 2016		553.18
TOTAL AMOUNT DUE		1,364.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 821.99

Your monthly electricity consumption chart

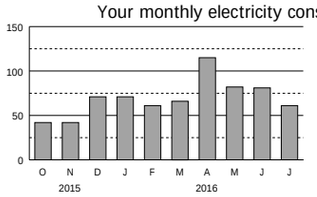

Avg Monthly Usage : 69.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.18		
Less : VAT	39.29		
Amount Net of VAT	513.89		
Less: BIR 2306	16.59		
BIR 2307	9.70	VATable Sales	513.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.60	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	526.89	TOTAL SALES	553.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2910/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890809391959

Collection Ref. Code	: 1825-55-419-6	Premise Address	: 476 1 V. RAMA AVENUE,GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 8901120000-6		
Customer Name	: GABUTAN,MARISSA BAYATO	TOTAL AMOUNT DUE	: 1,364.01 Overdue Bill : 1
Meter Number	: MTR1127435		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89011200006 BC19/129.1/2910/0/10/07-31-2016/60 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893767808874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840207

89317671157

Date : 07-31-2016

BC19/129.1/2920/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931767115-7

Collection Ref. Code : 1853-88-638-6

Customer Information----------

Name : JUANICH,EDITHA GABUTAN

Premise Address : 476-I-C V.RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014276	Pole No	:	0627496
Serial No	:	43592276	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1331
Period From	:	06-25-2016	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	824	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.93
CURRENT BILL - JULY 2016		318.13
TOTAL AMOUNT DUE		1,024.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 610.00

Your monthly electricity consumption chart

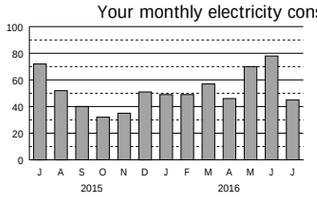

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.13		
Less : VAT	22.46		
Amount Net of VAT	295.67		
Less: BIR 2306	9.53		
BIR 2307	5.48	VATable Sales	295.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.66	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	303.12	TOTAL SALES	318.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2920/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893767808874

Collection Ref. Code	: 1853-88-638-6	Premise Address	: 476-I-C V.RAMA AVENUE,GUADALUPE, CEBU CITY		
Account ID	: 8931767115-7				
Customer Name	: JUANICH,EDITHA GABUTAN	TOTAL AMOUNT DUE	: 1,024.76	Overdue Bill	: 1
Meter Number	: MTR1014276				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89317671157

BC19/129.1/2920/0/10/07-31-2016/60

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402132081527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829033

40230200004

Date : 07-31-2016

BC19/129.1/2925/1042630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023020000-4

Collection Ref. Code : 1807-58-011-3

Customer Information----------

Name : LEQUIN,CHONA GABUTAN

Premise Address : 4843 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010577 EFS6	Pole No	:	1042630
Serial No	:	121434231	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3356
Period From	:	06-25-2016	Prev Rdg	:	3214
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.43
CURRENT BILL - JULY 2016		1,583.57
TOTAL AMOUNT DUE		3,282.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,927.00

Your monthly electricity consumption chart

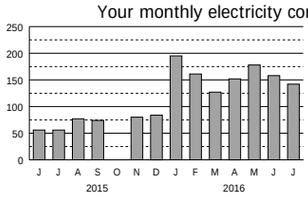

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.57		
Less : VAT	113.34		
Amount Net of VAT	1,470.23		
Less: BIR 2306	47.76		
BIR 2307	28.05	VATable Sales	1,470.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.42	VAT Zero Rated Sales	0.00
Add : VAT	113.34	VAT Amount	113.34
TOTAL AMOUNT DUE	1,507.76	TOTAL SALES	1,583.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2925/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402132081527

Collection Ref. Code	: 1807-58-011-3	Premise Address	: 4843 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 4023020000-4				
Customer Name	: LEQUIN,CHONA GABUTAN	TOTAL AMOUNT DUE	: 3,282.48	Overdue Bill	: 1
Meter Number	: 010577 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40230200004 BC19/129.1/2925/0/10/07-31-2016/60 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127929808047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841076

12761213524

Date : 07-31-2016

BC19/129.1/2926/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276121352-4

Collection Ref. Code : 1857-78-578-9

Customer Information----------

Name : QUIJADA,KATHERINE VILLASIN

Premise Address : 474 - 1 V.RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9289 EES6	Pole No	:	0627496
Serial No	:	05836815	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3332
Period From	:	06-25-2016	Prev Rdg	:	3251
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 61.17
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.41
CURRENT BILL - JULY 2016		810.46
TOTAL AMOUNT DUE		1,603.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 877.00

Your monthly electricity consumption chart

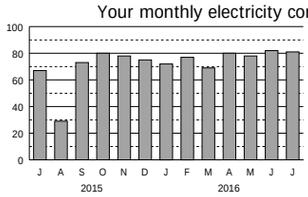

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.46		
Less : VAT	57.50		
Amount Net of VAT	752.96		
Less: BIR 2306	24.25		
BIR 2307	14.29	VATable Sales	752.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.42	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	771.92	TOTAL SALES	810.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2926/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127929808047

Collection Ref. Code	: 1857-78-578-9	Premise Address	: 474 - 1 V.RAMA AVENUE,GUADALUPE, CEBU CITY
Account ID	: 1276121352-4		
Customer Name	: QUIJADA,KATHERINE VILLASIN	TOTAL AMOUNT DUE	: 1,603.06
Meter Number	: 9289 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12761213524

BC19/129.1/2926/0/10/07-31-2016/60

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840906323697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831427

84038177824

Date : 07-31-2016

BC19/129.1/2951/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403817782-4

Collection Ref. Code : 1861-99-965-8

Customer Information----------

Name : ARRIOLA,JOHN ROY GONZALES

Premise Address : 474-1 V. RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120097	Pole No	:	0627496
Serial No	:	40070829	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	513
Period From	:	06-25-2016	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.66
CURRENT BILL - JULY 2016		465.08
TOTAL AMOUNT DUE		852.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 302.00

Your monthly electricity consumption chart

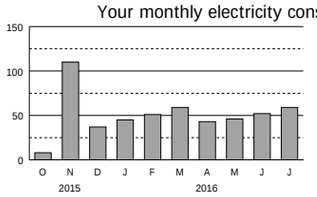

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.08		
Less : VAT	32.54		
Amount Net of VAT	432.54		
Less: BIR 2306	13.77		
BIR 2307	8.09	VATable Sales	432.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.68	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	443.22	TOTAL SALES	465.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2951/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840906323697

Collection Ref. Code : 1861-99-965-8

Account ID : 8403817782-4

Customer Name : ARRIOLA,JOHN ROY GONZALES

Meter Number : MTR1120097

Period : Jun 2016

Premise Address : 474-1 V. RAMA AVENUE,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 852.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84038177824 BC19/129.1/2951/0/10/07-31-2016/60 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332916317345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842429

33288100002

Date : 07-31-2016

BC19/129.1/2970/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328810000-2

Collection Ref. Code : 1811-16-602-4

Customer Information----------

Name : LEE,JUVY TM A.

Premise Address : 3093 V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	484040GS6	Pole No	:	0571354
Serial No	:	65903890	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46736
Period From	:	06-25-2016	Prev Rdg	:	46397
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,503.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,828.70
Transmission Charge	0.3063/kWh	103.84
System Loss Charge	0.885/kWh	300.02
Sub-Total		2,232.56
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,503.50	130.07
Sub-Total		157.98
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		115.93
Transmission		2.47
System Loss		18.27
Distribution		117.00
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		462.42
CURRENT BILL - JULY 2016		3,827.94
TOTAL AMOUNT DUE		10,331.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,500.00

Your monthly electricity consumption chart

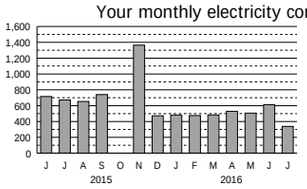

Avg Monthly Usage : 619.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.94		
Less : VAT	275.66		
Amount Net of VAT	3,552.28		
Less: BIR 2306	116.10		
BIR 2307	67.82	VATable Sales	3,552.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.36	VAT Zero Rated Sales	0.00
Add : VAT	275.66	VAT Amount	275.66
TOTAL AMOUNT DUE	3,644.02	TOTAL SALES	3,827.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2970/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332916317345

Collection Ref. Code : 1811-16-602-4

Account ID : 3328810000-2

Customer Name : LEE,JUVY TM A.

Meter Number : 484040GS6

Period : Jun 2016

Premise Address : 3093 V RAMA AVE,Cebu City

TOTAL AMOUNT DUE : 10,331.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33288100002

BC19/129.1/2970/0/10/07-31-2016/60

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653964088240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837151

65312200002

Date : 07-31-2016

BC19/129.1/3110/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531220000-2

Collection Ref. Code : 1821-65-869-8

Customer Information----------

Name : GONZALES,LEAH M.

Premise Address : 4767 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328390GS6	Pole No	:	0571354
Serial No	:	47606769	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20447
Period From	:	06-25-2016	Prev Rdg	:	20403
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	450	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.15
CURRENT BILL - JULY 2016		312.94
TOTAL AMOUNT DUE		738.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 343.78

Your monthly electricity consumption chart

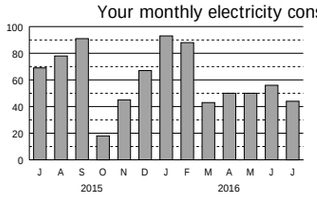

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.94		
Less : VAT	22.17		
Amount Net of VAT	290.77		
Less: BIR 2306	9.39		
BIR 2307	5.40	VATable Sales	290.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.98	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	298.15	TOTAL SALES	312.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3110/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653964088240

Collection Ref. Code	: 1821-65-869-8	Premise Address	: 4767 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 6531220000-2				
Customer Name	: GONZALES,LEAH M.	TOTAL AMOUNT DUE	: 738.74	Overdue Bill	: 1
Meter Number	: 328390GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65312200002 BC19/129.1/3110/0/10/07-31-2016/60 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287229437411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837932

28762386416

Date : 07-31-2016

BC19/129.1/3120/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876238641-6

Collection Ref. Code : 1851-95-347-7

Customer Information----------

Name : VILLACAMPA,MELINDA GONZALES

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	534766 GS6	Pole No	:	0571032
Serial No	:	68377448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4050
Period From	:	06-25-2016	Prev Rdg	:	3950
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 24.21
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.71
CURRENT BILL - JULY 2016		1,055.20
TOTAL AMOUNT DUE		2,218.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,315.84

Your monthly electricity consumption chart

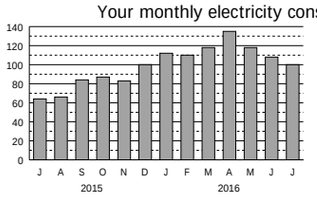

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.20		
Less : VAT	75.13		
Amount Net of VAT	980.07		
Less: BIR 2306	31.67		
BIR 2307	18.65	VATable Sales	980.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.75	VAT Zero Rated Sales	0.00
Add : VAT	75.13	VAT Amount	75.13
TOTAL AMOUNT DUE	1,004.88	TOTAL SALES	1,055.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3120/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287229437411

Collection Ref. Code	: 1851-95-347-7	Premise Address	: GREEN VILLAGE,GUADALUPE		
Account ID	: 2876238641-6				
Customer Name	: VILLACAMPA,MELINDA GONZALES	TOTAL AMOUNT DUE	: 2,218.98	Overdue Bill	: 1
Meter Number	: 534766 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28762386416

BC19/129.1/3120/0/10/07-31-2016/60

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481706955242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835454

48120084719

Date : 07-31-2016

BC19/129.1/3125/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812008471-9

Collection Ref. Code : 1855-50-134-1

Customer Information----------

Name : LARGO,AMELITA GONZALES

Premise Address : 4767 V.RAMA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010049	Pole No	:	0571354
Serial No	:	83349277	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3485
Period From	:	06-25-2016	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	164	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.92
CURRENT BILL - JULY 2016		1,496.79
TOTAL AMOUNT DUE		3,194.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,806.52

Your monthly electricity consumption chart

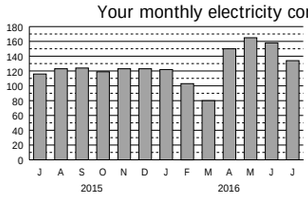

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.79		
Less : VAT	107.20		
Amount Net of VAT	1,389.59		
Less: BIR 2306	45.15		
BIR 2307	26.51	VATable Sales	1,389.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.93	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,425.13	TOTAL SALES	1,496.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3125/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481706955242

Collection Ref. Code	: 1855-50-134-1	Premise Address	: 4767 V.RAMA ST,GUADALUPE		
Account ID	: 4812008471-9				
Customer Name	: LARGO,AMELITA GONZALES	TOTAL AMOUNT DUE	: 3,194.12	Overdue Bill	: 1
Meter Number	: MTR1010049				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48120084719 BC19/129.1/3125/0/10/07-31-2016/60 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044810043551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833392

04412200000

Date : 07-31-2016

BC19/129.1/3130/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441220000-0

Collection Ref. Code : 1821-74-653-8

Customer Information----------

Name : MAGLASANG,CATALINO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1143772	Pole No	:	0571473
Serial No	:	40102495	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	859
Period From	:	06-25-2016	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.62
CURRENT BILL - JULY 2016		1,948.75
TOTAL AMOUNT DUE		3,972.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,530.00

Your monthly electricity consumption chart

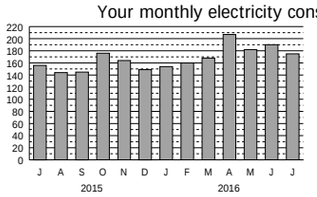

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.75		
Less : VAT	139.39		
Amount Net of VAT	1,809.36		
Less: BIR 2306	58.73		
BIR 2307	34.52	VATable Sales	1,809.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.11	VAT Zero Rated Sales	0.00
Add : VAT	139.39	VAT Amount	139.39
TOTAL AMOUNT DUE	1,855.50	TOTAL SALES	1,948.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3130/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044810043551

Collection Ref. Code : 1821-74-653-8

Account ID : 0441220000-0

Customer Name : MAGLASANG,CATALINO C

Meter Number : MTR1143772

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,972.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04412200000 BC19/129.1/3130/0/10/07-31-2016/60 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739414298508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831234

73941200005

Date : 07-31-2016

BC19/129.1/3160/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394120000-5

Collection Ref. Code : 1845-46-734-5

Customer Information----------

Name : SABAS,JEKERE L

Premise Address : 4775 /V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476110GS6	Pole No	:	0571032
Serial No	:	57162569	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5304
Period From	:	06-25-2016	Prev Rdg	:	5241
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 97.80
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.01
CURRENT BILL - JULY 2016		577.38
TOTAL AMOUNT DUE		1,688.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 653.00

Your monthly electricity consumption chart

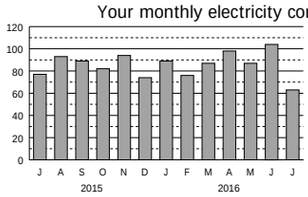

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.38		
Less : VAT	41.22		
Amount Net of VAT	536.16		
Less: BIR 2306	17.40		
BIR 2307	10.12	VATable Sales	536.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.64	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	549.86	TOTAL SALES	577.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3160/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739414298508

Collection Ref. Code : 1845-46-734-5

Account ID : 7394120000-5

Customer Name : SABAS,JEKERE L

Meter Number : 476110GS6

Period : Jun 2016

Premise Address : 4775 /V. RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,688.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73941200005

BC19/129.1/3160/0/10/07-31-2016/60

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920588439832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838637

92011200000

Date : 07-31-2016

BC19/129.1/3200/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201120000-0

Collection Ref. Code : 1841-38-305-8

Customer Information----------

Name : GACASAN,NOEL G

Premise Address : GREEN VILLAGE, V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006562	Pole No	:	0571361
Serial No	:	121516928	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	583
Period From	:	06-25-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	158	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,359.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		74.07
CURRENT BILL - JULY 2016		625.74
TOTAL AMOUNT DUE		1,984.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 664.00

Your monthly electricity consumption chart

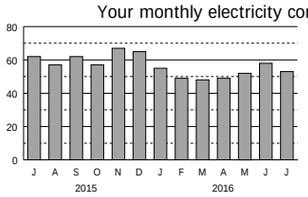

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.74		
Less : VAT	44.69		
Amount Net of VAT	581.05		
Less: BIR 2306	18.99		
BIR 2307	11.12	VATable Sales	581.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.94	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	595.63	TOTAL SALES	625.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3200/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920588439832

Collection Ref. Code	: 1841-38-305-8	Premise Address	: GREEN VILLAGE, V. RAMA AVE.,,GUADALUPE,CEBU CITY
Account ID	: 9201120000-0		
Customer Name	: GACASAN,NOEL G	TOTAL AMOUNT DUE	: 1,984.75 Overdue Bill : 2
Meter Number	: MTR1006562		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92011200000 BC19/129.1/3200/0/10/07-31-2016/60 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527953713142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840610

52734868715

Date : 07-31-2016

BC19/129.1/3220/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273486871-5

Collection Ref. Code : 1861-42-530-9

Customer Information----------

Name : LIMOD,REYNANTE GONZAGA

Premise Address : SITIO GREEN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066967	Pole No	:	0571466
Serial No	:	121452207	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	839
Period From	:	06-25-2016	Prev Rdg	:	808
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	312	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.20
CURRENT BILL - JULY 2016		179.48
TOTAL AMOUNT DUE		296.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 218.37

Your monthly electricity consumption chart

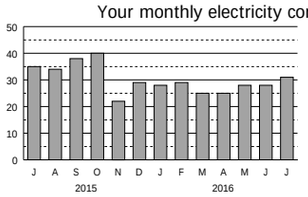

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.48		
Less : VAT	12.30		
Amount Net of VAT	167.18		
Less: BIR 2306	5.25		
BIR 2307	3.05	VATable Sales	167.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.88	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	171.18	TOTAL SALES	179.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3220/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527953713142

Collection Ref. Code	: 1861-42-530-9	Premise Address	: SITIO GREEN,GUADALUPE,CEBU CITY		
Account ID	: 5273486871-5				
Customer Name	: LIMOD,REYNANTE GONZAGA	TOTAL AMOUNT DUE	: 296.59	Overdue Bill	: 1
Meter Number	: MTR1066967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52734868715

BC19/129.1/3220/0/10/07-31-2016/60

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238738947016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830442

23863317212

Date : 07-31-2016

BC19/129.1/3230/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386331721-2

Collection Ref. Code : 1861-49-920-5

Customer Information----------

Name : LUNAY,MELJANE MINOZANDRAS

Premise Address : SITIO GREEN V,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068000	Pole No	:	0571361
Serial No	:	125283634	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2662
Period From	:	06-25-2016	Prev Rdg	:	2553
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	312	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.02
CURRENT BILL - JULY 2016		1,216.27
TOTAL AMOUNT DUE		2,493.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,217.00

Your monthly electricity consumption chart

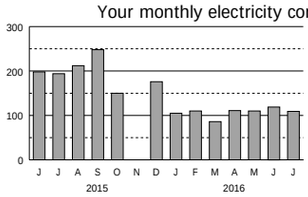

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.27		
Less : VAT	87.07		
Amount Net of VAT	1,129.20		
Less: BIR 2306	36.68		
BIR 2307	21.55	VATable Sales	1,129.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.97	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,158.04	TOTAL SALES	1,216.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3230/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238738947016

Collection Ref. Code	: 1861-49-920-5	Premise Address	: SITIO GREEN V,GUADALUPE,CEBU CITY		
Account ID	: 2386331721-2				
Customer Name	: LUNAY,MELJANE MINOZANDRAS	TOTAL AMOUNT DUE	: 2,493.43	Overdue Bill	: 1
Meter Number	: MTR1068000				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23863317212

BC19/129.1/3230/0/10/07-31-2016/60

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418684504302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836690

41890200003

Date : 07-31-2016

BC19/129.1/3300/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189020000-3

Collection Ref. Code : 1839-84-920-7

Customer Information----------

Name : BANZON,MELVIN ALCAREZ

Premise Address : #456-2 A V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420780 GS6	Pole No	:	0552815
Serial No	:	53945224	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2699
Period From	:	06-25-2016	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1586	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 68.12
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.20
CURRENT BILL - JULY 2016		824.19
TOTAL AMOUNT DUE		1,363.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 422.85

Your monthly electricity consumption chart

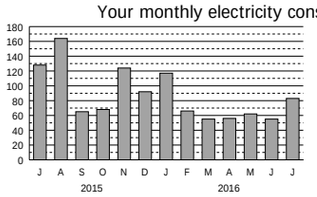

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.19		
Less : VAT	58.25		
Amount Net of VAT	765.94		
Less: BIR 2306	24.59		
BIR 2307	14.53	VATable Sales	765.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.82	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	785.07	TOTAL SALES	824.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3300/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418684504302

Collection Ref. Code	: 1839-84-920-7	Premise Address	: #456-2 A V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID	: 4189020000-3		
Customer Name	: BANZON,MELVIN ALCAREZ	TOTAL AMOUNT DUE	: 1,363.91 Overdue Bill : 1
Meter Number	: 420780 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41890200003 BC19/129.1/3300/0/10/07-31-2016/60 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469381747694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829465

46940200002

Date : 07-31-2016

BC19/129.1/3360/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694020000-2

Collection Ref. Code : 1823-28-689-5

Customer Information----------

Name : CONDES,REVA A

Premise Address : 456-1-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392119GS6	Pole No	:	0560740
Serial No	:	2003142417	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35754
Period From	:	06-25-2016	Prev Rdg	:	35150
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	170	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,479.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,258.22
Transmission Charge	0.3063/kWh	185.01
System Loss Charge	0.885/kWh	534.54
Sub-Total		3,977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,479.50	149.59
Sub-Total		199.31
Government Charges		
Franchise Tax - Local		44.33
Value Added Tax		
Generation		206.58
Transmission		4.40
System Loss		32.57
Distribution		207.99
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		812.87
CURRENT BILL - JULY 2016		6,723.18
TOTAL AMOUNT DUE		14,202.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 7,110.00

Your monthly electricity consumption chart

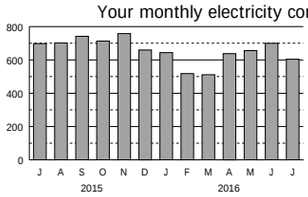

Avg Monthly Usage : 657.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,723.18		
Less : VAT	480.78		
Amount Net of VAT	6,242.40		
Less: BIR 2306	202.54		
BIR 2307	119.09	VATable Sales	6,242.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,920.77	VAT Zero Rated Sales	0.00
Add : VAT	480.78	VAT Amount	480.78
TOTAL AMOUNT DUE	6,401.55	TOTAL SALES	6,723.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3360/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469381747694

Collection Ref. Code	: 1823-28-689-5	Premise Address	: 456-1-A V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 4694020000-2		
Customer Name	: CONDES,REVA A	TOTAL AMOUNT DUE	: 14,202.89
Meter Number	: 392119GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46940200002 BC19/129.1/3360/0/10/07-31-2016/60 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159700505955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840964

15960200002

Date : 07-31-2016

BC19/129.1/3380/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596020000-2

Collection Ref. Code : 1837-86-230-3

Customer Information----------

Name : ESTRADA,TRIFON C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	196640WS6	Pole No	:	0560740
Serial No	:	44435739	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56686
Period From	:	06-25-2016	Prev Rdg	:	56593
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 20.65
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.90
CURRENT BILL - JULY 2016		983.84
TOTAL AMOUNT DUE		2,160.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 965.00

Your monthly electricity consumption chart

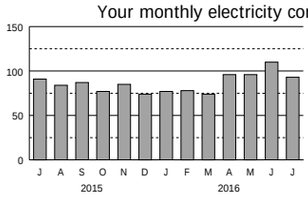

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.84		
Less : VAT	70.13		
Amount Net of VAT	913.71		
Less: BIR 2306	29.58		
BIR 2307	17.39	VATable Sales	913.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.74	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	936.87	TOTAL SALES	983.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3380/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159700505955

Collection Ref. Code	: 1837-86-230-3	Premise Address	: GUADALUPE		
Account ID	: 1596020000-2				
Customer Name	: ESTRADA,TRIFON C	TOTAL AMOUNT DUE	: 2,160.30	Overdue Bill	: 1
Meter Number	: 196640WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15960200002

BC19/129.1/3380/0/10/07-31-2016/60

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471706888206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830670

47188100003

Date : 07-31-2016

BC19/129.1/3400/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718810000-3

Collection Ref. Code : 1809-89-041-1

Customer Information----------

Name : AMADEO,ARDEN TM A.

Premise Address : 456 2 A V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	196609WS6	Pole No	:	0560740
Serial No	:	43983091	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38395
Period From	:	06-25-2016	Prev Rdg	:	38172
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.61
CURRENT BILL - JULY 2016		2,477.81
TOTAL AMOUNT DUE		4,886.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,306.00

Your monthly electricity consumption chart

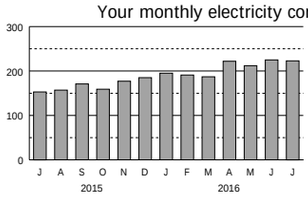

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.81		
Less : VAT	177.03		
Amount Net of VAT	2,300.78		
Less: BIR 2306	74.58		
BIR 2307	43.89	VATable Sales	2,300.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.31	VAT Zero Rated Sales	0.00
Add : VAT	177.03	VAT Amount	177.03
TOTAL AMOUNT DUE	2,359.34	TOTAL SALES	2,477.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3400/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471706888206

Collection Ref. Code : 1809-89-041-1

Account ID : 4718810000-3

Customer Name : AMADEO,ARDEN TM A.

Meter Number : 196609WS6

Period : Jun 2016

Premise Address : 456 2 A V RAMA AVE,Cebu City

TOTAL AMOUNT DUE : 4,886.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47188100003 BC19/129.1/3400/0/10/07-31-2016/60 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495219082926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842158

49522200002

Date : 07-31-2016

BC19/129.1/3480/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952220000-2

Collection Ref. Code : 1821-99-326-8

Customer Information----------

Name : ALUSIN,DOMINGO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	244573DS6	Pole No	:	0560670
Serial No	:	10925940	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7534
Period From	:	06-25-2016	Prev Rdg	:	7526
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.57	- 75.57
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 64.59
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.85
CURRENT BILL - JULY 2016		21.83
TOTAL AMOUNT DUE		570.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 727.00

Your monthly electricity consumption chart

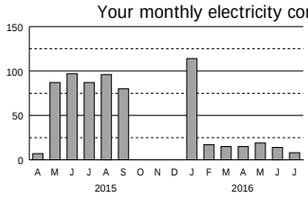

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.83		
Less : VAT	1.93		
Amount Net of VAT	19.90		
Less: BIR 2306	0.83		
BIR 2307	0.32	VATable Sales	19.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.75	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	20.68	TOTAL SALES	21.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3480/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495219082926

Collection Ref. Code	: 1821-99-326-8	Premise Address	: GUADALUPE		
Account ID	: 4952220000-2				
Customer Name	: ALUSIN,DOMINGO C	TOTAL AMOUNT DUE	: 570.89	Overdue Bill	: 6
Meter Number	: 244573DS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49522200002 BC19/129.1/3480/0/10/07-31-2016/60 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869081531718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829710

86961200002

Date : 07-31-2016

BC19/129.1/3530/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696120000-2

Collection Ref. Code : 1827-92-212-5

Customer Information----------

Name : MUSNI,GREGORIO A

Premise Address : 1397 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	110974DS6	Pole No	:	0560670
Serial No	:	15340160	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21688
Period From	:	06-25-2016	Prev Rdg	:	21592
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		- 10.48
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.19
CURRENT BILL - JULY 2016		1,027.61
TOTAL AMOUNT DUE		2,783.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,128.00

Your monthly electricity consumption chart

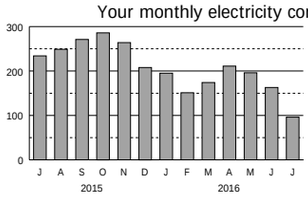

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.61		
Less : VAT	73.71		
Amount Net of VAT	953.90		
Less: BIR 2306	31.08		
BIR 2307	18.16	VATable Sales	953.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.66	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	978.37	TOTAL SALES	1,027.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3530/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869081531718

Collection Ref. Code	: 1827-92-212-5	Premise Address	: 1397 V RAMA AVE,GUADALUPE		
Account ID	: 8696120000-2				
Customer Name	: MUSNI,GREGORIO A	TOTAL AMOUNT DUE	: 2,783.55	Overdue Bill	: 1
Meter Number	: 110974DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86961200002 BC19/129.1/3530/0/10/07-31-2016/60 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214645221497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834830

21431200001

Date : 07-31-2016

BC19/129.1/3570/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143120000-1

Collection Ref. Code : 1825-93-524-6

Customer Information----------

Name : ARNOCO,DOMINGO

Premise Address : V RAMA AVE GUADALUPE,C/O SHEILA M. BORNIA

TIN :

Metering Information----------

Meter No	:	224666WS6	Pole No	:	0560642
Serial No	:	44131638	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25507
Period From	:	06-25-2016	Prev Rdg	:	25403
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	480	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.48
CURRENT BILL - JULY 2016		1,162.09
TOTAL AMOUNT DUE		2,439.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,254.00

Your monthly electricity consumption chart

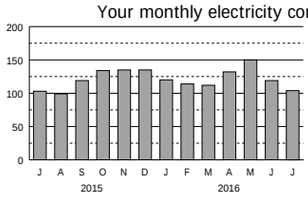

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.09		
Less : VAT	83.26		
Amount Net of VAT	1,078.83		
Less: BIR 2306	35.08		
BIR 2307	20.59	VATable Sales	1,078.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.16	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,106.42	TOTAL SALES	1,162.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3570/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214645221497

Collection Ref. Code	: 1825-93-524-6	Premise Address	: V RAMA AVE GUADALUPE,C/O SHEILA M. BORNIA
Account ID	: 2143120000-1		
Customer Name	: ARNOCO,DOMINGO	TOTAL AMOUNT DUE	: 2,439.40 Overdue Bill : 1
Meter Number	: 224666WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21431200001 BC19/129.1/3570/0/10/07-31-2016/60 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761096032704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840684

76102200003

Date : 07-31-2016

BC19/129.1/3580/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610220000-3

Collection Ref. Code : 1839-49-074-8

Customer Information----------

Name : ARNOCO,DOMINGO Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	159130DS6	Pole No	:	0560670
Serial No	:	12275620	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31219
Period From	:	06-25-2016	Prev Rdg	:	31035
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		62.88
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.36
CURRENT BILL - JULY 2016		2,054.49
TOTAL AMOUNT DUE		4,441.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,312.00

Your monthly electricity consumption chart

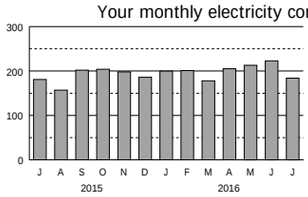

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.49		
Less : VAT	147.15		
Amount Net of VAT	1,907.34		
Less: BIR 2306	61.98		
BIR 2307	36.39	VATable Sales	1,907.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.97	VAT Zero Rated Sales	0.00
Add : VAT	147.15	VAT Amount	147.15
TOTAL AMOUNT DUE	1,956.12	TOTAL SALES	2,054.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3580/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761096032704

Collection Ref. Code	: 1839-49-074-8	Premise Address	: GUADALUPE		
Account ID	: 7610220000-3				
Customer Name	: ARNOCO,DOMINGO Y	TOTAL AMOUNT DUE	: 4,441.67	Overdue Bill	: 1
Meter Number	: 159130DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76102200003 BC19/129.1/3580/0/10/07-31-2016/60 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285753271775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837363

28550200001

Date : 07-31-2016

BC19/129.1/3730/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855020000-1

Collection Ref. Code : 1837-35-008-6

Customer Information----------

Name : GARCIA,SAMUEL DAVE V TM

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1102760	Pole No	:	0559696
Serial No	:	129128385	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1643
Period From	:	06-25-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.86
CURRENT BILL - JULY 2016		1,141.28
TOTAL AMOUNT DUE		2,939.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,207.00

Your monthly electricity consumption chart

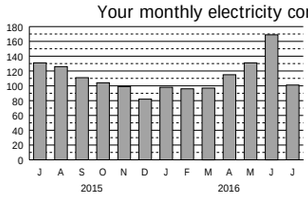

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.28		
Less : VAT	82.22		
Amount Net of VAT	1,059.06		
Less: BIR 2306	34.63		
BIR 2307	20.22	VATable Sales	1,059.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.21	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,086.43	TOTAL SALES	1,141.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3730/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285753271775

Collection Ref. Code : 1837-35-008-6

Account ID : 2855020000-1

Customer Name : GARCIA,SAMUEL DAVE V TM

Meter Number : MTR1102760

Period : Jun 2016

Premise Address : GUADALAJARA GUADALUPE

TOTAL AMOUNT DUE : 2,939.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28550200001 BC19/129.1/3730/0/10/07-31-2016/60 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042504450033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832290

04202200004

Date : 07-31-2016

BC19/129.1/3760/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420220000-4

Collection Ref. Code : 1821-47-494-5

Customer Information----------

Name : GALLARDO,WILMAR B.

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313778GS6	Pole No	:	0559731
Serial No	:	40844656	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24077
Period From	:	06-25-2016	Prev Rdg	:	23865
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	245	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.74
CURRENT BILL - JULY 2016		2,363.53
TOTAL AMOUNT DUE		2,722.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,270.00

Your monthly electricity consumption chart

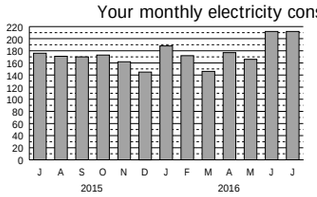

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.53		
Less : VAT	169.15		
Amount Net of VAT	2,194.38		
Less: BIR 2306	71.27		
BIR 2307	41.87	VATable Sales	2,194.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.24	VAT Zero Rated Sales	0.00
Add : VAT	169.15	VAT Amount	169.15
TOTAL AMOUNT DUE	2,250.39	TOTAL SALES	2,363.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3760/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042504450033

Collection Ref. Code	: 1821-47-494-5	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 0420220000-4				
Customer Name	: GALLARDO,WILMAR B.	TOTAL AMOUNT DUE	: 2,722.01	Overdue Bill	: 1
Meter Number	: 313778GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04202200004 BC19/129.1/3760/0/10/07-31-2016/60 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683329723367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836281

68366077946

Date : 07-31-2016

BC19/129.1/3775/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836607794-6

Collection Ref. Code : 1863-68-593-6

Customer Information----------

Name : GALLARDO,GACITA FERRAREN

Premise Address : 6F,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090422	Pole No	:	0559696
Serial No	:	40044479	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	538
Period From	:	06-25-2016	Prev Rdg	:	440
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	418	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 27.24
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.68
CURRENT BILL - JULY 2016		1,030.25
TOTAL AMOUNT DUE		1,995.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 998.00

Your monthly electricity consumption chart

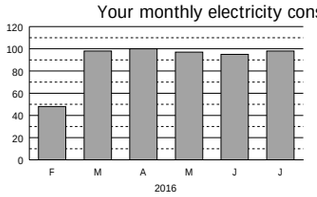

Avg Monthly Usage : 89.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.25		
Less : VAT	73.21		
Amount Net of VAT	957.04		
Less: BIR 2306	30.86		
BIR 2307	18.21	VATable Sales	957.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.97	VAT Zero Rated Sales	0.00
Add : VAT	73.21	VAT Amount	73.21
TOTAL AMOUNT DUE	981.18	TOTAL SALES	1,030.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3775/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683329723367

Collection Ref. Code	: 1863-68-593-6	Premise Address	: 6F,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 6836607794-6		
Customer Name	: GALLARDO,GACITA FERRAREN	TOTAL AMOUNT DUE	: 1,995.13
Meter Number	: MTR1090422		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68366077946

BC19/129.1/3775/0/10/07-31-2016/60

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919846545021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838213

91902200004

Date : 07-31-2016

BC19/129.1/3800/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190220000-4

Collection Ref. Code : 1835-58-839-5

Customer Information----------

Name : GALLARDO,LEDENILLO L

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	114412DS6	Pole No	:	0559696
Serial No	:	17739281	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	86377
Period From	:	06-25-2016	Prev Rdg	:	86254
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.92
CURRENT BILL - JULY 2016		1,372.49
TOTAL AMOUNT DUE		2,846.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,171.00

Your monthly electricity consumption chart

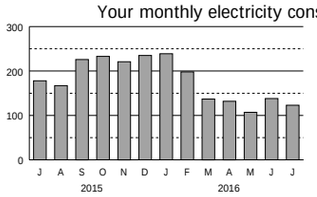

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.49		
Less : VAT	98.27		
Amount Net of VAT	1,274.22		
Less: BIR 2306	41.41		
BIR 2307	24.31	VATable Sales	1,274.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.50	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,306.77	TOTAL SALES	1,372.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3800/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919846545021

Collection Ref. Code : 1835-58-839-5

Account ID : 9190220000-4

Customer Name : GALLARDO,LEDENILLO L

Meter Number : 114412DS6

Period : Jun 2016

Premise Address : GUADALAJARA GUADALUPE

TOTAL AMOUNT DUE : 2,846.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91902200004 BC19/129.1/3800/0/10/07-31-2016/60 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339038533527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832188

33911200005

Date : 07-31-2016

BC19/129.1/3910/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391120000-5

Collection Ref. Code : 1813-79-392-1

Customer Information----------

Name : PALCONIT,NESTORIO TM S.

Premise Address : 1504C V RAMA AVE, GUADALAJARA VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284483SS6	Pole No	:	0560642
Serial No	:	24352864	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30785
Period From	:	06-25-2016	Prev Rdg	:	30348
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	400	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,933.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.5997/kWh	262.07
System Loss Charge	0.864/kWh	377.57
Sub-Total		2,996.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,933.50	98.67
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		149.47
Transmission		6.24
System Loss		22.47
Distribution		150.65
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		590.01
CURRENT BILL - JULY 2016		4,977.03
TOTAL AMOUNT DUE		9,910.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,247.00

Your monthly electricity consumption chart

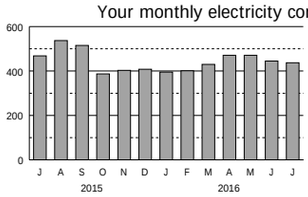

Avg Monthly Usage : 443.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.03		
Less : VAT	348.93		
Amount Net of VAT	4,628.10		
Less: BIR 2306	148.37		
BIR 2307	88.40	VATable Sales	4,628.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,391.33	VAT Zero Rated Sales	0.00
Add : VAT	348.93	VAT Amount	348.93
TOTAL AMOUNT DUE	4,740.26	TOTAL SALES	4,977.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3910/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339038533527

Collection Ref. Code	: 1813-79-392-1	Premise Address	: 1504C V RAMA AVE, GUADALAJARA VILL,GUADALUPE,CEBU CITY
Account ID	: 3391120000-5		
Customer Name	: PALCONIT,NESTORIO TM S.	TOTAL AMOUNT DUE	: 9,910.70
Meter Number	: 284483SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33911200005

BC19/129.1/3910/0/10/07-31-2016/60

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562021361099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841808

56230200000

Date : 07-31-2016

BC19/129.1/3920/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623020000-0

Collection Ref. Code : 1807-58-572-7

Customer Information----------

Name : ROSA,JAIME DELA

Premise Address : #1604-C V. RAMA AVE.,RD. TO GUADALAJARA

TIN :

Metering Information----------

Meter No	:	567019 GS6	Pole No	:	0560642
Serial No	:	58060231	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6816
Period From	:	06-25-2016	Prev Rdg	:	6609
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.09
CURRENT BILL - JULY 2016		2,299.86
TOTAL AMOUNT DUE		4,510.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,371.00

Your monthly electricity consumption chart

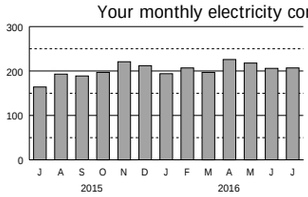

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.86		
Less : VAT	164.31		
Amount Net of VAT	2,135.55		
Less: BIR 2306	69.21		
BIR 2307	40.74	VATable Sales	2,135.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.60	VAT Zero Rated Sales	0.00
Add : VAT	164.31	VAT Amount	164.31
TOTAL AMOUNT DUE	2,189.91	TOTAL SALES	2,299.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3920/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562021361099

Collection Ref. Code	: 1807-58-572-7	Premise Address	: #1604-C V. RAMA AVE.,RD. TO GUADALAJARA
Account ID	: 5623020000-0		
Customer Name	: ROSA,JAIME DELA	TOTAL AMOUNT DUE	: 4,510.53 Overdue Bill : 1
Meter Number	: 567019 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56230200000 BC19/129.1/3920/0/10/07-31-2016/60 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772634475850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831051

77230200006

Date : 07-31-2016

BC19/129.1/3950/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723020000-6

Collection Ref. Code : 1807-58-641-3

Customer Information----------

Name : PALCONIT,NENA -M2

Premise Address : GUADLUPE 1ST ST,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	399268GS6	Pole No	:	0559696
Serial No	:	58442041	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35126
Period From	:	06-25-2016	Prev Rdg	:	34954
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,195.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 16,480.50	329.61
Sub-Total		343.77
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		43.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		268.78
CURRENT BILL - JULY 2016		2,242.43
TOTAL AMOUNT DUE		11,437.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,285.00

Your monthly electricity consumption chart

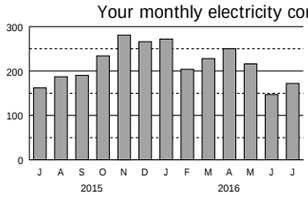

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.43		
Less : VAT	172.05		
Amount Net of VAT	2,070.38		
Less: BIR 2306	72.31		
BIR 2307	39.77	VATable Sales	2,070.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.30	VAT Zero Rated Sales	0.00
Add : VAT	172.05	VAT Amount	172.05
TOTAL AMOUNT DUE	2,130.35	TOTAL SALES	2,242.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3950/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772634475850

Collection Ref. Code	: 1807-58-641-3	Premise Address	: GUADLUPE 1ST ST,GUADALAJARA
Account ID	: 7723020000-6		
Customer Name	: PALCONIT,NENA -M2	TOTAL AMOUNT DUE	: 11,437.87
Meter Number	: 399268GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77230200006 BC19/129.1/3950/0/10/07-31-2016/60 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289205745390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838962

28911200005

Date : 07-31-2016

BC19/129.1/4110/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891120000-5

Collection Ref. Code : 1813-87-854-4

Customer Information----------

Name : CEBRECUS,MAXIMO M4 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031371	Pole No	:	0568942
Serial No	:	125283238	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9881
Period From	:	06-25-2016	Prev Rdg	:	9376
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	3328	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,245.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,724.17
Transmission Charge	0.3063/kWh	154.68
System Loss Charge	0.885/kWh	446.93
Sub-Total		3,325.78
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,245.50	144.91
Sub-Total		186.48
Government Charges		
Franchise Tax - Local		37.22
Value Added Tax		
Generation		172.71
Transmission		3.68
System Loss		27.23
Distribution		173.99
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		682.25
CURRENT BILL - JULY 2016		5,644.46
TOTAL AMOUNT DUE		12,890.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,100.00

Your monthly electricity consumption chart

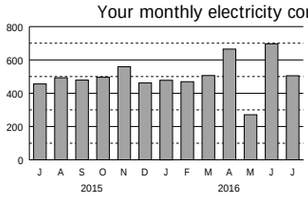

Avg Monthly Usage : 502.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,644.46		
Less : VAT	404.45		
Amount Net of VAT	5,240.01		
Less: BIR 2306	170.37		
BIR 2307	99.99	VATable Sales	5,240.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,969.65	VAT Zero Rated Sales	0.00
Add : VAT	404.45	VAT Amount	404.45
TOTAL AMOUNT DUE	5,374.10	TOTAL SALES	5,644.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4110/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289205745390

Collection Ref. Code	: 1813-87-854-4	Premise Address	: GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 2891120000-5		
Customer Name	: CEBRECUS,MAXIMO M4 SR	TOTAL AMOUNT DUE	: 12,890.11
Meter Number	: MTR1031371		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28911200005 BC19/129.1/4110/0/10/07-31-2016/60 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246196103114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833769

24650200009

Date : 07-31-2016

BC19/129.1/4240/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465020000-9

Collection Ref. Code : 1837-41-896-9

Customer Information----------

Name : MENCIAS,ROBERT LL

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	396241GS6	Pole No	:	0559724
Serial No	:	2003158446	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47418
Period From	:	06-25-2016	Prev Rdg	:	47001
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	850	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,249.46
Transmission Charge	0.3063/kWh	127.73
System Loss Charge	0.885/kWh	369.05
Sub-Total		2,746.24
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,563.50	111.27
Sub-Total		145.60
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		142.62
Transmission		3.04
System Loss		22.47
Distribution		143.78
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		562.39
CURRENT BILL - JULY 2016		4,652.39
TOTAL AMOUNT DUE		10,215.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,607.00

Your monthly electricity consumption chart

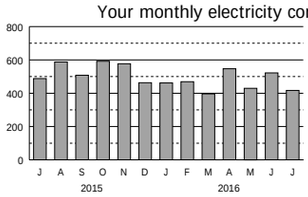

Avg Monthly Usage : 496.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.39		
Less : VAT	333.06		
Amount Net of VAT	4,319.33		
Less: BIR 2306	140.31		
BIR 2307	82.41	VATable Sales	4,319.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,096.61	VAT Zero Rated Sales	0.00
Add : VAT	333.06	VAT Amount	333.06
TOTAL AMOUNT DUE	4,429.67	TOTAL SALES	4,652.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4240/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246196103114

Collection Ref. Code : 1837-41-896-9

Account ID : 2465020000-9

Customer Name : MENCIAS,ROBERT LL

Meter Number : 396241GS6

Period : Jun 2016

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 10,215.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24650200009 BC19/129.1/4240/0/10/07-31-2016/60 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682997262323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835716

68230200005

Date : 07-31-2016

BC19/129.1/4350/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823020000-5

Collection Ref. Code : 1807-58-683-9

Customer Information----------

Name : DAKAY,EDUARDO

Premise Address : V RAMA AVE GOCHAN

TIN :

Metering Information----------

Meter No	:	274388GS6	Pole No	:	0559654
Serial No	:	46082219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51306
Period From	:	06-25-2016	Prev Rdg	:	50348
No of Days	:	30	Diff Rdg	:	958
Avg kWh/day	:	31.93	Registered	:	958
Conn Load	:	0	Billed kWh	:	958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,404.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,167.84
Transmission Charge	0.3063/kWh	293.44
System Loss Charge	0.885/kWh	847.83
Sub-Total		6,309.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 12,404.00	248.08
Sub-Total		326.94
Government Charges		
Franchise Tax - Local		70.37
Value Added Tax		
Generation		327.64
Transmission		6.99
System Loss		51.64
Distribution		329.53
Others		47.68
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,290.25
CURRENT BILL - JULY 2016		10,672.42
TOTAL AMOUNT DUE		23,076.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 13,232.44

Your monthly electricity consumption chart

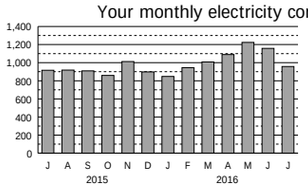

Avg Monthly Usage : 980.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,672.42		
Less : VAT	763.48		
Amount Net of VAT	9,908.94		
Less: BIR 2306	321.60		
BIR 2307	189.05	VATable Sales	9,908.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,398.29	VAT Zero Rated Sales	0.00
Add : VAT	763.48	VAT Amount	763.48
TOTAL AMOUNT DUE	10,161.77	TOTAL SALES	10,672.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4350/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682997262323

Collection Ref. Code	: 1807-58-683-9	Premise Address	: V RAMA AVE GOCHAN		
Account ID	: 6823020000-5				
Customer Name	: DAKAY,EDUARDO	TOTAL AMOUNT DUE	: 23,076.43	Overdue Bill	: 1
Meter Number	: 274388GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68230200005 BC19/129.1/4350/0/10/07-31-2016/60 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139948107305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831046

13901200009

Date : 07-31-2016

BC19/129.1/4360/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390120000-9

Collection Ref. Code : 1841-30-764-5

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M1 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	345082GS6	Pole No	:	0568914
Serial No	:	49323797	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28888
Period From	:	06-25-2016	Prev Rdg	:	28232
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	938	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,511.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,538.73
Transmission Charge	0.3063/kWh	200.93
System Loss Charge	0.885/kWh	580.56
Sub-Total		4,320.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,511.50	130.23
Sub-Total		184.23
Government Charges		
Franchise Tax - Local		47.90
Value Added Tax		
Generation		224.36
Transmission		4.78
System Loss		35.36
Distribution		225.84
Others		27.86
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		878.61
CURRENT BILL - JULY 2016		7,265.07
TOTAL AMOUNT DUE		13,776.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,920.97

Your monthly electricity consumption chart

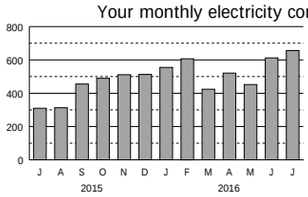

Avg Monthly Usage : 493.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,265.07		
Less : VAT	518.20		
Amount Net of VAT	6,746.87		
Less: BIR 2306	218.30		
BIR 2307	128.69	VATable Sales	6,746.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,399.88	VAT Zero Rated Sales	0.00
Add : VAT	518.20	VAT Amount	518.20
TOTAL AMOUNT DUE	6,918.08	TOTAL SALES	7,265.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4360/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139948107305

Collection Ref. Code	: 1841-30-764-5	Premise Address	: M1 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY
Account ID	: 1390120000-9		
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 13,776.47
Meter Number	: 345082GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13901200009

BC19/129.1/4360/0/10/07-31-2016/60

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565063279816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842854

56512163363

Date : 07-31-2016

BC19/129.1/4361/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651216336-3

Collection Ref. Code : 1859-45-380-5

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M2 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068183	Pole No	:	0568914
Serial No	:	84397555	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26251
Period From	:	06-25-2016	Prev Rdg	:	24654
No of Days	:	30	Diff Rdg	:	1597
Avg kWh/day	:	53.23	Registered	:	1597
Conn Load	:	1882	Billed kWh	:	1597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,158.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,614.86
Transmission Charge	0.3063/kWh	489.16
System Loss Charge	0.885/kWh	1,413.35
Sub-Total		10,517.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,795.71
Supply Charge	0.4118/kWh	657.64
Metering Charge	0.6989/kWh	1,116.14
	5.00/month	5.00
Sub-Total		4,574.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	131.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 17,158.00	343.16
Sub-Total		474.61
Government Charges		
Franchise Tax - Local		116.75
Value Added Tax		
Generation		546.20
Transmission		11.64
System Loss		86.08
Distribution		548.94
Others		70.96
Universal Charge		
Missionary Electrification	0.1561/kWh	249.29
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	309.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.03
Sub-Total		2,141.38
CURRENT BILL - JULY 2016		17,707.85
TOTAL AMOUNT DUE		34,866.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 16,007.75

Your monthly electricity consumption chart

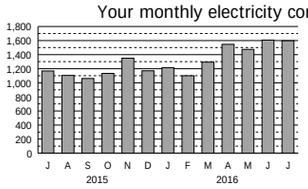

Avg Monthly Usage : 1,293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,707.85		
Less : VAT	1,263.82		
Amount Net of VAT	16,444.03		
Less: BIR 2306	532.41		
BIR 2307	313.66	VATable Sales	16,444.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,597.96	VAT Zero Rated Sales	0.00
Add : VAT	1,263.82	VAT Amount	1,263.82
TOTAL AMOUNT DUE	16,861.78	TOTAL SALES	17,707.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4361/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565063279816

Collection Ref. Code	: 1859-45-380-5	Premise Address	: M2 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 5651216336-3				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 34,866.05	Overdue Bill	: 1
Meter Number	: MTR1068183				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56512163363

BC19/129.1/4361/0/10/07-31-2016/60

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916640036405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836764

91673967252

Date : 07-31-2016

BC19/129.1/4362/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167396725-2

Collection Ref. Code : 1859-45-350-3

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M3 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027053	Pole No	:	0568914
Serial No	:	121517946	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34192
Period From	:	06-25-2016	Prev Rdg	:	32489
No of Days	:	30	Diff Rdg	:	1703
Avg kWh/day	:	56.77	Registered	:	1703
Conn Load	:	1882	Billed kWh	:	1703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,044.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,186.66
Transmission Charge	0.3063/kWh	521.63
System Loss Charge	0.885/kWh	1,507.16
Sub-Total		11,215.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,981.27
Supply Charge	0.4118/kWh	701.30
Metering Charge	0.6989/kWh	1,190.23
	5.00/month	5.00
Sub-Total		4,877.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	139.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 24,044.00	480.88
Sub-Total		621.07
Government Charges		
Franchise Tax - Local		125.36
Value Added Tax		
Generation		582.45
Transmission		12.42
System Loss		91.79
Distribution		585.34
Others		89.57
Universal Charge		
Missionary Electrification	0.1561/kWh	265.84
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	330.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.17
Sub-Total		2,298.24
CURRENT BILL - JULY 2016		19,012.56
TOTAL AMOUNT DUE		43,056.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 26,199.40

Your monthly electricity consumption chart

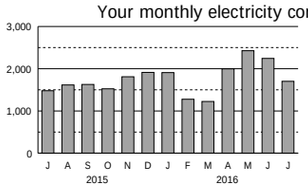

Avg Monthly Usage : 1,750.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,012.56		
Less : VAT	1,361.57		
Amount Net of VAT	17,650.99		
Less: BIR 2306	573.51		
BIR 2307	336.79	VATable Sales	17,650.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,740.69	VAT Zero Rated Sales	0.00
Add : VAT	1,361.57	VAT Amount	1,361.57
TOTAL AMOUNT DUE	18,102.26	TOTAL SALES	19,012.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4362/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916640036405

Collection Ref. Code	: 1859-45-350-3	Premise Address	: M3 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 9167396725-2				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 43,056.68	Overdue Bill	: 1
Meter Number	: MTR1027053				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91673967252 BC19/129.1/4362/0/10/07-31-2016/60 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308666253324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831638

30832404617

Date : 07-31-2016

BC19/129.1/4363/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083240461-7

Collection Ref. Code : 1859-45-359-7

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M4 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015978	Pole No	:	0568914
Serial No	:	121521119	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15061
Period From	:	06-25-2016	Prev Rdg	:	14269
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	1882	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,772.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,272.36
Transmission Charge	0.3063/kWh	242.59
System Loss Charge	0.885/kWh	700.92
Sub-Total		5,215.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,773.00	155.46
Sub-Total		220.65
Government Charges		
Franchise Tax - Local		57.81
Value Added Tax		
Generation		270.89
Transmission		5.77
System Loss		42.69
Distribution		272.54
Others		33.42
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,060.44
CURRENT BILL - JULY 2016		8,768.12
TOTAL AMOUNT DUE		16,540.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,642.97

Your monthly electricity consumption chart

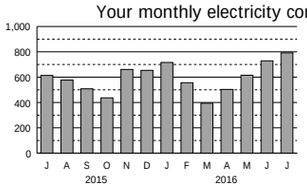

Avg Monthly Usage : 596.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,768.12		
Less : VAT	625.31		
Amount Net of VAT	8,142.81		
Less: BIR 2306	263.43		
BIR 2307	155.31	VATable Sales	8,142.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,724.07	VAT Zero Rated Sales	0.00
Add : VAT	625.31	VAT Amount	625.31
TOTAL AMOUNT DUE	8,349.38	TOTAL SALES	8,768.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4363/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308666253324

Collection Ref. Code	: 1859-45-359-7	Premise Address	: M4 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 3083240461-7				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 16,540.90	Overdue Bill	: 1
Meter Number	: MTR1015978				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30832404617 BC19/129.1/4363/0/10/07-31-2016/60 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122112658872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838517

12229789362

Date : 07-31-2016

BC19/129.1/4364/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222978936-2

Collection Ref. Code : 1859-45-353-8

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M5 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026613	Pole No	:	0568914
Serial No	:	121751395	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23520
Period From	:	06-25-2016	Prev Rdg	:	22134
No of Days	:	30	Diff Rdg	:	1386
Avg kWh/day	:	46.20	Registered	:	1386
Conn Load	:	1882	Billed kWh	:	1386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,523.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,476.64
Transmission Charge	0.3063/kWh	424.53
System Loss Charge	0.885/kWh	1,226.61
Sub-Total		9,127.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,426.33
Supply Charge	0.4118/kWh	570.75
Metering Charge	0.6989/kWh	968.68
	5.00/month	5.00
Sub-Total		3,970.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	113.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 16,523.50	330.47
Sub-Total		444.56
Government Charges		
Franchise Tax - Local		101.57
Value Added Tax		
Generation		474.04
Transmission		10.11
System Loss		74.72
Distribution		476.49
Others		65.54
Universal Charge		
Missionary Electrification	0.1561/kWh	216.36
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.86
Sub-Total		1,862.77
CURRENT BILL - JULY 2016		15,405.87
TOTAL AMOUNT DUE		31,929.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 16,129.51

Your monthly electricity consumption chart

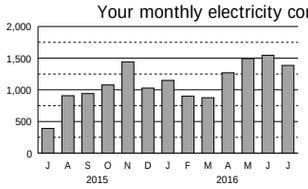

Avg Monthly Usage : 1,108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,405.87		
Less : VAT	1,100.90		
Amount Net of VAT	14,304.97		
Less: BIR 2306	463.76		
BIR 2307	272.89	VATable Sales	14,304.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,568.32	VAT Zero Rated Sales	0.00
Add : VAT	1,100.90	VAT Amount	1,100.90
TOTAL AMOUNT DUE	14,669.22	TOTAL SALES	15,405.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4364/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122112658872

Collection Ref. Code	: 1859-45-353-8	Premise Address	: M5 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 1222978936-2				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 31,929.41	Overdue Bill	: 1
Meter Number	: MTR1026613				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12229789362

BC19/129.1/4364/0/10/07-31-2016/60

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492411186959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840560

49230200005

Date : 07-31-2016

BC19/129.1/4380/0568935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923020000-5

Collection Ref. Code : 1807-58-749-5

Customer Information----------

Name : RAMOS,MAXIMO

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	278096GS6	Pole No	:	0568935
Serial No	:	48789981	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12352
Period From	:	06-25-2016	Prev Rdg	:	12281
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.01
CURRENT BILL - JULY 2016		674.28
TOTAL AMOUNT DUE		1,368.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 677.00

Your monthly electricity consumption chart

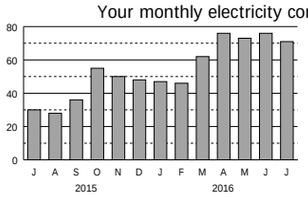

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.28		
Less : VAT	47.77		
Amount Net of VAT	626.51		
Less: BIR 2306	20.17		
BIR 2307	11.85	VATable Sales	626.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.49	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	642.26	TOTAL SALES	674.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4380/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492411186959

Collection Ref. Code : 1807-58-749-5

Account ID : 4923020000-5

Customer Name : RAMOS,MAXIMO

Meter Number : 278096GS6

Period : Jun 2016

Premise Address : GUADALUPE GOCHAN SUBD

TOTAL AMOUNT DUE : 1,368.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49230200005 BC19/129.1/4380/0/10/07-31-2016/60 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378882101041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833774

37861200006

Date : 07-31-2016

BC19/129.1/4445/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786120000-6

Collection Ref. Code : 1827-82-173-6

Customer Information----------

Name : KOKSENG,EARL UYTENGSU

Premise Address : UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056862	Pole No	:	0555105
Serial No	:	121449594	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1356
Period From	:	06-25-2016	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	4820	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		268.57
CURRENT BILL - JULY 2016		2,220.41
TOTAL AMOUNT DUE		3,792.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,072.00

Your monthly electricity consumption chart

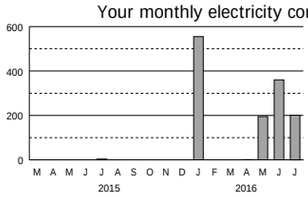

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.41		
Less : VAT	158.18		
Amount Net of VAT	2,062.23		
Less: BIR 2306	66.64		
BIR 2307	39.33	VATable Sales	2,062.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.26	VAT Zero Rated Sales	0.00
Add : VAT	158.18	VAT Amount	158.18
TOTAL AMOUNT DUE	2,114.44	TOTAL SALES	2,220.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4445/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378882101041

Collection Ref. Code : 1827-82-173-6

Account ID : 3786120000-6

Customer Name : KOKSENG,EARL UYTENGSU

Meter Number : MTR1056862

Period : Jun 2016

Premise Address : UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,792.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37861200006

BC19/129.1/4445/0/10/07-31-2016/60

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507687086797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832017

50790200005

Date : 07-31-2016

BC19/129.1/4680/0554050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079020000-5

Collection Ref. Code : 1839-72-464-1

Customer Information----------

Name : TING,DELGIE A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	30878GS3	Pole No	:	0554050
Serial No	:	69600095	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75471
Period From	:	06-25-2016	Prev Rdg	:	74652
No of Days	:	30	Diff Rdg	:	819
Avg kWh/day	:	27.30	Registered	:	819
Conn Load	:	3631	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,000.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,418.01
Transmission Charge	0.3063/kWh	250.86
System Loss Charge	0.885/kWh	724.82
Sub-Total		5,393.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,000.50	180.01
Sub-Total		247.42
Government Charges		
Franchise Tax - Local		59.92
Value Added Tax		
Generation		280.10
Transmission		5.97
System Loss		44.15
Distribution		281.81
Others		36.88
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,099.00
CURRENT BILL - JULY 2016		9,088.51
TOTAL AMOUNT DUE		18,088.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,569.96

Your monthly electricity consumption chart

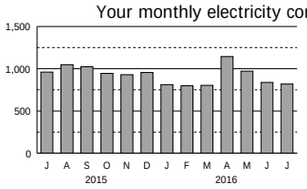

Avg Monthly Usage : 926.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,088.51		
Less : VAT	648.91		
Amount Net of VAT	8,439.60		
Less: BIR 2306	273.35		
BIR 2307	160.99	VATable Sales	8,439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,005.26	VAT Zero Rated Sales	0.00
Add : VAT	648.91	VAT Amount	648.91
TOTAL AMOUNT DUE	8,654.17	TOTAL SALES	9,088.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4680/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507687086797

Collection Ref. Code	: 1839-72-464-1	Premise Address	: GUADALUPE		
Account ID	: 5079020000-5				
Customer Name	: TING,DELGIE A	TOTAL AMOUNT DUE	: 18,088.81	Overdue Bill	: 1
Meter Number	: 30878GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50790200005 BC19/129.1/4680/0/10/07-31-2016/60 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803948487935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829742

80330200009

Date : 07-31-2016

BC19/129.1/4720/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033020000-9

Collection Ref. Code : 1807-59-836-5

Customer Information----------

Name : TING,MARY

Premise Address : GUADALUPE-HEIGHTS

TIN :

Metering Information----------

Meter No	:	MTR1036589	Pole No	:	0554085
Serial No	:	125293141	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3946
Period From	:	06-25-2016	Prev Rdg	:	3577
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		108.52
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		495.12
CURRENT BILL - JULY 2016		4,094.57
TOTAL AMOUNT DUE		8,002.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,444.73

Your monthly electricity consumption chart

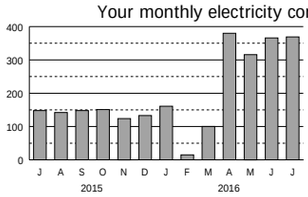

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.57		
Less : VAT	292.33		
Amount Net of VAT	3,802.24		
Less: BIR 2306	123.15		
BIR 2307	72.53	VATable Sales	3,802.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.56	VAT Zero Rated Sales	0.00
Add : VAT	292.33	VAT Amount	292.33
TOTAL AMOUNT DUE	3,898.89	TOTAL SALES	4,094.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4720/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803948487935

Collection Ref. Code : 1807-59-836-5

Account ID : 8033020000-9

Customer Name : TING,MARY

Meter Number : MTR1036589

Period : Jun 2016

Premise Address : GUADALUPE-HEIGHTS

TOTAL AMOUNT DUE : 8,002.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80330200009 BC19/129.1/4720/0/10/07-31-2016/60 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233956294158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828338

2331200001

Date : 07-31-2016

BC19/129.1/4730/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331220000-1

Collection Ref. Code : 1821-64-080-2

Customer Information----------

Name : TING,MARY M1 A.

Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227112WS6	Pole No	:	0554085
Serial No	:	48111339	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8195
Period From	:	06-25-2016	Prev Rdg	:	8144
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.05
CURRENT BILL - JULY 2016		402.15
TOTAL AMOUNT DUE		719.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 299.97

Your monthly electricity consumption chart

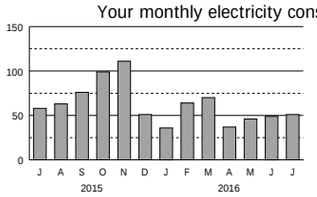

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.15		
Less : VAT	28.16		
Amount Net of VAT	373.99		
Less: BIR 2306	11.92		
BIR 2307	6.99	VATable Sales	373.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.08	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	383.24	TOTAL SALES	402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4730/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233956294158

Collection Ref. Code	: 1821-64-080-2	Premise Address	: FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY
Account ID	: 2331220000-1		
Customer Name	: TING,MARY M1 A.	TOTAL AMOUNT DUE	: 719.46
Meter Number	: 227112WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2331200001

BC19/129.1/4730/0/10/07-31-2016/60

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213472591512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834031

21330200003

Date : 07-31-2016

BC19/129.1/4780/0555665/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133020000-3

Collection Ref. Code : 1807-59-854-3

Customer Information----------

Name : CABATINGAN,FELIX

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	28622GS3	Pole No	:	0555665
Serial No	:	69599943	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51813
Period From	:	06-25-2016	Prev Rdg	:	50499
No of Days	:	30	Diff Rdg	:	1314
Avg kWh/day	:	43.80	Registered	:	1314
Conn Load	:	0	Billed kWh	:	1314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,233.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,088.24
Transmission Charge	0.3063/kWh	402.48
System Loss Charge	0.885/kWh	1,162.89
Sub-Total		8,653.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	108.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 6,234.00	124.68
Sub-Total		232.84
Government Charges		
Franchise Tax - Local		94.88
Value Added Tax		
Generation		449.41
Transmission		9.59
System Loss		70.84
Distribution		451.77
Others		39.33
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.94
Sub-Total		1,741.81
CURRENT BILL - JULY 2016		14,393.01
TOTAL AMOUNT DUE		20,626.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 8,490.00

Your monthly electricity consumption chart

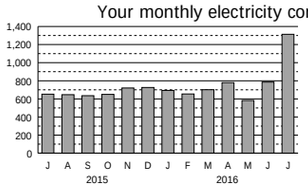

Avg Monthly Usage : 733.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,393.01		
Less : VAT	1,020.94		
Amount Net of VAT	13,372.07		
Less: BIR 2306	430.20		
BIR 2307	254.92	VATable Sales	13,372.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,686.95	VAT Zero Rated Sales	0.00
Add : VAT	1,020.94	VAT Amount	1,020.94
TOTAL AMOUNT DUE	13,707.89	TOTAL SALES	14,393.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4780/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213472591512

Collection Ref. Code	: 1807-59-854-3	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 2133020000-3				
Customer Name	: CABATINGAN,FELIX	TOTAL AMOUNT DUE	: 20,626.83	Overdue Bill	: 1
Meter Number	: 28622GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21330200003

BC19/129.1/4780/0/10/07-31-2016/60

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413044832013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833960

41330200001

Date : 07-31-2016

BC19/129.1/4880/0555581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133020000-1

Collection Ref. Code : 1807-59-860-8

Customer Information----------

Name : LEE,JOVITO DR

Premise Address : MARTINEZ SBD V RAMA

TIN :

Metering Information----------

Meter No	:	412245GS6	Pole No	:	0555581
Serial No	:	54639565	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	94303
Period From	:	06-25-2016	Prev Rdg	:	93686
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,328.34
Transmission Charge	0.3063/kWh	188.99
System Loss Charge	0.885/kWh	546.05
Sub-Total		4,063.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		131.09
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		211.01
Transmission		4.50
System Loss		33.26
Distribution		212.45
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		821.00
CURRENT BILL - JULY 2016		6,785.89
TOTAL AMOUNT DUE		10,800.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,808.00

Your monthly electricity consumption chart

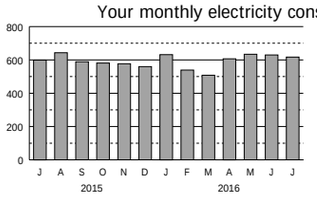

Avg Monthly Usage : 593.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,785.89		
Less : VAT	482.32		
Amount Net of VAT	6,303.57		
Less: BIR 2306	203.22		
BIR 2307	120.19	VATable Sales	6,303.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,980.16	VAT Zero Rated Sales	0.00
Add : VAT	482.32	VAT Amount	482.32
TOTAL AMOUNT DUE	6,462.48	TOTAL SALES	6,785.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4880/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413044832013

Collection Ref. Code	: 1807-59-860-8	Premise Address	: MARTINEZ SBD V RAMA		
Account ID	: 4133020000-1				
Customer Name	: LEE,JOVITO DR	TOTAL AMOUNT DUE	: 10,800.69	Overdue Bill	: 1
Meter Number	: 412245GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41330200001 BC19/129.1/4880/0/10/07-31-2016/60 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989834760831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838824

98901200000

Date : 07-31-2016

BC19/129.1/5140/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890120000-0

Collection Ref. Code : 1841-25-068-6

Customer Information----------

Name : PO,MARIE JOSEPHINE M2 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074688	Pole No	:	0554085
Serial No	:	40014167	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1640
Period From	:	06-25-2016	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	871	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.25
CURRENT BILL - JULY 2016		745.30
TOTAL AMOUNT DUE		915.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,647.41

Your monthly electricity consumption chart

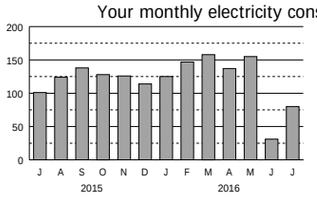

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.30		
Less : VAT	52.26		
Amount Net of VAT	693.04		
Less: BIR 2306	22.07		
BIR 2307	13.10	VATable Sales	693.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.87	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	710.13	TOTAL SALES	745.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5140/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989834760831

Collection Ref. Code	: 1841-25-068-6	Premise Address	: 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY
Account ID	: 9890120000-0		
Customer Name	: PO,MARIE JOSEPHINE M2 T	TOTAL AMOUNT DUE	: 915.66
Meter Number	: MTR1074688		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98901200000

BC19/129.1/5140/0/10/07-31-2016/60

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699021887647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843288

69901200001

Date : 07-31-2016

BC19/129.1/5190/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990120000-1

Collection Ref. Code : 1841-25-095-3

Customer Information----------

Name : PO,MARIE JOSEPHINE M9 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031379	Pole No	:	0554085
Serial No	:	125285947	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1221
Period From	:	06-25-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	971	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 71.83
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.05
CURRENT BILL - JULY 2016		830.77
TOTAL AMOUNT DUE		1,232.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 555.00

Your monthly electricity consumption chart

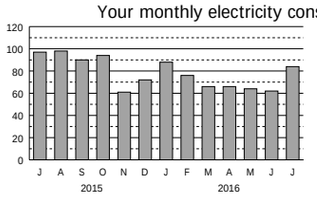

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.77		
Less : VAT	58.58		
Amount Net of VAT	772.19		
Less: BIR 2306	24.72		
BIR 2307	14.64	VATable Sales	772.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.83	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	791.41	TOTAL SALES	830.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5190/0/10/07-31-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699021887647

Collection Ref. Code	: 1841-25-095-3	Premise Address	: 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY
Account ID	: 6990120000-1		
Customer Name	: PO,MARIE JOSEPHINE M9 T	TOTAL AMOUNT DUE	: 1,232.36
Meter Number	: MTR1031379		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69901200001 BC19/129.1/5190/0/10/07-31-2016/60 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057881745049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839516

05770266822

Date : 07-31-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577026682-2

Collection Ref. Code : 1857-75-071-3

Customer Information----------

Name : BARGAYO,JESSICA MAUNO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564725 GS6	Pole No	:	0091544
Serial No	:	25121697	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5130
Period From	:	06-25-2016	Prev Rdg	:	4975
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.46
CURRENT BILL - JULY 2016		1,732.84
TOTAL AMOUNT DUE		3,799.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,417.00

Your monthly electricity consumption chart

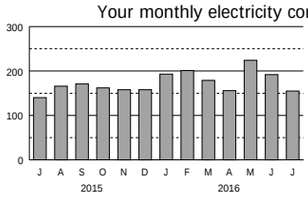

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.84		
Less : VAT	124.18		
Amount Net of VAT	1,608.66		
Less: BIR 2306	52.32		
BIR 2307	30.70	VATable Sales	1,608.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.64	VAT Zero Rated Sales	0.00
Add : VAT	124.18	VAT Amount	124.18
TOTAL AMOUNT DUE	1,649.82	TOTAL SALES	1,732.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057881745049

Collection Ref. Code	: 1857-75-071-3	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 0577026682-2				
Customer Name	: BARGAYO,JESSICA MAUNO	TOTAL AMOUNT DUE	: 3,799.25	Overdue Bill	: 1
Meter Number	: 564725 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05770266822

BC19/63.2/11/0/10/07-31-2016/61

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673798527088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830947

67387706780

Date : 07-31-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738770678-0

Collection Ref. Code : 1857-75-086-1

Customer Information----------

Name : LAPAZ,RAMONA MUANA

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535905 GS6	Pole No	:	0091544
Serial No	:	67902663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2528
Period From	:	06-25-2016	Prev Rdg	:	2449
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 99.51
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.31
CURRENT BILL - JULY 2016		747.12
TOTAL AMOUNT DUE		1,406.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 693.00

Your monthly electricity consumption chart

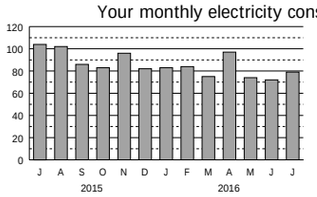

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.12		
Less : VAT	52.78		
Amount Net of VAT	694.34		
Less: BIR 2306	22.27		
BIR 2307	13.13	VATable Sales	694.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.94	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	711.72	TOTAL SALES	747.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673798527088

Collection Ref. Code	: 1857-75-086-1	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 6738770678-0				
Customer Name	: LAPAZ,RAMONA MUANA	TOTAL AMOUNT DUE	: 1,406.37	Overdue Bill	: 1
Meter Number	: 535905 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67387706780

BC19/63.2/11/0/10/07-31-2016/61

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356434110472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839700

35621952692

Date : 07-31-2016

BC19/63.2/11/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562195269-2

Collection Ref. Code : 1857-76-155-3

Customer Information----------

Name : ALINABON,MARY JOY DANO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN : 443-010-873-000

Metering Information----------

Meter No	:	308936 GS6	Pole No	:	0091555
Serial No	:	45711194	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3378
Period From	:	06-25-2016	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.61
CURRENT BILL - JULY 2016		459.12
TOTAL AMOUNT DUE		1,262.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,364.00

Your monthly electricity consumption chart

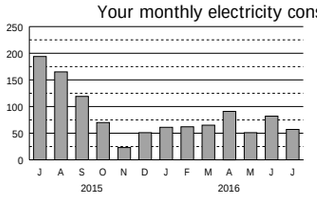

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.12		
Less : VAT	32.48		
Amount Net of VAT	426.64		
Less: BIR 2306	13.75		
BIR 2307	7.99	VATable Sales	426.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.90	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	437.38	TOTAL SALES	459.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356434110472

Collection Ref. Code	: 1857-76-155-3	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 3562195269-2				
Customer Name	: ALINABON,MARY JOY DANO	TOTAL AMOUNT DUE	: 1,262.62	Overdue Bill	: 1
Meter Number	: 308936 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35621952692

BC19/63.2/11/0/10/07-31-2016/61

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382173571310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835629

38276915873

Date : 07-31-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827691587-3

Collection Ref. Code : 1857-75-053-5

Customer Information----------

Name : LAPAS,ELSIE BARGAYO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539422 GS6	Pole No	:	0091544
Serial No	:	56625676	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1856
Period From	:	06-25-2016	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.70
CURRENT BILL - JULY 2016		860.61
TOTAL AMOUNT DUE		1,721.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 950.00

Your monthly electricity consumption chart

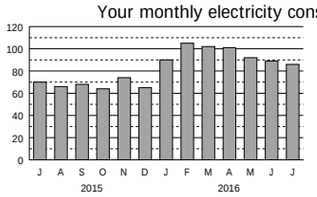

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.61		
Less : VAT	61.07		
Amount Net of VAT	799.54		
Less: BIR 2306	25.77		
BIR 2307	15.17	VATable Sales	799.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.60	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	819.67	TOTAL SALES	860.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382173571310

Collection Ref. Code	: 1857-75-053-5	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 3827691587-3				
Customer Name	: LAPAS,ELSIE BARGAYO	TOTAL AMOUNT DUE	: 1,721.00	Overdue Bill	: 1
Meter Number	: 539422 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38276915873

BC19/63.2/11/0/10/07-31-2016/61

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486151213461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837848

48652784652

Date : 07-31-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865278465-2

Collection Ref. Code : 1857-54-065-4

Customer Information----------

Name : ALCESTO,DOREN TABORADA

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4131 EIS6	Pole No	:	0091544
Serial No	:	83303648	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3068
Period From	:	06-25-2016	Prev Rdg	:	2924
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	120	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.36
CURRENT BILL - JULY 2016		1,599.21
TOTAL AMOUNT DUE		3,030.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,118.00

Your monthly electricity consumption chart

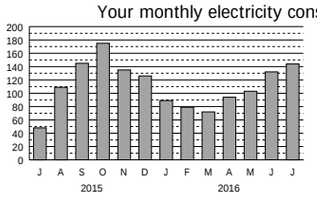

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.21		
Less : VAT	114.21		
Amount Net of VAT	1,485.00		
Less: BIR 2306	48.13		
BIR 2307	28.33	VATable Sales	1,485.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.54	VAT Zero Rated Sales	0.00
Add : VAT	114.21	VAT Amount	114.21
TOTAL AMOUNT DUE	1,522.75	TOTAL SALES	1,599.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486151213461

Collection Ref. Code	: 1857-54-065-4	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 4865278465-2				
Customer Name	: ALCESTO,DOREN TABORADA	TOTAL AMOUNT DUE	: 3,030.31	Overdue Bill	: 1
Meter Number	: 4131 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48652784652

BC19/63.2/11/0/10/07-31-2016/61

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165085612335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843132

16595316544

Date : 07-31-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659531654-4

Collection Ref. Code : 1857-75-059-4

Customer Information----------

Name : RABOY,FAITH KATHLEEN PEROSO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	355447 GS6	Pole No	:	0091544
Serial No	:	53215378	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2866
Period From	:	06-25-2016	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.11
CURRENT BILL - JULY 2016		1,547.59
TOTAL AMOUNT DUE		3,092.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,531.00

Your monthly electricity consumption chart

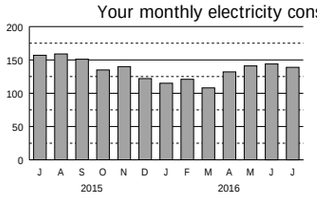

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.59		
Less : VAT	110.67		
Amount Net of VAT	1,436.92		
Less: BIR 2306	46.62		
BIR 2307	27.41	VATable Sales	1,436.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.89	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,473.56	TOTAL SALES	1,547.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165085612335

Collection Ref. Code : 1857-75-059-4

Account ID : 1659531654-4

Customer Name : RABOY,FAITH KATHLEEN PEROSO

Meter Number : 355447 GS6

Period : Jun 2016

Premise Address : GORORDO,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,092.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16595316544 BC19/63.2/11/0/10/07-31-2016/61 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607521552210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831440

60755580796

Date : 07-31-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075558079-6

Collection Ref. Code : 1855-81-794-2

Customer Information----------

Name : MANING,CORA VILLAVICENCIO

Premise Address : SITIO SAN ROQUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141297	Pole No	:	0091555
Serial No	:	85061263	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	678
Period From	:	06-25-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.97
CURRENT BILL - JULY 2016		1,207.97
TOTAL AMOUNT DUE		2,600.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,256.00

Your monthly electricity consumption chart

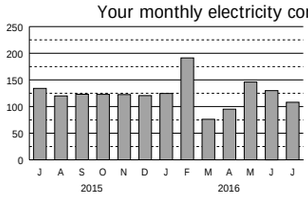

Avg Monthly Usage : 124.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.97		
Less : VAT	86.57		
Amount Net of VAT	1,121.40		
Less: BIR 2306	36.46		
BIR 2307	21.40	VATable Sales	1,121.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.54	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,150.11	TOTAL SALES	1,207.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607521552210

Collection Ref. Code	: 1855-81-794-2	Premise Address	: SITIO SAN ROQUE,LAHUG, CEBU CITY		
Account ID	: 6075558079-6				
Customer Name	: MANING,CORA VILLAVICENCIO	TOTAL AMOUNT DUE	: 2,600.13	Overdue Bill	: 1
Meter Number	: MTR1141297				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60755580796 BC19/63.2/12/0/10/07-31-2016/61 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085892042954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836626

08518860609

Date : 07-31-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851886060-9

Collection Ref. Code : 1851-84-272-1

Customer Information----------

Name : DANATIL,MERLINDA BUANGHOG

Premise Address : SAN ROQUE,GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	535147 GS6	Pole No	:	0091555
Serial No	:	79602343	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8318
Period From	:	06-25-2016	Prev Rdg	:	8144
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	233	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.12
CURRENT BILL - JULY 2016		1,936.27
TOTAL AMOUNT DUE		3,888.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,484.00

Your monthly electricity consumption chart

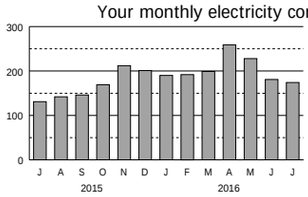

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.27		
Less : VAT	138.44		
Amount Net of VAT	1,797.83		
Less: BIR 2306	58.31		
BIR 2307	34.30	VATable Sales	1,797.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.22	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,843.66	TOTAL SALES	1,936.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085892042954

Collection Ref. Code	: 1851-84-272-1	Premise Address	: SAN ROQUE,GORORDO AVE.,LAHUG		
Account ID	: 0851886060-9				
Customer Name	: DANATIL,MERLINDA BUANGHOG	TOTAL AMOUNT DUE	: 3,888.53	Overdue Bill	: 1
Meter Number	: 535147 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08518860609

BC19/63.2/12/0/10/07-31-2016/61

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098734761058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842788

09892538837

Date : 07-31-2016

BC19/63.2/12/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989253883-7

Collection Ref. Code : 1855-24-356-3

Customer Information----------

Name : BATIS,TEODORO MEREZ

Premise Address : SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	567092 GS6	Pole No	:	0091566
Serial No	:	83521563	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6989
Period From	:	06-25-2016	Prev Rdg	:	6709
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	312	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,329.50	66.59
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		376.78
CURRENT BILL - JULY 2016		3,116.57
TOTAL AMOUNT DUE		6,446.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,331.00

Your monthly electricity consumption chart

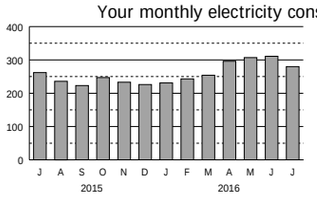

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.57		
Less : VAT	222.84		
Amount Net of VAT	2,893.73		
Less: BIR 2306	93.87		
BIR 2307	55.21	VATable Sales	2,893.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.65	VAT Zero Rated Sales	0.00
Add : VAT	222.84	VAT Amount	222.84
TOTAL AMOUNT DUE	2,967.49	TOTAL SALES	3,116.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098734761058

Collection Ref. Code	: 1855-24-356-3	Premise Address	: SAN ROQUE,LAHUG		
Account ID	: 0989253883-7				
Customer Name	: BATIS,TEODORO MEREZ	TOTAL AMOUNT DUE	: 6,446.02	Overdue Bill	: 1
Meter Number	: 567092 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09892538837 BC19/63.2/12/0/10/07-31-2016/61 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688807729134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838511

68844297389

Date : 07-31-2016

BC19/63.2/12/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884429738-9

Collection Ref. Code : 1855-21-674-4

Customer Information----------

Name : ALLASGO,LUCRECIA ARELLANO

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568864 GS6	Pole No	:	0079444
Serial No	:	83206159	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4565
Period From	:	06-25-2016	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.79
CURRENT BILL - JULY 2016		1,429.35
TOTAL AMOUNT DUE		3,019.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,705.00

Your monthly electricity consumption chart

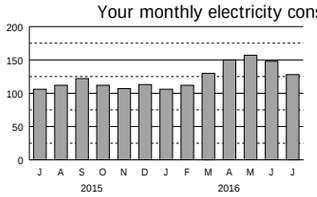

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.35		
Less : VAT	102.38		
Amount Net of VAT	1,326.97		
Less: BIR 2306	43.14		
BIR 2307	25.32	VATable Sales	1,326.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.51	VAT Zero Rated Sales	0.00
Add : VAT	102.38	VAT Amount	102.38
TOTAL AMOUNT DUE	1,360.89	TOTAL SALES	1,429.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688807729134

Collection Ref. Code	: 1855-21-674-4	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 6884429738-9				
Customer Name	: ALLASGO,LUCRECIA ARELLANO	TOTAL AMOUNT DUE	: 3,019.80	Overdue Bill	: 1
Meter Number	: 568864 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68844297389

BC19/63.2/12/0/10/07-31-2016/61

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649134308127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835705

64923183665

Date : 07-31-2016

BC19/63.2/12/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492318366-5

Collection Ref. Code : 1851-91-962-7

Customer Information----------

Name : OSA,CHRISTOPHER CORSIGA

Premise Address : SITIO SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	538434 GS6	Pole No	:	0091544
Serial No	:	67867219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15613
Period From	:	06-25-2016	Prev Rdg	:	15463
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	386	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,059.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.5997/kWh	89.96
System Loss Charge	0.864/kWh	129.60
Sub-Total		1,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,979.00	79.58
Sub-Total		91.93
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		51.30
Transmission		2.14
System Loss		7.72
Distribution		52.10
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.83
CURRENT BILL - JULY 2016		1,763.68
TOTAL AMOUNT DUE		3,822.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,920.00

Your monthly electricity consumption chart

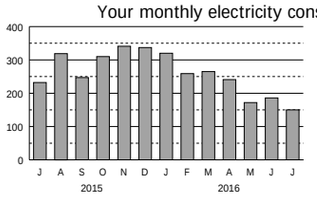

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.68		
Less : VAT	125.69		
Amount Net of VAT	1,637.99		
Less: BIR 2306	53.41		
BIR 2307	31.33	VATable Sales	1,637.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.25	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,678.94	TOTAL SALES	1,763.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649134308127

Collection Ref. Code	: 1851-91-962-7	Premise Address	: SITIO SAN ROQUE,LAHUG		
Account ID	: 6492318366-5				
Customer Name	: OSA,CHRISTOPHER CORSIGA	TOTAL AMOUNT DUE	: 3,822.79	Overdue Bill	: 1
Meter Number	: 538434 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64923183665

BC19/63.2/12/0/10/07-31-2016/61

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332328812594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842574

33281401845

Date : 07-31-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328140184-5

Collection Ref. Code : 1855-94-809-5

Customer Information----------

Name : PAUNER,MYRNA PAPELLERO

Premise Address : SITIO SAN ROQUE, CAMAGONG EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	328081 GS6	Pole No	:	0091555
Serial No	:	45833511	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2345
Period From	:	06-25-2016	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	146	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.12
CURRENT BILL - JULY 2016		198.53
TOTAL AMOUNT DUE		414.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,319.00

Your monthly electricity consumption chart

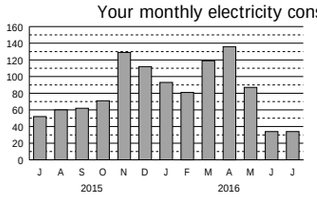

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.53		
Less : VAT	13.65		
Amount Net of VAT	184.88		
Less: BIR 2306	5.82		
BIR 2307	3.37	VATable Sales	184.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.69	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	189.34	TOTAL SALES	198.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332328812594

Collection Ref. Code	: 1855-94-809-5	Premise Address	: SITIO SAN ROQUE, CAMAGONG EXT.,LAHUG, CEBU CITY
Account ID	: 3328140184-5		
Customer Name	: PAUNER,MYRNA PAPELLERO	TOTAL AMOUNT DUE	: 414.67
Meter Number	: 328081 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33281401845

BC19/63.2/12/0/10/07-31-2016/61

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860186962254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839644

86061179767

Date : 07-31-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606117976-7

Collection Ref. Code : 1855-45-302-9

Customer Information----------

Name : PAANOD,LOURDES DANATIL

Premise Address : SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1003173	Pole No	:	0091555
Serial No	:	121570074	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2849
Period From	:	06-25-2016	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	307	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 57.76
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.54
CURRENT BILL - JULY 2016		835.89
TOTAL AMOUNT DUE		1,893.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,150.00

Your monthly electricity consumption chart

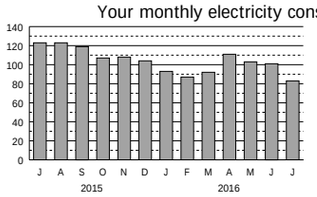

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.89		
Less : VAT	59.51		
Amount Net of VAT	776.38		
Less: BIR 2306	25.11		
BIR 2307	14.74	VATable Sales	776.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.53	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	796.04	TOTAL SALES	835.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860186962254

Collection Ref. Code	: 1855-45-302-9	Premise Address	: SAN ROQUE,LAHUG		
Account ID	: 8606117976-7				
Customer Name	: PAANOD,LOURDES DANATIL	TOTAL AMOUNT DUE	: 1,893.61	Overdue Bill	: 1
Meter Number	: MTR1003173				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86061179767

BC19/63.2/12/0/10/07-31-2016/61

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593553848016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839973

59352610246

Date : 07-31-2016

BC19/63.2/12/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935261024-6

Collection Ref. Code : 1849-41-824-1

Customer Information----------

Name : RESMA,GIRLIE GILLAMAC

Premise Address : 0159 SITIO SAN ROQUE,CAMAGONG

TIN :

Metering Information----------

Meter No	:	278989GS6	Pole No	:	0079444
Serial No	:	47582139	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11490
Period From	:	06-25-2016	Prev Rdg	:	11263
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	111	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		81.85
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.78
CURRENT BILL - JULY 2016		2,538.11
TOTAL AMOUNT DUE		5,696.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,121.00

Your monthly electricity consumption chart

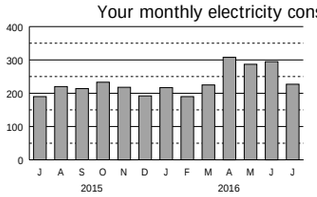

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.11		
Less : VAT	181.90		
Amount Net of VAT	2,356.21		
Less: BIR 2306	76.62		
BIR 2307	44.96	VATable Sales	2,356.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.63	VAT Zero Rated Sales	0.00
Add : VAT	181.90	VAT Amount	181.90
TOTAL AMOUNT DUE	2,416.53	TOTAL SALES	2,538.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593553848016

Collection Ref. Code	: 1849-41-824-1	Premise Address	: 0159 SITIO SAN ROQUE,CAMAGONG		
Account ID	: 5935261024-6				
Customer Name	: RESMA,GIRLIE GILLAMAC	TOTAL AMOUNT DUE	: 5,696.18	Overdue Bill	: 1
Meter Number	: 278989GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59352610246

BC19/63.2/12/0/10/07-31-2016/61

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451892371939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836922

45156012994

Date : 07-31-2016

BC19/63.2/12/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515601299-4

Collection Ref. Code : 1857-23-536-3

Customer Information----------

Name : LAPAS,NEIL BARGAYO

Premise Address : SUNSET DRIVE EXT.,LAHUG POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1024687	Pole No	:	0091544
Serial No	:	121758753	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4980
Period From	:	06-25-2016	Prev Rdg	:	4657
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	134	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,054.00	81.08
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		435.12
CURRENT BILL - JULY 2016		3,599.16
TOTAL AMOUNT DUE		7,653.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,395.00

Your monthly electricity consumption chart

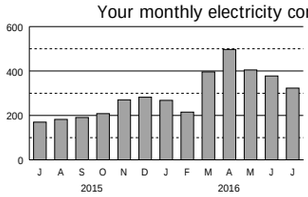

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.16		
Less : VAT	257.51		
Amount Net of VAT	3,341.65		
Less: BIR 2306	108.48		
BIR 2307	63.76	VATable Sales	3,341.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.41	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,426.92	TOTAL SALES	3,599.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451892371939

Collection Ref. Code	: 1857-23-536-3	Premise Address	: SUNSET DRIVE EXT.,LAHUG POBLACION
Account ID	: 4515601299-4		
Customer Name	: LAPAS,NEIL BARGAYO	TOTAL AMOUNT DUE	: 7,653.08 Overdue Bill : 1
Meter Number	: MTR1024687		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45156012994 BC19/63.2/12/0/10/07-31-2016/61 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730849349559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841213

73068012811

Date : 07-31-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306801281-1

Collection Ref. Code : 1855-18-269-6

Customer Information----------

Name : DANO,JULIETA DANATIL

Premise Address : SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	565680 GS6	Pole No	:	0091555
Serial No	:	26166921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3934
Period From	:	06-25-2016	Prev Rdg	:	3828
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.44
CURRENT BILL - JULY 2016		1,186.80
TOTAL AMOUNT DUE		2,599.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,450.00

Your monthly electricity consumption chart

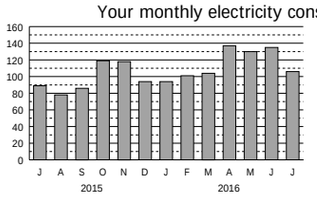

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.80		
Less : VAT	85.11		
Amount Net of VAT	1,101.69		
Less: BIR 2306	35.85		
BIR 2307	21.02	VATable Sales	1,101.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.82	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,129.93	TOTAL SALES	1,186.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730849349559

Collection Ref. Code	: 1855-18-269-6	Premise Address	: SAN ROQUE,LAHUG		
Account ID	: 7306801281-1				
Customer Name	: DANO,JULIETA DANATIL	TOTAL AMOUNT DUE	: 2,599.68	Overdue Bill	: 1
Meter Number	: 565680 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73068012811

BC19/63.2/12/0/10/07-31-2016/61

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701056524078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828629

70134662405

Date : 07-31-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013466240-5

Collection Ref. Code : 1855-18-296-3

Customer Information----------

Name : DANO,TERESTIA BILLAR

Premise Address : SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565158 GS6	Pole No	:	0091555
Serial No	:	22992814	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3867
Period From	:	06-25-2016	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		38.90
CURRENT BILL - JULY 2016		266.91
TOTAL AMOUNT DUE		3,512.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

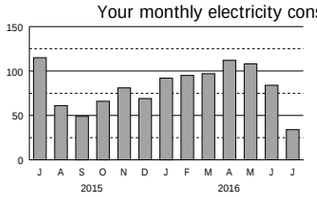

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.91		
Less : VAT	20.98		
Amount Net of VAT	245.93		
Less: BIR 2306	8.88		
BIR 2307	4.59	VATable Sales	245.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.46	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	253.44	TOTAL SALES	266.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701056524078

Collection Ref. Code	: 1855-18-296-3	Premise Address	: SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 7013466240-5				
Customer Name	: DANO,TERESTIA BILLAR	TOTAL AMOUNT DUE	: 3,512.77	Overdue Bill	: 3
Meter Number	: 565158 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70134662405 BC19/63.2/12/0/10/07-31-2016/61 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831741419227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841916

8310574412-8

Date : 07-31-2016

BC19/63.2/13/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310574412-8

Collection Ref. Code : 1855-62-620-9

Customer Information----------

Name : CABIGON,CHRISTOPHER SANDRAE ARBIOL

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146541	Pole No	:	0091544
Serial No	:	40098328	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	240
Period From	:	06-25-2016	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	246	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.81
CURRENT BILL - JULY 2016		416.10
TOTAL AMOUNT DUE		1,012.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 527.00

Your monthly electricity consumption chart

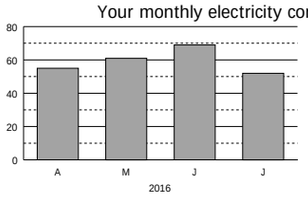

Avg Monthly Usage : 59.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.10		
Less : VAT	29.34		
Amount Net of VAT	386.76		
Less: BIR 2306	12.42		
BIR 2307	7.24	VATable Sales	386.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.10	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	396.44	TOTAL SALES	416.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/13/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831741419227

Collection Ref. Code	: 1855-62-620-9	Premise Address	: GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 8310574412-8				
Customer Name	: CABIGON,CHRISTOPHER SANDRAE ARBIOL	TOTAL AMOUNT DUE	: 1,012.14	Overdue Bill	: 1
Meter Number	: MTR1146541				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8310574412-8

BC19/63.2/13/0/10/07-31-2016/61

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847660825112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834004

8479864421

Date : 07-31-2016

BC19/63.2/14/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479864421-1

Collection Ref. Code : 1859-75-266-7

Customer Information----------

Name : HONORIO,EMMANUEL TIMARIO JR.

Premise Address : SAN ROQUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022280	Pole No	:	0079444
Serial No	:	121744696	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3144
Period From	:	06-25-2016	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,277.50	65.55
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		353.05
CURRENT BILL - JULY 2016		2,920.28
TOTAL AMOUNT DUE		6,197.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,765.00

Your monthly electricity consumption chart

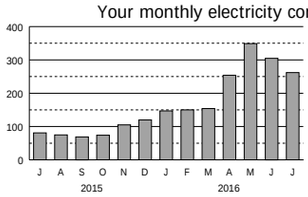

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.28		
Less : VAT	208.97		
Amount Net of VAT	2,711.31		
Less: BIR 2306	88.02		
BIR 2307	51.73	VATable Sales	2,711.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.56	VAT Zero Rated Sales	0.00
Add : VAT	208.97	VAT Amount	208.97
TOTAL AMOUNT DUE	2,780.53	TOTAL SALES	2,920.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/14/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847660825112

Collection Ref. Code	: 1859-75-266-7	Premise Address	: SAN ROQUE,LAHUG, CEBU CITY		
Account ID	: 8479864421-1				
Customer Name	: HONORIO,EMMANUEL TIMARIO JR.	TOTAL AMOUNT DUE	: 6,197.75	Overdue Bill	: 1
Meter Number	: MTR1022280				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8479864421

BC19/63.2/14/0/10/07-31-2016/61

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763119255054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841865

76367200003

Date : 07-31-2016

BC19/63.2/40/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636720000-3

Collection Ref. Code : 1833-36-299-3

Customer Information----------

Name : ARELLANO,WINDA E TM

Premise Address : SITIO SAN ROQUE LAHUG

TIN :

Metering Information----------

Meter No	:	182836DS6	Pole No	:	0091566
Serial No	:	11531303	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	74866
Period From	:	06-25-2016	Prev Rdg	:	74693
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.74
CURRENT BILL - JULY 2016		1,925.15
TOTAL AMOUNT DUE		3,867.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,013.00

Your monthly electricity consumption chart

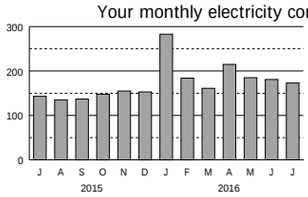

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.15		
Less : VAT	137.64		
Amount Net of VAT	1,787.51		
Less: BIR 2306	57.98		
BIR 2307	34.10	VATable Sales	1,787.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.43	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,833.07	TOTAL SALES	1,925.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/40/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763119255054

Collection Ref. Code	: 1833-36-299-3	Premise Address	: SITIO SAN ROQUE LAHUG		
Account ID	: 7636720000-3				
Customer Name	: ARELLANO,WINDA E TM	TOTAL AMOUNT DUE	: 3,867.39	Overdue Bill	: 1
Meter Number	: 182836DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76367200003

BC19/63.2/40/0/10/07-31-2016/61

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228018403040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841446

22836200000

Date : 07-31-2016

BC19/63.2/120/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283620000-0

Collection Ref. Code : 1837-52-494-7

Customer Information----------

Name : CAUBA,EVANGELINE B TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	153900DS6	Pole No	:	0091566
Serial No	:	12699577	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	74346
Period From	:	06-25-2016	Prev Rdg	:	74231
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.95
CURRENT BILL - JULY 2016		1,290.33
TOTAL AMOUNT DUE		2,965.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,315.00

Your monthly electricity consumption chart

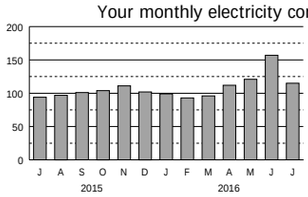

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.33		
Less : VAT	92.65		
Amount Net of VAT	1,197.68		
Less: BIR 2306	39.03		
BIR 2307	22.86	VATable Sales	1,197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.79	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,228.44	TOTAL SALES	1,290.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/120/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228018403040

Collection Ref. Code	: 1837-52-494-7	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 2283620000-0				
Customer Name	: CAUBA,EVANGELINE B TM	TOTAL AMOUNT DUE	: 2,965.72	Overdue Bill	: 1
Meter Number	: 153900DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22836200000

BC19/63.2/120/0/10/07-31-2016/61

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738529314003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830458

73847200000

Date : 07-31-2016

BC19/63.2/130/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384720000-0

Collection Ref. Code : 1825-36-581-4

Customer Information----------

Name : CABIGON,MYRLINDA A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	558106 GS6	Pole No	:	0091566
Serial No	:	22613525	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18857
Period From	:	06-25-2016	Prev Rdg	:	18502
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,154.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 11,092.00	221.84
Sub-Total		251.06
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		33.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		495.23
CURRENT BILL - JULY 2016		4,104.98
TOTAL AMOUNT DUE		9,259.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,937.00

Your monthly electricity consumption chart

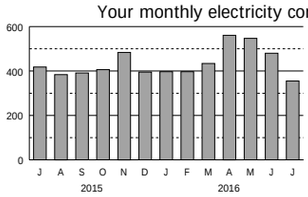

Avg Monthly Usage : 434.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.98		
Less : VAT	299.03		
Amount Net of VAT	3,805.95		
Less: BIR 2306	125.90		
BIR 2307	72.74	VATable Sales	3,805.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.31	VAT Zero Rated Sales	0.00
Add : VAT	299.03	VAT Amount	299.03
TOTAL AMOUNT DUE	3,906.34	TOTAL SALES	4,104.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/130/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738529314003

Collection Ref. Code	: 1825-36-581-4	Premise Address	: LAHUG		
Account ID	: 7384720000-0				
Customer Name	: CABIGON,MYRLINDA A	TOTAL AMOUNT DUE	: 9,259.89	Overdue Bill	: 1
Meter Number	: 558106 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73847200000

BC19/63.2/130/0/10/07-31-2016/61

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716982163194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834931

71626200001

Date : 07-31-2016

BC19/63.2/150/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162620000-1

Collection Ref. Code : 1835-96-887-2

Customer Information----------

Name : ALBARRACIN,MARILYN D TM

Premise Address : INFRONT U.P. GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	124436WS6	Pole No	:	0091566
Serial No	:	63152443	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12054
Period From	:	06-25-2016	Prev Rdg	:	12018
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.87
CURRENT BILL - JULY 2016		218.35
TOTAL AMOUNT DUE		815.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 689.17

Your monthly electricity consumption chart

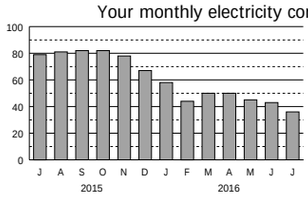

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.35		
Less : VAT	15.34		
Amount Net of VAT	203.01		
Less: BIR 2306	6.52		
BIR 2307	3.72	VATable Sales	203.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.77	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	208.11	TOTAL SALES	218.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/150/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716982163194

Collection Ref. Code	: 1835-96-887-2	Premise Address	: INFRONT U.P. GORORDO AVE,LAHUG		
Account ID	: 7162620000-1				
Customer Name	: ALBARRACIN,MARILYN D TM	TOTAL AMOUNT DUE	: 815.13	Overdue Bill	: 2
Meter Number	: 124436WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71626200001 BC19/63.2/150/0/10/07-31-2016/61 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371373843833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830123

37127200006

Date : 07-31-2016

BC19/63.2/160/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712720000-6

Collection Ref. Code : 1809-70-329-8

Customer Information----------

Name : ALBARRACIN,JOEL TM S. M.

Premise Address : GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	185313DS6	Pole No	:	0091566
Serial No	:	10144900	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	77728
Period From	:	06-25-2016	Prev Rdg	:	77661
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.23
CURRENT BILL - JULY 2016		600.52
TOTAL AMOUNT DUE		1,197.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 627.00

Your monthly electricity consumption chart

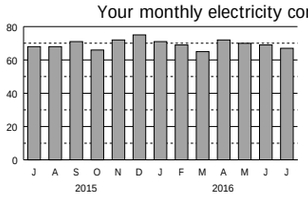

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.52		
Less : VAT	42.40		
Amount Net of VAT	558.12		
Less: BIR 2306	17.91		
BIR 2307	10.52	VATable Sales	558.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.69	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	572.09	TOTAL SALES	600.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/160/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371373843833

Collection Ref. Code	: 1809-70-329-8	Premise Address	: GORORDO AVE,Cebu City		
Account ID	: 3712720000-6				
Customer Name	: ALBARRACIN,JOEL TM S. M.	TOTAL AMOUNT DUE	: 1,197.06	Overdue Bill	: 1
Meter Number	: 185313DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37127200006 BC19/63.2/160/0/10/07-31-2016/61 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781879397467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834969

78127200000

Date : 07-31-2016

BC19/63.2/170/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812720000-0

Collection Ref. Code : 1809-72-194-6

Customer Information----------

Name : PENTOY,CHRISTY TM A.

Premise Address : GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	210751WS6	Pole No	:	0091566
Serial No	:	49442305	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35727
Period From	:	06-25-2016	Prev Rdg	:	35670
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.62
CURRENT BILL - JULY 2016		459.16
TOTAL AMOUNT DUE		1,264.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,018.00

Your monthly electricity consumption chart

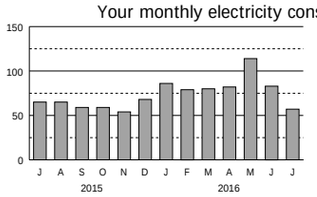

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.16		
Less : VAT	32.49		
Amount Net of VAT	426.67		
Less: BIR 2306	13.75		
BIR 2307	7.99	VATable Sales	426.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.93	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	437.42	TOTAL SALES	459.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/170/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781879397467

Collection Ref. Code	: 1809-72-194-6	Premise Address	: GORORDO AVE,Cebu City
Account ID	: 7812720000-0		
Customer Name	: PENTOY,CHRISTY TM A.	TOTAL AMOUNT DUE	: 1,264.17
Meter Number	: 210751WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78127200000

BC19/63.2/170/0/10/07-31-2016/61

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534629386445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828730

53477200009

Date : 07-31-2016

BC19/63.2/180/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347720000-9

Collection Ref. Code : 1827-19-221-6

Customer Information----------

Name : ALBARRACIN,OWEN S

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	204342WS6	Pole No	:	0091566
Serial No	:	45764348	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38123
Period From	:	06-25-2016	Prev Rdg	:	38085
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 169.97
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.67
CURRENT BILL - JULY 2016		229.69
TOTAL AMOUNT DUE		831.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 833.00

Your monthly electricity consumption chart

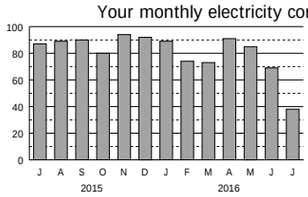

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.69		
Less : VAT	16.11		
Amount Net of VAT	213.58		
Less: BIR 2306	6.86		
BIR 2307	3.91	VATable Sales	213.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.81	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	218.92	TOTAL SALES	229.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/180/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534629386445

Collection Ref. Code	: 1827-19-221-6	Premise Address	: GORORDO LAHUG		
Account ID	: 5347720000-9				
Customer Name	: ALBARRACIN,OWEN S	TOTAL AMOUNT DUE	: 831.24	Overdue Bill	: 1
Meter Number	: 204342WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53477200009

BC19/63.2/180/0/10/07-31-2016/61

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226063258461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840675

22676200003

Date : 07-31-2016

BC19/63.2/190/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267620000-3

Collection Ref. Code : 1805-78-095-6

Customer Information----------

Name : ALEGRADO,CONCESA A

Premise Address : GORORDO BSDE CITY GARAGE

TIN :

Metering Information----------

Meter No	:	256750GS6	Pole No	:	0091566
Serial No	:	47605555	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16048
Period From	:	06-25-2016	Prev Rdg	:	15985
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.71
CURRENT BILL - JULY 2016		574.80
TOTAL AMOUNT DUE		872.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 700.00

Your monthly electricity consumption chart

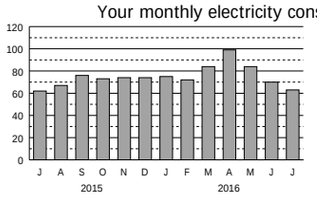

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.80		
Less : VAT	40.94		
Amount Net of VAT	533.86		
Less: BIR 2306	17.29		
BIR 2307	10.08	VATable Sales	533.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.49	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	547.43	TOTAL SALES	574.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/190/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226063258461

Collection Ref. Code	: 1805-78-095-6	Premise Address	: GORORDO BSDE CITY GARAGE		
Account ID	: 2267620000-3				
Customer Name	: ALEGRADO,CONCESA A	TOTAL AMOUNT DUE	: 872.16	Overdue Bill	: 1
Meter Number	: 256750GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22676200003

BC19/63.2/190/0/10/07-31-2016/61

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675666189355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832154

67547200005

Date : 07-31-2016

BC19/63.2/200/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754720000-5

Collection Ref. Code : 1811-83-827-8

Customer Information----------

Name : TOMBIGA,GENNA TM A.

Premise Address : 101 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242250DS6	Pole No	:	0091566
Serial No	:	11465727	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13429
Period From	:	06-25-2016	Prev Rdg	:	13207
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.51
CURRENT BILL - JULY 2016		2,486.46
TOTAL AMOUNT DUE		5,758.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,458.00

Your monthly electricity consumption chart

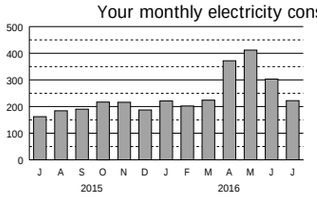

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.46		
Less : VAT	178.35		
Amount Net of VAT	2,308.11		
Less: BIR 2306	75.14		
BIR 2307	44.05	VATable Sales	2,308.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.92	VAT Zero Rated Sales	0.00
Add : VAT	178.35	VAT Amount	178.35
TOTAL AMOUNT DUE	2,367.27	TOTAL SALES	2,486.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/200/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675666189355

Collection Ref. Code	: 1811-83-827-8	Premise Address	: 101 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 6754720000-5				
Customer Name	: TOMBIGA,GENNA TM A.	TOTAL AMOUNT DUE	: 5,758.11	Overdue Bill	: 1
Meter Number	: 242250DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67547200005

BC19/63.2/200/0/10/07-31-2016/61

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357748397799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840383

35763805385

Date : 07-31-2016

BC19/63.2/221/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576380538-5

Collection Ref. Code : 1857-42-605-3

Customer Information----------

Name : ARELLANO,MANSUETO VILLARIAS

Premise Address : GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006543 EFS6	Pole No	:	0091581
Serial No	:	121426843	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2185
Period From	:	06-25-2016	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 92.95
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.00
CURRENT BILL - JULY 2016		689.68
TOTAL AMOUNT DUE		1,251.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 592.00

Your monthly electricity consumption chart

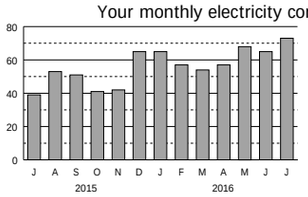

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.68		
Less : VAT	48.72		
Amount Net of VAT	640.96		
Less: BIR 2306	20.57		
BIR 2307	12.12	VATable Sales	640.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.27	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	656.99	TOTAL SALES	689.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/221/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357748397799

Collection Ref. Code	: 1857-42-605-3	Premise Address	: GORORDO,LAHUG,CEBU CITY		
Account ID	: 3576380538-5				
Customer Name	: ARELLANO,MANSUETO VILLARIAS	TOTAL AMOUNT DUE	: 1,251.61	Overdue Bill	: 1
Meter Number	: 006543 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35763805385

BC19/63.2/221/0/10/07-31-2016/61

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748956763215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834911

7486314922

Date : 07-31-2016

BC19/63.2/230/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486431492-2

Collection Ref. Code : 1853-68-671-9

Customer Information----------

Name : INOT,REMEDIOS DELA CALZADA

Premise Address : 0113 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556799 GS6	Pole No	:	0091581
Serial No	:	58452183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6004
Period From	:	06-25-2016	Prev Rdg	:	5821
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	688	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.70
CURRENT BILL - JULY 2016		2,040.74
TOTAL AMOUNT DUE		4,299.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,125.03

Your monthly electricity consumption chart

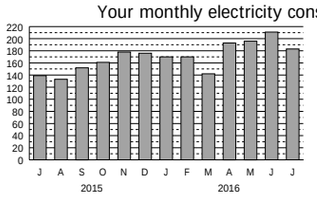

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.74		
Less : VAT	146.06		
Amount Net of VAT	1,894.68		
Less: BIR 2306	61.53		
BIR 2307	36.15	VATable Sales	1,894.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.00	VAT Zero Rated Sales	0.00
Add : VAT	146.06	VAT Amount	146.06
TOTAL AMOUNT DUE	1,943.06	TOTAL SALES	2,040.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/230/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748956763215

Collection Ref. Code	: 1853-68-671-9	Premise Address	: 0113 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 7486431492-2				
Customer Name	: INOT,REMEDIOS DELA CALZADA	TOTAL AMOUNT DUE	: 4,299.04	Overdue Bill	: 1
Meter Number	: 556799 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7486314922

BC19/63.2/230/0/10/07-31-2016/61

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816264524094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835280

81676200009

Date : 07-31-2016

BC19/63.2/270/0091592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167620000-9

Collection Ref. Code : 1805-78-071-9

Customer Information----------

Name : LOPEZ,CARMELITA G

Premise Address : GORORDO AVE OPP U. P.,C/O CECILIA L. VILLACAMPA

TIN :

Metering Information----------

Meter No	:	MTR1149444	Pole No	:	0091592
Serial No	:	40098151	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2320
Period From	:	06-25-2016	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,328.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.3063/kWh	181.02
System Loss Charge	0.885/kWh	523.04
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,328.00	146.56
Sub-Total		195.21
Government Charges		
Franchise Tax - Local		43.37
Value Added Tax		
Generation		202.14
Transmission		4.31
System Loss		31.85
Distribution		203.52
Others		28.63
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		795.37
CURRENT BILL - JULY 2016		6,578.75
TOTAL AMOUNT DUE		13,906.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 8,000.00

Your monthly electricity consumption chart

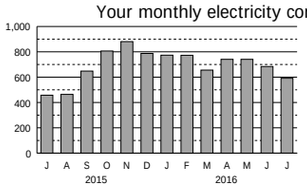

Avg Monthly Usage : 692.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,578.75		
Less : VAT	470.45		
Amount Net of VAT	6,108.30		
Less: BIR 2306	198.18		
BIR 2307	116.54	VATable Sales	6,108.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,793.58	VAT Zero Rated Sales	0.00
Add : VAT	470.45	VAT Amount	470.45
TOTAL AMOUNT DUE	6,264.03	TOTAL SALES	6,578.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/270/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816264524094

Collection Ref. Code	: 1805-78-071-9	Premise Address	: GORORDO AVE OPP U. P.,C/O CECILIA L. VILLACAMPA		
Account ID	: 8167620000-9				
Customer Name	: LOPEZ,CARMELITA G	TOTAL AMOUNT DUE	: 13,906.82	Overdue Bill	: 1
Meter Number	: MTR1149444				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81676200009

BC19/63.2/270/0/10/07-31-2016/61

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656099307082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838881

65627200002

Date : 07-31-2016

BC19/63.2/310/0091592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562720000-2

Collection Ref. Code : 1823-97-140-7

Customer Information----------

Name : ALBACETE,MINERVA BERNAL

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499136 GS6	Pole No	:	0091592
Serial No	:	80892535	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14931
Period From	:	06-25-2016	Prev Rdg	:	14752
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	929	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,118.50	122.37
Sub-Total		137.10
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.35
CURRENT BILL - JULY 2016		2,084.47
TOTAL AMOUNT DUE		4,677.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,526.00

Your monthly electricity consumption chart

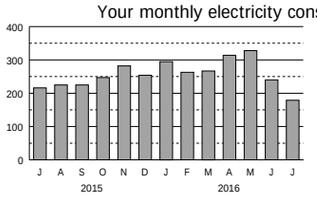

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.47		
Less : VAT	152.32		
Amount Net of VAT	1,932.15		
Less: BIR 2306	64.12		
BIR 2307	36.94	VATable Sales	1,932.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.09	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,983.41	TOTAL SALES	2,084.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/310/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656099307082

Collection Ref. Code	: 1823-97-140-7	Premise Address	: GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 6562720000-2		
Customer Name	: ALBACETE,MINERVA BERNAL	TOTAL AMOUNT DUE	: 4,677.06
Meter Number	: 499136 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65627200002

BC19/63.2/310/0/10/07-31-2016/61

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375284271452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832366

37594615710

Date : 07-31-2016

BC19/63.2/315/0091592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759461571-0

Collection Ref. Code : 1851-37-917-7

Customer Information----------

Name : HONORIO,MA.AMAYA LAPUZ

Premise Address : 0121 F. CAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	517896 GS6	Pole No	:	0091592
Serial No	:	57172046	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6593
Period From	:	06-25-2016	Prev Rdg	:	6518
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	472	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 90.51
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.05
CURRENT BILL - JULY 2016		714.08
TOTAL AMOUNT DUE		1,540.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 672.69

Your monthly electricity consumption chart

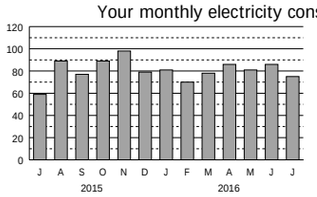

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.08		
Less : VAT	50.64		
Amount Net of VAT	663.44		
Less: BIR 2306	21.38		
BIR 2307	12.55	VATable Sales	663.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.51	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	680.15	TOTAL SALES	714.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/315/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375284271452

Collection Ref. Code	: 1851-37-917-7	Premise Address	: 0121 F. CAMAGONG,LAHUG		
Account ID	: 3759461571-0				
Customer Name	: HONORIO,MA.AMAYA LAPUZ	TOTAL AMOUNT DUE	: 1,540.27	Overdue Bill	: 1
Meter Number	: 517896 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37594615710

BC19/63.2/315/0/10/07-31-2016/61

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260311718834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840394

26007200004

Date : 07-31-2016

BC19/63.2/350/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600720000-4

Collection Ref. Code : 1821-80-716-2

Customer Information----------

Name : DELA VICTORIA,JESUSA TORING

Premise Address : 0125,GORORDO AVE.,LAHUG,CEBU CITY

TIN : 447-748-089-000

Metering Information----------

Meter No	:	MTR1023076	Pole No	:	0091600
Serial No	:	121755402	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2904
Period From	:	06-25-2016	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	444	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.44
CURRENT BILL - JULY 2016		2,016.26
Debit Adjustments		151.13
TOTAL AMOUNT DUE		4,091.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,131.35

Your monthly electricity consumption chart

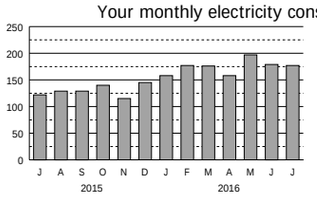

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.26		
Less : VAT	145.82		
Amount Net of VAT	1,870.44		
Less: BIR 2306	61.41		
BIR 2307	35.72	VATable Sales	1,870.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.31	VAT Zero Rated Sales	0.00
Add : VAT	145.82	VAT Amount	145.82
TOTAL AMOUNT DUE	1,919.13	TOTAL SALES	2,016.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/350/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260311718834

Collection Ref. Code	: 1821-80-716-2	Premise Address	: 0125,GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 2600720000-4				
Customer Name	: DELA VICTORIA,JESUSA TORING	TOTAL AMOUNT DUE	: 4,091.48	Overdue Bill	: 1
Meter Number	: MTR1023076				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26007200004

BC19/63.2/350/0/10/07-31-2016/61

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563217912617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842254

56377200003

Date : 07-31-2016

BC19/63.2/410/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637720000-3

Collection Ref. Code : 1825-93-272-7

Customer Information----------

Name : ARQUILLANO,EUGENIO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	205958WS6	Pole No	:	0091611
Serial No	:	45312192	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28435
Period From	:	06-25-2016	Prev Rdg	:	28330
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.06
CURRENT BILL - JULY 2016		1,166.75
TOTAL AMOUNT DUE		2,172.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 658.00

Your monthly electricity consumption chart

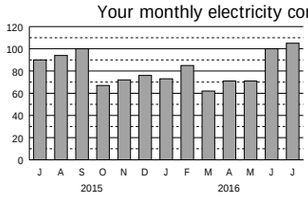

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.75		
Less : VAT	83.35		
Amount Net of VAT	1,083.40		
Less: BIR 2306	35.11		
BIR 2307	20.67	VATable Sales	1,083.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.62	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,110.97	TOTAL SALES	1,166.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/410/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563217912617

Collection Ref. Code	: 1825-93-272-7	Premise Address	: GORORDO AVE		
Account ID	: 5637720000-3				
Customer Name	: ARQUILLANO,EUGENIO	TOTAL AMOUNT DUE	: 2,172.70	Overdue Bill	: 1
Meter Number	: 205958WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56377200003

BC19/63.2/410/0/10/07-31-2016/61

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932937381748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843417

93267200009

Date : 07-31-2016

BC19/63.2/420/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326720000-9

Collection Ref. Code : 1825-70-347-7

Customer Information----------

Name : BONJOC,LOURDES

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103400	Pole No	:	0091611
Serial No	:	129124265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1860
Period From	:	06-25-2016	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.54
CURRENT BILL - JULY 2016		1,625.78
TOTAL AMOUNT DUE		3,273.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,474.77

Your monthly electricity consumption chart

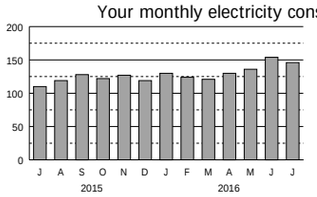

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.78		
Less : VAT	116.27		
Amount Net of VAT	1,509.51		
Less: BIR 2306	48.97		
BIR 2307	28.80	VATable Sales	1,509.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.74	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,548.01	TOTAL SALES	1,625.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/420/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932937381748

Collection Ref. Code	: 1825-70-347-7	Premise Address	: LAHUG		
Account ID	: 9326720000-9				
Customer Name	: BONJOC,LOURDES	TOTAL AMOUNT DUE	: 3,273.85	Overdue Bill	: 1
Meter Number	: MTR1103400				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93267200009

BC19/63.2/420/0/10/07-31-2016/61

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878453234153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833750

87847200000

Date : 07-31-2016

BC19/63.2/430/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784720000-0

Collection Ref. Code : 1825-40-371-6

Customer Information----------

Name : MIRASOL,SONIA

Premise Address : GORORDO AVENUE LAHUG,BK. UP

TIN :

Metering Information----------

Meter No	:	007887 EFS6	Pole No	:	0091611
Serial No	:	121429791	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4760
Period From	:	06-25-2016	Prev Rdg	:	4672
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 71.25
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.49
CURRENT BILL - JULY 2016		874.57
TOTAL AMOUNT DUE		1,493.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,605.00

Your monthly electricity consumption chart

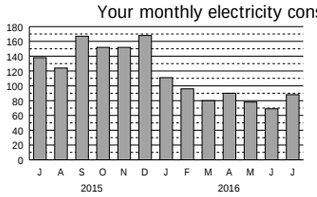

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.57		
Less : VAT	61.84		
Amount Net of VAT	812.73		
Less: BIR 2306	26.09		
BIR 2307	15.42	VATable Sales	812.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.22	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	833.06	TOTAL SALES	874.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/430/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878453234153

Collection Ref. Code	: 1825-40-371-6	Premise Address	: GORORDO AVENUE LAHUG,BK. UP		
Account ID	: 8784720000-0				
Customer Name	: MIRASOL,SONIA	TOTAL AMOUNT DUE	: 1,493.36	Overdue Bill	: 1
Meter Number	: 007887 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87847200000

BC19/63.2/430/0/10/07-31-2016/61

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888979204260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837816

88874162584

Date : 07-31-2016

BC19/63.2/453/0091644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887416258-4

Collection Ref. Code : 1857-40-908-6

Customer Information----------

Name : LOPEZ,FELMA GATMAITAN

Premise Address : SITIO KAWAYANAN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006754 EFS6	Pole No	:	0091644
Serial No	:	121427210	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4381
Period From	:	06-25-2016	Prev Rdg	:	4266
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,408.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.26
CURRENT BILL - JULY 2016		1,284.29
TOTAL AMOUNT DUE		2,692.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,488.25

Your monthly electricity consumption chart

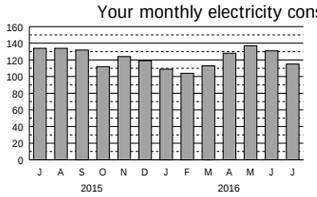

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.29		
Less : VAT	92.00		
Amount Net of VAT	1,192.29		
Less: BIR 2306	38.76		
BIR 2307	22.75	VATable Sales	1,192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.78	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,222.78	TOTAL SALES	1,284.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/453/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888979204260

Collection Ref. Code	: 1857-40-908-6	Premise Address	: SITIO KAWAYANAN,LAHUG,CEBU CITY
Account ID	: 8887416258-4		
Customer Name	: LOPEZ,FELMA GATMAITAN	TOTAL AMOUNT DUE	: 2,692.34
Meter Number	: 006754 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88874162584

BC19/63.2/453/0/10/07-31-2016/61

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571356340477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829629

57139537021

Date : 07-31-2016

BC19/63.2/463/0075911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713953702-1

Collection Ref. Code : 1855-62-044-8

Customer Information----------

Name : CENTINO,JOEL SUANO

Premise Address : 172 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3893 EVS6	Pole No	:	0075911
Serial No	:	01746533	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6519
Period From	:	06-25-2016	Prev Rdg	:	6269
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	691	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		336.42
CURRENT BILL - JULY 2016		2,782.31
TOTAL AMOUNT DUE		5,709.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,613.10

Your monthly electricity consumption chart

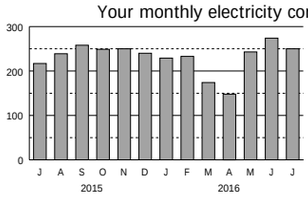

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.31		
Less : VAT	198.96		
Amount Net of VAT	2,583.35		
Less: BIR 2306	83.83		
BIR 2307	49.28	VATable Sales	2,583.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.24	VAT Zero Rated Sales	0.00
Add : VAT	198.96	VAT Amount	198.96
TOTAL AMOUNT DUE	2,649.20	TOTAL SALES	2,782.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/463/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571356340477

Collection Ref. Code	: 1855-62-044-8	Premise Address	: 172 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 5713953702-1				
Customer Name	: CENTINO,JOEL SUANO	TOTAL AMOUNT DUE	: 5,709.92	Overdue Bill	: 1
Meter Number	: 3893 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57139537021

BC19/63.2/463/0/10/07-31-2016/61

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348896752920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836173

34809225039

Date : 07-31-2016

BC19/63.2/464/0075911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480922503-9

Collection Ref. Code : 1853-49-230-2

Customer Information----------

Name : LOPEZ,DORY CAMPO

Premise Address : GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	550887 GS6	Pole No	:	0075911
Serial No	:	25992250	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2992
Period From	:	06-25-2016	Prev Rdg	:	2812
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	472	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		905.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.5997/kWh	107.95
System Loss Charge	0.864/kWh	155.52
Sub-Total		1,234.46
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 905.50	18.11
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		61.56
Transmission		2.57
System Loss		9.26
Distribution		62.40
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		240.51
CURRENT BILL - JULY 2016		2,027.93
TOTAL AMOUNT DUE		2,933.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,205.00

Your monthly electricity consumption chart

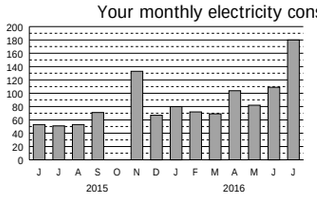

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.93		
Less : VAT	141.35		
Amount Net of VAT	1,886.58		
Less: BIR 2306	60.15		
BIR 2307	36.02	VATable Sales	1,886.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.41	VAT Zero Rated Sales	0.00
Add : VAT	141.35	VAT Amount	141.35
TOTAL AMOUNT DUE	1,931.76	TOTAL SALES	2,027.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/464/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348896752920

Collection Ref. Code	: 1853-49-230-2	Premise Address	: GORORDO,LAHUG		
Account ID	: 3480922503-9				
Customer Name	: LOPEZ,DORY CAMPO	TOTAL AMOUNT DUE	: 2,933.62	Overdue Bill	: 1
Meter Number	: 550887 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34809225039

BC19/63.2/464/0/10/07-31-2016/61

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345235172363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834271

34576200009

Date : 07-31-2016

BC19/63.2/490/0075981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457620000-9

Collection Ref. Code : 1805-77-332-1

Customer Information----------

Name : ALSOLA,BENIGNO DERAIN

Premise Address : 0913 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015292	Pole No	:	0075981
Serial No	:	121745319	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5816
Period From	:	06-25-2016	Prev Rdg	:	5575
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	254	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.41
CURRENT BILL - JULY 2016		2,683.32
TOTAL AMOUNT DUE		5,551.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,306.00

Your monthly electricity consumption chart

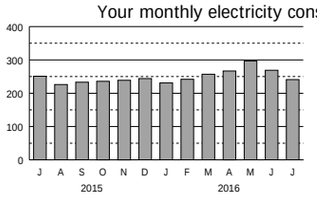

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.32		
Less : VAT	191.91		
Amount Net of VAT	2,491.41		
Less: BIR 2306	80.86		
BIR 2307	47.53	VATable Sales	2,491.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.02	VAT Zero Rated Sales	0.00
Add : VAT	191.91	VAT Amount	191.91
TOTAL AMOUNT DUE	2,554.93	TOTAL SALES	2,683.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/490/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345235172363

Collection Ref. Code : 1805-77-332-1

Account ID : 3457620000-9

Customer Name : ALSOLA,BENIGNO DERAIN

Meter Number : MTR1015292

Period : Jun 2016

Premise Address : 0913 GORORDO AVE.,LAHUG

TOTAL AMOUNT DUE : 5,551.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34576200009

BC19/63.2/490/0/10/07-31-2016/61

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348570425185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835905

34887200003

Date : 07-31-2016

BC19/63.2/510/0075981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488720000-3

Collection Ref. Code : 1833-89-230-5

Customer Information----------

Name : ALEGUIOJO,MIGUEL C JR TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	377573GS6	Pole No	:	0075981
Serial No	:	2003140068	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20116
Period From	:	06-25-2016	Prev Rdg	:	20023
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 24.75
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.37
CURRENT BILL - JULY 2016		979.21
TOTAL AMOUNT DUE		1,950.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 859.00

Your monthly electricity consumption chart

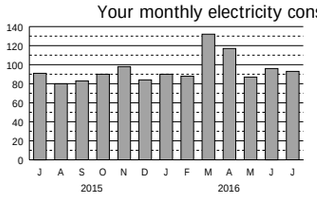

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.21		
Less : VAT	69.63		
Amount Net of VAT	909.58		
Less: BIR 2306	29.37		
BIR 2307	17.31	VATable Sales	909.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.90	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	932.53	TOTAL SALES	979.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/510/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348570425185

Collection Ref. Code	: 1833-89-230-5	Premise Address	: LAHUG		
Account ID	: 3488720000-3				
Customer Name	: ALEGUIOJO,MIGUEL C JR TM	TOTAL AMOUNT DUE	: 1,950.91	Overdue Bill	: 1
Meter Number	: 377573GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34887200003

BC19/63.2/510/0/10/07-31-2016/61

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245439915906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833360

24576200000

Date : 07-31-2016

BC19/63.2/520/0075981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457620000-0

Collection Ref. Code : 1805-77-329-1

Customer Information----------

Name : ALEQUIJO,MIGUEL

Premise Address : GORORDO AVE COR RD TO

TIN :

Metering Information----------

Meter No	:	377498GS6	Pole No	:	0075981
Serial No	:	2003129474	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	60353
Period From	:	06-25-2016	Prev Rdg	:	59990
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		110.17
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		487.55
CURRENT BILL - JULY 2016		4,031.99
TOTAL AMOUNT DUE		8,046.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,552.00

Your monthly electricity consumption chart

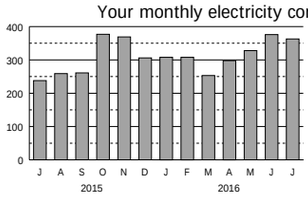

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.99		
Less : VAT	288.03		
Amount Net of VAT	3,743.96		
Less: BIR 2306	121.35		
BIR 2307	71.42	VATable Sales	3,743.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.19	VAT Zero Rated Sales	0.00
Add : VAT	288.03	VAT Amount	288.03
TOTAL AMOUNT DUE	3,839.22	TOTAL SALES	4,031.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/520/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245439915906

Collection Ref. Code	: 1805-77-329-1	Premise Address	: GORORDO AVE COR RD TO		
Account ID	: 2457620000-0				
Customer Name	: ALEQUIJO,MIGUEL	TOTAL AMOUNT DUE	: 8,046.50	Overdue Bill	: 1
Meter Number	: 377498GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24576200000

BC19/63.2/520/0/10/07-31-2016/61

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528971502530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841116

52847200004

Date : 07-31-2016

BC19/63.2/530/0075981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284720000-4

Collection Ref. Code : 1825-35-011-6

Customer Information----------

Name : DAQUIL,HERLITO

Premise Address : GORORDO AVE #91 LAHUG

TIN :

Metering Information----------

Meter No	:	377759GS6	Pole No	:	0075981
Serial No	:	2003139472	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40294
Period From	:	06-25-2016	Prev Rdg	:	39988
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		410.88
CURRENT BILL - JULY 2016		3,398.17
TOTAL AMOUNT DUE		6,714.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,717.00

Your monthly electricity consumption chart

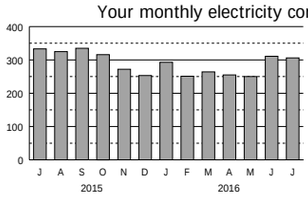

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.17		
Less : VAT	242.70		
Amount Net of VAT	3,155.47		
Less: BIR 2306	102.23		
BIR 2307	60.19	VATable Sales	3,155.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.05	VAT Zero Rated Sales	0.00
Add : VAT	242.70	VAT Amount	242.70
TOTAL AMOUNT DUE	3,235.75	TOTAL SALES	3,398.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/530/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528971502530

Collection Ref. Code	: 1825-35-011-6	Premise Address	: GORORDO AVE #91 LAHUG		
Account ID	: 5284720000-4				
Customer Name	: DAQUIL,HERLITO	TOTAL AMOUNT DUE	: 6,714.10	Overdue Bill	: 1
Meter Number	: 377759GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52847200004 BC19/63.2/530/0/10/07-31-2016/61 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907268873059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832391

90737200007

Date : 07-31-2016

BC19/63.2/540/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073720000-7

Collection Ref. Code : 1825-22-323-8

Customer Information----------

Name : CAPULE,JOEL A

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	253001SS6	Pole No	:	0082881
Serial No	:	28777376	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19734
Period From	:	06-25-2016	Prev Rdg	:	19699
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.96
CURRENT BILL - JULY 2016		203.83
TOTAL AMOUNT DUE		406.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 302.00

Your monthly electricity consumption chart

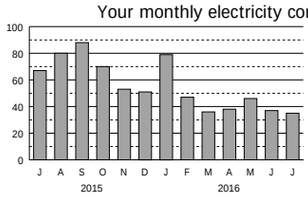

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.83		
Less : VAT	14.00		
Amount Net of VAT	189.83		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.40	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	194.40	TOTAL SALES	203.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/540/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907268873059

Collection Ref. Code : 1825-22-323-8

Account ID : 9073720000-7

Customer Name : CAPULE,JOEL A

Meter Number : 253001SS6

Period : Jun 2016

Premise Address : GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 406.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90737200007

BC19/63.2/540/0/10/07-31-2016/61

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028650819595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841231

02876200003

Date : 07-31-2016

BC19/63.2/660/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287620000-3

Collection Ref. Code : 1821-26-068-6

Customer Information----------

Name : SUAREZ SABAS UY -H2O PUMP

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	339541GS6	Pole No	:	0082966
Serial No	:	45044584	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9270
Period From	:	06-25-2016	Prev Rdg	:	9230
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	1492	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 185.09
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - JULY 2016		234.48
TOTAL AMOUNT DUE		551.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 337.94

Your monthly electricity consumption chart

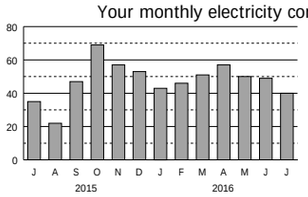

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.48		
Less : VAT	16.16		
Amount Net of VAT	218.32		
Less: BIR 2306	6.88		
BIR 2307	3.99	VATable Sales	218.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.45	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	223.61	TOTAL SALES	234.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/660/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028650819595

Collection Ref. Code	: 1821-26-068-6	Premise Address	: KAMAGONG LAHUG		
Account ID	: 0287620000-3				
Customer Name	: SUAREZ SABAS UY -H2O PUMP	TOTAL AMOUNT DUE	: 551.79	Overdue Bill	: 1
Meter Number	: 339541GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02876200003

BC19/63.2/660/0/10/07-31-2016/61

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566838304105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843189

56636730451

Date : 07-31-2016

BC19/63.2/665/1043363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663673045-1

Collection Ref. Code : 1859-68-569-2

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : 0218 KAMAGONG,LAHUG, CEBU CITY

TIN : 137-049-172-000

Metering Information----------

Meter No	:	MTR1034569	Pole No	:	1043363
Serial No	:	121749225	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12495
Period From	:	06-25-2016	Prev Rdg	:	11692
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	9708	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,822.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,331.70
Transmission Charge	0.5997/kWh	481.56
System Loss Charge	0.864/kWh	693.79
Sub-Total		5,507.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,822.50	196.45
Sub-Total		262.55
Government Charges		
Franchise Tax - Local		60.54
Value Added Tax		
Generation		274.64
Transmission		11.47
System Loss		41.31
Distribution		276.32
Others		38.77
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,085.60
CURRENT BILL - JULY 2016		9,157.83
TOTAL AMOUNT DUE		18,980.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,526.09

Your monthly electricity consumption chart

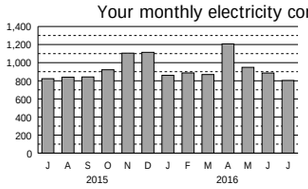

Avg Monthly Usage : 931.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,157.83		
Less : VAT	642.51		
Amount Net of VAT	8,515.32		
Less: BIR 2306	273.21		
BIR 2307	162.66	VATable Sales	8,515.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,079.45	VAT Zero Rated Sales	0.00
Add : VAT	642.51	VAT Amount	642.51
TOTAL AMOUNT DUE	8,721.96	TOTAL SALES	9,157.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/665/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566838304105

Collection Ref. Code	: 1859-68-569-2	Premise Address	: 0218 KAMAGONG,LAHUG, CEBU CITY		
Account ID	: 5663673045-1				
Customer Name	: VICENTE P. VELEZ REALTY CORP.	TOTAL AMOUNT DUE	: 18,980.12	Overdue Bill	: 1
Meter Number	: MTR1034569				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56636730451

BC19/63.2/665/0/10/07-31-2016/61

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155180492225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838605

15527200008

Date : 07-31-2016

BC19/63.2/680/0079481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552720000-8

Collection Ref. Code : 1823-84-812-5

Customer Information----------

Name : HEIRS OF MANUEL CUENCO REALTY & DEVT COR

Premise Address : SITIO CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094890	Pole No	:	0079481
Serial No	:	14865894	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15089
Period From	:	06-25-2016	Prev Rdg	:	13317
No of Days	:	30	Diff Rdg	:	1772
Avg kWh/day	:	59.07	Registered	:	1772
Conn Load	:	6580	Billed kWh	:	1772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		27,372.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,558.88
Transmission Charge	0.5997/kWh	1,062.67
System Loss Charge	0.864/kWh	1,531.01
Sub-Total		12,152.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,102.06
Supply Charge	0.4118/kWh	729.71
Metering Charge	0.6989/kWh	1,238.45
	5.00/month	5.00
Sub-Total		5,075.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	145.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 27,373.00	547.46
Sub-Total		693.32
Government Charges		
Franchise Tax - Local		134.41
Value Added Tax		
Generation		606.05
Transmission		25.30
System Loss		91.16
Distribution		609.03
Others		99.33
Universal Charge		
Missionary Electrification	0.1561/kWh	276.60
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.73
Sub-Total		2,409.45
CURRENT BILL - JULY 2016		20,330.55
TOTAL AMOUNT DUE		47,703.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 26,485.82

Your monthly electricity consumption chart

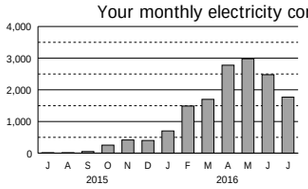

Avg Monthly Usage : 1,157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,330.55		
Less : VAT	1,430.87		
Amount Net of VAT	18,899.68		
Less: BIR 2306	608.32		
BIR 2307	361.11	VATable Sales	18,899.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,930.25	VAT Zero Rated Sales	0.00
Add : VAT	1,430.87	VAT Amount	1,430.87
TOTAL AMOUNT DUE	19,361.12	TOTAL SALES	20,330.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/680/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155180492225

Collection Ref. Code	: 1823-84-812-5	Premise Address	: SITIO CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 1552720000-8				
Customer Name	: HEIRS OF MANUEL CUENCO REALTY & DEVT COR	TOTAL AMOUNT DUE	: 47,703.46	Overdue Bill	: 1
Meter Number	: MTR1094890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15527200008

BC19/63.2/680/0/10/07-31-2016/61

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036880778274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829789

03676200003

Date : 07-31-2016

BC19/63.2/720/0079470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367620000-3

Collection Ref. Code : 1805-78-128-6

Customer Information----------

Name : LO,ERNESTO

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	332188GS6	Pole No	:	0079470
Serial No	:	44184600	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	88362
Period From	:	06-25-2016	Prev Rdg	:	87588
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	0	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,540.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,175.27
Transmission Charge	0.3063/kWh	237.08
System Loss Charge	0.885/kWh	684.99
Sub-Total		5,097.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,540.50	150.81
Sub-Total		214.52
Government Charges		
Franchise Tax - Local		56.49
Value Added Tax		
Generation		264.71
Transmission		5.64
System Loss		41.72
Distribution		266.36
Others		32.52
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,036.19
CURRENT BILL - JULY 2016		8,567.69
TOTAL AMOUNT DUE		16,108.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,759.59

Your monthly electricity consumption chart

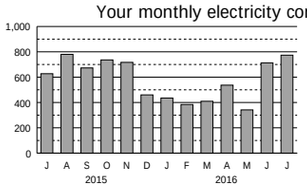

Avg Monthly Usage : 583.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,567.69		
Less : VAT	610.95		
Amount Net of VAT	7,956.74		
Less: BIR 2306	257.39		
BIR 2307	151.76	VATable Sales	7,956.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,547.59	VAT Zero Rated Sales	0.00
Add : VAT	610.95	VAT Amount	610.95
TOTAL AMOUNT DUE	8,158.54	TOTAL SALES	8,567.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/720/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036880778274

Collection Ref. Code : 1805-78-128-6

Account ID : 0367620000-3

Customer Name : LO,ERNESTO

Meter Number : 332188GS6

Period : Jun 2016

Premise Address : CAMAGONG LAHUG

TOTAL AMOUNT DUE : 16,108.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03676200003

BC19/63.2/720/0/10/07-31-2016/61

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520727181576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837532

52016200009

Date : 07-31-2016

BC19/63.2/760/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201620000-9

Collection Ref. Code : 1827-62-416-7

Customer Information----------

Name : ALMARIO,GEMMA L

Premise Address : CAMAGONG ST. LAHUG

TIN :

Metering Information----------

Meter No	:	185938DS6	Pole No	:	0079400
Serial No	:	10108791	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31053
Period From	:	06-25-2016	Prev Rdg	:	30899
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.82
CURRENT BILL - JULY 2016		1,710.21
TOTAL AMOUNT DUE		3,253.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,630.00

Your monthly electricity consumption chart

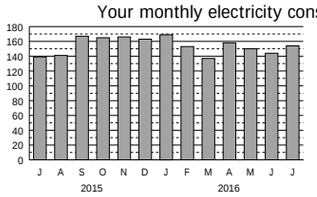

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.21		
Less : VAT	122.16		
Amount Net of VAT	1,588.05		
Less: BIR 2306	51.48		
BIR 2307	30.29	VATable Sales	1,588.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.28	VAT Zero Rated Sales	0.00
Add : VAT	122.16	VAT Amount	122.16
TOTAL AMOUNT DUE	1,628.44	TOTAL SALES	1,710.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/760/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520727181576

Collection Ref. Code	: 1827-62-416-7	Premise Address	: CAMAGONG ST. LAHUG		
Account ID	: 5201620000-9				
Customer Name	: ALMARIO,GEMMA L	TOTAL AMOUNT DUE	: 3,253.51	Overdue Bill	: 1
Meter Number	: 185938DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52016200009 BC19/63.2/760/0/10/07-31-2016/61 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942627757011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832533

94217200008

Date : 07-31-2016

BC19/63.2/770/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421720000-8

Collection Ref. Code : 1823-27-584-2

Customer Information----------

Name : VILLAFLORES,VIRGINIA L

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	186322DS6	Pole No	:	0079400
Serial No	:	10274107	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33971
Period From	:	06-25-2016	Prev Rdg	:	33825
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.83
CURRENT BILL - JULY 2016		1,628.24
TOTAL AMOUNT DUE		3,384.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,647.00

Your monthly electricity consumption chart

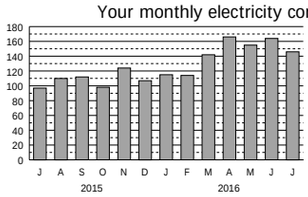

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.24		
Less : VAT	116.54		
Amount Net of VAT	1,511.70		
Less: BIR 2306	49.08		
BIR 2307	28.84	VATable Sales	1,511.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.78	VAT Zero Rated Sales	0.00
Add : VAT	116.54	VAT Amount	116.54
TOTAL AMOUNT DUE	1,550.32	TOTAL SALES	1,628.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/770/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942627757011

Collection Ref. Code : 1823-27-584-2

Account ID : 9421720000-8

Customer Name : VILLAFLORES,VIRGINIA L

Meter Number : 186322DS6

Period : Jun 2016

Premise Address : CAMAGONG LAHUG

TOTAL AMOUNT DUE : 3,384.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94217200008

BC19/63.2/770/0/10/07-31-2016/61

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514169510374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835055

51427200004

Date : 07-31-2016

BC19/63.2/780/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142720000-4

Collection Ref. Code : 1809-99-446-2

Customer Information----------

Name : ORPIA,ARCELI TM A.

Premise Address : CAMAGONG,Cebu City

TIN :

Metering Information----------

Meter No	:	199863WS6	Pole No	:	0079400
Serial No	:	45123183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26026
Period From	:	06-25-2016	Prev Rdg	:	25924
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.32
CURRENT BILL - JULY 2016		1,135.96
TOTAL AMOUNT DUE		2,218.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 966.00

Your monthly electricity consumption chart

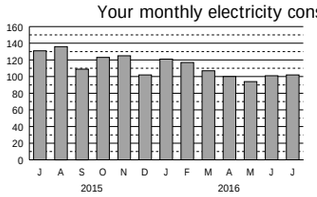

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.96		
Less : VAT	81.23		
Amount Net of VAT	1,054.73		
Less: BIR 2306	34.24		
BIR 2307	20.12	VATable Sales	1,054.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	1,081.60	TOTAL SALES	1,135.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/780/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514169510374

Collection Ref. Code	: 1809-99-446-2	Premise Address	: CAMAGONG,Cebu City		
Account ID	: 5142720000-4				
Customer Name	: ORPIA,ARCELI TM A.	TOTAL AMOUNT DUE	: 2,218.93	Overdue Bill	: 1
Meter Number	: 199863WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51427200004

BC19/63.2/780/0/10/07-31-2016/61

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499831680265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843437

49947200009

Date : 07-31-2016

BC19/63.2/790/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994720000-9

Collection Ref. Code : 1825-50-374-5

Customer Information----------

Name : ALMARIO,RAFAEL A

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	184950DS6	Pole No	:	0079400
Serial No	:	14149304	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	74053
Period From	:	06-25-2016	Prev Rdg	:	73851
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	265	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.97
CURRENT BILL - JULY 2016		2,249.61
TOTAL AMOUNT DUE		4,636.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,262.00

Your monthly electricity consumption chart

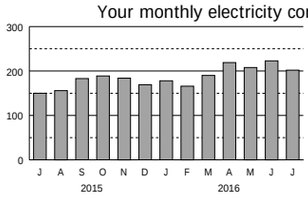

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.61		
Less : VAT	160.90		
Amount Net of VAT	2,088.71		
Less: BIR 2306	67.78		
BIR 2307	39.85	VATable Sales	2,088.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.08	VAT Zero Rated Sales	0.00
Add : VAT	160.90	VAT Amount	160.90
TOTAL AMOUNT DUE	2,141.98	TOTAL SALES	2,249.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/790/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499831680265

Collection Ref. Code	: 1825-50-374-5	Premise Address	: CAMAGONG LAHUG		
Account ID	: 4994720000-9				
Customer Name	: ALMARIO,RAFAEL A	TOTAL AMOUNT DUE	: 4,636.22	Overdue Bill	: 1
Meter Number	: 184950DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49947200009 BC19/63.2/790/0/10/07-31-2016/61 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836534658711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829179

83676200005

Date : 07-31-2016

BC19/63.2/840/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367620000-5

Collection Ref. Code : 1805-78-164-2

Customer Information----------

Name : OVERES,EDUARDO

Premise Address : GORORDO AVE BK CG

TIN :

Metering Information----------

Meter No	:	MTR1066388	Pole No	:	0079400
Serial No	:	121451388	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3999
Period From	:	06-25-2016	Prev Rdg	:	3752
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		331.80
CURRENT BILL - JULY 2016		2,744.01
TOTAL AMOUNT DUE		5,416.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,171.00

Your monthly electricity consumption chart

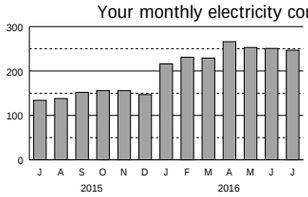

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.01		
Less : VAT	196.03		
Amount Net of VAT	2,547.98		
Less: BIR 2306	82.58		
BIR 2307	48.61	VATable Sales	2,547.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.79	VAT Zero Rated Sales	0.00
Add : VAT	196.03	VAT Amount	196.03
TOTAL AMOUNT DUE	2,612.82	TOTAL SALES	2,744.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/840/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836534658711

Collection Ref. Code : 1805-78-164-2

Account ID : 8367620000-5

Customer Name : OVERES,EDUARDO

Meter Number : MTR1066388

Period : Jun 2016

Premise Address : GORORDO AVE BK CG

TOTAL AMOUNT DUE : 5,416.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83676200005

BC19/63.2/840/0/10/07-31-2016/61

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636225631323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830102

63676200007

Date : 07-31-2016

BC19/63.2/870/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367620000-7

Collection Ref. Code : 1805-78-158-8

Customer Information----------

Name : CAMOMOT,CONSTANTINO C

Premise Address : CAMAGONG EXT

TIN :

Metering Information----------

Meter No	:	184162DS6	Pole No	:	0079411
Serial No	:	14374972	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46530
Period From	:	06-25-2016	Prev Rdg	:	46404
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.48
CURRENT BILL - JULY 2016		1,401.97
TOTAL AMOUNT DUE		2,742.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,385.00

Your monthly electricity consumption chart

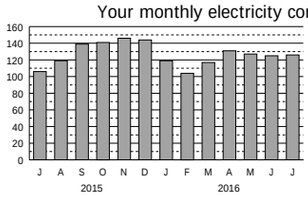

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.97		
Less : VAT	100.22		
Amount Net of VAT	1,301.75		
Less: BIR 2306	42.23		
BIR 2307	24.83	VATable Sales	1,301.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.69	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,334.91	TOTAL SALES	1,401.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/870/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636225631323

Collection Ref. Code	: 1805-78-158-8	Premise Address	: CAMAGONG EXT		
Account ID	: 6367620000-7				
Customer Name	: CAMOMOT,CONSTANTINO C	TOTAL AMOUNT DUE	: 2,742.03	Overdue Bill	: 1
Meter Number	: 184162DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63676200007

BC19/63.2/870/0/10/07-31-2016/61

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536626331689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829615

53676200008

Date : 07-31-2016

BC19/63.2/880/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367620000-8

Collection Ref. Code : 1805-78-155-3

Customer Information----------

Name : ALSULA,TERESA

Premise Address : KAMAGONG ST LAHUG,C/O EDITHA MADERA

TIN :

Metering Information----------

Meter No	:	184164DS6	Pole No	:	0079411
Serial No	:	11699121	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	67351
Period From	:	06-25-2016	Prev Rdg	:	67138
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.33
CURRENT BILL - JULY 2016		2,376.93
TOTAL AMOUNT DUE		5,119.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,719.00

Your monthly electricity consumption chart

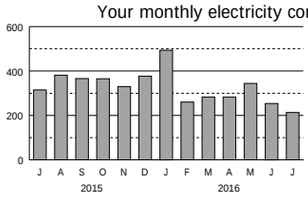

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.93		
Less : VAT	170.19		
Amount Net of VAT	2,206.74		
Less: BIR 2306	71.70		
BIR 2307	42.11	VATable Sales	2,206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.93	VAT Zero Rated Sales	0.00
Add : VAT	170.19	VAT Amount	170.19
TOTAL AMOUNT DUE	2,263.12	TOTAL SALES	2,376.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/880/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536626331689

Collection Ref. Code	: 1805-78-155-3	Premise Address	: KAMAGONG ST LAHUG,C/O EDITHA MADERA		
Account ID	: 5367620000-8				
Customer Name	: ALSULA,TERESA	TOTAL AMOUNT DUE	: 5,119.58	Overdue Bill	: 1
Meter Number	: 184164DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53676200008

BC19/63.2/880/0/10/07-31-2016/61

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199616724969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843405

19939433611

Date : 07-31-2016

BC19/63.2/891/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993943361-1

Collection Ref. Code : 1855-73-644-6

Customer Information----------

Name : MAQUIRAN,ANABELLE LOCAY-LOCAY

Premise Address : SITIO SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002643 EFS6	Pole No	:	0079422
Serial No	:	94719528	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6300
Period From	:	06-25-2016	Prev Rdg	:	6181
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.21
CURRENT BILL - JULY 2016		1,360.35
TOTAL AMOUNT DUE		4,218.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 11,615.00

Your monthly electricity consumption chart

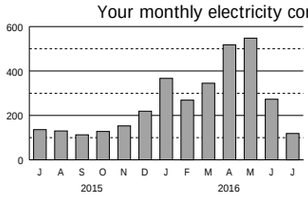

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.35		
Less : VAT	98.55		
Amount Net of VAT	1,261.80		
Less: BIR 2306	41.50		
BIR 2307	24.10	VATable Sales	1,261.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.20	VAT Zero Rated Sales	0.00
Add : VAT	98.55	VAT Amount	98.55
TOTAL AMOUNT DUE	1,294.75	TOTAL SALES	1,360.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/891/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199616724969

Collection Ref. Code	: 1855-73-644-6	Premise Address	: SITIO SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 1993943361-1				
Customer Name	: MAQUIRAN,ANABELLE LOCAY-LOCAY	TOTAL AMOUNT DUE	: 4,218.18	Overdue Bill	: 1
Meter Number	: 002643 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19939433611

BC19/63.2/891/0/10/07-31-2016/61

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236114098806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829548

23676200001

Date : 07-31-2016

BC19/63.2/910/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367620000-1

Collection Ref. Code : 1805-78-140-5

Customer Information----------

Name : FELICES,ALICIA A

Premise Address : CAMAGONG ST,INF RD GEMSVILLE

TIN :

Metering Information----------

Meter No	:	347729GS6	Pole No	:	0079422
Serial No	:	49253623	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23132
Period From	:	06-25-2016	Prev Rdg	:	22937
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.21
CURRENT BILL - JULY 2016		2,168.61
TOTAL AMOUNT DUE		4,327.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,920.00

Your monthly electricity consumption chart

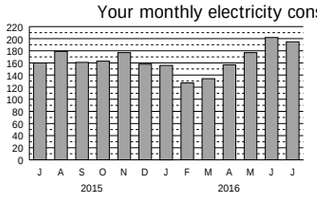

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.61		
Less : VAT	155.01		
Amount Net of VAT	2,013.60		
Less: BIR 2306	65.30		
BIR 2307	38.41	VATable Sales	2,013.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.89	VAT Zero Rated Sales	0.00
Add : VAT	155.01	VAT Amount	155.01
TOTAL AMOUNT DUE	2,064.90	TOTAL SALES	2,168.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/910/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236114098806

Collection Ref. Code : 1805-78-140-5

Account ID : 2367620000-1

Customer Name : FELICES,ALICIA A

Meter Number : 347729GS6

Period : Jun 2016

Premise Address : CAMAGONG ST,INF RD GEMSVILLE

TOTAL AMOUNT DUE : 4,327.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23676200001

BC19/63.2/910/0/10/07-31-2016/61

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826075765051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839423

82676200007

Date : 07-31-2016

BC19/63.2/970/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267620000-7

Collection Ref. Code : 1805-78-119-7

Customer Information----------

Name : HONORIO,MILAGROS B

Premise Address : 0157 CAMAGONG ST , BK ELEM SCHOOL,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033584	Pole No	:	0079422
Serial No	:	38435004	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2761
Period From	:	06-25-2016	Prev Rdg	:	2635
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.65
CURRENT BILL - JULY 2016		1,403.45
TOTAL AMOUNT DUE		2,808.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,368.25

Your monthly electricity consumption chart

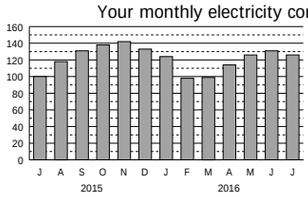

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.45		
Less : VAT	100.38		
Amount Net of VAT	1,303.07		
Less: BIR 2306	42.29		
BIR 2307	24.86	VATable Sales	1,303.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.92	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,336.30	TOTAL SALES	1,403.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/970/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826075765051

Collection Ref. Code	: 1805-78-119-7	Premise Address	: 0157 CAMAGONG ST , BK ELEM SCHOOL,LAHUG		
Account ID	: 8267620000-7				
Customer Name	: HONORIO,MILAGROS B	TOTAL AMOUNT DUE	: 2,808.79	Overdue Bill	: 1
Meter Number	: MTR1033584				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82676200007

BC19/63.2/970/0/10/07-31-2016/61

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291095924475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839914

29106200008

Date : 07-31-2016

BC19/63.2/990/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910620000-8

Collection Ref. Code : 1835-39-278-4

Customer Information----------

Name : SAROL,MARY JANE G TM

Premise Address : CAMAGONG LAHUG,C/O JOEY RESMA

TIN :

Metering Information----------

Meter No	:	255513GS6	Pole No	:	0079422
Serial No	:	44087250	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11039
Period From	:	06-25-2016	Prev Rdg	:	10891
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.35
CURRENT BILL - JULY 2016		1,657.50
TOTAL AMOUNT DUE		3,747.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,050.00

Your monthly electricity consumption chart

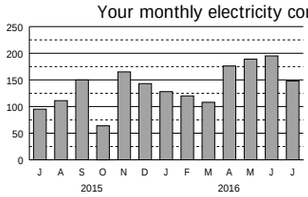

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.50		
Less : VAT	118.92		
Amount Net of VAT	1,538.58		
Less: BIR 2306	50.10		
BIR 2307	29.36	VATable Sales	1,538.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.12	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,578.04	TOTAL SALES	1,657.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/990/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291095924475

Collection Ref. Code	: 1835-39-278-4	Premise Address	: CAMAGONG LAHUG,C/O JOEY RESMA
Account ID	: 2910620000-8		
Customer Name	: SAROL,MARY JANE G TM	TOTAL AMOUNT DUE	: 3,747.51
Meter Number	: 255513GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29106200008

BC19/63.2/990/0/10/07-31-2016/61

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626388945362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839493

62676200009

Date : 07-31-2016

BC19/63.2/1000/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267620000-9

Collection Ref. Code : 1805-78-113-8

Customer Information----------

Name : BAJO,VICENTE

Premise Address : KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	342743GS6	Pole No	:	0079422
Serial No	:	42444743	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25590
Period From	:	06-25-2016	Prev Rdg	:	25469
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,103.00	62.06
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.49
CURRENT BILL - JULY 2016		1,387.60
TOTAL AMOUNT DUE		4,490.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,100.00

Your monthly electricity consumption chart

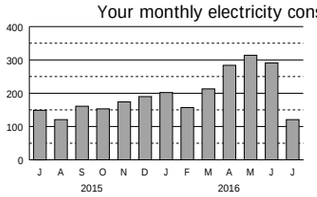

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.60		
Less : VAT	100.70		
Amount Net of VAT	1,286.90		
Less: BIR 2306	42.41		
BIR 2307	24.59	VATable Sales	1,286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.90	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,320.60	TOTAL SALES	1,387.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1000/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626388945362

Collection Ref. Code : 1805-78-113-8

Account ID : 6267620000-9

Customer Name : BAJO,VICENTE

Meter Number : 342743GS6

Period : Jun 2016

Premise Address : KAMAGONG ST

TOTAL AMOUNT DUE : 4,490.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62676200009

BC19/63.2/1000/0/10/07-31-2016/61

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140121709002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831278

14096200002

Date : 07-31-2016

BC19/63.2/1010/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409620000-2

Collection Ref. Code : 1821-61-518-2

Customer Information----------

Name : OBERES,DANNY S.

Premise Address : 63-A CAMAGONG EXTN, SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322762GS6	Pole No	:	0079444
Serial No	:	43975026	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13523
Period From	:	06-25-2016	Prev Rdg	:	13495
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 171.34
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.16
CURRENT BILL - JULY 2016		120.34
TOTAL AMOUNT DUE		312.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 646.00

Your monthly electricity consumption chart

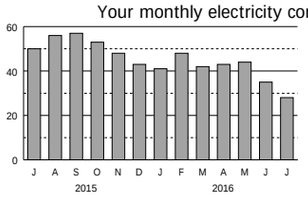

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.34		
Less : VAT	8.07		
Amount Net of VAT	112.27		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	112.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.83	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	114.90	TOTAL SALES	120.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1010/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140121709002

Collection Ref. Code	: 1821-61-518-2	Premise Address	: 63-A CAMAGONG EXTN, SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 1409620000-2				
Customer Name	: OBERES,DANNY S.	TOTAL AMOUNT DUE	: 312.70	Overdue Bill	: 1
Meter Number	: 322762GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14096200002 BC19/63.2/1010/0/10/07-31-2016/61 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790894771656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839319

79099068300

Date : 07-31-2016

BC19/63.2/1011/0079433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909906830-0

Collection Ref. Code : 1849-61-317-6

Customer Information----------

Name : BACLAAN,ROSITA YAUN

Premise Address : CAMAGONG EXTENSION

TIN :

Metering Information----------

Meter No	:	494558 GS6	Pole No	:	0079433
Serial No	:	88725707	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7982
Period From	:	06-25-2016	Prev Rdg	:	7823
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.82
CURRENT BILL - JULY 2016		1,768.30
TOTAL AMOUNT DUE		3,483.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,709.00

Your monthly electricity consumption chart

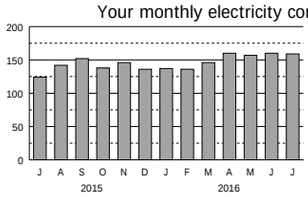

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.30		
Less : VAT	126.41		
Amount Net of VAT	1,641.89		
Less: BIR 2306	53.24		
BIR 2307	31.32	VATable Sales	1,641.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.33	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,683.74	TOTAL SALES	1,768.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1011/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790894771656

Collection Ref. Code	: 1849-61-317-6	Premise Address	: CAMAGONG EXTENSION		
Account ID	: 7909906830-0				
Customer Name	: BACLAAN,ROSITA YAUN	TOTAL AMOUNT DUE	: 3,483.42	Overdue Bill	: 1
Meter Number	: 494558 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79099068300 BC19/63.2/1011/0/10/07-31-2016/61 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526951251794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840516

52676200000

Date : 07-31-2016

BC19/63.2/1020/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267620000-0

Collection Ref. Code : 1805-78-107-3

Customer Information----------

Name : DICKINA,PAT

Premise Address : GORORDO AVE.,BK. CITY GARAGE

TIN :

Metering Information----------

Meter No	:	309349GS6	Pole No	:	0079444
Serial No	:	44424657	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	68045
Period From	:	06-25-2016	Prev Rdg	:	67282
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	0	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,640.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,115.93
Transmission Charge	0.3063/kWh	233.71
System Loss Charge	0.885/kWh	675.26
Sub-Total		5,024.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,641.00	192.82
Sub-Total		255.63
Government Charges		
Franchise Tax - Local		56.01
Value Added Tax		
Generation		260.96
Transmission		5.57
System Loss		41.12
Distribution		262.58
Others		37.40
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,027.14
CURRENT BILL - JULY 2016		8,495.84
TOTAL AMOUNT DUE		18,136.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 11,666.00

Your monthly electricity consumption chart

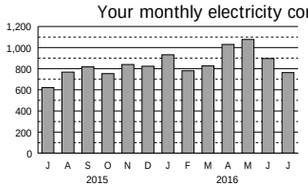

Avg Monthly Usage : 840.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,495.84		
Less : VAT	607.63		
Amount Net of VAT	7,888.21		
Less: BIR 2306	255.96		
BIR 2307	150.49	VATable Sales	7,888.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,481.76	VAT Zero Rated Sales	0.00
Add : VAT	607.63	VAT Amount	607.63
TOTAL AMOUNT DUE	8,089.39	TOTAL SALES	8,495.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1020/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526951251794

Collection Ref. Code : 1805-78-107-3

Account ID : 5267620000-0

Customer Name : DICKINA,PAT

Meter Number : 309349GS6

Period : Jun 2016

Premise Address : GORORDO AVE.,BK. CITY GARAGE

TOTAL AMOUNT DUE : 18,136.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52676200000

BC19/63.2/1020/0/10/07-31-2016/61

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283888980944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835838

28342608974

Date : 07-31-2016

BC19/63.2/1095/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834260897-4

Collection Ref. Code : 1859-67-638-3

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M5 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037482	Pole No	:	1109701
Serial No	:	126818104	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7186
Period From	:	06-25-2016	Prev Rdg	:	6702
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	3390	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 10,320.50	206.41
Sub-Total		246.25
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		33.89
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		662.57
CURRENT BILL - JULY 2016		5,486.17
TOTAL AMOUNT DUE		10,806.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

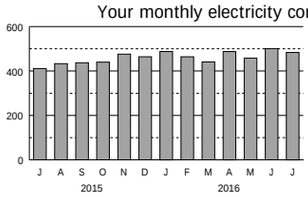

Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.17		
Less : VAT	395.81		
Amount Net of VAT	5,090.36		
Less: BIR 2306	166.68		
BIR 2307	97.20	VATable Sales	5,090.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,826.48	VAT Zero Rated Sales	0.00
Add : VAT	395.81	VAT Amount	395.81
TOTAL AMOUNT DUE	5,222.29	TOTAL SALES	5,486.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1095/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283888980944

Collection Ref. Code	: 1859-67-638-3	Premise Address	: M5 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY		
Account ID	: 2834260897-4				
Customer Name	: TAN,MARIAN ACHA	TOTAL AMOUNT DUE	: 10,806.66	Overdue Bill	: 1
Meter Number	: MTR1037482				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28342608974

BC19/63.2/1095/0/10/07-31-2016/61

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646308322623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834532

64676200005

Date : 07-31-2016

BC19/63.2/1110/0079344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467620000-5

Collection Ref. Code : 1805-78-221-5

Customer Information----------

Name : CRUZ,BENJAMIN COL

Premise Address : LAHUG GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	339314GS6	Pole No	:	0079344
Serial No	:	46695729	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	60663
Period From	:	06-25-2016	Prev Rdg	:	60384
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		91.30
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.72
CURRENT BILL - JULY 2016		3,107.74
TOTAL AMOUNT DUE		6,524.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,398.17

Your monthly electricity consumption chart

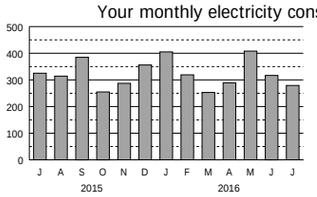

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.74		
Less : VAT	222.31		
Amount Net of VAT	2,885.43		
Less: BIR 2306	93.65		
BIR 2307	55.05	VATable Sales	2,885.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.73	VAT Zero Rated Sales	0.00
Add : VAT	222.31	VAT Amount	222.31
TOTAL AMOUNT DUE	2,959.04	TOTAL SALES	3,107.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1110/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646308322623

Collection Ref. Code	: 1805-78-221-5	Premise Address	: LAHUG GEMSVILLE SUBDIV		
Account ID	: 6467620000-5				
Customer Name	: CRUZ,BENJAMIN COL	TOTAL AMOUNT DUE	: 6,524.89	Overdue Bill	: 1
Meter Number	: 339314GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64676200005

BC19/63.2/1110/0/10/07-31-2016/61

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106887662649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830965

10643971251

Date : 07-31-2016

BC19/63.2/1255/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064397125-1

Collection Ref. Code : 1853-67-137-1

Customer Information----------

Name : BERNEDO,CATHRYN CLIMACO

Premise Address : #7 EMERALD STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523029 RGS6	Pole No	:	0079181
Serial No	:	77853244	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	71513
Period From	:	06-25-2016	Prev Rdg	:	70051
No of Days	:	30	Diff Rdg	:	1462
Avg kWh/day	:	48.73	Registered	:	1462
Conn Load	:		Billed kWh	:	1462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,302.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,886.61
Transmission Charge	0.3063/kWh	447.81
System Loss Charge	0.885/kWh	1,293.87
Sub-Total		9,628.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	120.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 21,302.50	426.05
Sub-Total		546.40
Government Charges		
Franchise Tax - Local		107.72
Value Added Tax		
Generation		500.03
Transmission		10.67
System Loss		78.80
Distribution		502.59
Others		78.49
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.29
Sub-Total		1,974.81
CURRENT BILL - JULY 2016		16,337.72
TOTAL AMOUNT DUE		37,640.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 23,734.00

Your monthly electricity consumption chart

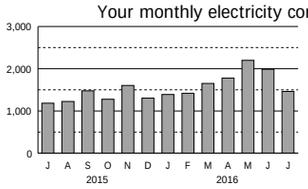

Avg Monthly Usage : 1,535.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,337.72		
Less : VAT	1,170.58		
Amount Net of VAT	15,167.14		
Less: BIR 2306	493.08		
BIR 2307	289.41	VATable Sales	15,167.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,384.65	VAT Zero Rated Sales	0.00
Add : VAT	1,170.58	VAT Amount	1,170.58
TOTAL AMOUNT DUE	15,555.23	TOTAL SALES	16,337.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1255/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106887662649

Collection Ref. Code	: 1853-67-137-1	Premise Address	: #7 EMERALD STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY
Account ID	: 1064397125-1		
Customer Name	: BERNEDO,CATHRYN CLIMACO	TOTAL AMOUNT DUE	: 37,640.18
Meter Number	: 523029 RGS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10643971251

BC19/63.2/1255/0/10/07-31-2016/61

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145628387075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833991

14527200001

Date : 07-31-2016

BC19/63.2/1290/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452720000-1

Collection Ref. Code : 1823-83-878-2

Customer Information----------

Name : RODRIGUEZ,CARMEN O

Premise Address : 7 SAPHIRE ST GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389359GS6	Pole No	:	1115880
Serial No	:	2003156347	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53950
Period From	:	06-25-2016	Prev Rdg	:	53529
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	1660	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,564.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,564.50	111.29
Sub-Total		145.95
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		567.66
CURRENT BILL - JULY 2016		4,695.80
TOTAL AMOUNT DUE		10,260.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart

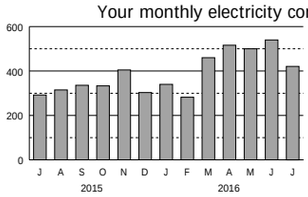

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,695.80		
Less : VAT	336.14		
Amount Net of VAT	4,359.66		
Less: BIR 2306	141.60		
BIR 2307	83.18	VATable Sales	4,359.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,134.88	VAT Zero Rated Sales	0.00
Add : VAT	336.14	VAT Amount	336.14
TOTAL AMOUNT DUE	4,471.02	TOTAL SALES	4,695.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1290/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145628387075

Collection Ref. Code	: 1823-83-878-2	Premise Address	: 7 SAPHIRE ST GEMSVILLE,LAHUG,CEBU CITY
Account ID	: 1452720000-1		
Customer Name	: RODRIGUEZ,CARMEN O	TOTAL AMOUNT DUE	: 10,260.27
Meter Number	: 389359GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14527200001

BC19/63.2/1290/0/10/07-31-2016/61

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456088554051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839352

45676200004

Date : 07-31-2016

BC19/63.2/1300/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567620000-4

Collection Ref. Code : 1805-78-254-1

Customer Information----------

Name : RODRIGUEZ,CARMEN

Premise Address : SAPPHIRE ST., GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	276857GS6	Pole No	:	1115880
Serial No	:	46336605	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61074
Period From	:	06-25-2016	Prev Rdg	:	60325
No of Days	:	30	Diff Rdg	:	749
Avg kWh/day	:	24.97	Registered	:	749
Conn Load	:	0	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,586.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,040.41
Transmission Charge	0.3063/kWh	229.42
System Loss Charge	0.885/kWh	662.87
Sub-Total		4,932.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,586.50	131.73
Sub-Total		193.39
Government Charges		
Franchise Tax - Local		54.56
Value Added Tax		
Generation		256.17
Transmission		5.47
System Loss		40.38
Distribution		257.77
Others		29.75
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,000.93
CURRENT BILL - JULY 2016		8,275.14
TOTAL AMOUNT DUE		14,861.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,850.00

Your monthly electricity consumption chart

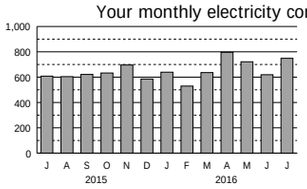

Avg Monthly Usage : 649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,275.14		
Less : VAT	589.54		
Amount Net of VAT	7,685.60		
Less: BIR 2306	248.36		
BIR 2307	146.58	VATable Sales	7,685.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,290.66	VAT Zero Rated Sales	0.00
Add : VAT	589.54	VAT Amount	589.54
TOTAL AMOUNT DUE	7,880.20	TOTAL SALES	8,275.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1300/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456088554051

Collection Ref. Code	: 1805-78-254-1	Premise Address	: SAPPHIRE ST., GEMSVILLE,LAHUG
Account ID	: 4567620000-4		
Customer Name	: RODRIGUEZ,CARMEN	TOTAL AMOUNT DUE	: 14,861.54
Meter Number	: 276857GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45676200004

BC19/63.2/1300/0/10/07-31-2016/61

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256490996556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838778

25676200006

Date : 07-31-2016

BC19/63.2/1330/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567620000-6

Collection Ref. Code : 1805-78-248-7

Customer Information----------

Name : RODRIGUEZ,CARMEN

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	343357GS6	Pole No	:	1115880
Serial No	:	44887745	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28039
Period From	:	06-25-2016	Prev Rdg	:	27816
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.47
CURRENT BILL - JULY 2016		2,476.52
TOTAL AMOUNT DUE		4,827.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,089.00

Your monthly electricity consumption chart

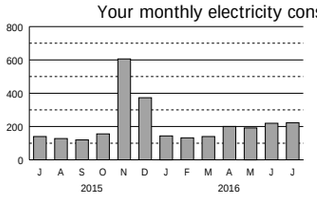

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.52		
Less : VAT	176.90		
Amount Net of VAT	2,299.62		
Less: BIR 2306	74.52		
BIR 2307	43.87	VATable Sales	2,299.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.23	VAT Zero Rated Sales	0.00
Add : VAT	176.90	VAT Amount	176.90
TOTAL AMOUNT DUE	2,358.13	TOTAL SALES	2,476.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1330/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256490996556

Collection Ref. Code	: 1805-78-248-7	Premise Address	: GEMSVILLE SUBDVN,LAHUG		
Account ID	: 2567620000-6				
Customer Name	: RODRIGUEZ,CARMEN	TOTAL AMOUNT DUE	: 4,827.36	Overdue Bill	: 1
Meter Number	: 343357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25676200006

BC19/63.2/1330/0/10/07-31-2016/61

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356470418798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839655

35676200005

Date : 07-31-2016

BC19/63.2/1340/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567620000-5

Collection Ref. Code : 1805-78-251-7

Customer Information----------

Name : RODRIGUEZ,MARCOS

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1138060	Pole No	:	1115880
Serial No	:	40092766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1504
Period From	:	06-25-2016	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.12
CURRENT BILL - JULY 2016		2,109.92
TOTAL AMOUNT DUE		4,071.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,464.00

Your monthly electricity consumption chart

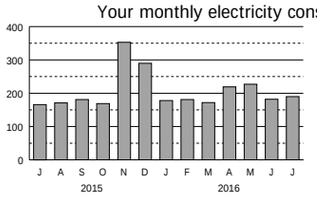

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.92		
Less : VAT	150.69		
Amount Net of VAT	1,959.23		
Less: BIR 2306	63.48		
BIR 2307	37.37	VATable Sales	1,959.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.38	VAT Zero Rated Sales	0.00
Add : VAT	150.69	VAT Amount	150.69
TOTAL AMOUNT DUE	2,009.07	TOTAL SALES	2,109.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1340/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356470418798

Collection Ref. Code	: 1805-78-251-7	Premise Address	: GEMSVILLE SUBDVN,LAHUG		
Account ID	: 3567620000-5				
Customer Name	: RODRIGUEZ,MARCOS	TOTAL AMOUNT DUE	: 4,071.64	Overdue Bill	: 1
Meter Number	: MTR1138060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35676200005

BC19/63.2/1340/0/10/07-31-2016/61

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756384641169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839037

75676200001

Date : 07-31-2016

BC19/63.2/1360/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567620000-1

Collection Ref. Code : 1805-78-266-5

Customer Information----------

Name : LEGASPI,HONORIO

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	343359GS6	Pole No	:	1115880
Serial No	:	49431018	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49919
Period From	:	06-25-2016	Prev Rdg	:	49618
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,554.50	71.09
Sub-Total		95.86
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.93
CURRENT BILL - JULY 2016		3,349.34
TOTAL AMOUNT DUE		6,903.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,575.00

Your monthly electricity consumption chart

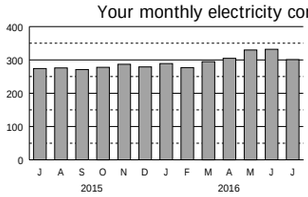

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.34		
Less : VAT	239.46		
Amount Net of VAT	3,109.88		
Less: BIR 2306	100.85		
BIR 2307	59.33	VATable Sales	3,109.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.70	VAT Zero Rated Sales	0.00
Add : VAT	239.46	VAT Amount	239.46
TOTAL AMOUNT DUE	3,189.16	TOTAL SALES	3,349.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1360/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756384641169

Collection Ref. Code : 1805-78-266-5

Account ID : 7567620000-1

Customer Name : LEGASPI,HONORIO

Meter Number : 343359GS6

Period : Jun 2016

Premise Address : KAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 6,903.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75676200001 BC19/63.2/1360/0/10/07-31-2016/61 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856892662129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837952

85676200000

Date : 07-31-2016

BC19/63.2/1370/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567620000-0

Collection Ref. Code : 1805-78-275-4

Customer Information----------

Name : OREDINA,JOSE P

Premise Address : LAHUG GEMSVILLE SUBD

TIN :

Metering Information----------

Meter No	:	267885GS6	Pole No	:	0079222
Serial No	:	45289304	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40469
Period From	:	06-25-2016	Prev Rdg	:	40079
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,613.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,613.50	92.27
Sub-Total		124.37
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		524.53
CURRENT BILL - JULY 2016		4,338.23
TOTAL AMOUNT DUE		8,951.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,590.00

Your monthly electricity consumption chart

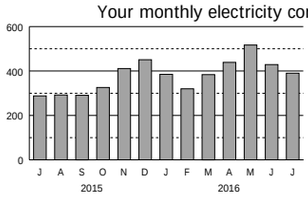

Avg Monthly Usage : 378.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,338.23		
Less : VAT	310.13		
Amount Net of VAT	4,028.10		
Less: BIR 2306	130.65		
BIR 2307	76.85	VATable Sales	4,028.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,820.60	VAT Zero Rated Sales	0.00
Add : VAT	310.13	VAT Amount	310.13
TOTAL AMOUNT DUE	4,130.73	TOTAL SALES	4,338.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1370/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856892662129

Collection Ref. Code : 1805-78-275-4

Account ID : 8567620000-0

Customer Name : OREDINA,JOSE P

Meter Number : 267885GS6

Period : Jun 2016

Premise Address : LAHUG GEMSVILLE SUBD

TOTAL AMOUNT DUE : 8,951.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85676200000

BC19/63.2/1370/0/10/07-31-2016/61

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504069804610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830025

50477200005

Date : 07-31-2016

BC19/63.2/1450/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047720000-5

Collection Ref. Code : 1825-99-875-2

Customer Information----------

Name : UY,ALEXIS M-5

Premise Address : GARNET GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	344628GS6	Pole No	:	0079170
Serial No	:	45653176	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	89891
Period From	:	06-25-2016	Prev Rdg	:	89468
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	650	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,042.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,042.50	100.85
Sub-Total		135.67
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		568.94
CURRENT BILL - JULY 2016		4,705.68
TOTAL AMOUNT DUE		9,748.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,588.81

Your monthly electricity consumption chart

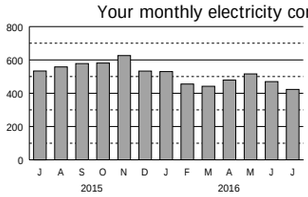

Avg Monthly Usage : 517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.68		
Less : VAT	336.39		
Amount Net of VAT	4,369.29		
Less: BIR 2306	141.71		
BIR 2307	83.36	VATable Sales	4,369.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,144.22	VAT Zero Rated Sales	0.00
Add : VAT	336.39	VAT Amount	336.39
TOTAL AMOUNT DUE	4,480.61	TOTAL SALES	4,705.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1450/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504069804610

Collection Ref. Code : 1825-99-875-2

Account ID : 5047720000-5

Customer Name : UY,ALEXIS M-5

Meter Number : 344628GS6

Period : Jun 2016

Premise Address : GARNET GEMSVILLE,LAHUG

TOTAL AMOUNT DUE : 9,748.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50477200005

BC19/63.2/1450/0/10/07-31-2016/61

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904964579246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829949

90477200001

Date : 07-31-2016

BC19/63.2/1490/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047720000-1

Collection Ref. Code : 1825-99-887-6

Customer Information----------

Name : UY,ALEXIS M-1

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	335221GS6	Pole No	:	0079170
Serial No	:	47071395	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59223
Period From	:	06-25-2016	Prev Rdg	:	58742
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	650	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,149.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,149.00	122.98
Sub-Total		162.58
Government Charges		
Franchise Tax - Local		35.34
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		647.94
CURRENT BILL - JULY 2016		5,359.54
TOTAL AMOUNT DUE		11,508.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,466.19

Your monthly electricity consumption chart

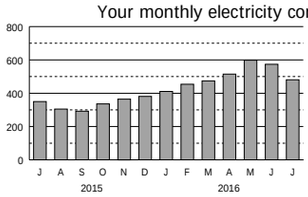

Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,359.54		
Less : VAT	383.45		
Amount Net of VAT	4,976.09		
Less: BIR 2306	161.52		
BIR 2307	94.94	VATable Sales	4,976.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,719.63	VAT Zero Rated Sales	0.00
Add : VAT	383.45	VAT Amount	383.45
TOTAL AMOUNT DUE	5,103.08	TOTAL SALES	5,359.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1490/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904964579246

Collection Ref. Code : 1825-99-887-6

Account ID : 9047720000-1

Customer Name : UY,ALEXIS M-1

Meter Number : 335221GS6

Period : Jun 2016

Premise Address : GEMSVILLE LAHUG

TOTAL AMOUNT DUE : 11,508.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90477200001

BC19/63.2/1490/0/10/07-31-2016/61

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749705491995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835490

74986200009

Date : 07-31-2016

BC19/63.2/1540/0079011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498620000-9

Collection Ref. Code : 1821-48-062-7

Customer Information----------

Name : TRADIO,CIRILO M

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	377318GS6	Pole No	:	0079011
Serial No	:	2003127253	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24817
Period From	:	06-25-2016	Prev Rdg	:	24575
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	810	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,624.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,625.00	72.50
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.67
CURRENT BILL - JULY 2016		2,711.26
TOTAL AMOUNT DUE		6,336.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,416.72

Your monthly electricity consumption chart

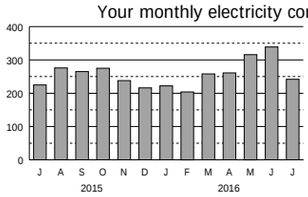

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.26		
Less : VAT	194.50		
Amount Net of VAT	2,516.76		
Less: BIR 2306	81.93		
BIR 2307	48.03	VATable Sales	2,516.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.80	VAT Zero Rated Sales	0.00
Add : VAT	194.50	VAT Amount	194.50
TOTAL AMOUNT DUE	2,581.30	TOTAL SALES	2,711.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1540/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749705491995

Collection Ref. Code	: 1821-48-062-7	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 7498620000-9				
Customer Name	: TRADIO,CIRILO M	TOTAL AMOUNT DUE	: 6,336.18	Overdue Bill	: 1
Meter Number	: 377318GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74986200009 BC19/63.2/1540/0/10/07-31-2016/61 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999171062012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842681

99995200005

Date : 07-31-2016

BC19/63.2/1550/0079011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999520000-5

Collection Ref. Code : 1833-99-320-9

Customer Information----------

Name : TRADIO,CIRILO M

Premise Address : GARNET ST GEMSVILLE,SUB-DIVISION

TIN :

Metering Information----------

Meter No	:	337511GS6	Pole No	:	0079011
Serial No	:	45558392	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16398
Period From	:	06-25-2016	Prev Rdg	:	16281
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	950	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.62
CURRENT BILL - JULY 2016		1,303.80
TOTAL AMOUNT DUE		2,616.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,422.28

Your monthly electricity consumption chart

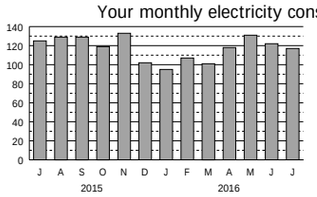

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.80		
Less : VAT	93.28		
Amount Net of VAT	1,210.52		
Less: BIR 2306	39.28		
BIR 2307	23.10	VATable Sales	1,210.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.14	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,241.42	TOTAL SALES	1,303.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1550/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999171062012

Collection Ref. Code : 1833-99-320-9

Account ID : 9999520000-5

Customer Name : TRADIO,CIRILO M

Meter Number : 337511GS6

Period : Jun 2016

Premise Address : GARNET ST GEMSVILLE,SUB-DIVISION

TOTAL AMOUNT DUE : 2,616.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99995200005

BC19/63.2/1550/0/10/07-31-2016/61

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470561040832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830050

47067200007

Date : 07-31-2016

BC19/63.2/1570/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706720000-7

Collection Ref. Code : 1825-59-761-8

Customer Information----------

Name : VELEZ,ANACORITA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	528719 GS6	Pole No	:	0079044
Serial No	:	22613885	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27227
Period From	:	06-25-2016	Prev Rdg	:	26970
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,642.50	112.85
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		352.54
CURRENT BILL - JULY 2016		2,919.43
TOTAL AMOUNT DUE		5,685.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,876.04

Your monthly electricity consumption chart

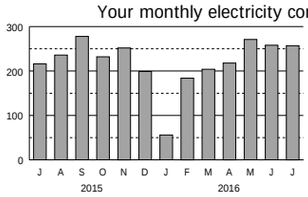

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.43		
Less : VAT	210.85		
Amount Net of VAT	2,708.58		
Less: BIR 2306	88.80		
BIR 2307	51.72	VATable Sales	2,708.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.06	VAT Zero Rated Sales	0.00
Add : VAT	210.85	VAT Amount	210.85
TOTAL AMOUNT DUE	2,778.91	TOTAL SALES	2,919.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1570/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470561040832

Collection Ref. Code	: 1825-59-761-8	Premise Address	: LAHUG		
Account ID	: 4706720000-7				
Customer Name	: VELEZ,ANACORITA	TOTAL AMOUNT DUE	: 5,685.78	Overdue Bill	: 1
Meter Number	: 528719 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47067200007 BC19/63.2/1570/0/10/07-31-2016/61 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437552906808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830544

43736908286

Date : 07-31-2016

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373690828-6

Collection Ref. Code : 1851-97-572-1

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M2 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541622 GS6	Pole No	:	0079300
Serial No	:	26120538	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20182
Period From	:	06-25-2016	Prev Rdg	:	20181
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 4.93
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.69
CURRENT BILL - JULY 2016		11.21
TOTAL AMOUNT DUE		237.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 9,526.57

Your monthly electricity consumption chart

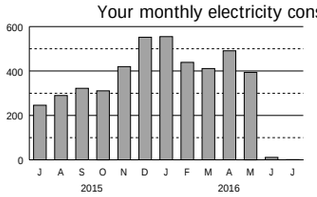

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.21		
Less : VAT	1.15		
Amount Net of VAT	10.06		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	10.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.40	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.55	TOTAL SALES	11.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1735/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437552906808

Collection Ref. Code	: 1851-97-572-1	Premise Address	: M2 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG
Account ID	: 4373690828-6		
Customer Name	: GAISANO LAND INC.	TOTAL AMOUNT DUE	: 237.09 Overdue Bill : 1
Meter Number	: 541622 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43736908286

BC19/63.2/1735/0/10/07-31-2016/61

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874945235811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831591

87408612544

Date : 07-31-2016

BC19/63.2/1736/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740861254-4

Collection Ref. Code : 1853-29-776-3

Customer Information----------

Name : IROJO,MARY EMILEE SASING

Premise Address : M3 SAPPHIRE STREET,CITY HOMES GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541632 GS6	Pole No	:	0079300
Serial No	:	88968948	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11850
Period From	:	06-25-2016	Prev Rdg	:	11182
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	699	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,603.46
Transmission Charge	0.3063/kWh	204.61
System Loss Charge	0.885/kWh	591.18
Sub-Total		4,399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		92.81
Government Charges		
Franchise Tax - Local		48.06
Value Added Tax		
Generation		228.47
Transmission		4.87
System Loss		36.00
Distribution		229.96
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		882.50
CURRENT BILL - JULY 2016		7,290.91
TOTAL AMOUNT DUE		9,182.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 585.00

Your monthly electricity consumption chart

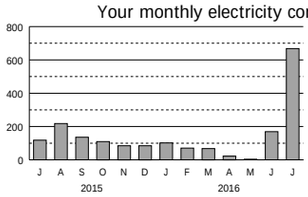

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,290.91		
Less : VAT	516.20		
Amount Net of VAT	6,774.71		
Less: BIR 2306	217.53		
BIR 2307	129.13	VATable Sales	6,774.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,428.05	VAT Zero Rated Sales	0.00
Add : VAT	516.20	VAT Amount	516.20
TOTAL AMOUNT DUE	6,944.25	TOTAL SALES	7,290.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1736/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874945235811

Collection Ref. Code	: 1853-29-776-3	Premise Address	: M3 SAPPHIRE STREET,CITY HOMES GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY
Account ID	: 8740861254-4		
Customer Name	: IROJO,MARY EMILEE SASING	TOTAL AMOUNT DUE	: 9,182.02
Meter Number	: 541632 GS6		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87408612544 BC19/63.2/1736/0/10/07-31-2016/61 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995732402918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841335

99586200000

Date : 07-31-2016

BC19/63.2/1740/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958620000-0

Collection Ref. Code : 1805-78-548-6

Customer Information----------

Name : LUY,KIAM HO GO

Premise Address : 33 CORNER SAPPHIRE & DIAMOND STREET,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	308883GS6	Pole No	:	0079300
Serial No	:	49563678	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45830
Period From	:	06-25-2016	Prev Rdg	:	45299
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,298.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,864.43
Transmission Charge	0.3063/kWh	162.65
System Loss Charge	0.885/kWh	469.94
Sub-Total		3,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,299.00	125.98
Sub-Total		169.69
Government Charges		
Franchise Tax - Local		38.93
Value Added Tax		
Generation		181.61
Transmission		3.87
System Loss		28.62
Distribution		182.92
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		713.95
CURRENT BILL - JULY 2016		5,905.02
TOTAL AMOUNT DUE		12,203.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,568.00

Your monthly electricity consumption chart

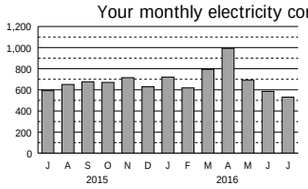

Avg Monthly Usage : 682.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,905.02		
Less : VAT	422.05		
Amount Net of VAT	5,482.97		
Less: BIR 2306	177.79		
BIR 2307	104.60	VATable Sales	5,482.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,200.58	VAT Zero Rated Sales	0.00
Add : VAT	422.05	VAT Amount	422.05
TOTAL AMOUNT DUE	5,622.63	TOTAL SALES	5,905.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1740/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995732402918

Collection Ref. Code	: 1805-78-548-6	Premise Address	: 33 CORNER SAPPHIRE & DIAMOND STREET,LAHUG, CEBU CITY
Account ID	: 9958620000-0		
Customer Name	: LUY,KIAM HO GO	TOTAL AMOUNT DUE	: 12,203.96 Overdue Bill : 1
Meter Number	: 308883GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99586200000

BC19/63.2/1740/0/10/07-31-2016/61

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112606666781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833779

11217200002

Date : 07-31-2016

BC19/63.2/1840/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121720000-2

Collection Ref. Code : 1809-58-836-7

Customer Information----------

Name : GO,HAROLD M1 T.

Premise Address : GEMS VILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	185612DS6	Pole No	:	0079322
Serial No	:	10156629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33803
Period From	:	06-25-2016	Prev Rdg	:	33248
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	4692	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,742.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,993.89
Transmission Charge	0.3063/kWh	170.00
System Loss Charge	0.885/kWh	491.18
Sub-Total		3,655.07
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,742.50	134.85
Sub-Total		180.53
Government Charges		
Franchise Tax - Local		40.71
Value Added Tax		
Generation		189.81
Transmission		4.05
System Loss		29.92
Distribution		191.16
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		746.61
CURRENT BILL - JULY 2016		6,175.23
TOTAL AMOUNT DUE		12,917.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,774.00

Your monthly electricity consumption chart

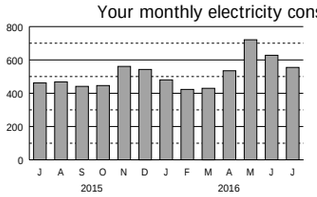

Avg Monthly Usage : 514.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,175.23		
Less : VAT	441.49		
Amount Net of VAT	5,733.74		
Less: BIR 2306	185.99		
BIR 2307	109.39	VATable Sales	5,733.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,438.36	VAT Zero Rated Sales	0.00
Add : VAT	441.49	VAT Amount	441.49
TOTAL AMOUNT DUE	5,879.85	TOTAL SALES	6,175.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1840/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112606666781

Collection Ref. Code	: 1809-58-836-7	Premise Address	: GEMS VILLE SUBD,Cebu City		
Account ID	: 1121720000-2				
Customer Name	: GO,HAROLD M1 T.	TOTAL AMOUNT DUE	: 12,917.78	Overdue Bill	: 1
Meter Number	: 185612DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11217200002 BC19/63.2/1840/0/10/07-31-2016/61 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412670623679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41217200009

BILLING STATEMENT

1005833812

Date : 07-31-2016

BC19/63.2/1870/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121720000-9

Collection Ref. Code : 1809-58-962-2

Customer Information----------

Name : GO,HAROLD M4 T.

Premise Address : GEMSVILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	507459 GS6	Pole No	:	0079322
Serial No	:	71830663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12573
Period From	:	06-25-2016	Prev Rdg	:	12222
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	4692	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,525.50	110.51
Sub-Total		139.40
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		475.65
CURRENT BILL - JULY 2016		3,935.94
TOTAL AMOUNT DUE		4,261.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,200.00

Your monthly electricity consumption chart

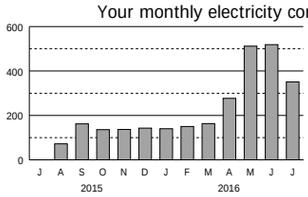

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.94		
Less : VAT	282.49		
Amount Net of VAT	3,653.45		
Less: BIR 2306	118.98		
BIR 2307	69.72	VATable Sales	3,653.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,464.75	VAT Zero Rated Sales	0.00
Add : VAT	282.49	VAT Amount	282.49
TOTAL AMOUNT DUE	3,747.24	TOTAL SALES	3,935.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1870/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412670623679

Collection Ref. Code	: 1809-58-962-2	Premise Address	: GEMSVILLE SUBD,Cebu City		
Account ID	: 4121720000-9				
Customer Name	: GO,HAROLD M4 T.	TOTAL AMOUNT DUE	: 4,261.42	Overdue Bill	: 1
Meter Number	: 507459 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41217200009

BC19/63.2/1870/0/10/07-31-2016/61

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895715876662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841513

89586200001

Date : 07-31-2016

BC19/63.2/1920/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958620000-1

Collection Ref. Code : 1805-78-545-1

Customer Information----------

Name : PO,SON KIO

Premise Address : GEMSVILLE LAHUG,111 PLARIDEL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163057	Pole No	:	0079070
Serial No	:	40119344	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	470
Period From	:	06-25-2016	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		518.39
CURRENT BILL - JULY 2016		4,286.01
TOTAL AMOUNT DUE		7,549.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,661.93

Your monthly electricity consumption chart

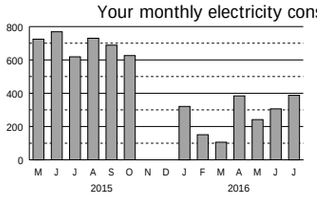

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.01		
Less : VAT	305.30		
Amount Net of VAT	3,980.71		
Less: BIR 2306	128.62		
BIR 2307	75.92	VATable Sales	3,980.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.17	VAT Zero Rated Sales	0.00
Add : VAT	305.30	VAT Amount	305.30
TOTAL AMOUNT DUE	4,081.47	TOTAL SALES	4,286.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1920/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895715876662

Collection Ref. Code	: 1805-78-545-1	Premise Address	: GEMSVILLE LAHUG,111 PLARIDEL ST,CEBU CITY
Account ID	: 8958620000-1		
Customer Name	: PO,SON KIO	TOTAL AMOUNT DUE	: 7,549.10 Overdue Bill : 1
Meter Number	: MTR1163057		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89586200001 BC19/63.2/1920/0/10/07-31-2016/61 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086615370510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836713

08627200002

Date : 07-31-2016

BC19/63.2/1940/0079155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862720000-2

Collection Ref. Code : 1839-22-017-1

Customer Information----------

Name : ABAL,GLORIA M

Premise Address : 16 SAPPHIRE ST GEMSVILLE SUB-DIV,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248849DS6	Pole No	:	0079155
Serial No	:	12969388	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46772
Period From	:	06-25-2016	Prev Rdg	:	46270
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	750	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,707.99
Transmission Charge	0.3063/kWh	153.76
System Loss Charge	0.885/kWh	444.27
Sub-Total		3,306.02
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		131.08
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		171.70
Transmission		3.66
System Loss		27.07
Distribution		172.96
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		671.26
CURRENT BILL - JULY 2016		5,549.73
TOTAL AMOUNT DUE		10,037.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,639.87

Your monthly electricity consumption chart

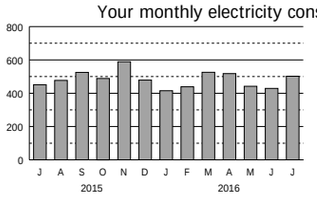

Avg Monthly Usage : 483.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,549.73		
Less : VAT	395.51		
Amount Net of VAT	5,154.22		
Less: BIR 2306	166.62		
BIR 2307	98.30	VATable Sales	5,154.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,889.30	VAT Zero Rated Sales	0.00
Add : VAT	395.51	VAT Amount	395.51
TOTAL AMOUNT DUE	5,284.81	TOTAL SALES	5,549.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1940/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086615370510

Collection Ref. Code	: 1839-22-017-1	Premise Address	: 16 SAPPHIRE ST GEMSVILLE SUB-DIV,LAHUG,CEBU CITY
Account ID	: 0862720000-2		
Customer Name	: ABAL,GLORIA M	TOTAL AMOUNT DUE	: 10,037.92 Overdue Bill : 1
Meter Number	: 248849DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08627200002

BC19/63.2/1940/0/10/07-31-2016/61

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304988031071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30442875453

BILLING STATEMENT

1005829791

Date : 07-31-2016

BC19/63.2/1964/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044287545-3

Collection Ref. Code : 1853-80-872-5

Customer Information----------

Name : CHANG,JANELLE WINELYN YU

Premise Address : M4 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	560931 GS6	Pole No	:	0079166
Serial No	:	68629367	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30088
Period From	:	06-25-2016	Prev Rdg	:	29599
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	4000	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,559.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,559.50	111.19
Sub-Total		151.45
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		656.91
CURRENT BILL - JULY 2016		5,432.94
TOTAL AMOUNT DUE		10,992.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,450.00

Your monthly electricity consumption chart

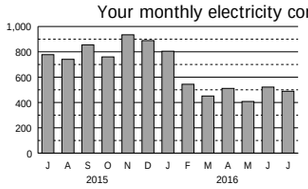

Avg Monthly Usage : 668.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.94		
Less : VAT	388.13		
Amount Net of VAT	5,044.81		
Less: BIR 2306	163.51		
BIR 2307	96.24	VATable Sales	5,044.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,785.06	VAT Zero Rated Sales	0.00
Add : VAT	388.13	VAT Amount	388.13
TOTAL AMOUNT DUE	5,173.19	TOTAL SALES	5,432.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1964/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304988031071

Collection Ref. Code	: 1853-80-872-5	Premise Address	: M4 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG		
Account ID	: 3044287545-3				
Customer Name	: CHANG,JANELLE WINELYN YU	TOTAL AMOUNT DUE	: 10,992.59	Overdue Bill	: 1
Meter Number	: 560931 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30442875453

BC19/63.2/1964/0/10/07-31-2016/61

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137754282329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830215

13776200001

Date : 07-31-2016

BC19/63.2/1970/0076111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377620000-1

Collection Ref. Code : 1819-98-503-2

Customer Information----------

Name : NAVAJA,EMMA R

Premise Address : GEMSVILLE SUB,CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1129542	Pole No	:	0076111
Serial No	:	40076991	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13535
Period From	:	06-25-2016	Prev Rdg	:	12297
No of Days	:	30	Diff Rdg	:	1238
Avg kWh/day	:	41.27	Registered	:	1238
Conn Load	:	875	Billed kWh	:	1238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130,181.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,678.27
Transmission Charge	0.3063/kWh	379.20
System Loss Charge	0.885/kWh	1,095.63
Sub-Total		8,153.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	101.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 130,182.00	2,603.64
Sub-Total		2,705.54
Government Charges		
Franchise Tax - Local		108.04
Value Added Tax		
Generation		423.43
Transmission		9.03
System Loss		66.74
Distribution		425.67
Others		337.63
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.51
Sub-Total		1,960.32
CURRENT BILL - JULY 2016		16,366.25
TOTAL AMOUNT DUE		146,548.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 16,989.00

Your monthly electricity consumption chart

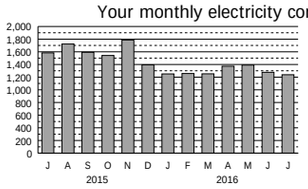

Avg Monthly Usage : 1,435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,366.25		
Less : VAT	1,262.50		
Amount Net of VAT	15,103.75		
Less: BIR 2306	530.55		
BIR 2307	290.28	VATable Sales	15,103.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,282.92	VAT Zero Rated Sales	0.00
Add : VAT	1,262.50	VAT Amount	1,262.50
TOTAL AMOUNT DUE	15,545.42	TOTAL SALES	16,366.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1970/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137754282329

Collection Ref. Code	: 1819-98-503-2	Premise Address	: GEMSVILLE SUB,CAMAGONG ST LAHUG		
Account ID	: 1377620000-1				
Customer Name	: NAVAJA,EMMA R	TOTAL AMOUNT DUE	: 146,548.20	Overdue Bill	: 1
Meter Number	: MTR1129542				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13776200001

BC19/63.2/1970/0/10/07-31-2016/61

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307670188146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830845

30757200008

Date : 07-31-2016

BC19/63.2/1990/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075720000-8

Collection Ref. Code : 1813-45-374-8

Customer Information----------

Name : HERMOSISIMA,JAIME TM E.

Premise Address : GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269819GS6	Pole No	:	0076133
Serial No	:	43025819	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31651
Period From	:	06-25-2016	Prev Rdg	:	31338
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,424.00	108.48
Sub-Total		134.25
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		425.51
CURRENT BILL - JULY 2016		3,521.68
TOTAL AMOUNT DUE		5,745.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

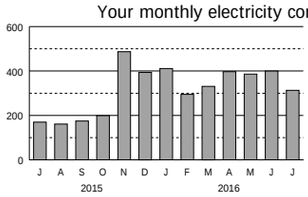

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.68		
Less : VAT	253.18		
Amount Net of VAT	3,268.50		
Less: BIR 2306	106.62		
BIR 2307	62.39	VATable Sales	3,268.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.49	VAT Zero Rated Sales	0.00
Add : VAT	253.18	VAT Amount	253.18
TOTAL AMOUNT DUE	3,352.67	TOTAL SALES	3,521.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1990/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307670188146

Collection Ref. Code	: 1813-45-374-8	Premise Address	: GEMSVILLE,LAHUG,CEBU CITY		
Account ID	: 3075720000-8				
Customer Name	: HERMOSISIMA,JAIME TM E.	TOTAL AMOUNT DUE	: 5,745.76	Overdue Bill	: 1
Meter Number	: 269819GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30757200008

BC19/63.2/1990/0/10/07-31-2016/61

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658807619635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839387

65846200007

Date : 07-31-2016

BC19/63.2/2000/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584620000-7

Collection Ref. Code : 1837-68-737-4

Customer Information----------

Name : HERMOSISIMA,ENRIQUE O

Premise Address : GEMSVILLE LAHUG RUBY ST

TIN :

Metering Information----------

Meter No	:	472217GS6	Pole No	:	0076133
Serial No	:	71785680	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17924
Period From	:	06-25-2016	Prev Rdg	:	17545
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	2916	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.5997/kWh	227.29
System Loss Charge	0.864/kWh	327.46
Sub-Total		2,599.23
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,119.00	102.38
Sub-Total		133.57
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		129.62
Transmission		5.41
System Loss		19.49
Distribution		130.73
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		513.95
CURRENT BILL - JULY 2016		4,336.18
TOTAL AMOUNT DUE		4,655.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,800.00

Your monthly electricity consumption chart

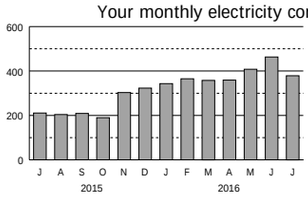

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.18		
Less : VAT	304.72		
Amount Net of VAT	4,031.46		
Less: BIR 2306	129.55		
BIR 2307	77.02	VATable Sales	4,031.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.89	VAT Zero Rated Sales	0.00
Add : VAT	304.72	VAT Amount	304.72
TOTAL AMOUNT DUE	4,129.61	TOTAL SALES	4,336.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2000/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658807619635

Collection Ref. Code	: 1837-68-737-4	Premise Address	: GEMSVILLE LAHUG RUBY ST		
Account ID	: 6584620000-7				
Customer Name	: HERMOSISIMA,ENRIQUE O	TOTAL AMOUNT DUE	: 4,655.12	Overdue Bill	: 1
Meter Number	: 472217GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65846200007 BC19/63.2/2000/0/10/07-31-2016/61 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958809375291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840160

95846200004

Date : 07-31-2016

BC19/63.2/2120/0076155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584620000-4

Collection Ref. Code : 1837-69-185-1

Customer Information----------

Name : ENRIQUEZ,MIGUEL A

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	154902DS6	Pole No	:	0076155
Serial No	:	12515103	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51144
Period From	:	06-25-2016	Prev Rdg	:	50696
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	1361	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,416.69
Transmission Charge	0.3063/kWh	137.22
System Loss Charge	0.885/kWh	396.48
Sub-Total		2,950.39
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		124.29
Government Charges		
Franchise Tax - Local		32.71
Value Added Tax		
Generation		153.23
Transmission		3.27
System Loss		24.16
Distribution		154.42
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		600.05
CURRENT BILL - JULY 2016		4,961.60
TOTAL AMOUNT DUE		9,332.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,966.39

Your monthly electricity consumption chart

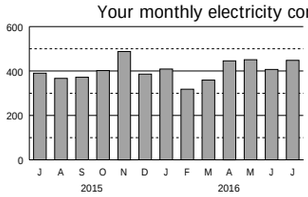

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.60		
Less : VAT	353.92		
Amount Net of VAT	4,607.68		
Less: BIR 2306	149.10		
BIR 2307	87.89	VATable Sales	4,607.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,370.69	VAT Zero Rated Sales	0.00
Add : VAT	353.92	VAT Amount	353.92
TOTAL AMOUNT DUE	4,724.61	TOTAL SALES	4,961.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2120/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958809375291

Collection Ref. Code	: 1837-69-185-1	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 9584620000-4				
Customer Name	: ENRIQUEZ,MIGUEL A	TOTAL AMOUNT DUE	: 9,332.00	Overdue Bill	: 1
Meter Number	: 154902DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95846200004 BC19/63.2/2120/0/10/07-31-2016/61 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285021983001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837276

28586200009

Date : 07-31-2016

BC19/63.2/2130/0076155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858620000-9

Collection Ref. Code : 1805-78-449-8

Customer Information----------

Name : ENRIQUEZ,MIGUEL

Premise Address : LAHUG JAMESVILLE SUBDIV,RUBY ST.

TIN :

Metering Information----------

Meter No	:	MTR1028506	Pole No	:	0076155
Serial No	:	121517592	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11777
Period From	:	06-25-2016	Prev Rdg	:	11354
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		124.55
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		567.51
CURRENT BILL - JULY 2016		4,693.13
TOTAL AMOUNT DUE		9,179.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,549.20

Your monthly electricity consumption chart

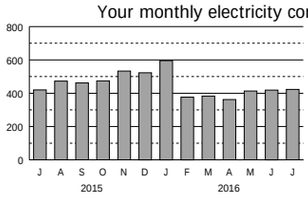

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.13		
Less : VAT	335.05		
Amount Net of VAT	4,358.08		
Less: BIR 2306	141.15		
BIR 2307	83.13	VATable Sales	4,358.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.80	VAT Zero Rated Sales	0.00
Add : VAT	335.05	VAT Amount	335.05
TOTAL AMOUNT DUE	4,468.85	TOTAL SALES	4,693.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2130/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285021983001

Collection Ref. Code	: 1805-78-449-8	Premise Address	: LAHUG JAMESVILLE SUBDIV,RUBY ST.		
Account ID	: 2858620000-9				
Customer Name	: ENRIQUEZ,MIGUEL	TOTAL AMOUNT DUE	: 9,179.50	Overdue Bill	: 1
Meter Number	: MTR1028506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28586200009

BC19/63.2/2130/0/10/07-31-2016/61

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026300880271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840103

02637200003

Date : 07-31-2016

BC19/63.2/2150/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263720000-3

Collection Ref. Code : 1839-32-641-7

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA E

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	397207GS6	Pole No	:	0076055
Serial No	:	52428924	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10769
Period From	:	06-25-2016	Prev Rdg	:	10691
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	550	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.34
CURRENT BILL - JULY 2016		739.46
TOTAL AMOUNT DUE		1,466.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,615.00

Your monthly electricity consumption chart

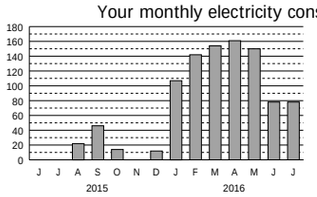

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.46		
Less : VAT	52.34		
Amount Net of VAT	687.12		
Less: BIR 2306	22.09		
BIR 2307	13.00	VATable Sales	687.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.03	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	704.37	TOTAL SALES	739.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2150/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026300880271

Collection Ref. Code	: 1839-32-641-7	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 0263720000-3				
Customer Name	: ENRIQUEZ,CONIGUNDA E	TOTAL AMOUNT DUE	: 1,466.67	Overdue Bill	: 1
Meter Number	: 397207GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02637200003 BC19/63.2/2150/0/10/07-31-2016/61 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389473326956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838596

38947200002

Date : 07-31-2016

BC19/63.2/2170/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894720000-2

Collection Ref. Code : 1825-49-014-7

Customer Information----------

Name : ENRIQUEZ,CONNIE E.

Premise Address : JADE STREET GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	433122GS6	Pole No	:	0076055
Serial No	:	59878123	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31688
Period From	:	06-25-2016	Prev Rdg	:	31251
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	870	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,874.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,875.00	97.50
Sub-Total		133.47
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		586.89
CURRENT BILL - JULY 2016		4,853.70
TOTAL AMOUNT DUE		9,728.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,576.00

Your monthly electricity consumption chart

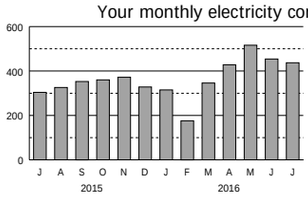

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.70		
Less : VAT	346.71		
Amount Net of VAT	4,506.99		
Less: BIR 2306	146.04		
BIR 2307	85.98	VATable Sales	4,506.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.97	VAT Zero Rated Sales	0.00
Add : VAT	346.71	VAT Amount	346.71
TOTAL AMOUNT DUE	4,621.68	TOTAL SALES	4,853.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2170/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389473326956

Collection Ref. Code : 1825-49-014-7

Account ID : 3894720000-2

Customer Name : ENRIQUEZ,CONNIE E.

Meter Number : 433122GS6

Period : Jun 2016

Premise Address : JADE STREET GEMSVILLE,LAHUG

TOTAL AMOUNT DUE : 9,728.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38947200002

BC19/63.2/2170/0/10/07-31-2016/61

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172800930368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830654

17226200008

Date : 07-31-2016

BC19/63.2/2180/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722620000-8

Collection Ref. Code : 1829-28-935-7

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA E M2

Premise Address : GEMSVILL SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	225842WS6	Pole No	:	0076055
Serial No	:	49695573	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	57025
Period From	:	06-25-2016	Prev Rdg	:	56977
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	840	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.24
CURRENT BILL - JULY 2016		332.78
TOTAL AMOUNT DUE		805.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,457.00

Your monthly electricity consumption chart

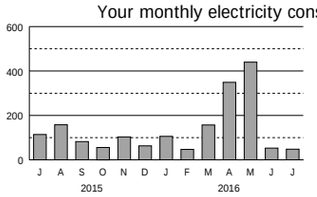

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.78		
Less : VAT	23.25		
Amount Net of VAT	309.53		
Less: BIR 2306	9.87		
BIR 2307	5.73	VATable Sales	309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.93	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	317.18	TOTAL SALES	332.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2180/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172800930368

Collection Ref. Code	: 1829-28-935-7	Premise Address	: GEMSVILL SUBD LAHUG		
Account ID	: 1722620000-8				
Customer Name	: ENRIQUEZ,CONIGUNDA E M2	TOTAL AMOUNT DUE	: 805.71	Overdue Bill	: 1
Meter Number	: 225842WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17226200008

BC19/63.2/2180/0/10/07-31-2016/61

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642259652035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832539

64281558995

Date : 07-31-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428155899-5

Collection Ref. Code : 1859-85-896-1

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M4 #12 RUBY ST.,GEMSVILLE SUDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046894	Pole No	:	0076166
Serial No	:	125291360	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6714
Period From	:	06-25-2016	Prev Rdg	:	6394
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	3650	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,567.00	71.34
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		429.93
CURRENT BILL - JULY 2016		3,555.66
TOTAL AMOUNT DUE		7,122.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,655.00

Your monthly electricity consumption chart

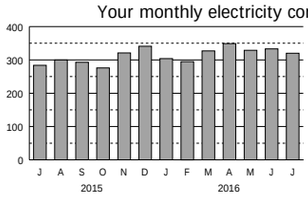

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.66		
Less : VAT	254.04		
Amount Net of VAT	3,301.62		
Less: BIR 2306	107.03		
BIR 2307	62.98	VATable Sales	3,301.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.61	VAT Zero Rated Sales	0.00
Add : VAT	254.04	VAT Amount	254.04
TOTAL AMOUNT DUE	3,385.65	TOTAL SALES	3,555.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2221/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642259652035

Collection Ref. Code	: 1859-85-896-1	Premise Address	: M4 #12 RUBY ST.,GEMSVILLE SUDIVISION,LAHUG, CEBU CITY
Account ID	: 6428155899-5		
Customer Name	: CHU,MARK JOSEPH C.	TOTAL AMOUNT DUE	: 7,122.48
Meter Number	: MTR1046894	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64281558995 BC19/63.2/2221/0/10/07-31-2016/61 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271782879190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829873

27126254997

Date : 07-31-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712625499-7

Collection Ref. Code : 1859-85-929-1

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M2 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043422	Pole No	:	0076166
Serial No	:	125285681	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3605
Period From	:	06-25-2016	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 272.50	5.45
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.34
CURRENT BILL - JULY 2016		11.79
Debit Adjustments		863.60
TOTAL AMOUNT DUE		1,147.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,157.00

Your monthly electricity consumption chart

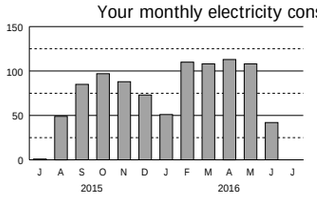

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.79		
Less : VAT	1.26		
Amount Net of VAT	10.53		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	11.05	TOTAL SALES	11.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2221/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271782879190

Collection Ref. Code	: 1859-85-929-1	Premise Address	: M2 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY
Account ID	: 2712625499-7		
Customer Name	: CHU,MARK JOSEPH C.	TOTAL AMOUNT DUE	: 1,147.85
Meter Number	: MTR1043422		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27126254997

BC19/63.2/2221/0/10/07-31-2016/61

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474872824550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831825

47456539106

Date : 07-31-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745653910-6

Collection Ref. Code : 1859-85-935-6

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M10 #12 RUBY ST.,GEMSVILE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043164	Pole No	:	0076166
Serial No	:	125287163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5880
Period From	:	06-25-2016	Prev Rdg	:	5559
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	3650	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		102.71
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		431.90
CURRENT BILL - JULY 2016		3,572.10
TOTAL AMOUNT DUE		7,385.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,500.00

Your monthly electricity consumption chart

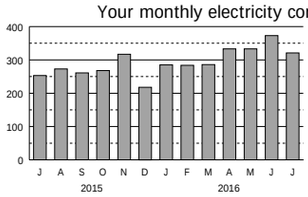

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.10		
Less : VAT	255.43		
Amount Net of VAT	3,316.67		
Less: BIR 2306	107.62		
BIR 2307	63.28	VATable Sales	3,316.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.77	VAT Zero Rated Sales	0.00
Add : VAT	255.43	VAT Amount	255.43
TOTAL AMOUNT DUE	3,401.20	TOTAL SALES	3,572.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2221/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474872824550

Collection Ref. Code	: 1859-85-935-6	Premise Address	: M10 #12 RUBY ST.,GEMSVILE SUBDIVISION,LAHUG, CEBU CITY
Account ID	: 4745653910-6		
Customer Name	: CHU,MARK JOSEPH C.	TOTAL AMOUNT DUE	: 7,385.97
Meter Number	: MTR1043164	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47456539106

BC19/63.2/2221/0/10/07-31-2016/61

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581087037766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834840

58119112546

Date : 07-31-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811911254-6

Collection Ref. Code : 1859-85-932-1

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M7 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043161	Pole No	:	0076166
Serial No	:	121756528	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8965
Period From	:	06-25-2016	Prev Rdg	:	8587
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	3650	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 62.00	1.24
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		497.08
CURRENT BILL - JULY 2016		4,105.39
TOTAL AMOUNT DUE		4,167.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 9,000.00

Your monthly electricity consumption chart

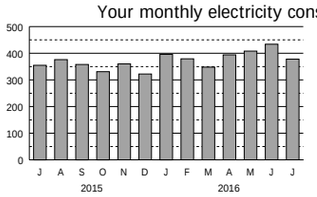

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.39		
Less : VAT	289.94		
Amount Net of VAT	3,815.45		
Less: BIR 2306	122.19		
BIR 2307	72.71	VATable Sales	3,815.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.55	VAT Zero Rated Sales	0.00
Add : VAT	289.94	VAT Amount	289.94
TOTAL AMOUNT DUE	3,910.49	TOTAL SALES	4,105.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2221/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581087037766

Collection Ref. Code	: 1859-85-932-1	Premise Address	: M7 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY
Account ID	: 5811911254-6		
Customer Name	: CHU,MARK JOSEPH C.	TOTAL AMOUNT DUE	: 4,167.62 Overdue Bill : 1
Meter Number	: MTR1043161		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58119112546 BC19/63.2/2221/0/10/07-31-2016/61 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439420957453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831590

43966200008

Date : 07-31-2016

BC19/63.2/2270/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396620000-8

Collection Ref. Code : 1841-93-497-6

Customer Information----------

Name : MCCUE,SOCORRO M1 V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120716DS6	Pole No	:	0076166
Serial No	:	28477782	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26410
Period From	:	06-25-2016	Prev Rdg	:	26315
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.78
CURRENT BILL - JULY 2016		1,042.41
TOTAL AMOUNT DUE		3,905.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,730.04

Your monthly electricity consumption chart

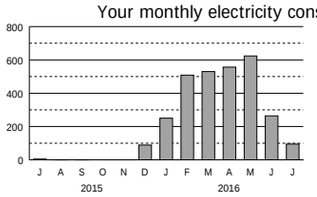

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.41		
Less : VAT	75.66		
Amount Net of VAT	966.75		
Less: BIR 2306	31.89		
BIR 2307	18.43	VATable Sales	966.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.43	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	992.09	TOTAL SALES	1,042.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2270/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439420957453

Collection Ref. Code	: 1841-93-497-6	Premise Address	: 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 4396620000-8		
Customer Name	: MCCUE,SOCORRO M1 V	TOTAL AMOUNT DUE	: 3,905.82 Overdue Bill : 1
Meter Number	: 120716DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43966200008

BC19/63.2/2270/0/10/07-31-2016/61

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768779752815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829012

76860436245

Date : 07-31-2016

BC19/63.2/2411/0079466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686043624-5

Collection Ref. Code : 1849-27-023-6

Customer Information----------

Name : NGOSIOK,CARLOS TAN

Premise Address : 0221,KAMAGONG ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1069931	Pole No	:	0079466
Serial No	:	125288222	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18266
Period From	:	06-25-2016	Prev Rdg	:	17343
No of Days	:	30	Diff Rdg	:	923
Avg kWh/day	:	30.77	Registered	:	923
Conn Load	:	2746	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,963.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,979.03
Transmission Charge	0.3063/kWh	282.71
System Loss Charge	0.885/kWh	816.86
Sub-Total		6,078.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,964.00	199.28
Sub-Total		275.26
Government Charges		
Franchise Tax - Local		67.50
Value Added Tax		
Generation		315.68
Transmission		6.73
System Loss		49.76
Distribution		317.52
Others		41.13
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,238.04
CURRENT BILL - JULY 2016		10,237.87
TOTAL AMOUNT DUE		20,201.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 9,286.37

Your monthly electricity consumption chart

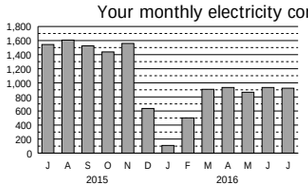

Avg Monthly Usage : 1,037.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,237.87		
Less : VAT	730.82		
Amount Net of VAT	9,507.05		
Less: BIR 2306	307.88		
BIR 2307	181.35	VATable Sales	9,507.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,017.82	VAT Zero Rated Sales	0.00
Add : VAT	730.82	VAT Amount	730.82
TOTAL AMOUNT DUE	9,748.64	TOTAL SALES	10,237.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2411/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768779752815

Collection Ref. Code	: 1849-27-023-6	Premise Address	: 0221,KAMAGONG ST.,LAHUG		
Account ID	: 7686043624-5				
Customer Name	: NGOSIOK,CARLOS TAN	TOTAL AMOUNT DUE	: 20,201.86	Overdue Bill	: 1
Meter Number	: MTR1069931				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76860436245 BC19/63.2/2411/0/10/07-31-2016/61 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254638748499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837540

25496200004

Date : 07-31-2016

BC19/63.2/2450/0076081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549620000-4

Collection Ref. Code : 1843-47-536-7

Customer Information----------

Name : GUANZON,MANUEL

Premise Address : JADE ST., SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228215DS6	Pole No	:	0076081
Serial No	:	13681772	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	55910
Period From	:	06-25-2016	Prev Rdg	:	55261
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	11600	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,352.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,500.97
Transmission Charge	0.3063/kWh	198.79
System Loss Charge	0.885/kWh	574.37
Sub-Total		4,274.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,352.50	147.05
Sub-Total		200.47
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		221.97
Transmission		4.73
System Loss		35.00
Distribution		223.44
Others		29.76
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		871.61
CURRENT BILL - JULY 2016		7,208.20
TOTAL AMOUNT DUE		14,560.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,012.22

Your monthly electricity consumption chart

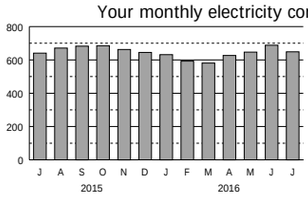

Avg Monthly Usage : 646.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,208.20		
Less : VAT	514.90		
Amount Net of VAT	6,693.30		
Less: BIR 2306	216.91		
BIR 2307	127.68	VATable Sales	6,693.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,348.71	VAT Zero Rated Sales	0.00
Add : VAT	514.90	VAT Amount	514.90
TOTAL AMOUNT DUE	6,863.61	TOTAL SALES	7,208.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2450/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254638748499

Collection Ref. Code	: 1843-47-536-7	Premise Address	: JADE ST., SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 2549620000-4				
Customer Name	: GUANZON,MANUEL	TOTAL AMOUNT DUE	: 14,560.87	Overdue Bill	: 1
Meter Number	: 228215DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25496200004 BC19/63.2/2450/0/10/07-31-2016/61 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385570622621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836980

38586200008

Date : 07-31-2016

BC19/63.2/2460/0076081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858620000-8

Collection Ref. Code : 1805-78-455-2

Customer Information----------

Name : BECERRO,HERMINIA

Premise Address : 2 JADE ST., GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059164	Pole No	:	0076081
Serial No	:	125295613	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1710
Period From	:	06-25-2016	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 307.00	6.14
Sub-Total		14.53
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.33
CURRENT BILL - JULY 2016		1,118.45
TOTAL AMOUNT DUE		1,425.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

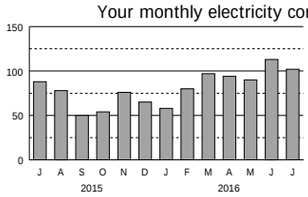

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.45		
Less : VAT	79.36		
Amount Net of VAT	1,039.09		
Less: BIR 2306	33.46		
BIR 2307	19.81	VATable Sales	1,039.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.82	VAT Zero Rated Sales	0.00
Add : VAT	79.36	VAT Amount	79.36
TOTAL AMOUNT DUE	1,065.18	TOTAL SALES	1,118.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2460/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385570622621

Collection Ref. Code	: 1805-78-455-2	Premise Address	: 2 JADE ST., GEMSVILLE,LAHUG
Account ID	: 3858620000-8		
Customer Name	: BECERRO,HERMINIA	TOTAL AMOUNT DUE	: 1,425.67
Meter Number	: MTR1059164		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38586200008

BC19/63.2/2460/0/10/07-31-2016/61

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588383575504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837819

58893245892

Date : 07-31-2016

BC19/63.2/2491/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889324589-2

Collection Ref. Code : 1849-52-893-4

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : # 8 JADE STREET GEMSVILLE SUBD

TIN :

Metering Information----------

Meter No	:	490687 GS6	Pole No	:	0069544
Serial No	:	57953588	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38000
Period From	:	06-25-2016	Prev Rdg	:	36998
No of Days	:	30	Diff Rdg	:	1002
Avg kWh/day	:	33.40	Registered	:	1002
Conn Load	:	236	Billed kWh	:	1002

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,569.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,405.19
Transmission Charge	0.3063/kWh	306.91
System Loss Charge	0.885/kWh	886.77
Sub-Total		6,598.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 21,919.50	438.39
Sub-Total		520.87
Government Charges		
Franchise Tax - Local		74.94
Value Added Tax		
Generation		342.70
Transmission		7.31
System Loss		54.00
Distribution		344.64
Others		71.50
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.25
Sub-Total		1,372.45
CURRENT BILL - JULY 2016		11,364.21
TOTAL AMOUNT DUE		21,933.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 11,350.00

Your monthly electricity consumption chart

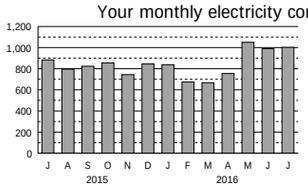

Avg Monthly Usage : 840.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,364.21		
Less : VAT	820.15		
Amount Net of VAT	10,544.06		
Less: BIR 2306	345.38		
BIR 2307	201.33	VATable Sales	10,544.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,997.35	VAT Zero Rated Sales	0.00
Add : VAT	820.15	VAT Amount	820.15
TOTAL AMOUNT DUE	10,817.50	TOTAL SALES	11,364.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2491/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588383575504

Collection Ref. Code	: 1849-52-893-4	Premise Address	: # 8 JADE STREET GEMSVILLE SUBD		
Account ID	: 5889324589-2				
Customer Name	: CABALLES,JOSE BRAMIE MORAL	TOTAL AMOUNT DUE	: 21,933.77	Overdue Bill	: 1
Meter Number	: 490687 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58893245892

BC19/63.2/2491/0/10/07-31-2016/61

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130378470089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842524

13011903872

Date : 07-31-2016

BC19/63.2/2493/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301190387-2

Collection Ref. Code : 1851-61-434-6

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016526	Pole No	:	0069544
Serial No	:	121753589	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9537
Period From	:	06-25-2016	Prev Rdg	:	9467
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1632	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		- 102.99
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.00
CURRENT BILL - JULY 2016		647.30
TOTAL AMOUNT DUE		2,160.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,406.00

Your monthly electricity consumption chart

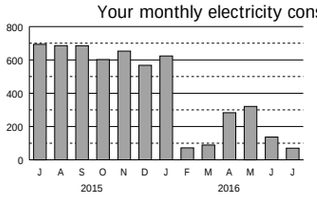

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.30		
Less : VAT	46.42		
Amount Net of VAT	600.88		
Less: BIR 2306	19.59		
BIR 2307	11.35	VATable Sales	600.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.94	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	616.36	TOTAL SALES	647.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2493/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130378470089

Collection Ref. Code	: 1851-61-434-6	Premise Address	: GEMSVILLE SUBDIVISION,LAHUG		
Account ID	: 1301190387-2				
Customer Name	: CABALLES,JOSE BRAMIE MORAL	TOTAL AMOUNT DUE	: 2,160.92	Overdue Bill	: 1
Meter Number	: MTR1016526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13011903872 BC19/63.2/2493/0/10/07-31-2016/61 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295191244172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841214

29586200007

Date : 07-31-2016

BC19/63.2/2520/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958620000-7

Collection Ref. Code : 1805-78-491-9

Customer Information----------

Name : GARSOTA,SUNLEY G

Premise Address : VANO SBD BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1059166	Pole No	:	0076044
Serial No	:	125295693	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1018
Period From	:	06-25-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 120.11
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.43
CURRENT BILL - JULY 2016		617.15
TOTAL AMOUNT DUE		1,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 270.00

Your monthly electricity consumption chart

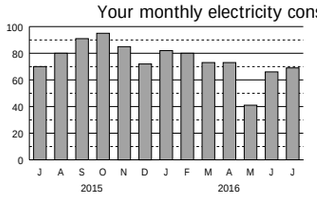

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.15		
Less : VAT	43.53		
Amount Net of VAT	573.62		
Less: BIR 2306	18.39		
BIR 2307	10.82	VATable Sales	573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.41	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	587.94	TOTAL SALES	617.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2520/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295191244172

Collection Ref. Code	: 1805-78-491-9	Premise Address	: VANO SBD BANILAD		
Account ID	: 2958620000-7				
Customer Name	: GARSOTA,SUNLEY G	TOTAL AMOUNT DUE	: 1,180.15	Overdue Bill	: 1
Meter Number	: MTR1059166				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29586200007 BC19/63.2/2520/0/10/07-31-2016/61 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195353902991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19586200008

1005841325
Date : 07-31-2016
BC19/63.2/2530/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958620000-8
Collection Ref. Code : 1805-78-488-9

Customer Information----------
Name : MABITAD,MELQUIADES
Premise Address : JADE ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1031003	Pole No	:	0076044
Serial No	:	125283173	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4237
Period From	:	06-25-2016	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:		Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		155.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 156.00	3.12
Sub-Total		22.71
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.48
CURRENT BILL - JULY 2016		2,589.58
TOTAL AMOUNT DUE		2,745.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2016 - 1,386.75

Your monthly electricity consumption chart

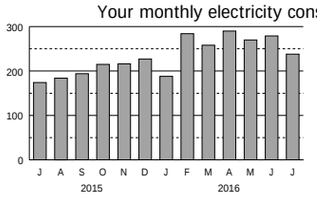

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.58		
Less : VAT	183.03		
Amount Net of VAT	2,406.55		
Less: BIR 2306	77.14		
BIR 2307	45.86	VATable Sales	2,406.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.55	VAT Zero Rated Sales	0.00
Add : VAT	183.03	VAT Amount	183.03
TOTAL AMOUNT DUE	2,466.58	TOTAL SALES	2,589.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2530/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195353902991

Collection Ref. Code : 1805-78-488-9
Account ID : 1958620000-8
Customer Name : MABITAD,MELQUIADES
Meter Number : MTR1031003
Period : Jun 2016

Premise Address : JADE ST LAHUG
TOTAL AMOUNT DUE : 2,745.41
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19586200008

BC19/63.2/2530/0/10/07-31-2016/61

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508259368414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832296

50866200004

Date : 07-31-2016

BC19/63.2/2580/1119351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086620000-4

Collection Ref. Code : 1841-87-452-3

Customer Information----------

Name : YIU,EMY ETHELLIN M6 L

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428991GS6	Pole No	:	1119351
Serial No	:	69403612	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	73548
Period From	:	06-25-2016	Prev Rdg	:	73039
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	5874	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,675.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.3063/kWh	155.91
System Loss Charge	0.885/kWh	450.47
Sub-Total		3,352.13
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,675.50	133.51
Sub-Total		175.41
Government Charges		
Franchise Tax - Local		37.42
Value Added Tax		
Generation		174.08
Transmission		3.72
System Loss		27.44
Distribution		175.37
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		686.06
CURRENT BILL - JULY 2016		5,675.01
TOTAL AMOUNT DUE		12,350.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 9,446.00

Your monthly electricity consumption chart

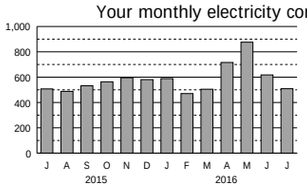

Avg Monthly Usage : 580.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.01		
Less : VAT	406.15		
Amount Net of VAT	5,268.86		
Less: BIR 2306	171.11		
BIR 2307	100.53	VATable Sales	5,268.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,997.22	VAT Zero Rated Sales	0.00
Add : VAT	406.15	VAT Amount	406.15
TOTAL AMOUNT DUE	5,403.37	TOTAL SALES	5,675.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2580/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508259368414

Collection Ref. Code	: 1841-87-452-3	Premise Address	: GEMSVILLE SUBD.,LAHUG,CEBU CITY		
Account ID	: 5086620000-4				
Customer Name	: YIU,EMY ETHELLIN M6 L	TOTAL AMOUNT DUE	: 12,350.27	Overdue Bill	: 1
Meter Number	: 428991GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50866200004 BC19/63.2/2580/0/10/07-31-2016/61 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413631340710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834279

41396508123

Date : 07-31-2016

BC19/63.2/2586/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139650812-3

Collection Ref. Code : 1849-82-962-4

Customer Information----------

Name : ARPILLEDA,JOSE ARIZOBAL

Premise Address : TORQUISE ST.,GEMSVILLE CAMAGONG

TIN :

Metering Information----------

Meter No	:	500800 GS6	Pole No	:	0069992
Serial No	:	54120494	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9175
Period From	:	06-25-2016	Prev Rdg	:	9128
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	910	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.91
CURRENT BILL - JULY 2016		331.61
TOTAL AMOUNT DUE		1,046.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

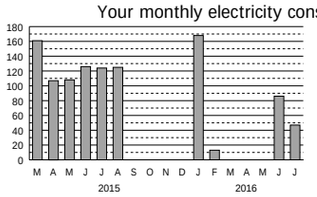

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.61		
Less : VAT	23.38		
Amount Net of VAT	308.23		
Less: BIR 2306	9.91		
BIR 2307	5.72	VATable Sales	308.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.60	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	315.98	TOTAL SALES	331.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2586/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413631340710

Collection Ref. Code	: 1849-82-962-4	Premise Address	: TORQUISE ST.,GEMSVILLE CAMAGONG		
Account ID	: 4139650812-3				
Customer Name	: ARPILLEDA,JOSE ARIZOBAL	TOTAL AMOUNT DUE	: 1,046.23	Overdue Bill	: 1
Meter Number	: 500800 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41396508123

BC19/63.2/2586/0/10/07-31-2016/61

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091319348269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839334

09177200004

Date : 07-31-2016

BC19/63.2/2710/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917720000-4

Collection Ref. Code : 1825-74-434-3

Customer Information----------

Name : ODULIO,LINA

Premise Address : TURQUOISE ST GEMSVILLE,VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	32167GS6	Pole No	:	0069992
Serial No	:	81648649	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36806
Period From	:	06-25-2016	Prev Rdg	:	36486
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	3600	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,817.50	76.35
Sub-Total		102.69
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		430.58
CURRENT BILL - JULY 2016		3,561.32
TOTAL AMOUNT DUE		7,378.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,543.06

Your monthly electricity consumption chart

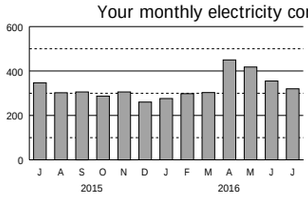

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.32		
Less : VAT	254.65		
Amount Net of VAT	3,306.67		
Less: BIR 2306	107.29		
BIR 2307	63.08	VATable Sales	3,306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.30	VAT Zero Rated Sales	0.00
Add : VAT	254.65	VAT Amount	254.65
TOTAL AMOUNT DUE	3,390.95	TOTAL SALES	3,561.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2710/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091319348269

Collection Ref. Code	: 1825-74-434-3	Premise Address	: TURQUOISE ST GEMSVILLE,VILLAGE LAHUG		
Account ID	: 0917720000-4				
Customer Name	: ODULIO,LINA	TOTAL AMOUNT DUE	: 7,378.83	Overdue Bill	: 1
Meter Number	: 32167GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09177200004 BC19/63.2/2710/0/10/07-31-2016/61 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670188302424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829553

67086200002

Date : 07-31-2016

BC19/63.2/2730/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708620000-2

Collection Ref. Code : 1843-26-617-2

Customer Information----------

Name : LINDO,GRACE M

Premise Address : FIRST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372733GS6	Pole No	:	0069655
Serial No	:	2003135828	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81726
Period From	:	06-25-2016	Prev Rdg	:	80970
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	4100	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,287.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,078.17
Transmission Charge	0.3063/kWh	231.56
System Loss Charge	0.885/kWh	669.06
Sub-Total		4,978.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,287.50	185.75
Sub-Total		247.98
Government Charges		
Franchise Tax - Local		55.46
Value Added Tax		
Generation		258.56
Transmission		5.52
System Loss		40.75
Distribution		260.18
Others		36.41
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,017.03
CURRENT BILL - JULY 2016		8,411.94
TOTAL AMOUNT DUE		17,699.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 8,470.86

Your monthly electricity consumption chart

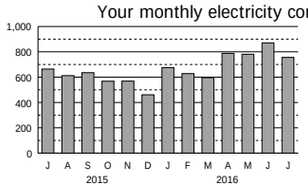

Avg Monthly Usage : 661.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,411.94		
Less : VAT	601.42		
Amount Net of VAT	7,810.52		
Less: BIR 2306	253.35		
BIR 2307	149.01	VATable Sales	7,810.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,408.16	VAT Zero Rated Sales	0.00
Add : VAT	601.42	VAT Amount	601.42
TOTAL AMOUNT DUE	8,009.58	TOTAL SALES	8,411.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2730/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670188302424

Collection Ref. Code	: 1843-26-617-2	Premise Address	: FIRST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 6708620000-2		
Customer Name	: LINDO,GRACE M	TOTAL AMOUNT DUE	: 17,699.29 Overdue Bill : 1
Meter Number	: 372733GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67086200002 BC19/63.2/2730/0/10/07-31-2016/61 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771966414411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830368

77147200008

Date : 07-31-2016

BC19/63.2/2830/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714720000-8

Collection Ref. Code : 1845-38-779-1

Customer Information----------

Name : ANG,JAIME M1 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471602GS6	Pole No	:	0076011
Serial No	:	78635272	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33629
Period From	:	06-25-2016	Prev Rdg	:	33152
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	10680	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,188.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.3063/kWh	146.11
System Loss Charge	0.885/kWh	422.15
Sub-Total		3,141.39
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,189.00	123.78
Sub-Total		163.04
Government Charges		
Franchise Tax - Local		35.06
Value Added Tax		
Generation		163.15
Transmission		3.48
System Loss		25.72
Distribution		164.38
Others		23.77
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		642.80
CURRENT BILL - JULY 2016		5,317.08
TOTAL AMOUNT DUE		11,506.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,010.00

Your monthly electricity consumption chart

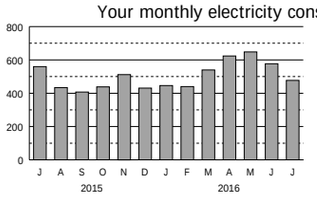

Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.08		
Less : VAT	380.50		
Amount Net of VAT	4,936.58		
Less: BIR 2306	160.29		
BIR 2307	94.19	VATable Sales	4,936.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,682.10	VAT Zero Rated Sales	0.00
Add : VAT	380.50	VAT Amount	380.50
TOTAL AMOUNT DUE	5,062.60	TOTAL SALES	5,317.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2830/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771966414411

Collection Ref. Code	: 1845-38-779-1	Premise Address	: GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 7714720000-8		
Customer Name	: ANG,JAIME M1 D	TOTAL AMOUNT DUE	: 11,506.01 Overdue Bill : 1
Meter Number	: 471602GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77147200008

BC19/63.2/2830/0/10/07-31-2016/61

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281360586958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834955

28147200001

Date : 07-31-2016

BC19/63.2/2870/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814720000-1

Collection Ref. Code : 1845-38-800-3

Customer Information----------

Name : ANG,JAIME M5 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471380GS6	Pole No	:	0076011
Serial No	:	78144086	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26136
Period From	:	06-25-2016	Prev Rdg	:	25530
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	10680	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,909.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,269.01
Transmission Charge	0.3063/kWh	185.62
System Loss Charge	0.885/kWh	536.31
Sub-Total		3,990.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,909.00	138.18
Sub-Total		188.06
Government Charges		
Franchise Tax - Local		44.38
Value Added Tax		
Generation		207.27
Transmission		4.41
System Loss		32.67
Distribution		208.67
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		813.99
CURRENT BILL - JULY 2016		6,731.93
TOTAL AMOUNT DUE		13,641.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,879.13

Your monthly electricity consumption chart

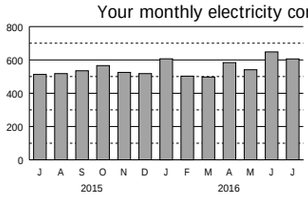

Avg Monthly Usage : 550.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,731.93		
Less : VAT	480.91		
Amount Net of VAT	6,251.02		
Less: BIR 2306	202.60		
BIR 2307	119.25	VATable Sales	6,251.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,929.17	VAT Zero Rated Sales	0.00
Add : VAT	480.91	VAT Amount	480.91
TOTAL AMOUNT DUE	6,410.08	TOTAL SALES	6,731.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2870/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281360586958

Collection Ref. Code	: 1845-38-800-3	Premise Address	: GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 2814720000-1		
Customer Name	: ANG,JAIME M5 D	TOTAL AMOUNT DUE	: 13,641.10 Overdue Bill : 1
Meter Number	: 471380GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28147200001 BC19/63.2/2870/0/10/07-31-2016/61 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616530760703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835339

61655762286

Date : 07-31-2016

BC19/63.2/2881/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165576228-6

Collection Ref. Code : 1849-61-044-4

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M10 ELENA VILLE GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493592 GS6	Pole No	:	0076011
Serial No	:	81151068	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13672
Period From	:	06-25-2016	Prev Rdg	:	13157
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	20170	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,778.12
Transmission Charge	0.3063/kWh	157.74
System Loss Charge	0.885/kWh	455.78
Sub-Total		3,391.64
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,350.50	147.01
Sub-Total		189.40
Government Charges		
Franchise Tax - Local		37.95
Value Added Tax		
Generation		176.15
Transmission		3.75
System Loss		27.76
Distribution		177.43
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		695.67
CURRENT BILL - JULY 2016		5,755.28
TOTAL AMOUNT DUE		9,356.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,750.00

Your monthly electricity consumption chart

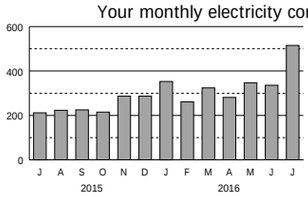

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.28		
Less : VAT	412.37		
Amount Net of VAT	5,342.91		
Less: BIR 2306	173.70		
BIR 2307	101.95	VATable Sales	5,342.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,067.26	VAT Zero Rated Sales	0.00
Add : VAT	412.37	VAT Amount	412.37
TOTAL AMOUNT DUE	5,479.63	TOTAL SALES	5,755.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2881/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616530760703

Collection Ref. Code	: 1849-61-044-4	Premise Address	: M10 ELENA VILLE GEMSVILLE SUBDIVISION		
Account ID	: 6165576228-6				
Customer Name	: ANG,JAIME DY	TOTAL AMOUNT DUE	: 9,356.02	Overdue Bill	: 1
Meter Number	: 493592 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61655762286

BC19/63.2/2881/0/10/07-31-2016/61

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451633689153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837039

45126200000

Date : 07-31-2016

BC19/63.2/2910/0069670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512620000-0

Collection Ref. Code : 1827-96-404-9

Customer Information----------

Name : TIU,MANUEL T M2

Premise Address : GEMSVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	374493GS6	Pole No	:	0069670
Serial No	:	2003137423	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64022
Period From	:	06-25-2016	Prev Rdg	:	63952
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	2050	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,719.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		- 58.86
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		89.68
CURRENT BILL - JULY 2016		697.11
TOTAL AMOUNT DUE		4,416.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,388.00

Your monthly electricity consumption chart

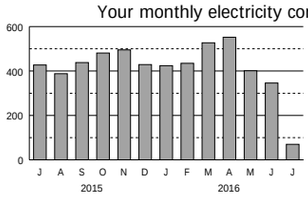

Avg Monthly Usage : 416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.11		
Less : VAT	51.76		
Amount Net of VAT	645.35		
Less: BIR 2306	21.82		
BIR 2307	12.24	VATable Sales	645.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.29	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	663.05	TOTAL SALES	697.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2910/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451633689153

Collection Ref. Code	: 1827-96-404-9	Premise Address	: GEMSVILLE SUBD LAHUG		
Account ID	: 4512620000-0				
Customer Name	: TIU,MANUEL T M2	TOTAL AMOUNT DUE	: 4,416.99	Overdue Bill	: 1
Meter Number	: 374493GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45126200000 BC19/63.2/2910/0/10/07-31-2016/61 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286071718363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837394

28676200000

Date : 07-31-2016

BC19/63.2/2940/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867620000-0

Collection Ref. Code : 1805-78-377-7

Customer Information----------

Name : GARGAR,FELIX

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	444563GS6	Pole No	:	0069655
Serial No	:	65949904	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25823
Period From	:	06-25-2016	Prev Rdg	:	25744
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.29
CURRENT BILL - JULY 2016		738.13
TOTAL AMOUNT DUE		999.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

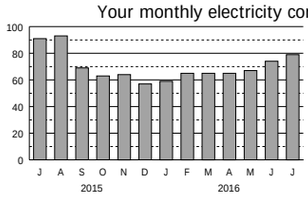

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.13		
Less : VAT	51.82		
Amount Net of VAT	686.31		
Less: BIR 2306	21.87		
BIR 2307	12.97	VATable Sales	686.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.47	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	703.29	TOTAL SALES	738.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2940/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286071718363

Collection Ref. Code	: 1805-78-377-7	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 2867620000-0				
Customer Name	: GARGAR,FELIX	TOTAL AMOUNT DUE	: 999.17	Overdue Bill	: 1
Meter Number	: 444563GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28676200000 BC19/63.2/2940/0/10/07-31-2016/61 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514419599685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834864

51417200006

Date : 07-31-2016

BC19/63.2/2990/1022322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141720000-6

Collection Ref. Code : 1823-51-140-6

Customer Information----------

Name : ALFAFARA,RICARDO C DR

Premise Address : GEMSVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	338037GS6	Pole No	:	1022322
Serial No	:	44175094	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53961
Period From	:	06-25-2016	Prev Rdg	:	52638
No of Days	:	30	Diff Rdg	:	1323
Avg kWh/day	:	44.10	Registered	:	1323
Conn Load	:	1510	Billed kWh	:	1323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,430.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,136.79
Transmission Charge	0.3063/kWh	405.23
System Loss Charge	0.885/kWh	1,170.86
Sub-Total		8,712.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,316.04
Supply Charge	0.4118/kWh	544.81
Metering Charge	0.6989/kWh	924.64
	5.00/month	5.00
Sub-Total		3,790.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	108.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 15,430.00	308.60
Sub-Total		417.50
Government Charges		
Franchise Tax - Local		96.91
Value Added Tax		
Generation		452.49
Transmission		9.65
System Loss		71.32
Distribution		454.86
Others		61.73
Universal Charge		
Missionary Electrification	0.1561/kWh	206.52
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.05
Sub-Total		1,777.24
CURRENT BILL - JULY 2016		14,698.11
TOTAL AMOUNT DUE		30,128.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 15,370.00

Your monthly electricity consumption chart

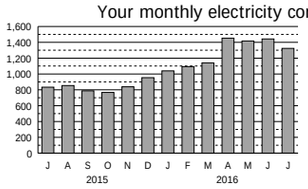

Avg Monthly Usage : 1,072.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,698.11		
Less : VAT	1,050.05		
Amount Net of VAT	13,648.06		
Less: BIR 2306	442.36		
BIR 2307	260.36	VATable Sales	13,648.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,945.34	VAT Zero Rated Sales	0.00
Add : VAT	1,050.05	VAT Amount	1,050.05
TOTAL AMOUNT DUE	13,995.39	TOTAL SALES	14,698.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2990/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514419599685

Collection Ref. Code	: 1823-51-140-6	Premise Address	: GEMSVILLE SUBD LAHUG		
Account ID	: 5141720000-6				
Customer Name	: ALFAFARA,RICARDO C DR	TOTAL AMOUNT DUE	: 30,128.15	Overdue Bill	: 1
Meter Number	: 338037GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51417200006

BC19/63.2/2990/0/10/07-31-2016/61

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186295835077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837331

18676200001

Date : 07-31-2016

BC19/63.2/3000/0069711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867620000-1

Collection Ref. Code : 1805-78-374-2

Customer Information----------

Name : LUNA,ILDEFONSO

Premise Address : GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1016830	Pole No	:	0069711
Serial No	:	97228669	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7968
Period From	:	06-25-2016	Prev Rdg	:	7557
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,707.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,861.50	197.23
Sub-Total		231.06
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		31.43
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		565.56
CURRENT BILL - JULY 2016		4,684.35
TOTAL AMOUNT DUE		8,391.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 6,154.00

Your monthly electricity consumption chart

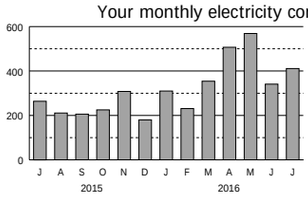

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,684.35		
Less : VAT	338.87		
Amount Net of VAT	4,345.48		
Less: BIR 2306	142.70		
BIR 2307	82.99	VATable Sales	4,345.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.79	VAT Zero Rated Sales	0.00
Add : VAT	338.87	VAT Amount	338.87
TOTAL AMOUNT DUE	4,458.66	TOTAL SALES	4,684.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3000/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186295835077

Collection Ref. Code	: 1805-78-374-2	Premise Address	: GEMSVILLE SUBDIV		
Account ID	: 1867620000-1				
Customer Name	: LUNA,ILDEFONSO	TOTAL AMOUNT DUE	: 8,391.83	Overdue Bill	: 1
Meter Number	: MTR1016830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18676200001 BC19/63.2/3000/0/10/07-31-2016/61 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806412311130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831159

80676200001

Date : 07-31-2016

BC19/63.2/3040/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067620000-1

Collection Ref. Code : 1805-78-029-8

Customer Information----------

Name : COMETA,SALVACION R

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444381GS6	Pole No	:	0075900
Serial No	:	82490024	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38730
Period From	:	06-25-2016	Prev Rdg	:	38484
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.05
CURRENT BILL - JULY 2016		2,738.07
TOTAL AMOUNT DUE		5,628.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,308.00

Your monthly electricity consumption chart

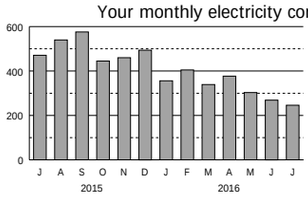

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.07		
Less : VAT	195.81		
Amount Net of VAT	2,542.26		
Less: BIR 2306	82.48		
BIR 2307	48.50	VATable Sales	2,542.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.28	VAT Zero Rated Sales	0.00
Add : VAT	195.81	VAT Amount	195.81
TOTAL AMOUNT DUE	2,607.09	TOTAL SALES	2,738.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3040/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806412311130

Collection Ref. Code	: 1805-78-029-8	Premise Address	: GORORDO AVE		
Account ID	: 8067620000-1				
Customer Name	: COMETA,SALVACION R	TOTAL AMOUNT DUE	: 5,628.63	Overdue Bill	: 1
Meter Number	: 444381GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80676200001 BC19/63.2/3040/0/10/07-31-2016/61 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116141413405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835829

11676200006

Date : 07-31-2016

BC19/63.2/3050/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167620000-6

Collection Ref. Code : 1805-78-041-7

Customer Information----------

Name : SASAN,ESMERALDA V

Premise Address : GORORDO AVE INF

TIN :

Metering Information----------

Meter No	:	450654GS6	Pole No	:	0075900
Serial No	:	93671555	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	62878
Period From	:	06-25-2016	Prev Rdg	:	61762
No of Days	:	30	Diff Rdg	:	1116
Avg kWh/day	:	37.20	Registered	:	1116
Conn Load	:	0	Billed kWh	:	1116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,020.15
Transmission Charge	0.3063/kWh	341.83
System Loss Charge	0.885/kWh	987.66
Sub-Total		7,349.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,296.50	245.93
Sub-Total		337.80
Government Charges		
Franchise Tax - Local		81.64
Value Added Tax		
Generation		381.70
Transmission		8.14
System Loss		60.15
Distribution		383.79
Others		50.33
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.38
Sub-Total		1,497.41
CURRENT BILL - JULY 2016		12,383.06
TOTAL AMOUNT DUE		12,929.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 11,750.00

Your monthly electricity consumption chart

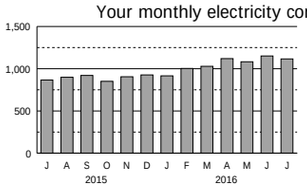

Avg Monthly Usage : 983.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,383.06		
Less : VAT	884.11		
Amount Net of VAT	11,498.95		
Less: BIR 2306	372.44		
BIR 2307	219.35	VATable Sales	11,498.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,907.16	VAT Zero Rated Sales	0.00
Add : VAT	884.11	VAT Amount	884.11
TOTAL AMOUNT DUE	11,791.27	TOTAL SALES	12,383.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3050/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116141413405

Collection Ref. Code	: 1805-78-041-7	Premise Address	: GORORDO AVE INF		
Account ID	: 1167620000-6				
Customer Name	: SASAN,ESMERALDA V	TOTAL AMOUNT DUE	: 12,929.57	Overdue Bill	: 1
Meter Number	: 450654GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11676200006 BC19/63.2/3050/0/10/07-31-2016/61 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254372209840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25427200008

1005837439
Date : 07-31-2016
BC19/63.2/3070/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542720000-8
Collection Ref. Code : 1823-72-176-1

Customer Information----------
Name : VILLAREAL,MANOLO A
Premise Address : #164 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157432DS6	Pole No	:	0075900
Serial No	:	12526672	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29517
Period From	:	06-25-2016	Prev Rdg	:	29340
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	748	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,140.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.5997/kWh	106.15
System Loss Charge	0.864/kWh	152.93
Sub-Total		1,213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		60.54
Transmission		2.52
System Loss		9.11
Distribution		61.38
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.73
CURRENT BILL - JULY 2016		2,022.45
TOTAL AMOUNT DUE		4,162.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 2,121.84

Your monthly electricity consumption chart

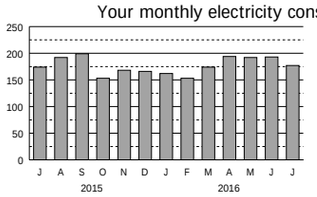

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.45		
Less : VAT	142.04		
Amount Net of VAT	1,880.41		
Less: BIR 2306	60.38		
BIR 2307	35.92	VATable Sales	1,880.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.11	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,926.15	TOTAL SALES	2,022.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3070/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254372209840

Collection Ref. Code	: 1823-72-176-1	Premise Address	: #164 GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 2542720000-8		
Customer Name	: VILLAREAL,MANOLO A	TOTAL AMOUNT DUE	: 4,162.62
Meter Number	: 157432DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25427200008

BC19/63.2/3070/0/10/07-31-2016/61

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906635018739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831667

90676200000

Date : 07-31-2016

BC19/63.2/3090/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067620000-0

Collection Ref. Code : 1805-78-032-8

Customer Information----------

Name : MASLOG,RAMON

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	444382GS6	Pole No	:	0075900
Serial No	:	59429468	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37742
Period From	:	06-25-2016	Prev Rdg	:	37416
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		437.75
CURRENT BILL - JULY 2016		3,620.42
TOTAL AMOUNT DUE		7,175.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,580.00

Your monthly electricity consumption chart

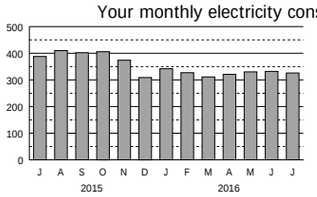

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.42		
Less : VAT	258.58		
Amount Net of VAT	3,361.84		
Less: BIR 2306	108.93		
BIR 2307	64.13	VATable Sales	3,361.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.78	VAT Zero Rated Sales	0.00
Add : VAT	258.58	VAT Amount	258.58
TOTAL AMOUNT DUE	3,447.36	TOTAL SALES	3,620.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3090/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906635018739

Collection Ref. Code	: 1805-78-032-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 9067620000-0				
Customer Name	: MASLOG,RAMON	TOTAL AMOUNT DUE	: 7,175.70	Overdue Bill	: 1
Meter Number	: 444382GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90676200000 BC19/63.2/3090/0/10/07-31-2016/61 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885857491071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836605

88507200009

Date : 07-31-2016

BC19/63.2/3110/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850720000-9

Collection Ref. Code : 1831-54-254-4

Customer Information----------

Name : ALDEMITA,EDILBERTO V TM

Premise Address : GORORDO AVE,CAPITOLENA ARAY

TIN :

Metering Information----------

Meter No	:	285724SS6	Pole No	:	0075892
Serial No	:	35111261	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30013
Period From	:	06-25-2016	Prev Rdg	:	29846
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	168	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,278.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.5997/kWh	100.15
System Loss Charge	0.864/kWh	144.29
Sub-Total		1,145.30
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		57.12
Transmission		2.38
System Loss		8.60
Distribution		57.94
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.89
CURRENT BILL - JULY 2016		1,914.36
TOTAL AMOUNT DUE		4,193.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,545.00

Your monthly electricity consumption chart

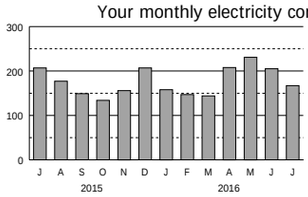

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.36		
Less : VAT	134.68		
Amount Net of VAT	1,779.68		
Less: BIR 2306	57.26		
BIR 2307	34.00	VATable Sales	1,779.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.42	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,823.10	TOTAL SALES	1,914.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3110/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885857491071

Collection Ref. Code	: 1831-54-254-4	Premise Address	: GORORDO AVE,CAPITOLENA ARAY		
Account ID	: 8850720000-9				
Customer Name	: ALDEMITA,EDILBERTO V TM	TOTAL AMOUNT DUE	: 4,193.25	Overdue Bill	: 1
Meter Number	: 285724SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88507200009 BC19/63.2/3110/0/10/07-31-2016/61 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706205468417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830574

70676200002

Date : 07-31-2016

BC19/63.2/3120/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067620000-2

Collection Ref. Code : 1805-78-026-3

Customer Information----------

Name : LACANG,DOMINADOR R

Premise Address : GORORDO AVE NR CITY

TIN :

Metering Information----------

Meter No	:	343045GS6	Pole No	:	0075892
Serial No	:	49568829	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61887
Period From	:	06-25-2016	Prev Rdg	:	61370
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.3063/kWh	158.36
System Loss Charge	0.885/kWh	457.55
Sub-Total		3,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,122.50	122.45
Sub-Total		165.01
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		176.83
Transmission		3.77
System Loss		27.87
Distribution		178.11
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		695.14
CURRENT BILL - JULY 2016		5,749.25
TOTAL AMOUNT DUE		11,871.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,155.00

Your monthly electricity consumption chart

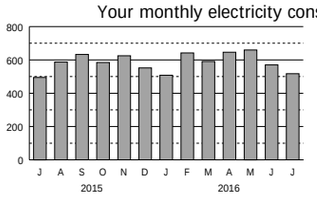

Avg Monthly Usage : 585.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.25		
Less : VAT	410.93		
Amount Net of VAT	5,338.32		
Less: BIR 2306	173.11		
BIR 2307	101.84	VATable Sales	5,338.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.37	VAT Zero Rated Sales	0.00
Add : VAT	410.93	VAT Amount	410.93
TOTAL AMOUNT DUE	5,474.30	TOTAL SALES	5,749.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3120/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706205468417

Collection Ref. Code	: 1805-78-026-3	Premise Address	: GORORDO AVE NR CITY		
Account ID	: 7067620000-2				
Customer Name	: LACANG,DOMINADOR R	TOTAL AMOUNT DUE	: 11,871.53	Overdue Bill	: 1
Meter Number	: 343045GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70676200002 BC19/63.2/3120/0/10/07-31-2016/61 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606457776512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830832

60676200003

Date : 07-31-2016

BC19/63.2/3130/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067620000-3

Collection Ref. Code : 1805-78-023-9

Customer Information----------

Name : MARSON,MIGUELITO

Premise Address : GORORDO AVE. OPP CEBU,EQUIP. DEPOT NR. UP

TIN :

Metering Information----------

Meter No	:	378588GS6	Pole No	:	0075892
Serial No	:	2003132103	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32210
Period From	:	06-25-2016	Prev Rdg	:	32039
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.74
CURRENT BILL - JULY 2016		1,908.79
TOTAL AMOUNT DUE		4,085.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,395.00

Your monthly electricity consumption chart

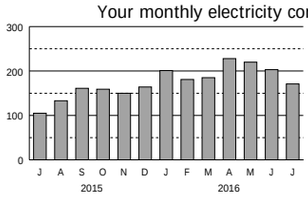

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.79		
Less : VAT	136.68		
Amount Net of VAT	1,772.11		
Less: BIR 2306	57.56		
BIR 2307	33.81	VATable Sales	1,772.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.74	VAT Zero Rated Sales	0.00
Add : VAT	136.68	VAT Amount	136.68
TOTAL AMOUNT DUE	1,817.42	TOTAL SALES	1,908.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3130/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606457776512

Collection Ref. Code	: 1805-78-023-9	Premise Address	: GORORDO AVE. OPP CEBU,EQUIP. DEPOT NR. UP
Account ID	: 6067620000-3		
Customer Name	: MARSON,MIGUELITO	TOTAL AMOUNT DUE	: 4,085.37
Meter Number	: 378588GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60676200003

BC19/63.2/3130/0/10/07-31-2016/61

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106453669615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830766

10676200008

Date : 07-31-2016

BC19/63.2/3300/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067620000-8

Collection Ref. Code : 1805-77-995-8

Customer Information----------

Name : BARCENAS,ISABELO

Premise Address : 634A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444497GS6	Pole No	:	0075870
Serial No	:	59076273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10423
Period From	:	06-25-2016	Prev Rdg	:	10252
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.00
CURRENT BILL - JULY 2016		1,893.55
TOTAL AMOUNT DUE		3,394.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,470.00

Your monthly electricity consumption chart

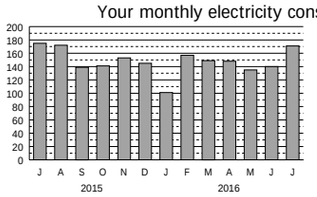

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.55		
Less : VAT	135.05		
Amount Net of VAT	1,758.50		
Less: BIR 2306	56.88		
BIR 2307	33.54	VATable Sales	1,758.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.08	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,803.13	TOTAL SALES	1,893.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3300/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106453669615

Collection Ref. Code	: 1805-77-995-8	Premise Address	: 634A GORORDO AVE		
Account ID	: 1067620000-8				
Customer Name	: BARCENAS,ISABELO	TOTAL AMOUNT DUE	: 3,394.92	Overdue Bill	: 1
Meter Number	: 444497GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10676200008 BC19/63.2/3300/0/10/07-31-2016/61 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645124985435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834186

64576200006

Date : 07-31-2016

BC19/63.2/3350/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457620000-6

Collection Ref. Code : 1805-77-554-5

Customer Information----------

Name : BORDADOR,JUAN

Premise Address : #640 GORORDO AVE,BSDE 230 OPP ELEM SCH

TIN :

Metering Information----------

Meter No	:	463773 GS6	Pole No	:	0075866
Serial No	:	73010014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7901
Period From	:	06-25-2016	Prev Rdg	:	7797
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.08
CURRENT BILL - JULY 2016		1,158.51
TOTAL AMOUNT DUE		2,277.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,185.00

Your monthly electricity consumption chart

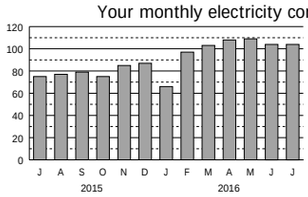

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.51		
Less : VAT	82.88		
Amount Net of VAT	1,075.63		
Less: BIR 2306	34.92		
BIR 2307	20.52	VATable Sales	1,075.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.19	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,103.07	TOTAL SALES	1,158.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3350/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645124985435

Collection Ref. Code	: 1805-77-554-5	Premise Address	: #640 GORORDO AVE,BSDE 230 OPP ELEM SCH
Account ID	: 6457620000-6		
Customer Name	: BORDADOR,JUAN	TOTAL AMOUNT DUE	: 2,277.20 Overdue Bill : 1
Meter Number	: 463773 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64576200006 BC19/63.2/3350/0/10/07-31-2016/61 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845970921843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832777

84576200004

Date : 07-31-2016

BC19/63.2/3360/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457620000-4

Collection Ref. Code : 1805-77-566-9

Customer Information----------

Name : BODADOR,JUAN

Premise Address : 64/ GORORDO AVE

TIN :

Metering Information----------

Meter No	:	286792SS6	Pole No	:	0075866
Serial No	:	26604587	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15729
Period From	:	06-25-2016	Prev Rdg	:	15652
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.36
CURRENT BILL - JULY 2016		732.02
TOTAL AMOUNT DUE		1,536.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 987.00

Your monthly electricity consumption chart

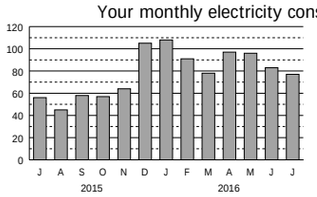

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.02		
Less : VAT	51.89		
Amount Net of VAT	680.13		
Less: BIR 2306	21.90		
BIR 2307	12.87	VATable Sales	680.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.36	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	697.25	TOTAL SALES	732.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3360/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845970921843

Collection Ref. Code	: 1805-77-566-9	Premise Address	: 64/ GORORDO AVE		
Account ID	: 8457620000-4				
Customer Name	: BODADOR,JUAN	TOTAL AMOUNT DUE	: 1,536.68	Overdue Bill	: 1
Meter Number	: 286792SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84576200004

BC19/63.2/3360/0/10/07-31-2016/61

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441114392290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832190

44133185577

Date : 07-31-2016

BC19/63.2/3375/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413318557-7

Collection Ref. Code : 1853-19-995-8

Customer Information----------

Name : GOCOTANO,VISITACION BONGO

Premise Address : 638 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565059 GS6	Pole No	:	0075870
Serial No	:	86782875	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14078
Period From	:	06-25-2016	Prev Rdg	:	13768
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	656	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		88.16
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		415.69
CURRENT BILL - JULY 2016		3,437.42
TOTAL AMOUNT DUE		6,569.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,367.00

Your monthly electricity consumption chart

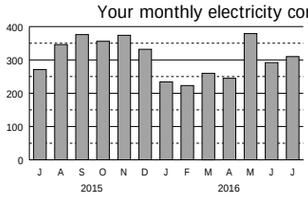

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.42		
Less : VAT	245.34		
Amount Net of VAT	3,192.08		
Less: BIR 2306	103.36		
BIR 2307	60.89	VATable Sales	3,192.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.83	VAT Zero Rated Sales	0.00
Add : VAT	245.34	VAT Amount	245.34
TOTAL AMOUNT DUE	3,273.17	TOTAL SALES	3,437.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3375/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441114392290

Collection Ref. Code	: 1853-19-995-8	Premise Address	: 638 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 4413318557-7				
Customer Name	: GOCOTANO,VISITACION BONGO	TOTAL AMOUNT DUE	: 6,569.61	Overdue Bill	: 1
Meter Number	: 565059 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44133185577

BC19/63.2/3375/0/10/07-31-2016/61

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355534551416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839294

35576200006

Date : 07-31-2016

BC19/63.2/3390/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557620000-6

Collection Ref. Code : 1805-77-590-1

Customer Information----------

Name : OBSEQUIAS,LUCIA E

Premise Address : 638 B LAHUG OPP SCH

TIN :

Metering Information----------

Meter No	:	MTR1151856	Pole No	:	0075870
Serial No	:	133495823	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	377
Period From	:	06-25-2016	Prev Rdg	:	333
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		- 140.95
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.68
CURRENT BILL - JULY 2016		326.40
TOTAL AMOUNT DUE		1,692.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,499.00

Your monthly electricity consumption chart

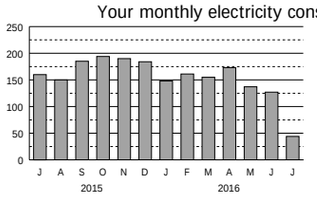

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.40		
Less : VAT	23.61		
Amount Net of VAT	302.79		
Less: BIR 2306	9.99		
BIR 2307	5.64	VATable Sales	302.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.16	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	310.77	TOTAL SALES	326.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3390/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355534551416

Collection Ref. Code	: 1805-77-590-1	Premise Address	: 638 B LAHUG OPP SCH		
Account ID	: 3557620000-6				
Customer Name	: OBSEQUIAS,LUCIA E	TOTAL AMOUNT DUE	: 1,692.39	Overdue Bill	: 1
Meter Number	: MTR1151856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35576200006 BC19/63.2/3390/0/10/07-31-2016/61 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560535605968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841064

56096200003

Date : 07-31-2016

BC19/63.2/3470/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609620000-3

Collection Ref. Code : 1821-63-989-8

Customer Information----------

Name : CARATOL,ROSALINA M.

Premise Address : 0246 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037285	Pole No	:	0075866
Serial No	:	126818450	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2121
Period From	:	06-25-2016	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.06
CURRENT BILL - JULY 2016		714.15
TOTAL AMOUNT DUE		1,542.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 539.00

Your monthly electricity consumption chart

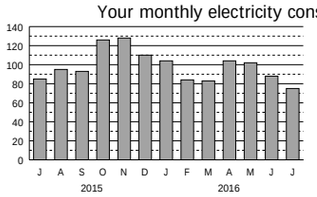

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.15		
Less : VAT	50.65		
Amount Net of VAT	663.50		
Less: BIR 2306	21.38		
BIR 2307	12.56	VATable Sales	663.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.56	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	680.21	TOTAL SALES	714.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3470/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560535605968

Collection Ref. Code	: 1821-63-989-8	Premise Address	: 0246 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 5609620000-3				
Customer Name	: CARATOL,ROSALINA M.	TOTAL AMOUNT DUE	: 1,542.96	Overdue Bill	: 1
Meter Number	: MTR1037285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56096200003

BC19/63.2/3470/0/10/07-31-2016/61

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232093601034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842910

23286200003

Date : 07-31-2016

BC19/63.2/3480/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328620000-3

Collection Ref. Code : 1831-21-896-8

Customer Information----------

Name : UNABIA,GUADALUPE A TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444401GS6	Pole No	:	0075866
Serial No	:	67439251	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26016
Period From	:	06-25-2016	Prev Rdg	:	25739
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		372.65
CURRENT BILL - JULY 2016		3,082.13
TOTAL AMOUNT DUE		6,324.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,595.00

Your monthly electricity consumption chart

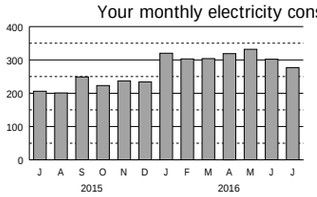

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.13		
Less : VAT	220.37		
Amount Net of VAT	2,861.76		
Less: BIR 2306	92.83		
BIR 2307	54.60	VATable Sales	2,861.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.33	VAT Zero Rated Sales	0.00
Add : VAT	220.37	VAT Amount	220.37
TOTAL AMOUNT DUE	2,934.70	TOTAL SALES	3,082.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3480/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232093601034

Collection Ref. Code	: 1831-21-896-8	Premise Address	: GORORDO AVE		
Account ID	: 2328620000-3				
Customer Name	: UNABIA,GUADALUPE A TM	TOTAL AMOUNT DUE	: 6,324.17	Overdue Bill	: 1
Meter Number	: 444401GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23286200003

BC19/63.2/3480/0/10/07-31-2016/61

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358273785239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841295

35837200001

Date : 07-31-2016

BC19/63.2/3510/0075755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583720000-1

Collection Ref. Code : 1839-71-863-3

Customer Information----------

Name : VILLANUEVA,MA CHRISTINA E

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	444223GS6	Pole No	:	0075755
Serial No	:	59432171	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14322
Period From	:	06-25-2016	Prev Rdg	:	14125
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	505	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		59.62
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.85
CURRENT BILL - JULY 2016		2,190.53
TOTAL AMOUNT DUE		4,361.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,414.00

Your monthly electricity consumption chart

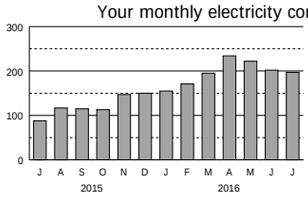

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.53		
Less : VAT	156.56		
Amount Net of VAT	2,033.97		
Less: BIR 2306	65.96		
BIR 2307	38.80	VATable Sales	2,033.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.21	VAT Zero Rated Sales	0.00
Add : VAT	156.56	VAT Amount	156.56
TOTAL AMOUNT DUE	2,085.77	TOTAL SALES	2,190.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3510/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358273785239

Collection Ref. Code	: 1839-71-863-3	Premise Address	: GORORDO LAHUG		
Account ID	: 3583720000-1				
Customer Name	: VILLANUEVA,MA CHRISTINA E	TOTAL AMOUNT DUE	: 4,361.03	Overdue Bill	: 1
Meter Number	: 444223GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35837200001

BC19/63.2/3510/0/10/07-31-2016/61

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065332534106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843096

06576200007

Date : 07-31-2016

BC19/63.2/3520/0075755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657620000-7

Collection Ref. Code : 1805-77-692-4

Customer Information----------

Name : TRAGICO,TERESITA E

Premise Address : #692,GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479582GS6	Pole No	:	0075755
Serial No	:	54243211	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4348
Period From	:	06-25-2016	Prev Rdg	:	4309
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.72
CURRENT BILL - JULY 2016		227.90
TOTAL AMOUNT DUE		500.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 300.05

Your monthly electricity consumption chart

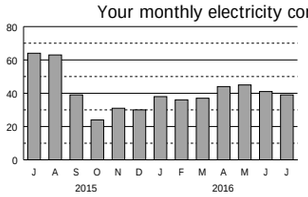

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.90		
Less : VAT	15.68		
Amount Net of VAT	212.22		
Less: BIR 2306	6.68		
BIR 2307	3.87	VATable Sales	212.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.67	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	217.35	TOTAL SALES	227.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3520/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065332534106

Collection Ref. Code	: 1805-77-692-4	Premise Address	: #692,GORORDO AVE,CEBU CITY		
Account ID	: 0657620000-7				
Customer Name	: TRAGICO,TERESITA E	TOTAL AMOUNT DUE	: 500.73	Overdue Bill	: 1
Meter Number	: 479582GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06576200007

BC19/63.2/3520/0/10/07-31-2016/61

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570040168389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829447

57047200001

Date : 07-31-2016

BC19/63.2/3540/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704720000-1

Collection Ref. Code : 1845-18-104-2

Customer Information----------

Name : VILLAS,DIOSCORO CARUMBA

Premise Address : #0238 BSP CAMP,GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444336 GS6	Pole No	:	0075766
Serial No	:	68708712	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4700
Period From	:	06-25-2016	Prev Rdg	:	4491
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	332	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.93
CURRENT BILL - JULY 2016		2,323.60
TOTAL AMOUNT DUE		4,625.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,236.00

Your monthly electricity consumption chart

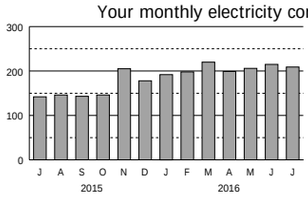

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.60		
Less : VAT	166.04		
Amount Net of VAT	2,157.56		
Less: BIR 2306	69.95		
BIR 2307	41.16	VATable Sales	2,157.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.45	VAT Zero Rated Sales	0.00
Add : VAT	166.04	VAT Amount	166.04
TOTAL AMOUNT DUE	2,212.49	TOTAL SALES	2,323.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3540/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570040168389

Collection Ref. Code	: 1845-18-104-2	Premise Address	: #0238 BSP CAMP,GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 5704720000-1		
Customer Name	: VILLAS,DIOSCORO CARUMBA	TOTAL AMOUNT DUE	: 4,625.19 Overdue Bill : 1
Meter Number	: 444336 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57047200001 BC19/63.2/3540/0/10/07-31-2016/61 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757840552979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839412

75727105159

Date : 07-31-2016

BC19/63.2/3540/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572710515-9

Collection Ref. Code : 1855-47-812-9

Customer Information----------

Name : ARELLANO,MERLINA ARDIMER

Premise Address : 0238 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	532908 GS6	Pole No	:	0075766
Serial No	:	25801657	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3989
Period From	:	06-25-2016	Prev Rdg	:	3859
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.05
CURRENT BILL - JULY 2016		1,447.85
TOTAL AMOUNT DUE		2,897.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,493.00

Your monthly electricity consumption chart

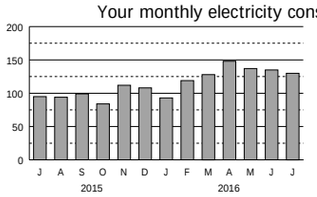

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.85		
Less : VAT	103.57		
Amount Net of VAT	1,344.28		
Less: BIR 2306	43.63		
BIR 2307	25.65	VATable Sales	1,344.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.00	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,378.57	TOTAL SALES	1,447.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3540/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757840552979

Collection Ref. Code	: 1855-47-812-9	Premise Address	: 0238 GORORDO AVE.,LAHUG		
Account ID	: 7572710515-9				
Customer Name	: ARELLANO,MERLINA ARDIMER	TOTAL AMOUNT DUE	: 2,897.26	Overdue Bill	: 1
Meter Number	: 532908 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75727105159

BC19/63.2/3540/0/10/07-31-2016/61

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938256476058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830814

93889947300

Date : 07-31-2016

BC19/63.2/3585/0075770/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388994730-0

Collection Ref. Code : 1849-93-965-9

Customer Information----------

Name : ALMARIO,RUSSELLANO DEGUILMO

Premise Address : 0210 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	502461 GS6	Pole No	:	0075770
Serial No	:	78193241	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3214
Period From	:	06-25-2016	Prev Rdg	:	3190
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.13
Transmission Charge	0.3063/kWh	7.62
System Loss Charge	0.885/kWh	22.01
Sub-Total		163.76
Distribution Charges		
Distribution Charge	1.7506/kWh	43.53
Supply Charge	0.4118/kWh	10.24
Metering Charge	0.6989/kWh	17.38
	5.00/month	5.00
Sub-Total		76.15
Others		
Subsidy on Lifeline Discount	-0.65 of 239.91	- 155.94
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.51
Transmission		0.18
System Loss		1.34
Distribution		9.14
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.88
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.08
Sub-Total		20.12
CURRENT BILL - JULY 2016(ESTIMATE)		110.84
Debit Adjustments		296.55
TOTAL AMOUNT DUE		744.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 84.00

Your monthly electricity consumption chart

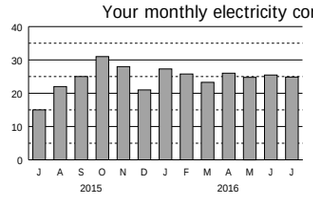

Avg Monthly Usage : 24.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.84		
Less : VAT	7.60		
Amount Net of VAT	103.24		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	103.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.16	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	105.76	TOTAL SALES	110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3585/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938256476058

Collection Ref. Code	: 1849-93-965-9	Premise Address	: 0210 GORORDO AVE.,LAHUG		
Account ID	: 9388994730-0				
Customer Name	: ALMARIO,RUSSELLANO DEGUILMO	TOTAL AMOUNT DUE	: 744.82	Overdue Bill	: 3
Meter Number	: 502461 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93889947300

BC19/63.2/3585/0/10/07-31-2016/61

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232454392135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23206200000

1005843055

Date : 07-31-2016

BC19/63.2/3590/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320620000-0

Collection Ref. Code : 1835-45-932-3

Customer Information----------

Name : JIMENEZ,CARLITO M

Premise Address : 0226 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108727	Pole No	:	0075766
Serial No	:	129126598	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	649
Period From	:	06-25-2016	Prev Rdg	:	552
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 22.24
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.99
CURRENT BILL - JULY 2016		1,025.11
TOTAL AMOUNT DUE		2,216.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,156.00

Your monthly electricity consumption chart

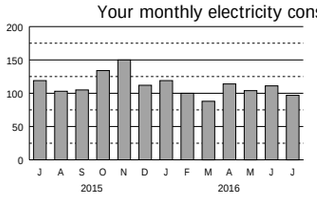

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.11		
Less : VAT	73.04		
Amount Net of VAT	952.07		
Less: BIR 2306	30.78		
BIR 2307	18.12	VATable Sales	952.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.17	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	976.21	TOTAL SALES	1,025.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3590/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232454392135

Collection Ref. Code	: 1835-45-932-3	Premise Address	: 0226 GORORDO AVE,LAHUG		
Account ID	: 2320620000-0				
Customer Name	: JIMENEZ,CARLITO M	TOTAL AMOUNT DUE	: 2,216.53	Overdue Bill	: 1
Meter Number	: MTR1108727				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23206200000

BC19/63.2/3590/0/10/07-31-2016/61

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132973527178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843244

13206200001

Date : 07-31-2016

BC19/63.2/3600/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320620000-1

Collection Ref. Code : 1835-45-926-9

Customer Information----------

Name : DEGAMO,EMMELY P TM

Premise Address : 1226 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1108728	Pole No	:	0075766
Serial No	:	129127799	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	309
Period From	:	06-25-2016	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		690.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 690.00	13.80
Sub-Total		18.58
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.96
CURRENT BILL - JULY 2016		666.26
TOTAL AMOUNT DUE		1,356.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 630.00

Your monthly electricity consumption chart

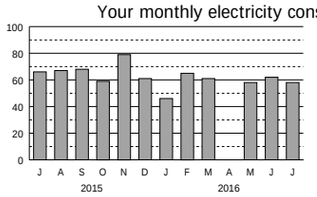

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.26		
Less : VAT	46.92		
Amount Net of VAT	619.34		
Less: BIR 2306	19.96		
BIR 2307	11.83	VATable Sales	619.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.55	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	634.47	TOTAL SALES	666.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3600/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132973527178

Collection Ref. Code	: 1835-45-926-9	Premise Address	: 1226 GORORDO AVE		
Account ID	: 1320620000-1				
Customer Name	: DEGAMO,EMMELY P TM	TOTAL AMOUNT DUE	: 1,356.30	Overdue Bill	: 1
Meter Number	: MTR1108728				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13206200001 BC19/63.2/3600/0/10/07-31-2016/61 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395756864484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841365

39576200008

Date : 07-31-2016

BC19/63.2/3930/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957620000-8

Collection Ref. Code : 1805-77-935-4

Customer Information----------

Name : ALMARIO,LUIS

Premise Address : GORORDO AVE INF CITY

TIN :

Metering Information----------

Meter No	:	444222GS6	Pole No	:	0075855
Serial No	:	59614496	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14399
Period From	:	06-25-2016	Prev Rdg	:	14271
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,735.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 8,736.00	174.72
Sub-Total		185.25
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		191.15
CURRENT BILL - JULY 2016(ESTIMATE)		1,590.62
TOTAL AMOUNT DUE		10,326.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 1,280.00

Your monthly electricity consumption chart

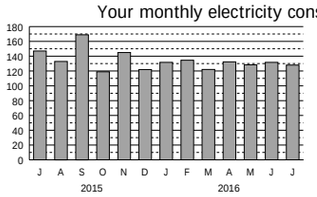

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.62		
Less : VAT	119.66		
Amount Net of VAT	1,470.96		
Less: BIR 2306	50.34		
BIR 2307	28.20	VATable Sales	1,470.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.42	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,512.08	TOTAL SALES	1,590.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3930/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395756864484

Collection Ref. Code : 1805-77-935-4

Account ID : 3957620000-8

Customer Name : ALMARIO,LUIS

Meter Number : 444222GS6

Period : Jan 2016 to Jun 2016

Premise Address : GORORDO AVE INF CITY

TOTAL AMOUNT DUE : 10,326.59

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39576200008 BC19/63.2/3930/0/10/07-31-2016/61 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451454046257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836856

45149604519

Date : 07-31-2016

BC19/63.2/4081/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514960451-9

Collection Ref. Code : 1857-25-746-4

Customer Information----------

Name : LU,RADEN DUABAN

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.33	Registered	:	
Conn Load	:	240	Billed kWh	:	130

Additional Metering Information ----------

Meter No	:	MTR1166275	Pole No	:	0075792
Serial No	:	133480232	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	60
Period From	:	07-11-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	57
Meter No	:	003426 EFS6	Pole No	:	0075792
Serial No	:	94719053	Multiplier	:	1
Period To	:	07-11-2016	Pres Reading	:	7106
Period From	:	06-25-2016	Prev Reading	:	7033
No of Days	:	16	Consumption	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.21
CURRENT BILL - JULY 2016		1,466.92
TOTAL AMOUNT DUE		3,761.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,393.00

Your monthly electricity consumption chart

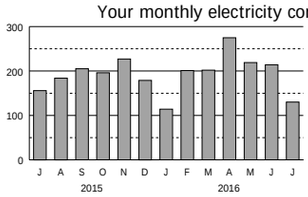

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.92		
Less : VAT	105.61		
Amount Net of VAT	1,361.31		
Less: BIR 2306	44.48		
BIR 2307	25.99	VATable Sales	1,361.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.84	VAT Zero Rated Sales	0.00
Add : VAT	105.61	VAT Amount	105.61
TOTAL AMOUNT DUE	1,396.45	TOTAL SALES	1,466.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4081/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451454046257

Collection Ref. Code	: 1857-25-746-4	Premise Address	: SITIO AVOCADO,LAHUG,CEBU CITY		
Account ID	: 4514960451-9				
Customer Name	: LU,RADEN DUABAN	TOTAL AMOUNT DUE	: 3,761.77	Overdue Bill	: 1
Meter Number	: 444222GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45149604519

BC19/63.2/4081/0/10/07-31-2016/61

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595126927256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841169

59536200005

Date : 07-31-2016

BC19/63.2/4090/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953620000-5

Collection Ref. Code : 1837-25-689-6

Customer Information----------

Name : DUABAN,ZENAIDA S TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1075193	Pole No	:	0075792
Serial No	:	40012050	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	230
Period From	:	06-25-2016	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.3063/kWh	1.84
System Loss Charge	0.885/kWh	5.31
Sub-Total		39.52
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.68	- 56.68
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 54.11
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.07
Transmission		0.04
System Loss		0.32
Distribution		2.66
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.84
CURRENT BILL - JULY 2016		11.41
Debit Adjustments		353.23
TOTAL AMOUNT DUE		492.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 800.00

Your monthly electricity consumption chart

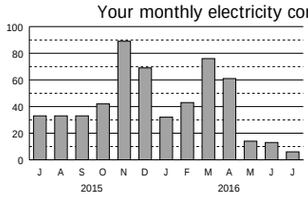

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.41		
Less : VAT	0.92		
Amount Net of VAT	10.49		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	10.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4090/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595126927256

Collection Ref. Code	: 1837-25-689-6	Premise Address	: LAHUG		
Account ID	: 5953620000-5				
Customer Name	: DUABAN,ZENAIDA S TM	TOTAL AMOUNT DUE	: 492.90	Overdue Bill	: 2
Meter Number	: MTR1075193				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59536200005 BC19/63.2/4090/0/10/07-31-2016/61 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496275425868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842714

49670065801

Date : 07-31-2016

BC19/63.2/4095/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967006580-1

Collection Ref. Code : 1857-43-326-2

Customer Information----------

Name : DUABAN,MARCELINA ITANG

Premise Address : SITIO AVOCADO,GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008347 EFS6	Pole No	:	0075792
Serial No	:	121427505	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7850
Period From	:	06-25-2016	Prev Rdg	:	7765
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	280	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.79
CURRENT BILL - JULY 2016		853.77
TOTAL AMOUNT DUE		1,842.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,191.00

Your monthly electricity consumption chart

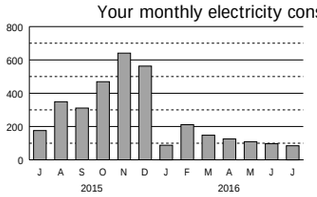

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.77		
Less : VAT	60.70		
Amount Net of VAT	793.07		
Less: BIR 2306	25.62		
BIR 2307	15.05	VATable Sales	793.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.40	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	813.10	TOTAL SALES	853.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4095/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496275425868

Collection Ref. Code	: 1857-43-326-2	Premise Address	: SITIO AVOCADO,GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 4967006580-1		
Customer Name	: DUABAN,MARCELINA ITANG	TOTAL AMOUNT DUE	: 1,842.53
Meter Number	: 008347 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49670065801 BC19/63.2/4095/0/10/07-31-2016/61 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661185762990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840899

66147200001

Date : 07-31-2016

BC19/63.2/4130/0075811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614720000-1

Collection Ref. Code : 1845-26-512-2

Customer Information----------

Name : BONTILAO,MANUEL JR. S

Premise Address : AVOCADO GORORDO AVE.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101807	Pole No	:	0075811
Serial No	:	40050547	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4069
Period From	:	06-25-2016	Prev Rdg	:	3765
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	830	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 584.00	11.68
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		401.27
CURRENT BILL - JULY 2016		3,314.87
TOTAL AMOUNT DUE		3,899.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,000.00

Your monthly electricity consumption chart

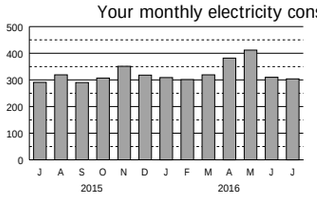

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.87		
Less : VAT	234.58		
Amount Net of VAT	3,080.29		
Less: BIR 2306	98.86		
BIR 2307	58.71	VATable Sales	3,080.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.72	VAT Zero Rated Sales	0.00
Add : VAT	234.58	VAT Amount	234.58
TOTAL AMOUNT DUE	3,157.30	TOTAL SALES	3,314.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4130/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661185762990

Collection Ref. Code : 1845-26-512-2

Account ID : 6614720000-1

Customer Name : BONTILAO,MANUEL JR. S

Meter Number : MTR1101807

Period : Jun 2016

Premise Address : AVOCADO GORORDO AVE.,,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,899.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66147200001 BC19/63.2/4130/0/10/07-31-2016/61 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271508485459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830101

27187200004

Date : 07-31-2016

BC19/63.2/4190/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718720000-4

Collection Ref. Code : 1815-37-647-3

Customer Information----------

Name : UMPAD,TRIPINA TM C.

Premise Address : 0066 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444394GS6	Pole No	:	0076592
Serial No	:	54647762	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11259
Period From	:	06-25-2016	Prev Rdg	:	11123
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.52
CURRENT BILL - JULY 2016		1,518.15
TOTAL AMOUNT DUE		3,200.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 660.50

Your monthly electricity consumption chart

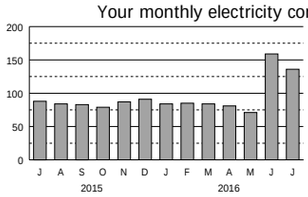

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.15		
Less : VAT	108.72		
Amount Net of VAT	1,409.43		
Less: BIR 2306	45.80		
BIR 2307	26.89	VATable Sales	1,409.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,445.46	TOTAL SALES	1,518.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4190/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271508485459

Collection Ref. Code	: 1815-37-647-3	Premise Address	: 0066 SUNSET DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 2718720000-4				
Customer Name	: UMPAD,TRIPINA TM C.	TOTAL AMOUNT DUE	: 3,200.07	Overdue Bill	: 1
Meter Number	: 444394GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27187200004 BC19/63.2/4190/0/10/07-31-2016/61 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722150579674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837795

72287200009

Date : 07-31-2016

BC19/63.2/4200/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228720000-9

Collection Ref. Code : 1815-44-968-3

Customer Information----------

Name : CABATINGAN,NANITO TM L.

Premise Address : 066 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111353	Pole No	:	0076592
Serial No	:	129123307	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	218
Period From	:	06-25-2016	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.59
CURRENT BILL - JULY 2016		207.03
TOTAL AMOUNT DUE		302.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 116.50

Your monthly electricity consumption chart

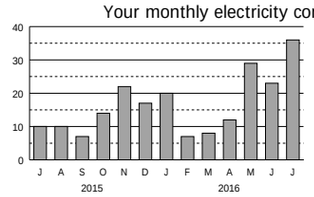

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.03		
Less : VAT	14.13		
Amount Net of VAT	192.90		
Less: BIR 2306	6.02		
BIR 2307	3.52	VATable Sales	192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.36	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	197.49	TOTAL SALES	207.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4200/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722150579674

Collection Ref. Code	: 1815-44-968-3	Premise Address	: 066 SUNSET DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 7228720000-9				
Customer Name	: CABATINGAN,NANITO TM L.	TOTAL AMOUNT DUE	: 302.06	Overdue Bill	: 1
Meter Number	: MTR1111353				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72287200009 BC19/63.2/4200/0/10/07-31-2016/61 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139508650407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831215

13927200009

Date : 07-31-2016

BC19/63.2/4220/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392720000-9

Collection Ref. Code : 1843-88-698-7

Customer Information----------

Name : YU,GRACE S

Premise Address : 180 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460624GS6	Pole No	:	0076566
Serial No	:	61089306	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10692
Period From	:	06-25-2016	Prev Rdg	:	10611
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	714	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 63.99
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.05
CURRENT BILL - JULY 2016		807.28
Debit Adjustments		80.43
TOTAL AMOUNT DUE		1,539.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 329.00

Your monthly electricity consumption chart

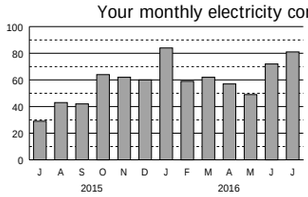

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.28		
Less : VAT	57.16		
Amount Net of VAT	750.12		
Less: BIR 2306	24.11		
BIR 2307	14.23	VATable Sales	750.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.78	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	768.94	TOTAL SALES	807.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4220/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139508650407

Collection Ref. Code	: 1843-88-698-7	Premise Address	: 180 SUNSET DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 1392720000-9		
Customer Name	: YU,GRACE S	TOTAL AMOUNT DUE	: 1,539.09
Meter Number	: 460624GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13927200009 BC19/63.2/4220/0/10/07-31-2016/61 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810582935724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832550

81071500441

Date : 07-31-2016

BC19/63.2/4261/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107150044-1

Collection Ref. Code : 1855-23-152-2

Customer Information----------

Name : LIBRANDO,MILDRED BARING

Premise Address : SUNSET DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568797 GS6	Pole No	:	0076592
Serial No	:	65740710	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2496
Period From	:	06-25-2016	Prev Rdg	:	2394
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	424	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 811.00	16.22
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.63
CURRENT BILL - JULY 2016		1,129.83
TOTAL AMOUNT DUE		1,441.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 500.00

Your monthly electricity consumption chart

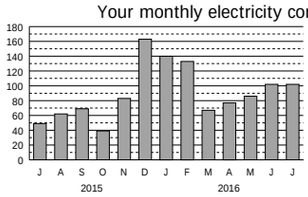

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.83		
Less : VAT	80.58		
Amount Net of VAT	1,049.25		
Less: BIR 2306	33.97		
BIR 2307	20.01	VATable Sales	1,049.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.27	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,075.85	TOTAL SALES	1,129.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4261/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810582935724

Collection Ref. Code : 1855-23-152-2

Account ID : 8107150044-1

Customer Name : LIBRANDO,MILDRED BARING

Meter Number : 568797 GS6

Period : Jun 2016

Premise Address : SUNSET DRIVE,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,441.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81071500441

BC19/63.2/4261/0/10/07-31-2016/61

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351782652954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837556

35155590199

Date : 07-31-2016

BC19/63.2/4283/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515559019-9

Collection Ref. Code : 1855-90-785-2

Customer Information----------

Name : ALQUIZAR,MARK NAVARRO

Premise Address : SUNSET DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	002221 EFS6	Pole No	:	0076566
Serial No	:	94722843	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4884
Period From	:	06-25-2016	Prev Rdg	:	4652
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.57
CURRENT BILL - JULY 2016		2,576.78
TOTAL AMOUNT DUE		5,047.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,755.00

Your monthly electricity consumption chart

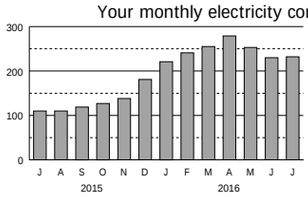

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.78		
Less : VAT	184.06		
Amount Net of VAT	2,392.72		
Less: BIR 2306	77.55		
BIR 2307	45.64	VATable Sales	2,392.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.53	VAT Zero Rated Sales	0.00
Add : VAT	184.06	VAT Amount	184.06
TOTAL AMOUNT DUE	2,453.59	TOTAL SALES	2,576.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4283/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351782652954

Collection Ref. Code	: 1855-90-785-2	Premise Address	: SUNSET DRIVE EXT.,LAHUG		
Account ID	: 3515559019-9				
Customer Name	: ALQUIZAR,MARK NAVARRO	TOTAL AMOUNT DUE	: 5,047.36	Overdue Bill	: 1
Meter Number	: 002221 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35155590199

BC19/63.2/4283/0/10/07-31-2016/61

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672196090186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67264058479

1005830490

Date : 07-31-2016

BC19/63.2/4285/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726405847-9

Collection Ref. Code : 1853-41-398-4

Customer Information----------

Name : LIBRE,JOSEPHINE VILCHEZ

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549228 GS6	Pole No	:	0076711
Serial No	:	52064559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5054
Period From	:	06-25-2016	Prev Rdg	:	4984
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	333	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.66
CURRENT BILL - JULY 2016		626.72
TOTAL AMOUNT DUE		1,228.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,232.00

Your monthly electricity consumption chart

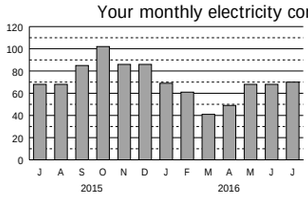

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.72		
Less : VAT	44.21		
Amount Net of VAT	582.51		
Less: BIR 2306	18.67		
BIR 2307	10.98	VATable Sales	582.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.86	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	597.07	TOTAL SALES	626.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4285/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672196090186

Collection Ref. Code	: 1853-41-398-4	Premise Address	: SITIO AVOCADO,LAHUG, CEBU CITY		
Account ID	: 6726405847-9				
Customer Name	: LIBRE,JOSEPHINE VILCHEZ	TOTAL AMOUNT DUE	: 1,228.15	Overdue Bill	: 1
Meter Number	: 549228 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67264058479

BC19/63.2/4285/0/10/07-31-2016/61

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253935274147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837110

25337200007

Date : 07-31-2016

BC19/63.2/4300/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533720000-7

Collection Ref. Code : 1811-26-683-5

Customer Information----------

Name : LAPAS,NESTOR TM C.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444227GS6	Pole No	:	0076711
Serial No	:	58342852	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22067
Period From	:	06-25-2016	Prev Rdg	:	21925
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.25
CURRENT BILL - JULY 2016		1,581.96
TOTAL AMOUNT DUE		3,209.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,503.00

Your monthly electricity consumption chart

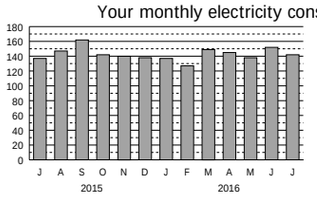

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.96		
Less : VAT	113.17		
Amount Net of VAT	1,468.79		
Less: BIR 2306	47.69		
BIR 2307	28.02	VATable Sales	1,468.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.08	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,506.25	TOTAL SALES	1,581.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4300/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253935274147

Collection Ref. Code	: 1811-26-683-5	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 2533720000-7				
Customer Name	: LAPAS,NESTOR TM C.	TOTAL AMOUNT DUE	: 3,209.58	Overdue Bill	: 1
Meter Number	: 444227GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25337200007 BC19/63.2/4300/0/10/07-31-2016/61 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349530303121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836387

34946200002

Date : 07-31-2016

BC19/63.2/4310/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494620000-2

Collection Ref. Code : 1837-82-521-1

Customer Information----------

Name : TABORADA,SANTIAGO P

Premise Address : GORORDO AVE SUNSET,DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	415142GS6	Pole No	:	0076711
Serial No	:	53706481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10740
Period From	:	06-25-2016	Prev Rdg	:	10648
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		- 10.04
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.96
CURRENT BILL - JULY 2016		985.05
TOTAL AMOUNT DUE		2,668.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,274.00

Your monthly electricity consumption chart

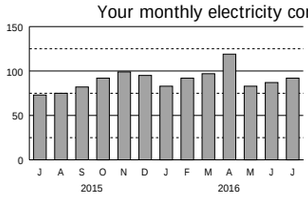

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.05		
Less : VAT	70.64		
Amount Net of VAT	914.41		
Less: BIR 2306	29.79		
BIR 2307	17.41	VATable Sales	914.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.21	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	937.85	TOTAL SALES	985.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4310/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349530303121

Collection Ref. Code	: 1837-82-521-1	Premise Address	: GORORDO AVE SUNSET,DRIVE EXT LAHUG
Account ID	: 3494620000-2		
Customer Name	: TABORADA,SANTIAGO P	TOTAL AMOUNT DUE	: 2,668.56 Overdue Bill : 2
Meter Number	: 415142GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34946200002

BC19/63.2/4310/0/10/07-31-2016/61

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249171140824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835529

24946200003

Date : 07-31-2016

BC19/63.2/4320/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494620000-3

Collection Ref. Code : 1837-82-518-1

Customer Information----------

Name : DANO,ROSALINDA M

Premise Address : GORORDO AVE,SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444124GS6	Pole No	:	0076711
Serial No	:	52689005	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8473
Period From	:	06-25-2016	Prev Rdg	:	8383
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 69.74
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.40
CURRENT BILL - JULY 2016		897.89
TOTAL AMOUNT DUE		1,686.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 696.00

Your monthly electricity consumption chart

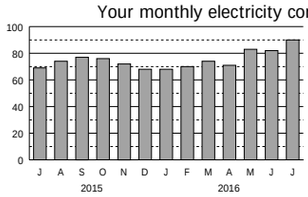

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.89		
Less : VAT	63.63		
Amount Net of VAT	834.26		
Less: BIR 2306	26.84		
BIR 2307	15.83	VATable Sales	834.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.59	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	855.22	TOTAL SALES	897.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4320/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249171140824

Collection Ref. Code	: 1837-82-518-1	Premise Address	: GORORDO AVE,SUNSET DRIVE EXT LAHUG		
Account ID	: 2494620000-3				
Customer Name	: DANO,ROSALINDA M	TOTAL AMOUNT DUE	: 1,686.91	Overdue Bill	: 1
Meter Number	: 444124GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24946200003

BC19/63.2/4320/0/10/07-31-2016/61

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961022356506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841596

96109602068

Date : 07-31-2016

BC19/63.2/4337/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610960206-8

Collection Ref. Code : 1857-83-275-2

Customer Information----------

Name : ALCOS,PRIMITIVA PEPITO

Premise Address : 233 SUNSET DRIVE EXIT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9815 EES6	Pole No	:	0076566
Serial No	:	06269614	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2931
Period From	:	06-25-2016	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.99
CURRENT BILL - JULY 2016		1,174.15
TOTAL AMOUNT DUE		2,026.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 875.00

Your monthly electricity consumption chart

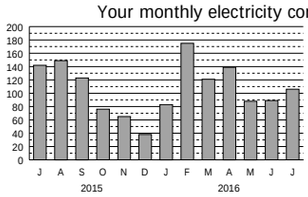

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.15		
Less : VAT	83.75		
Amount Net of VAT	1,090.40		
Less: BIR 2306	35.29		
BIR 2307	20.80	VATable Sales	1,090.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.31	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,118.06	TOTAL SALES	1,174.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4337/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961022356506

Collection Ref. Code	: 1857-83-275-2	Premise Address	: 233 SUNSET DRIVE EXIT,LAHUG,CEBU CITY
Account ID	: 9610960206-8		
Customer Name	: ALCOS,PRIMITIVA PEPITO	TOTAL AMOUNT DUE	: 2,026.95 Overdue Bill : 1
Meter Number	: 9815 EES6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96109602068

BC19/63.2/4337/0/10/07-31-2016/61

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741796603935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832052

74157200002

Date : 07-31-2016

BC19/63.2/4340/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415720000-2

Collection Ref. Code : 1845-36-086-9

Customer Information----------

Name : BUANGHUG,IMELDA M

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470300GS6	Pole No	:	0076570
Serial No	:	57377987	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2561
Period From	:	06-25-2016	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	510	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.00
CURRENT BILL - JULY 2016		97.05
TOTAL AMOUNT DUE		159.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 108.00

Your monthly electricity consumption chart

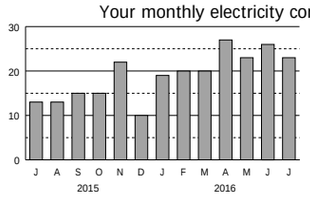

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.05		
Less : VAT	6.45		
Amount Net of VAT	90.60		
Less: BIR 2306	2.79		
BIR 2307	1.59	VATable Sales	90.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.22	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.67	TOTAL SALES	97.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4340/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741796603935

Collection Ref. Code	: 1845-36-086-9	Premise Address	: SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY		
Account ID	: 7415720000-2				
Customer Name	: BUANGHUG,IMELDA M	TOTAL AMOUNT DUE	: 159.95	Overdue Bill	: 1
Meter Number	: 470300GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74157200002

BC19/63.2/4340/0/10/07-31-2016/61

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591593993970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839103

59115531671

Date : 07-31-2016

BC19/63.2/4350/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911553167-1

Collection Ref. Code : 1853-90-566-6

Customer Information----------

Name : LIBRE,FLORA CUPTA

Premise Address : 644H SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563966 GS6	Pole No	:	0076570
Serial No	:	57006198	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2508
Period From	:	06-25-2016	Prev Rdg	:	2419
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	202	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 62.61
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.95
CURRENT BILL - JULY 2016		895.12
TOTAL AMOUNT DUE		1,993.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,218.00

Your monthly electricity consumption chart

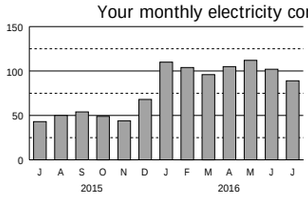

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.12		
Less : VAT	63.68		
Amount Net of VAT	831.44		
Less: BIR 2306	26.87		
BIR 2307	15.78	VATable Sales	831.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.79	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	852.47	TOTAL SALES	895.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4350/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591593993970

Collection Ref. Code	: 1853-90-566-6	Premise Address	: 644H SUNSET DRIVE,LAHUG,CEBU CITY		
Account ID	: 5911553167-1				
Customer Name	: LIBRE,FLORA CUPTA	TOTAL AMOUNT DUE	: 1,993.44	Overdue Bill	: 1
Meter Number	: 563966 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59115531671

BC19/63.2/4350/0/10/07-31-2016/61

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701128878840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828591

70118636664

Date : 07-31-2016

BC19/63.2/4351/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011863666-4

Collection Ref. Code : 1853-30-899-4

Customer Information----------

Name : PRESCILLAS,MARILYN LIBRE

Premise Address : SITIO AVOCADO,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	541723 GS6	Pole No	:	0076570
Serial No	:	72043587	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5923
Period From	:	06-25-2016	Prev Rdg	:	5765
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,412.50	88.25
Sub-Total		101.26
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.42
CURRENT BILL - JULY 2016		1,818.31
TOTAL AMOUNT DUE		3,958.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,272.00

Your monthly electricity consumption chart

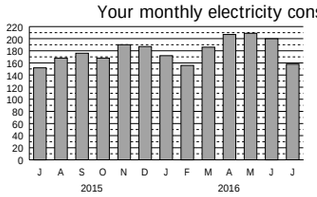

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.31		
Less : VAT	132.15		
Amount Net of VAT	1,686.16		
Less: BIR 2306	55.66		
BIR 2307	32.22	VATable Sales	1,686.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.28	VAT Zero Rated Sales	0.00
Add : VAT	132.15	VAT Amount	132.15
TOTAL AMOUNT DUE	1,730.43	TOTAL SALES	1,818.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4351/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701128878840

Collection Ref. Code	: 1853-30-899-4	Premise Address	: SITIO AVOCADO,LAHUG CEBU CITY		
Account ID	: 7011863666-4				
Customer Name	: PRESCILLAS,MARILYN LIBRE	TOTAL AMOUNT DUE	: 3,958.91	Overdue Bill	: 1
Meter Number	: 541723 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70118636664 BC19/63.2/4351/0/10/07-31-2016/61 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506209813307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831328

50604460092

Date : 07-31-2016

BC19/63.2/4351/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060446009-2

Collection Ref. Code : 1849-41-236-7

Customer Information----------

Name : CALIBO,BERNIE BOY ENOFERIO

Premise Address : SUNSET DRIVE EXT.

TIN : 237-973-895-000

Metering Information----------

Meter No	:	472562GS6	Pole No	:	0076581
Serial No	:	73542237	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3575
Period From	:	06-25-2016	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	111	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 114.48
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.16
CURRENT BILL - JULY 2016		623.51
TOTAL AMOUNT DUE		1,467.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,108.00

Your monthly electricity consumption chart

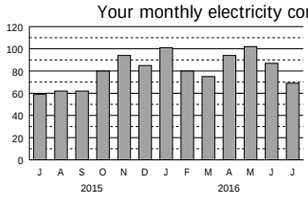

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.51		
Less : VAT	44.22		
Amount Net of VAT	579.29		
Less: BIR 2306	18.68		
BIR 2307	10.93	VATable Sales	579.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.68	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	593.90	TOTAL SALES	623.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4351/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506209813307

Collection Ref. Code	: 1849-41-236-7	Premise Address	: SUNSET DRIVE EXT.		
Account ID	: 5060446009-2				
Customer Name	: CALIBO,BERNIE BOY ENOFERIO	TOTAL AMOUNT DUE	: 1,467.97	Overdue Bill	: 1
Meter Number	: 472562GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50604460092 BC19/63.2/4351/0/10/07-31-2016/61 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131577500996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843007

13192347535

Date : 07-31-2016

BC19/63.2/4354/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319234753-5

Collection Ref. Code : 1855-21-656-6

Customer Information----------

Name : CARO,JOEL LEOPARDAS

Premise Address : 644 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567243 GS6	Pole No	:	0076570
Serial No	:	60289401	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2134
Period From	:	06-25-2016	Prev Rdg	:	2081
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	277	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.67
CURRENT BILL - JULY 2016		422.17
TOTAL AMOUNT DUE		948.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 444.34

Your monthly electricity consumption chart

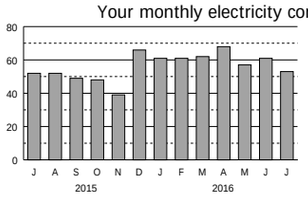

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.17		
Less : VAT	29.70		
Amount Net of VAT	392.47		
Less: BIR 2306	12.58		
BIR 2307	7.34	VATable Sales	392.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.55	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	402.25	TOTAL SALES	422.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4354/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131577500996

Collection Ref. Code	: 1855-21-656-6	Premise Address	: 644 SUNSET DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 1319234753-5				
Customer Name	: CARO,JOEL LEOPARDAS	TOTAL AMOUNT DUE	: 948.06	Overdue Bill	: 1
Meter Number	: 567243 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13192347535 BC19/63.2/4354/0/10/07-31-2016/61 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176287848219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832913

17617200005

Date : 07-31-2016

BC19/63.2/4360/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761720000-5

Collection Ref. Code : 1843-73-434-6

Customer Information----------

Name : VELVAR,MIRIAM TEORIMA

Premise Address : SUNSET DRIVE,LAHUG

TIN : 305-302-825-000

Metering Information----------

Meter No	:	156310DS6	Pole No	:	0076581
Serial No	:	10865312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10758
Period From	:	06-25-2016	Prev Rdg	:	10691
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	146	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 109.71
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.99
CURRENT BILL - JULY 2016		607.23
TOTAL AMOUNT DUE		887.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 614.00

Your monthly electricity consumption chart

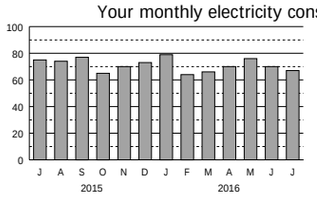

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.23		
Less : VAT	43.12		
Amount Net of VAT	564.11		
Less: BIR 2306	18.21		
BIR 2307	10.64	VATable Sales	564.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.26	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	578.38	TOTAL SALES	607.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4360/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176287848219

Collection Ref. Code	: 1843-73-434-6	Premise Address	: SUNSET DRIVE,LAHUG		
Account ID	: 1761720000-5				
Customer Name	: VELVAR,MIRIAM TEORIMA	TOTAL AMOUNT DUE	: 887.02	Overdue Bill	: 1
Meter Number	: 156310DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17617200005

BC19/63.2/4360/0/10/07-31-2016/61

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048414230268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835038

04815450004

Date : 07-31-2016

BC19/63.2/4371/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481545000-4

Collection Ref. Code : 1853-92-896-8

Customer Information----------

Name : VERACES,ANALIZA MONTELLANO

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563950 GS6	Pole No	:	0076581
Serial No	:	25741751	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1942
Period From	:	06-25-2016	Prev Rdg	:	1894
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.76
CURRENT BILL - JULY 2016		328.51
TOTAL AMOUNT DUE		612.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 227.00

Your monthly electricity consumption chart

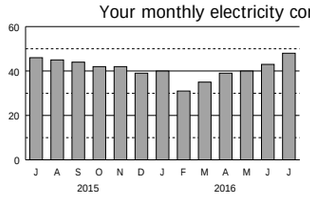

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.51		
Less : VAT	22.79		
Amount Net of VAT	305.72		
Less: BIR 2306	9.68		
BIR 2307	5.66	VATable Sales	305.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.38	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	313.17	TOTAL SALES	328.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4371/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048414230268

Collection Ref. Code	: 1853-92-896-8	Premise Address	: SUNSET DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 0481545000-4		
Customer Name	: VERACES,ANALIZA MONTELLANO	TOTAL AMOUNT DUE	: 612.02
Meter Number	: 563950 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04815450004

BC19/63.2/4371/0/10/07-31-2016/61

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088832259866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837897

08847200006

Date : 07-31-2016

BC19/63.2/4430/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884720000-6

Collection Ref. Code : 1825-40-506-9

Customer Information----------

Name : MENDOZA,CAMILO C

Premise Address : SUNSET DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	185152DS6	Pole No	:	0076570
Serial No	:	10181349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18698
Period From	:	06-25-2016	Prev Rdg	:	18645
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 139.62
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.88
CURRENT BILL - JULY 2016		423.95
TOTAL AMOUNT DUE		1,028.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 615.00

Your monthly electricity consumption chart

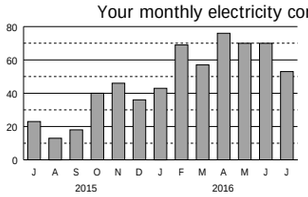

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.95		
Less : VAT	29.89		
Amount Net of VAT	394.06		
Less: BIR 2306	12.65		
BIR 2307	7.38	VATable Sales	394.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.03	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	403.92	TOTAL SALES	423.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4430/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088832259866

Collection Ref. Code	: 1825-40-506-9	Premise Address	: SUNSET DRIVE EXTENSION,LAHUG		
Account ID	: 0884720000-6				
Customer Name	: MENDOZA,CAMILO C	TOTAL AMOUNT DUE	: 1,028.60	Overdue Bill	: 1
Meter Number	: 185152DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08847200006

BC19/63.2/4430/0/10/07-31-2016/61

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024980488395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839495

02407200001

Date : 07-31-2016

BC19/63.2/4440/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240720000-1

Collection Ref. Code : 1831-46-077-7

Customer Information----------

Name : ALBORNOZ,PERLA L

Premise Address : 644-H SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547293 GS6	Pole No	:	0076570
Serial No	:	57416471	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3685
Period From	:	06-25-2016	Prev Rdg	:	3591
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.11
CURRENT BILL - JULY 2016		1,019.76
Debit Adjustments		118.64
TOTAL AMOUNT DUE		2,328.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,124.00

Your monthly electricity consumption chart

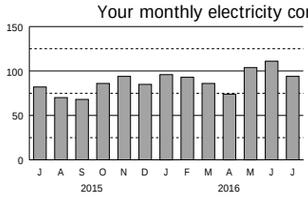

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.76		
Less : VAT	73.61		
Amount Net of VAT	946.15		
Less: BIR 2306	31.01		
BIR 2307	18.03	VATable Sales	946.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.11	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	970.72	TOTAL SALES	1,019.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4440/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024980488395

Collection Ref. Code	: 1831-46-077-7	Premise Address	: 644-H SUNSET DRIVE,LAHUG,CEBU CITY
Account ID	: 0240720000-1		
Customer Name	: ALBORNOZ,PERLA L	TOTAL AMOUNT DUE	: 2,328.51 Overdue Bill : 1
Meter Number	: 547293 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02407200001 BC19/63.2/4440/0/10/07-31-2016/61 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601783500234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828881

60165642681

Date : 07-31-2016

BC19/63.2/4442/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016564268-1

Collection Ref. Code : 1849-59-293-4

Customer Information----------

Name : PAANOD,LOURDES DANATIL

Premise Address : SUNSET DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	492536 GS6	Pole No	:	0076581
Serial No	:	54478684	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6701
Period From	:	06-25-2016	Prev Rdg	:	6531
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.59
CURRENT BILL - JULY 2016		1,890.63
TOTAL AMOUNT DUE		3,743.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,830.00

Your monthly electricity consumption chart

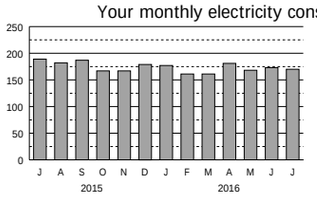

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.63		
Less : VAT	135.12		
Amount Net of VAT	1,755.51		
Less: BIR 2306	56.93		
BIR 2307	33.49	VATable Sales	1,755.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.09	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,800.21	TOTAL SALES	1,890.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4442/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601783500234

Collection Ref. Code	: 1849-59-293-4	Premise Address	: SUNSET DRIVE EXT.		
Account ID	: 6016564268-1				
Customer Name	: PAANOD,LOURDES DANATIL	TOTAL AMOUNT DUE	: 3,743.79	Overdue Bill	: 1
Meter Number	: 492536 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60165642681 BC19/63.2/4442/0/10/07-31-2016/61 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381051560649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835260

38187200001

Date : 07-31-2016

BC19/63.2/4460/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818720000-1

Collection Ref. Code : 1815-38-026-8

Customer Information----------

Name : MAWE,PAQUITO TM T.

Premise Address : 70 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038938	Pole No	:	0076600
Serial No	:	126811892	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1489
Period From	:	06-25-2016	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	130	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.84
CURRENT BILL - JULY 2016		628.30
TOTAL AMOUNT DUE		1,299.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 800.00

Your monthly electricity consumption chart

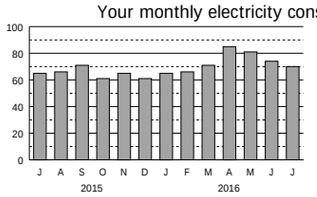

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.30		
Less : VAT	44.38		
Amount Net of VAT	583.92		
Less: BIR 2306	18.74		
BIR 2307	11.01	VATable Sales	583.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.17	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	598.55	TOTAL SALES	628.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4460/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381051560649

Collection Ref. Code	: 1815-38-026-8	Premise Address	: 70 SUNSET DRIVE EXTN,LAHUG,CEBU CITY
Account ID	: 3818720000-1		
Customer Name	: MAWE,PAQUITO TM T.	TOTAL AMOUNT DUE	: 1,299.63
Meter Number	: MTR1038938		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38187200001 BC19/63.2/4460/0/10/07-31-2016/61 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451807177022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836887

45196200005

Date : 07-31-2016

BC19/63.2/4600/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519620000-5

Collection Ref. Code : 1821-78-542-8

Customer Information----------

Name : TORRES,MARITES TM V.

Premise Address : 0082 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024553	Pole No	:	0076622
Serial No	:	121754738	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1868
Period From	:	06-25-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 32.64
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.28
CURRENT BILL - JULY 2016		1,034.90
TOTAL AMOUNT DUE		1,753.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 581.00

Your monthly electricity consumption chart

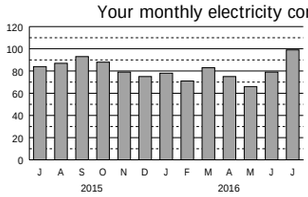

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.90		
Less : VAT	73.30		
Amount Net of VAT	961.60		
Less: BIR 2306	30.91		
BIR 2307	18.29	VATable Sales	961.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.40	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	985.70	TOTAL SALES	1,034.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4600/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451807177022

Collection Ref. Code : 1821-78-542-8

Account ID : 4519620000-5

Customer Name : TORRES,MARITES TM V.

Meter Number : MTR1024553

Period : Jun 2016

Premise Address : 0082 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,753.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45196200005

BC19/63.2/4600/0/10/07-31-2016/61

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671126370671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830135

67187200000

Date : 07-31-2016

BC19/63.2/4680/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718720000-0

Collection Ref. Code : 1815-37-962-6

Customer Information----------

Name : SARDOVIA,EDUARDO TM R.

Premise Address : 0092 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100117	Pole No	:	0076611
Serial No	:	84440930	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1264
Period From	:	06-25-2016	Prev Rdg	:	1173
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,135.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		30.19
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.63
CURRENT BILL - JULY 2016		1,043.27
TOTAL AMOUNT DUE		2,178.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,221.00

Your monthly electricity consumption chart

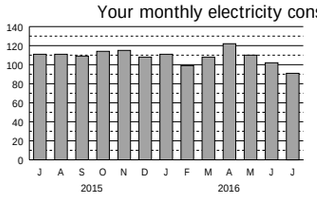

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.27		
Less : VAT	73.38		
Amount Net of VAT	969.89		
Less: BIR 2306	31.20		
BIR 2307	18.53	VATable Sales	969.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.16	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	993.54	TOTAL SALES	1,043.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4680/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671126370671

Collection Ref. Code	: 1815-37-962-6	Premise Address	: 0092 SUNSET DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 6718720000-0				
Customer Name	: SARDOVIA,EDUARDO TM R.	TOTAL AMOUNT DUE	: 2,178.38	Overdue Bill	: 1
Meter Number	: MTR1100117				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67187200000 BC19/63.2/4680/0/10/07-31-2016/61 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851289087905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836078

85196200001

Date : 07-31-2016

BC19/63.2/4720/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519620000-1

Collection Ref. Code : 1821-78-953-9

Customer Information----------

Name : MISAL,ANTONIO TM E.

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444392GS6	Pole No	:	0076592
Serial No	:	85713325	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29298
Period From	:	06-25-2016	Prev Rdg	:	29091
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.56
CURRENT BILL - JULY 2016		2,303.95
TOTAL AMOUNT DUE		4,695.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,508.00

Your monthly electricity consumption chart

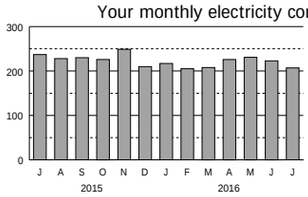

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.95		
Less : VAT	164.75		
Amount Net of VAT	2,139.20		
Less: BIR 2306	69.40		
BIR 2307	40.81	VATable Sales	2,139.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.99	VAT Zero Rated Sales	0.00
Add : VAT	164.75	VAT Amount	164.75
TOTAL AMOUNT DUE	2,193.74	TOTAL SALES	2,303.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4720/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851289087905

Collection Ref. Code : 1821-78-953-9

Account ID : 8519620000-1

Customer Name : MISAL,ANTONIO TM E.

Meter Number : 444392GS6

Period : Jun 2016

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,695.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85196200001

BC19/63.2/4720/0/10/07-31-2016/61

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571659803139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830016

57187200001

Date : 07-31-2016

BC19/63.2/4740/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718720000-1

Collection Ref. Code : 1815-37-956-1

Customer Information----------

Name : OUANO,CILU JOEL TM C.

Premise Address : 88 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444374GS6	Pole No	:	0076592
Serial No	:	63029156	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12755
Period From	:	06-25-2016	Prev Rdg	:	12663
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 21.82
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.44
CURRENT BILL - JULY 2016		971.75
TOTAL AMOUNT DUE		2,066.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,350.00

Your monthly electricity consumption chart

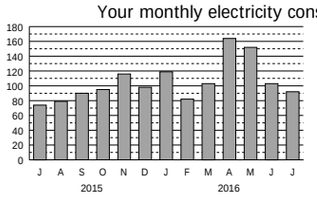

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.75		
Less : VAT	69.21		
Amount Net of VAT	902.54		
Less: BIR 2306	29.19		
BIR 2307	17.17	VATable Sales	902.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.18	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	925.39	TOTAL SALES	971.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4740/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571659803139

Collection Ref. Code	: 1815-37-956-1	Premise Address	: 88 SUNSET DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 5718720000-1				
Customer Name	: OUANO,CILU JOEL TM C.	TOTAL AMOUNT DUE	: 2,066.47	Overdue Bill	: 1
Meter Number	: 444374GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57187200001 BC19/63.2/4740/0/10/07-31-2016/61 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166187266830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843400

16692511849

Date : 07-31-2016

BC19/63.2/4753/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669251184-9

Collection Ref. Code : 1855-30-047-8

Customer Information----------

Name : ALCOMENDRAS,NICASIO ALPEREZ

Premise Address : SUNSET DRICE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022698	Pole No	:	0076611
Serial No	:	121745614	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2454
Period From	:	06-25-2016	Prev Rdg	:	2338
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	634	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.88
CURRENT BILL - JULY 2016		1,289.04
TOTAL AMOUNT DUE		2,427.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 674.00

Your monthly electricity consumption chart

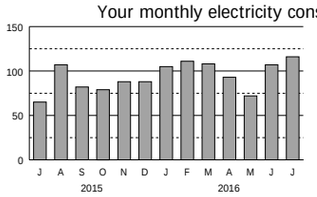

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.04		
Less : VAT	92.12		
Amount Net of VAT	1,196.92		
Less: BIR 2306	38.80		
BIR 2307	22.83	VATable Sales	1,196.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.29	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,227.41	TOTAL SALES	1,289.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4753/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166187266830

Collection Ref. Code	: 1855-30-047-8	Premise Address	: SUNSET DRICE EXT.,LAHUG		
Account ID	: 1669251184-9				
Customer Name	: ALCOMENDRAS,NICASIO ALPEREZ	TOTAL AMOUNT DUE	: 2,427.18	Overdue Bill	: 1
Meter Number	: MTR1022698				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16692511849 BC19/63.2/4753/0/10/07-31-2016/61 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892573415948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839617

89217200008

Date : 07-31-2016

BC19/63.2/4810/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921720000-8

Collection Ref. Code : 1823-36-311-3

Customer Information----------

Name : PIZON,EMMA W M-2

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	008852 EFS6	Pole No	:	0076644
Serial No	:	121432376	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3042
Period From	:	06-25-2016	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.77
CURRENT BILL - JULY 2016		1,131.77
TOTAL AMOUNT DUE		2,508.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,540.00

Your monthly electricity consumption chart

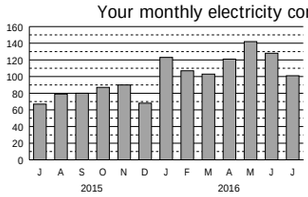

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.77		
Less : VAT	81.20		
Amount Net of VAT	1,050.57		
Less: BIR 2306	34.21		
BIR 2307	20.05	VATable Sales	1,050.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.31	VAT Zero Rated Sales	0.00
Add : VAT	81.20	VAT Amount	81.20
TOTAL AMOUNT DUE	1,077.51	TOTAL SALES	1,131.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4810/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892573415948

Collection Ref. Code	: 1823-36-311-3	Premise Address	: SUNSET DR EXT LAHUG		
Account ID	: 8921720000-8				
Customer Name	: PIZON,EMMA W M-2	TOTAL AMOUNT DUE	: 2,508.74	Overdue Bill	: 1
Meter Number	: 008852 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89217200008

BC19/63.2/4810/0/10/07-31-2016/61

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085704854667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836433

08576200003

Date : 07-31-2016

BC19/63.2/4880/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857620000-3

Collection Ref. Code : 1805-77-866-8

Customer Information----------

Name : GURA,EDUARDO

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	530490 GS6	Pole No	:	0076611
Serial No	:	16378563	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4135
Period From	:	06-25-2016	Prev Rdg	:	3802
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		446.07
CURRENT BILL - JULY 2016		3,688.44
TOTAL AMOUNT DUE		6,893.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,402.56

Your monthly electricity consumption chart

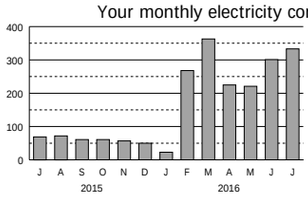

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.44		
Less : VAT	263.10		
Amount Net of VAT	3,425.34		
Less: BIR 2306	110.82		
BIR 2307	65.33	VATable Sales	3,425.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.19	VAT Zero Rated Sales	0.00
Add : VAT	263.10	VAT Amount	263.10
TOTAL AMOUNT DUE	3,512.29	TOTAL SALES	3,688.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4880/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085704854667

Collection Ref. Code	: 1805-77-866-8	Premise Address	: GORORDO AVENUE LAHUG		
Account ID	: 0857620000-3				
Customer Name	: GURA,EDUARDO	TOTAL AMOUNT DUE	: 6,893.39	Overdue Bill	: 1
Meter Number	: 530490 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08576200003 BC19/63.2/4880/0/10/07-31-2016/61 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581504368784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834715

58162576043

Date : 07-31-2016

BC19/63.2/4885/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816257604-3

Collection Ref. Code : 1855-51-089-8

Customer Information----------

Name : GURA,ALFREDA PRIA

Premise Address : 0102 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529784 GS6	Pole No	:	0076611
Serial No	:	87152026	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2862
Period From	:	06-25-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 91.35
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.03
CURRENT BILL - JULY 2016		745.54
TOTAL AMOUNT DUE		1,742.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,119.44

Your monthly electricity consumption chart

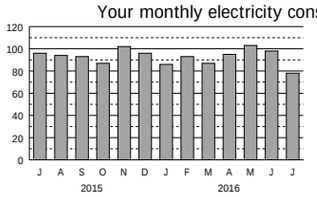

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.54		
Less : VAT	52.99		
Amount Net of VAT	692.55		
Less: BIR 2306	22.37		
BIR 2307	13.11	VATable Sales	692.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.07	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	710.06	TOTAL SALES	745.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4885/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581504368784

Collection Ref. Code	: 1855-51-089-8	Premise Address	: 0102 SUNSET DRIVE EXT.,LAHUG, CEBU CITY
Account ID	: 5816257604-3		
Customer Name	: GURA,ALFREDA PRIA	TOTAL AMOUNT DUE	: 1,742.21 Overdue Bill : 1
Meter Number	: 529784 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58162576043 BC19/63.2/4885/0/10/07-31-2016/61 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422081019143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838566

42207200009

Date : 07-31-2016

BC19/63.2/4900/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220720000-9

Collection Ref. Code : 1821-90-638-1

Customer Information----------

Name : RAVELO,WILLIAM E

Premise Address : 644 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	503068 GS6	Pole No	:	0076611
Serial No	:	76894329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5412
Period From	:	06-25-2016	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.92
CURRENT BILL - JULY 2016		203.47
TOTAL AMOUNT DUE		389.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 453.00

Your monthly electricity consumption chart

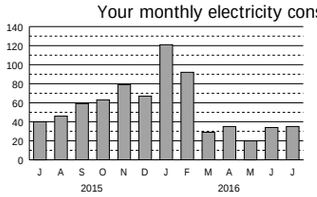

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.47		
Less : VAT	13.96		
Amount Net of VAT	189.51		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.09	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	194.05	TOTAL SALES	203.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4900/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422081019143

Collection Ref. Code	: 1821-90-638-1	Premise Address	: 644 SUNSET DRIVE LAHUG		
Account ID	: 4220720000-9				
Customer Name	: RAVELO,WILLIAM E	TOTAL AMOUNT DUE	: 389.88	Overdue Bill	: 1
Meter Number	: 503068 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42207200009 BC19/63.2/4900/0/10/07-31-2016/61 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989693090791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839231

98976200000

Date : 07-31-2016

BC19/63.2/4910/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897620000-0

Collection Ref. Code : 1829-96-740-1

Customer Information----------

Name : RAVELO,PERLITA E TM

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	398595 GS6	Pole No	:	0076611
Serial No	:	69881202	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1667
Period From	:	06-25-2016	Prev Rdg	:	1625
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 158.58
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.48
CURRENT BILL - JULY 2016		284.67
TOTAL AMOUNT DUE		391.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 110.00

Your monthly electricity consumption chart

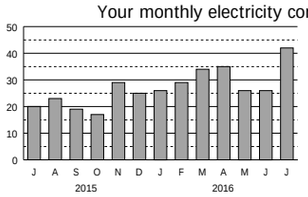

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.67		
Less : VAT	19.65		
Amount Net of VAT	265.02		
Less: BIR 2306	8.34		
BIR 2307	4.90	VATable Sales	265.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.78	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	271.43	TOTAL SALES	284.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4910/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989693090791

Collection Ref. Code	: 1829-96-740-1	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 9897620000-0				
Customer Name	: RAVELO,PERLITA E TM	TOTAL AMOUNT DUE	: 391.26	Overdue Bill	: 1
Meter Number	: 398595 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98976200000 BC19/63.2/4910/0/10/07-31-2016/61 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835480474184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828841

83583057886

Date : 07-31-2016

BC19/63.2/4911/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358305788-6

Collection Ref. Code : 1853-91-614-5

Customer Information----------

Name : ALCIBAR,RENE OFREDO

Premise Address : 138-B SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569202 GS6	Pole No	:	0076655
Serial No	:	85657185	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7488
Period From	:	06-25-2016	Prev Rdg	:	7360
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	332	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.40
CURRENT BILL - JULY 2016		1,434.62
TOTAL AMOUNT DUE		3,258.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,446.00

Your monthly electricity consumption chart

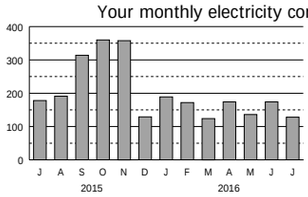

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.62		
Less : VAT	102.95		
Amount Net of VAT	1,331.67		
Less: BIR 2306	43.38		
BIR 2307	25.41	VATable Sales	1,331.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.88	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,365.83	TOTAL SALES	1,434.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4911/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835480474184

Collection Ref. Code : 1853-91-614-5

Account ID : 8358305788-6

Customer Name : ALCIBAR,RENE OFREDO

Meter Number : 569202 GS6

Period : Jun 2016

Premise Address : 138-B SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,258.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83583057886

BC19/63.2/4911/0/10/07-31-2016/61

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903723331016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829450

90317200005

Date : 07-31-2016

BC19/63.2/4920/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031720000-5

Collection Ref. Code : 1823-37-437-9

Customer Information----------

Name : MORDENO,VENERANDA MUNEZ

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1141789	Pole No	:	0076700
Serial No	:	40092487	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	777
Period From	:	06-25-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.55
CURRENT BILL - JULY 2016		1,163.36
TOTAL AMOUNT DUE		2,977.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,301.00

Your monthly electricity consumption chart

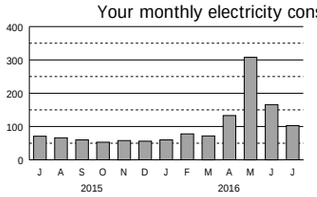

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.36		
Less : VAT	83.81		
Amount Net of VAT	1,079.55		
Less: BIR 2306	35.30		
BIR 2307	20.61	VATable Sales	1,079.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.64	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,107.45	TOTAL SALES	1,163.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4920/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903723331016

Collection Ref. Code	: 1823-37-437-9	Premise Address	: SUNSET DR EXT LAHUG		
Account ID	: 9031720000-5				
Customer Name	: MORDENO,VENERANDA MUNEZ	TOTAL AMOUNT DUE	: 2,977.20	Overdue Bill	: 1
Meter Number	: MTR1141789				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90317200005 BC19/63.2/4920/0/10/07-31-2016/61 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666534381749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843193

66637200008

Date : 07-31-2016

BC19/63.2/4970/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663720000-8

Collection Ref. Code : 1839-42-218-1

Customer Information----------

Name : PIOQUINTO,ROWENA M

Premise Address : PUROK 3 SITIO SUNSET DRIVE EXT,,KAMPUTHAW LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104149	Pole No	:	0076611
Serial No	:	40046864	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1221
Period From	:	06-25-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	620	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.51
CURRENT BILL - JULY 2016		2,319.89
TOTAL AMOUNT DUE		4,456.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,382.00

Your monthly electricity consumption chart

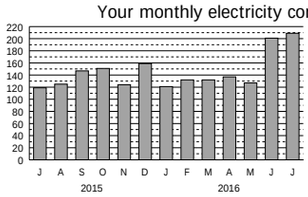

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.89		
Less : VAT	165.64		
Amount Net of VAT	2,154.25		
Less: BIR 2306	69.78		
BIR 2307	41.09	VATable Sales	2,154.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.38	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,209.02	TOTAL SALES	2,319.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4970/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666534381749

Collection Ref. Code	: 1839-42-218-1	Premise Address	: PUROK 3 SITIO SUNSET DRIVE EXT,,KAMPUTHAW LAHUG,CEBU CITY		
Account ID	: 6663720000-8				
Customer Name	: PIOQUINTO,ROWENA M	TOTAL AMOUNT DUE	: 4,456.71	Overdue Bill	: 1
Meter Number	: MTR1104149				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66637200008 BC19/63.2/4970/0/10/07-31-2016/61 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628736520839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840354

62884246075

Date : 07-31-2016

BC19/63.2/4981/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288424607-5

Collection Ref. Code : 1855-55-587-5

Customer Information----------

Name : DUMAS,CARMELO BACOLOD

Premise Address : 0098 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008232	Pole No	:	0076611
Serial No	:	121569723	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1902
Period From	:	06-25-2016	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	307	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 164.35
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.55
CURRENT BILL - JULY 2016		321.76
TOTAL AMOUNT DUE		895.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 695.00

Your monthly electricity consumption chart

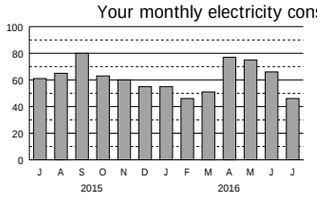

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.76		
Less : VAT	22.58		
Amount Net of VAT	299.18		
Less: BIR 2306	9.57		
BIR 2307	5.55	VATable Sales	299.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.06	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	306.64	TOTAL SALES	321.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4981/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628736520839

Collection Ref. Code	: 1855-55-587-5	Premise Address	: 0098 SUNSET DRIVE EXT.,LAHUG, CEBU CITY
Account ID	: 6288424607-5		
Customer Name	: DUMAS,CARMELO BACOLOD	TOTAL AMOUNT DUE	: 895.22
Meter Number	: MTR1008232		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62884246075

BC19/63.2/4981/0/10/07-31-2016/61

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372428644169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830909

37207200009

Date : 07-31-2016

BC19/63.2/4990/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720720000-9

Collection Ref. Code : 1821-98-713-6

Customer Information----------

Name : DIOKO,PACITA B

Premise Address : SUNSET DRIVE, EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036767	Pole No	:	0076622
Serial No	:	126818560	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6177
Period From	:	06-25-2016	Prev Rdg	:	5869
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	350	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		92.75
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		413.64
CURRENT BILL - JULY 2016		3,421.06
TOTAL AMOUNT DUE		6,790.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,555.00

Your monthly electricity consumption chart

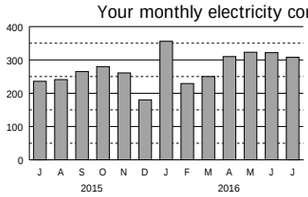

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.06		
Less : VAT	244.36		
Amount Net of VAT	3,176.70		
Less: BIR 2306	102.95		
BIR 2307	60.60	VATable Sales	3,176.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.15	VAT Zero Rated Sales	0.00
Add : VAT	244.36	VAT Amount	244.36
TOTAL AMOUNT DUE	3,257.51	TOTAL SALES	3,421.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4990/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372428644169

Collection Ref. Code	: 1821-98-713-6	Premise Address	: SUNSET DRIVE, EXT.,LAHUG,CEBU CITY		
Account ID	: 3720720000-9				
Customer Name	: DIOKO,PACITA B	TOTAL AMOUNT DUE	: 6,790.70	Overdue Bill	: 1
Meter Number	: MTR1036767				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37207200009 BC19/63.2/4990/0/10/07-31-2016/61 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283769354693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836176

28342159069

Date : 07-31-2016

BC19/63.2/5015/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834215906-9

Collection Ref. Code : 1859-67-815-7

Customer Information----------

Name : MASAGLANG,ROSEMARIE PLAZA

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN : 241-112-328-000

Metering Information----------

Meter No	:	MTR1016554	Pole No	:	0076611
Serial No	:	92354010	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9078
Period From	:	06-25-2016	Prev Rdg	:	8716
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	236	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		110.55
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		486.27
CURRENT BILL - JULY 2016		4,021.63
TOTAL AMOUNT DUE		8,059.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,466.65

Your monthly electricity consumption chart

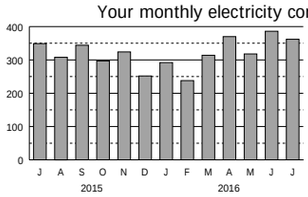

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.63		
Less : VAT	287.29		
Amount Net of VAT	3,734.34		
Less: BIR 2306	121.04		
BIR 2307	71.24	VATable Sales	3,734.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.06	VAT Zero Rated Sales	0.00
Add : VAT	287.29	VAT Amount	287.29
TOTAL AMOUNT DUE	3,829.35	TOTAL SALES	4,021.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5015/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283769354693

Collection Ref. Code	: 1859-67-815-7	Premise Address	: SUNSET DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 2834215906-9				
Customer Name	: MASAGLANG,ROSEMARIE PLAZA	TOTAL AMOUNT DUE	: 8,059.09	Overdue Bill	: 1
Meter Number	: MTR1016554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28342159069 BC19/63.2/5015/0/10/07-31-2016/61 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675625927202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831984

67576200009

Date : 07-31-2016

BC19/63.2/5040/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757620000-9

Collection Ref. Code : 1805-77-830-7

Customer Information----------

Name : BELUCORA,JOSE ELTON

Premise Address : SITIO AVOCADO RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	259192GS6	Pole No	:	0076692
Serial No	:	46277048	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22246
Period From	:	06-25-2016	Prev Rdg	:	22149
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 23.17
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.88
CURRENT BILL - JULY 2016		1,024.07
TOTAL AMOUNT DUE		2,169.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,476.00

Your monthly electricity consumption chart

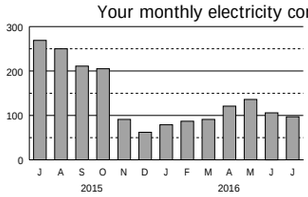

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.07		
Less : VAT	72.93		
Amount Net of VAT	951.14		
Less: BIR 2306	30.74		
BIR 2307	18.10	VATable Sales	951.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.30	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	975.23	TOTAL SALES	1,024.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5040/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675625927202

Collection Ref. Code : 1805-77-830-7

Account ID : 6757620000-9

Customer Name : BELUCORA,JOSE ELTON

Meter Number : 259192GS6

Period : Jun 2016

Premise Address : SITIO AVOCADO RIVERSIDE,LAHUG

TOTAL AMOUNT DUE : 2,169.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67576200009

BC19/63.2/5040/0/10/07-31-2016/61

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434461231187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828531

43465569663

Date : 07-31-2016

BC19/63.2/5045/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346556966-3

Collection Ref. Code : 1857-30-212-5

Customer Information----------

Name : BELOCURA,JOSE ELTON SEDROME

Premise Address : D1 SUNSET DRIVE EXENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004645 EFS6	Pole No	:	0076692
Serial No	:	97682382	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1971
Period From	:	06-25-2016	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 120.62
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.74
CURRENT BILL - JULY 2016		627.41
TOTAL AMOUNT DUE		1,259.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 900.00

Your monthly electricity consumption chart

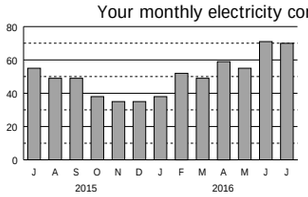

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.41		
Less : VAT	44.29		
Amount Net of VAT	583.12		
Less: BIR 2306	18.71		
BIR 2307	11.00	VATable Sales	583.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.41	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	597.70	TOTAL SALES	627.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5045/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434461231187

Collection Ref. Code	: 1857-30-212-5	Premise Address	: D1 SUNSET DRIVE EXENSION,LAHUG,CEBU CITY		
Account ID	: 4346556966-3				
Customer Name	: BELOCURA,JOSE ELTON SEDROME	TOTAL AMOUNT DUE	: 1,259.58	Overdue Bill	: 1
Meter Number	: 004645 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43465569663 BC19/63.2/5045/0/10/07-31-2016/61 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427633523331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841902

42747200006

Date : 07-31-2016

BC19/63.2/5110/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274720000-6

Collection Ref. Code : 1813-25-773-6

Customer Information----------

Name : ALCIBAR,REBECCA TM C.

Premise Address : 138-B SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552318 GS6	Pole No	:	0076692
Serial No	:	83603078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6593
Period From	:	06-25-2016	Prev Rdg	:	6447
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.27
CURRENT BILL - JULY 2016		1,640.97
TOTAL AMOUNT DUE		3,118.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 844.00

Your monthly electricity consumption chart

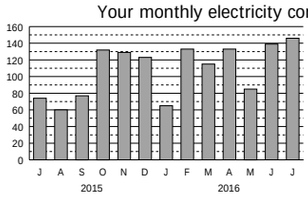

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.97		
Less : VAT	117.90		
Amount Net of VAT	1,523.07		
Less: BIR 2306	49.65		
BIR 2307	29.07	VATable Sales	1,523.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.35	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,562.25	TOTAL SALES	1,640.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5110/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427633523331

Collection Ref. Code	: 1813-25-773-6	Premise Address	: 138-B SUNSET DRIVE,LAHUG,CEBU CITY		
Account ID	: 4274720000-6				
Customer Name	: ALCIBAR,REBECCA TM C.	TOTAL AMOUNT DUE	: 3,118.05	Overdue Bill	: 1
Meter Number	: 552318 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42747200006 BC19/63.2/5110/0/10/07-31-2016/61 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399791920662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843215

3996338202

Date : 07-31-2016

BC19/63.2/5112/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996633820-2

Collection Ref. Code : 1853-90-602-6

Customer Information----------

Name : ALCIBAR,REBECCA COMELON

Premise Address : 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566943 GS6	Pole No	:	0076644
Serial No	:	18836647	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3357
Period From	:	06-25-2016	Prev Rdg	:	3250
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1395	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.34
CURRENT BILL - JULY 2016		1,193.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,330.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,375.00

Your monthly electricity consumption chart

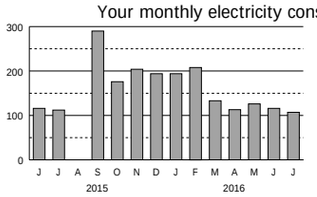

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.85		
Less : VAT	85.49		
Amount Net of VAT	1,108.36		
Less: BIR 2306	36.02		
BIR 2307	21.15	VATable Sales	1,108.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.19	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,136.68	TOTAL SALES	1,193.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5112/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399791920662

Collection Ref. Code	: 1853-90-602-6	Premise Address	: 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 3996633820-2				
Customer Name	: ALCIBAR,REBECCA COMELON	TOTAL AMOUNT DUE	: 2,330.13	Overdue Bill	: 1
Meter Number	: 566943 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3996338202 BC19/63.2/5112/0/10/07-31-2016/61 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909566288306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833187

90986200005

Date : 07-31-2016

BC19/63.2/5120/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098620000-5

Collection Ref. Code : 1839-58-164-6

Customer Information----------

Name : ABELLA,LEONORA

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	340928GS6	Pole No	:	0076644
Serial No	:	47907356	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34734
Period From	:	06-25-2016	Prev Rdg	:	34561
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.36
CURRENT BILL - JULY 2016		1,930.54
TOTAL AMOUNT DUE		4,111.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,393.00

Your monthly electricity consumption chart

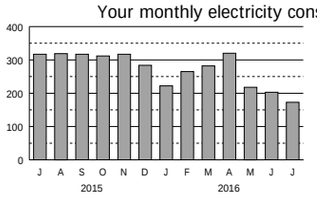

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.54		
Less : VAT	138.22		
Amount Net of VAT	1,792.32		
Less: BIR 2306	58.22		
BIR 2307	34.20	VATable Sales	1,792.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.90	VAT Zero Rated Sales	0.00
Add : VAT	138.22	VAT Amount	138.22
TOTAL AMOUNT DUE	1,838.12	TOTAL SALES	1,930.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5120/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909566288306

Collection Ref. Code	: 1839-58-164-6	Premise Address	: GORORDO AVENUE LAHUG		
Account ID	: 9098620000-5				
Customer Name	: ABELLA,LEONORA	TOTAL AMOUNT DUE	: 4,111.15	Overdue Bill	: 1
Meter Number	: 340928GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90986200005 BC19/63.2/5120/0/10/07-31-2016/61 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375594519579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832094

37576200002

Date : 07-31-2016

BC19/63.2/5180/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757620000-2

Collection Ref. Code : 1805-77-815-3

Customer Information----------

Name : RUIZ,APOLINARIO

Premise Address : SUNSET DRIVE EXT LAHUG,BK UP

TIN :

Metering Information----------

Meter No	:	169648WS6	Pole No	:	0076655
Serial No	:	49025352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13228
Period From	:	06-25-2016	Prev Rdg	:	13172
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.04
CURRENT BILL - JULY 2016		438.12
TOTAL AMOUNT DUE		651.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 409.00

Your monthly electricity consumption chart

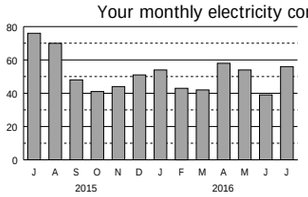

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.12		
Less : VAT	30.53		
Amount Net of VAT	407.59		
Less: BIR 2306	12.94		
BIR 2307	7.62	VATable Sales	407.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.03	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	417.56	TOTAL SALES	438.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5180/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375594519579

Collection Ref. Code	: 1805-77-815-3	Premise Address	: SUNSET DRIVE EXT LAHUG,BK UP		
Account ID	: 3757620000-2				
Customer Name	: RUIZ,APOLINARIO	TOTAL AMOUNT DUE	: 651.33	Overdue Bill	: 1
Meter Number	: 169648WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37576200002

BC19/63.2/5180/0/10/07-31-2016/61

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185449359523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836675

18576200002

Date : 07-31-2016

BC19/63.2/5220/0076666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857620000-2

Collection Ref. Code : 1805-77-872-2

Customer Information----------

Name : PEREZ,EMELITO J

Premise Address : LAHUG BK UP

TIN :

Metering Information----------

Meter No	:	516503 GS6	Pole No	:	0076666
Serial No	:	60324170	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5382
Period From	:	06-25-2016	Prev Rdg	:	5282
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		3.35
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.25
CURRENT BILL - JULY 2016		1,086.30
TOTAL AMOUNT DUE		2,241.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,386.93

Your monthly electricity consumption chart

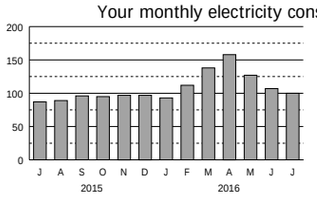

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.30		
Less : VAT	78.46		
Amount Net of VAT	1,007.84		
Less: BIR 2306	33.06		
BIR 2307	19.20	VATable Sales	1,007.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.58	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	1,034.04	TOTAL SALES	1,086.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5220/0/10/07-31-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185449359523

Collection Ref. Code	: 1805-77-872-2	Premise Address	: LAHUG BK UP		
Account ID	: 1857620000-2				
Customer Name	: PEREZ,EMELITO J	TOTAL AMOUNT DUE	: 2,241.26	Overdue Bill	: 1
Meter Number	: 516503 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18576200002 BC19/63.2/5220/0/10/07-31-2016/61 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374697213322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831866

37450779170

Date : 07-31-2016

BC19/142.0/1200/0417795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745077917-0

Collection Ref. Code : 1863-33-656-7

Customer Information----------

Name : SUYCANO,LOUIE SOLOMON

Premise Address : 53-E JONES AVE.,SITIO BUGNAY,STA. CRUZ, CEBU CITY

TIN : 270-700-546-000

Metering Information----------

Meter No	:	MTR1128388	Pole No	:	0417795
Serial No	:	40091156	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2216
Period From	:	06-25-2016	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	354	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,353.50	107.07
Sub-Total		129.05
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		364.93
CURRENT BILL - JULY 2016		3,021.33
TOTAL AMOUNT DUE		5,784.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,591.00

Your monthly electricity consumption chart

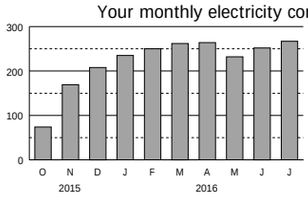

Avg Monthly Usage : 221.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.33		
Less : VAT	217.82		
Amount Net of VAT	2,803.51		
Less: BIR 2306	91.74		
BIR 2307	53.53	VATable Sales	2,803.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.24	VAT Zero Rated Sales	0.00
Add : VAT	217.82	VAT Amount	217.82
TOTAL AMOUNT DUE	2,876.06	TOTAL SALES	3,021.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/1200/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374697213322

Collection Ref. Code	: 1863-33-656-7	Premise Address	: 53-E JONES AVE.,SITIO BUGNAY,STA. CRUZ, CEBU CITY		
Account ID	: 3745077917-0				
Customer Name	: SUYCANO,LOUIE SOLOMON	TOTAL AMOUNT DUE	: 5,784.04	Overdue Bill	: 1
Meter Number	: MTR1128388				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37450779170 BC19/142.0/1200/0/10/07-31-2016/62 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447373933627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834995

44777200005

Date : 07-31-2016

BC19/142.0/2400/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477720000-5

Collection Ref. Code : 1833-64-800-5

Customer Information----------

Name : VILLANUEVA,JOSE T TM

Premise Address : 53-J JONES AVE

TIN :

Metering Information----------

Meter No	:	313710GS6	Pole No	:	0426922
Serial No	:	49088977	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28579
Period From	:	06-25-2016	Prev Rdg	:	28467
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.01
CURRENT BILL - JULY 2016		1,249.14
TOTAL AMOUNT DUE		2,541.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,412.00

Your monthly electricity consumption chart

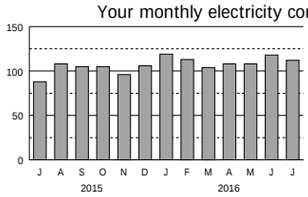

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.14		
Less : VAT	89.40		
Amount Net of VAT	1,159.74		
Less: BIR 2306	37.65		
BIR 2307	22.13	VATable Sales	1,159.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.96	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,189.36	TOTAL SALES	1,249.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/2400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447373933627

Collection Ref. Code	: 1833-64-800-5	Premise Address	: 53-J JONES AVE		
Account ID	: 4477720000-5				
Customer Name	: VILLANUEVA,JOSE T TM	TOTAL AMOUNT DUE	: 2,541.30	Overdue Bill	: 1
Meter Number	: 313710GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44777200005 BC19/142.0/2400/0/10/07-31-2016/62 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497000077361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843000

49746200002

Date : 07-31-2016

BC19/142.0/2700/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974620000-2

Collection Ref. Code : 1837-60-809-1

Customer Information----------

Name : JARINA,FULGENCIO P

Premise Address : , 53-L OSMENA BLVD BK PHIL-AM BLDG

TIN :

Metering Information----------

Meter No	:	526791 GS6	Pole No	:	0426922
Serial No	:	56172204	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13891
Period From	:	06-25-2016	Prev Rdg	:	13705
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	290	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		108.49
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		256.81
CURRENT BILL - JULY 2016		2,127.44
TOTAL AMOUNT DUE		4,266.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,520.00

Your monthly electricity consumption chart

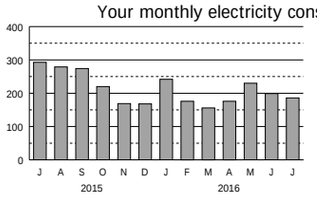

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.44		
Less : VAT	154.16		
Amount Net of VAT	1,973.28		
Less: BIR 2306	64.91		
BIR 2307	37.69	VATable Sales	1,973.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.68	VAT Zero Rated Sales	0.00
Add : VAT	154.16	VAT Amount	154.16
TOTAL AMOUNT DUE	2,024.84	TOTAL SALES	2,127.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/2700/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497000077361

Collection Ref. Code	: 1837-60-809-1	Premise Address	: , 53-L OSMENA BLVD BK PHIL-AM BLDG
Account ID	: 4974620000-2		
Customer Name	: JARINA,FULGENCIO P	TOTAL AMOUNT DUE	: 4,266.27
Meter Number	: 526791 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49746200002 BC19/142.0/2700/0/10/07-31-2016/62 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998713590561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842485

99812490953

Date : 07-31-2016

BC19/142.0/2910/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981249095-3

Collection Ref. Code : 1861-98-467-7

Customer Information----------

Name : BEJARASCO,ROLANDO JR. SEPULVEDA

Premise Address : 275-E JONES AVENUE,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117984	Pole No	:	0426922
Serial No	:	40050913	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	798
Period From	:	06-25-2016	Prev Rdg	:	728
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 121.67
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.60
CURRENT BILL - JULY 2016		626.22
TOTAL AMOUNT DUE		1,205.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 589.00

Your monthly electricity consumption chart

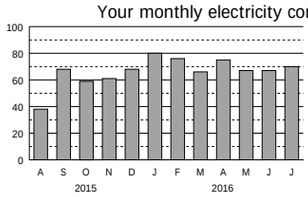

Avg Monthly Usage : 66.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.22		
Less : VAT	44.16		
Amount Net of VAT	582.06		
Less: BIR 2306	18.65		
BIR 2307	10.97	VATable Sales	582.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.44	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	596.60	TOTAL SALES	626.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/2910/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998713590561

Collection Ref. Code	: 1861-98-467-7	Premise Address	: 275-E JONES AVENUE,STA. CRUZ, CEBU CITY		
Account ID	: 9981249095-3				
Customer Name	: BEJARASCO,ROLANDO JR. SEPULVEDA	TOTAL AMOUNT DUE	: 1,205.55	Overdue Bill	: 1
Meter Number	: MTR1117984				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99812490953 BC19/142.0/2910/0/10/07-31-2016/62 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864675441611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841387

86476200000

Date : 07-31-2016

BC19/142.0/3000/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647620000-0

Collection Ref. Code : 1805-25-797-8

Customer Information----------

Name : MAGHANOY,FILOMENA

Premise Address : 275 E JONES AVE

TIN :

Metering Information----------

Meter No	:	550768 GS6	Pole No	:	0426922
Serial No	:	25328698	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6638
Period From	:	06-25-2016	Prev Rdg	:	6500
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.96
CURRENT BILL - JULY 2016		1,538.55
TOTAL AMOUNT DUE		3,165.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,495.00

Your monthly electricity consumption chart

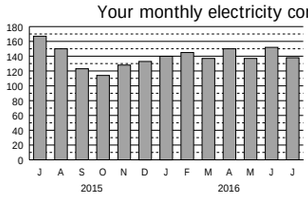

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.55		
Less : VAT	110.08		
Amount Net of VAT	1,428.47		
Less: BIR 2306	46.36		
BIR 2307	27.25	VATable Sales	1,428.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.86	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,464.94	TOTAL SALES	1,538.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/3000/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864675441611

Collection Ref. Code	: 1805-25-797-8	Premise Address	: 275 E JONES AVE		
Account ID	: 8647620000-0				
Customer Name	: MAGHANOY,FILOMENA	TOTAL AMOUNT DUE	: 3,165.64	Overdue Bill	: 1
Meter Number	: 550768 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86476200000 BC19/142.0/3000/0/10/07-31-2016/62 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732827719100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841989

73202807522

Date : 07-31-2016

BC19/142.0/3110/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320280752-2

Collection Ref. Code : 1863-58-326-2

Customer Information----------

Name : LARONA,MARRY ANN LUNA

Premise Address : 281G-JONES AVE.,STA.CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076731	Pole No	:	0426922
Serial No	:	40011145	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	481
Period From	:	06-25-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	118	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		- 9.08
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.08
CURRENT BILL - JULY 2016		986.13
TOTAL AMOUNT DUE		2,717.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 793.00

Your monthly electricity consumption chart

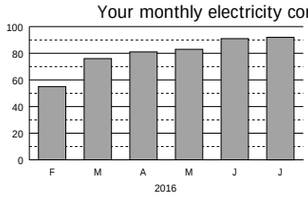

Avg Monthly Usage : 79.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.13		
Less : VAT	70.75		
Amount Net of VAT	915.38		
Less: BIR 2306	29.84		
BIR 2307	17.43	VATable Sales	915.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.11	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	938.86	TOTAL SALES	986.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/3110/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732827719100

Collection Ref. Code	: 1863-58-326-2	Premise Address	: 281G-JONES AVE.,STA.CRUZ, CEBU CITY
Account ID	: 7320280752-2		
Customer Name	: LARONA,MARRY ANN LUNA	TOTAL AMOUNT DUE	: 2,717.81
Meter Number	: MTR1076731		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73202807522

BC19/142.0/3110/0/10/07-31-2016/62

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519751815464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837118

51966200001

Date : 07-31-2016

BC19/142.0/3400/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196620000-1

Collection Ref. Code : 1829-89-668-7

Customer Information----------

Name : SUBINGSUBING,LAURENCIO S TM

Premise Address : 281 JONES AVE,BK PHILAM BLDG

TIN :

Metering Information----------

Meter No	:	314040GS6	Pole No	:	0426922
Serial No	:	49141181	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13770
Period From	:	06-25-2016	Prev Rdg	:	13735
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - JULY 2016		203.72
TOTAL AMOUNT DUE		400.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 211.00

Your monthly electricity consumption chart

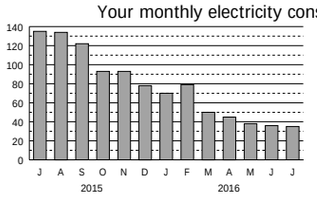

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.72		
Less : VAT	13.99		
Amount Net of VAT	189.73		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.30	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	194.29	TOTAL SALES	203.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/3400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519751815464

Collection Ref. Code	: 1829-89-668-7	Premise Address	: 281 JONES AVE,BK PHILAM BLDG		
Account ID	: 5196620000-1				
Customer Name	: SUBINGSUBING,LAURENCIO S TM	TOTAL AMOUNT DUE	: 400.98	Overdue Bill	: 1
Meter Number	: 314040GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51966200001 BC19/142.0/3400/0/10/07-31-2016/62 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129402889184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842232

12987200008

Date : 07-31-2016

BC19/142.0/4200/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298720000-8

Collection Ref. Code : 1833-97-122-1

Customer Information----------

Name : MARTINEZ,CHARLES R

Premise Address : 255-OSMENA BLVD,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472925GS6	Pole No	:	0426901
Serial No	:	68365673	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6626
Period From	:	06-25-2016	Prev Rdg	:	6559
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	505	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 118.55
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.86
CURRENT BILL - JULY 2016		597.26
TOTAL AMOUNT DUE		1,049.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,700.00

Your monthly electricity consumption chart

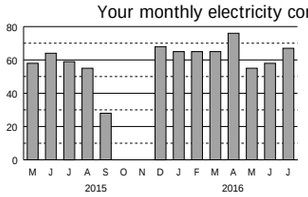

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.26		
Less : VAT	42.05		
Amount Net of VAT	555.21		
Less: BIR 2306	17.77		
BIR 2307	10.47	VATable Sales	555.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.97	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	569.02	TOTAL SALES	597.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4200/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129402889184

Collection Ref. Code	: 1833-97-122-1	Premise Address	: 255-OSMENA BLVD,STA. CRUZ,CEBU CITY
Account ID	: 1298720000-8		
Customer Name	: MARTINEZ,CHARLES R	TOTAL AMOUNT DUE	: 1,049.36 Overdue Bill : 1
Meter Number	: 472925GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12987200008

BC19/142.0/4200/0/10/07-31-2016/62

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564100241326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842708

56476200003

Date : 07-31-2016

BC19/142.0/4400/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647620000-3

Collection Ref. Code : 1805-25-767-6

Customer Information----------

Name : BUAYA,JOVITA

Premise Address : 227-E JONES AVENUE BK,YMCA BLDG

TIN :

Metering Information----------

Meter No	:	447976GS6	Pole No	:	0426901
Serial No	:	96867222	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13311
Period From	:	06-25-2016	Prev Rdg	:	13172
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.88
CURRENT BILL - JULY 2016		1,554.26
TOTAL AMOUNT DUE		3,393.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,634.00

Your monthly electricity consumption chart

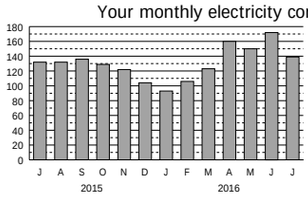

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.26		
Less : VAT	111.39		
Amount Net of VAT	1,442.87		
Less: BIR 2306	46.92		
BIR 2307	27.53	VATable Sales	1,442.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.42	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,479.81	TOTAL SALES	1,554.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564100241326

Collection Ref. Code	: 1805-25-767-6	Premise Address	: 227-E JONES AVENUE BK,YMCA BLDG		
Account ID	: 5647620000-3				
Customer Name	: BUAYA,JOVITA	TOTAL AMOUNT DUE	: 3,393.61	Overdue Bill	: 1
Meter Number	: 447976GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56476200003 BC19/142.0/4400/0/10/07-31-2016/62 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274340250088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831599

27494505525

Date : 07-31-2016

BC19/142.0/4700/0149776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749450552-5

Collection Ref. Code : 1855-92-080-8

Customer Information----------

Name : SEPULVEDA,ALMA ESDRELON

Premise Address : 277 JONES AVENUE,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	540097 GS6	Pole No	:	0149776
Serial No	:	57998328	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2540
Period From	:	06-25-2016	Prev Rdg	:	2479
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	280	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 105.30
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.26
CURRENT BILL - JULY 2016		547.23
TOTAL AMOUNT DUE		1,094.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 322.00

Your monthly electricity consumption chart

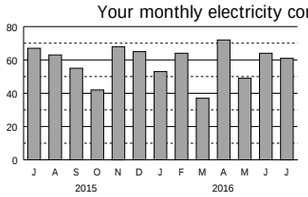

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.23		
Less : VAT	38.65		
Amount Net of VAT	508.58		
Less: BIR 2306	16.32		
BIR 2307	9.59	VATable Sales	508.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.67	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	521.32	TOTAL SALES	547.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4700/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274340250088

Collection Ref. Code	: 1855-92-080-8	Premise Address	: 277 JONES AVENUE,STA.CRUZ		
Account ID	: 2749450552-5				
Customer Name	: SEPULVEDA,ALMA ESDRELON	TOTAL AMOUNT DUE	: 1,094.88	Overdue Bill	: 1
Meter Number	: 540097 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27494505525

BC19/142.0/4700/0/10/07-31-2016/62

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264398561022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841582

26476200006

Date : 07-31-2016

BC19/142.0/4800/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647620000-6

Collection Ref. Code : 1805-25-755-2

Customer Information----------

Name : RONDEZ,VICTOR D

Premise Address : 277F JONES AVE

TIN :

Metering Information----------

Meter No	:	447998GS6	Pole No	:	0426901
Serial No	:	98602805	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13531
Period From	:	06-25-2016	Prev Rdg	:	13447
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 66.37
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.75
CURRENT BILL - JULY 2016		836.93
TOTAL AMOUNT DUE		1,511.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 605.00

Your monthly electricity consumption chart

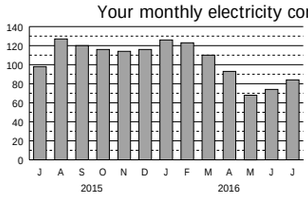

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.93		
Less : VAT	59.24		
Amount Net of VAT	777.69		
Less: BIR 2306	25.00		
BIR 2307	14.75	VATable Sales	777.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.94	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	797.18	TOTAL SALES	836.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4800/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264398561022

Collection Ref. Code	: 1805-25-755-2	Premise Address	: 277F JONES AVE		
Account ID	: 2647620000-6				
Customer Name	: RONDEZ,VICTOR D	TOTAL AMOUNT DUE	: 1,511.35	Overdue Bill	: 1
Meter Number	: 447998GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26476200006 BC19/142.0/4800/0/10/07-31-2016/62 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662284510439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841278

66226200005

Date : 07-31-2016

BC19/142.0/5430/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622620000-5

Collection Ref. Code : 1829-28-560-2

Customer Information----------

Name : SEPULVEDA,ABUNDIO BELDENISA

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	447658GS6	Pole No	:	0426894
Serial No	:	90317831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12870
Period From	:	06-25-2016	Prev Rdg	:	12818
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 138.35
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.63
CURRENT BILL - JULY 2016		414.52
TOTAL AMOUNT DUE		940.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 453.00

Your monthly electricity consumption chart

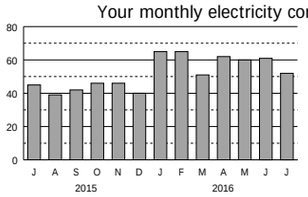

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.52		
Less : VAT	29.17		
Amount Net of VAT	385.35		
Less: BIR 2306	12.35		
BIR 2307	7.21	VATable Sales	385.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.79	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	394.96	TOTAL SALES	414.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/5430/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662284510439

Collection Ref. Code	: 1829-28-560-2	Premise Address	: JONES AVE		
Account ID	: 6622620000-5				
Customer Name	: SEPULVEDA,ABUNDIO BELDENISA	TOTAL AMOUNT DUE	: 940.00	Overdue Bill	: 1
Meter Number	: 447658GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66226200005 BC19/142.0/5430/0/10/07-31-2016/62 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452803081011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837163

45216200001

Date : 07-31-2016

BC19/142.0/5490/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521620000-1

Collection Ref. Code : 1835-58-245-1

Customer Information----------

Name : CANETE,ROLANDO C TM

Premise Address : 53-L OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	447681GS6	Pole No	:	0426866
Serial No	:	54639225	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11231
Period From	:	06-25-2016	Prev Rdg	:	11135
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 32.98
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.30
CURRENT BILL - JULY 2016		1,002.22
TOTAL AMOUNT DUE		1,133.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 500.00

Your monthly electricity consumption chart

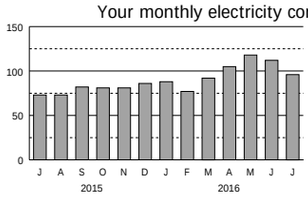

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.22		
Less : VAT	70.99		
Amount Net of VAT	931.23		
Less: BIR 2306	29.94		
BIR 2307	17.71	VATable Sales	931.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.58	VAT Zero Rated Sales	0.00
Add : VAT	70.99	VAT Amount	70.99
TOTAL AMOUNT DUE	954.57	TOTAL SALES	1,002.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/5490/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452803081011

Collection Ref. Code	: 1835-58-245-1	Premise Address	: 53-L OSMENA BLVD		
Account ID	: 4521620000-1				
Customer Name	: CANETE,ROLANDO C TM	TOTAL AMOUNT DUE	: 1,133.04	Overdue Bill	: 1
Meter Number	: 447681GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45216200001

BC19/142.0/5490/0/10/07-31-2016/62

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534972323241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828761

53476200000

Date : 07-31-2016

BC19/142.0/5900/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347620000-0

Collection Ref. Code : 1805-25-533-9

Customer Information----------

Name : ABELLA,PABLO DR

Premise Address : 313 OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	447695GS6	Pole No	:	0417956
Serial No	:	53696812	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36390
Period From	:	06-25-2016	Prev Rdg	:	35596
No of Days	:	30	Diff Rdg	:	794
Avg kWh/day	:	26.47	Registered	:	794
Conn Load	:	2450	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,129.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,283.15
Transmission Charge	0.5997/kWh	476.16
System Loss Charge	0.864/kWh	686.02
Sub-Total		5,445.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 12,129.00	242.58
Sub-Total		307.94
Government Charges		
Franchise Tax - Local		60.23
Value Added Tax		
Generation		271.55
Transmission		11.34
System Loss		40.85
Distribution		273.23
Others		44.18
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,079.65
CURRENT BILL - JULY 2016		9,109.80
TOTAL AMOUNT DUE		21,238.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 13,093.64

Your monthly electricity consumption chart

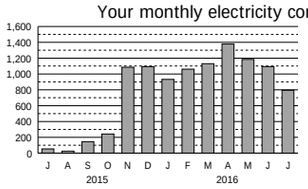

Avg Monthly Usage : 786.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,109.80		
Less : VAT	641.15		
Amount Net of VAT	8,468.65		
Less: BIR 2306	272.57		
BIR 2307	161.81	VATable Sales	8,468.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,034.27	VAT Zero Rated Sales	0.00
Add : VAT	641.15	VAT Amount	641.15
TOTAL AMOUNT DUE	8,675.42	TOTAL SALES	9,109.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/5900/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534972323241

Collection Ref. Code	: 1805-25-533-9	Premise Address	: 313 OSMENA BLVD		
Account ID	: 5347620000-0				
Customer Name	: ABELLA,PABLO DR	TOTAL AMOUNT DUE	: 21,238.86	Overdue Bill	: 1
Meter Number	: 447695GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53476200000 BC19/142.0/5900/0/10/07-31-2016/62 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299883968783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843057

29957200008

Date : 07-31-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995720000-8

Collection Ref. Code : 1825-55-956-2

Customer Information----------

Name : BURGOS,EDDIE M M3

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1049259	Pole No	:	0439023
Serial No	:	125284898	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1103
Period From	:	06-25-2016	Prev Rdg	:	1072
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	450	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 147.10
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.14
CURRENT BILL - JULY 2016		178.92
TOTAL AMOUNT DUE		271.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,374.00

Your monthly electricity consumption chart

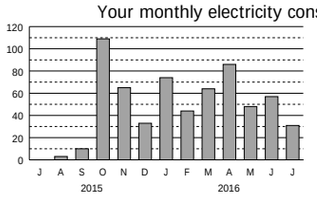

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.92		
Less : VAT	12.24		
Amount Net of VAT	166.68		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.41	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	170.65	TOTAL SALES	178.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299883968783

Collection Ref. Code	: 1825-55-956-2	Premise Address	: JONES AVE.		
Account ID	: 2995720000-8				
Customer Name	: BURGOS,EDDIE M M3	TOTAL AMOUNT DUE	: 271.08	Overdue Bill	: 1
Meter Number	: MTR1049259				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29957200008 BC19/142.0/7301/0/10/07-31-2016/62 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664587723590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842163

66426200003

Date : 07-31-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642620000-3

Collection Ref. Code : 1835-86-770-7

Customer Information----------

Name : BURGOS,JASMIN O M12

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1006620	Pole No	:	0439023
Serial No	:	121520519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2891
Period From	:	06-25-2016	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	245	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.57
CURRENT BILL - JULY 2016		1,420.92
TOTAL AMOUNT DUE		3,079.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

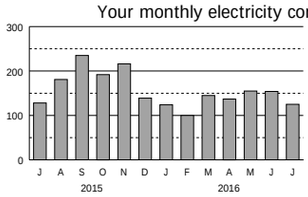

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.92		
Less : VAT	102.65		
Amount Net of VAT	1,318.27		
Less: BIR 2306	43.24		
BIR 2307	25.17	VATable Sales	1,318.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.86	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,352.51	TOTAL SALES	1,420.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664587723590

Collection Ref. Code	: 1835-86-770-7	Premise Address	: JONES AVE,BK ANGELICA BLDG		
Account ID	: 6642620000-3				
Customer Name	: BURGOS,JASMIN O M12	TOTAL AMOUNT DUE	: 3,079.52	Overdue Bill	: 1
Meter Number	: MTR1006620				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66426200003 BC19/142.0/7301/0/10/07-31-2016/62 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721564906047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837009

72102100004

Date : 07-31-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210210000-4

Collection Ref. Code : 1825-55-992-9

Customer Information----------

Name : BURGOS,EDDIE MARIGOMEN

Premise Address : M13 JONES AVE.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	537775 GS6	Pole No	:	0439023
Serial No	:	83585530	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9191
Period From	:	06-25-2016	Prev Rdg	:	9042
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	677	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.70
CURRENT BILL - JULY 2016		1,659.98
TOTAL AMOUNT DUE		3,379.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,647.40

Your monthly electricity consumption chart

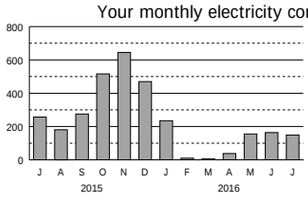

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.98		
Less : VAT	118.77		
Amount Net of VAT	1,541.21		
Less: BIR 2306	50.04		
BIR 2307	29.40	VATable Sales	1,541.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.77	VAT Zero Rated Sales	0.00
Add : VAT	118.77	VAT Amount	118.77
TOTAL AMOUNT DUE	1,580.54	TOTAL SALES	1,659.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721564906047

Collection Ref. Code : 1825-55-992-9

Account ID : 7210210000-4

Customer Name : BURGOS,EDDIE MARIGOMEN

Meter Number : 537775 GS6

Period : Jun 2016

Premise Address : M13 JONES AVE.,STA. CRUZ

TOTAL AMOUNT DUE : 3,379.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72102100004 BC19/142.0/7301/0/10/07-31-2016/62 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864233323342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841617

86426200001

Date : 07-31-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642620000-1

Collection Ref. Code : 1835-86-776-6

Customer Information----------

Name : BURGOS,JASMIN O M14

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	391830GS6	Pole No	:	0439023
Serial No	:	2003142815	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10397
Period From	:	06-25-2016	Prev Rdg	:	10191
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	245	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.66
CURRENT BILL - JULY 2016		2,305.59
TOTAL AMOUNT DUE		5,250.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,771.00

Your monthly electricity consumption chart

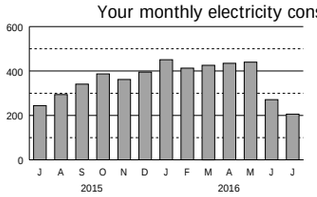

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.59		
Less : VAT	165.32		
Amount Net of VAT	2,140.27		
Less: BIR 2306	69.63		
BIR 2307	40.84	VATable Sales	2,140.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.80	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,195.12	TOTAL SALES	2,305.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864233323342

Collection Ref. Code	: 1835-86-776-6	Premise Address	: JONES AVE,BK ANGELICA BLDG		
Account ID	: 8642620000-1				
Customer Name	: BURGOS,JASMIN O M14	TOTAL AMOUNT DUE	: 5,250.42	Overdue Bill	: 1
Meter Number	: 391830GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86426200001 BC19/142.0/7301/0/10/07-31-2016/62 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331252661435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842119

33147200001

Date : 07-31-2016

BC19/142.0/8300/0149734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314720000-1

Collection Ref. Code : 1845-22-362-4

Customer Information----------

Name : VILLANUEVA,CARLOS PEREZ

Premise Address : 488 A. VILLANUEVA ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552554 GS6	Pole No	:	0149734
Serial No	:	69895489	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5183
Period From	:	06-25-2016	Prev Rdg	:	5047
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	856	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.71
CURRENT BILL - JULY 2016		1,555.02
TOTAL AMOUNT DUE		3,170.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,700.00

Your monthly electricity consumption chart

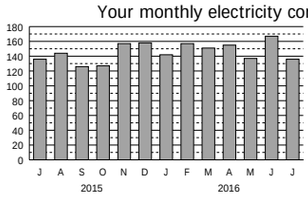

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.02		
Less : VAT	112.67		
Amount Net of VAT	1,442.35		
Less: BIR 2306	47.45		
BIR 2307	27.55	VATable Sales	1,442.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.35	VAT Zero Rated Sales	0.00
Add : VAT	112.67	VAT Amount	112.67
TOTAL AMOUNT DUE	1,480.02	TOTAL SALES	1,555.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/8300/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331252661435

Collection Ref. Code	: 1845-22-362-4	Premise Address	: 488 A. VILLANUEVA ST.,STA CRUZ,CEBU CITY		
Account ID	: 3314720000-1				
Customer Name	: VILLANUEVA,CARLOS PEREZ	TOTAL AMOUNT DUE	: 3,170.95	Overdue Bill	: 1
Meter Number	: 552554 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33147200001 BC19/142.0/8300/0/10/07-31-2016/62 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474923720169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831845

47476200002

Date : 07-31-2016

BC19/142.0/8500/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747620000-2

Collection Ref. Code : 1805-49-188-1

Customer Information----------

Name : YNOT,ASUNCION M

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449884GS6	Pole No	:	0149783
Serial No	:	53884744	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7228
Period From	:	06-25-2016	Prev Rdg	:	5840
No of Days	:	30	Diff Rdg	:	1388
Avg kWh/day	:	46.27	Registered	:	1388
Conn Load	:	0	Billed kWh	:	1388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,623.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,487.43
Transmission Charge	0.3063/kWh	425.14
System Loss Charge	0.885/kWh	1,228.38
Sub-Total		9,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,429.83
Supply Charge	0.4118/kWh	571.58
Metering Charge	0.6989/kWh	970.07
	5.00/month	5.00
Sub-Total		3,976.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	114.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 7,624.00	152.48
Sub-Total		266.73
Government Charges		
Franchise Tax - Local		100.38
Value Added Tax		
Generation		474.71
Transmission		10.12
System Loss		74.83
Distribution		477.18
Others		44.05
Universal Charge		
Missionary Electrification	0.1561/kWh	216.66
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.11
Sub-Total		1,842.50
CURRENT BILL - JULY 2016		15,226.66
TOTAL AMOUNT DUE		22,850.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 14,000.00

Your monthly electricity consumption chart

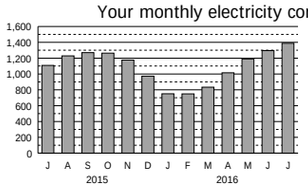

Avg Monthly Usage : 1,095.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,226.66		
Less : VAT	1,080.89		
Amount Net of VAT	14,145.77		
Less: BIR 2306	455.44		
BIR 2307	269.69	VATable Sales	14,145.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,420.64	VAT Zero Rated Sales	0.00
Add : VAT	1,080.89	VAT Amount	1,080.89
TOTAL AMOUNT DUE	14,501.53	TOTAL SALES	15,226.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/8500/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474923720169

Collection Ref. Code	: 1805-49-188-1	Premise Address	: PELAEZ EXT		
Account ID	: 4747620000-2				
Customer Name	: YNOT,ASUNCION M	TOTAL AMOUNT DUE	: 22,850.43	Overdue Bill	: 1
Meter Number	: 449884GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47476200002 BC19/142.0/8500/0/10/07-31-2016/62 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784565564499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836347

78476200007

Date : 07-31-2016

BC19/142.0/8600/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847620000-7

Collection Ref. Code : 1805-49-266-7

Customer Information----------

Name : CRYSTAL,R ATTY - A6

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	495147 GS6	Pole No	:	0426901
Serial No	:	96236224	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28561
Period From	:	06-25-2016	Prev Rdg	:	28193
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,051.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,051.00	101.02
Sub-Total		131.31
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		496.77
CURRENT BILL - JULY 2016		4,109.58
TOTAL AMOUNT DUE		9,160.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,521.00

Your monthly electricity consumption chart

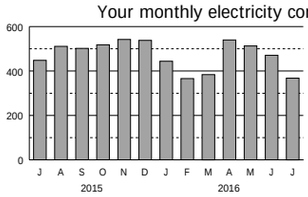

Avg Monthly Usage : 472.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.58		
Less : VAT	294.35		
Amount Net of VAT	3,815.23		
Less: BIR 2306	123.99		
BIR 2307	72.80	VATable Sales	3,815.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.44	VAT Zero Rated Sales	0.00
Add : VAT	294.35	VAT Amount	294.35
TOTAL AMOUNT DUE	3,912.79	TOTAL SALES	4,109.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/8600/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784565564499

Collection Ref. Code	: 1805-49-266-7	Premise Address	: PELAEZ EXT		
Account ID	: 7847620000-7				
Customer Name	: CRYSTAL,R ATTY - A6	TOTAL AMOUNT DUE	: 9,160.72	Overdue Bill	: 1
Meter Number	: 495147 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78476200007 BC19/142.0/8600/0/10/07-31-2016/62 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584927849290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835857

58476200009

Date : 07-31-2016

BC19/142.0/10300/0149776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847620000-9

Collection Ref. Code : 1805-49-257-8

Customer Information----------

Name : CRYSTAL,R ATTY - A8

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	544310 GS6	Pole No	:	0149776
Serial No	:	57995787	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8772
Period From	:	06-25-2016	Prev Rdg	:	8620
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.17
CURRENT BILL - JULY 2016		1,688.55
TOTAL AMOUNT DUE		3,235.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,615.00

Your monthly electricity consumption chart

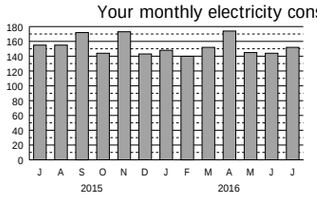

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.55		
Less : VAT	120.62		
Amount Net of VAT	1,567.93		
Less: BIR 2306	50.81		
BIR 2307	29.91	VATable Sales	1,567.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.21	VAT Zero Rated Sales	0.00
Add : VAT	120.62	VAT Amount	120.62
TOTAL AMOUNT DUE	1,607.83	TOTAL SALES	1,688.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/10300/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584927849290

Collection Ref. Code	: 1805-49-257-8	Premise Address	: PELAEZ EXT		
Account ID	: 5847620000-9				
Customer Name	: CRYSTAL,R ATTY - A8	TOTAL AMOUNT DUE	: 3,235.00	Overdue Bill	: 1
Meter Number	: 544310 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58476200009 BC19/142.0/10300/0/10/07-31-2016/62 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481305482930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835546

48126200004

Date : 07-31-2016

BC19/142.0/10400/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812620000-4

Collection Ref. Code : 1829-18-575-6

Customer Information----------

Name : ANINON,AIDA D

Premise Address : DR#7 CRYSTAL APT,#40 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	486848GS6	Pole No	:	0426901
Serial No	:	52368503	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11341
Period From	:	06-25-2016	Prev Rdg	:	11016
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	460	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		433.03
CURRENT BILL - JULY 2016		3,579.44
TOTAL AMOUNT DUE		5,797.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,131.57

Your monthly electricity consumption chart

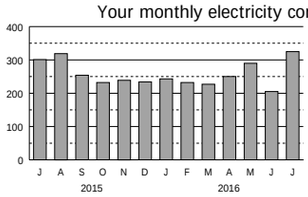

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.44		
Less : VAT	254.60		
Amount Net of VAT	3,324.84		
Less: BIR 2306	107.27		
BIR 2307	63.40	VATable Sales	3,324.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.17	VAT Zero Rated Sales	0.00
Add : VAT	254.60	VAT Amount	254.60
TOTAL AMOUNT DUE	3,408.77	TOTAL SALES	3,579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/10400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481305482930

Collection Ref. Code : 1829-18-575-6

Account ID : 4812620000-4

Customer Name : ANINON,AIDA D

Meter Number : 486848GS6

Period : Jun 2016

Premise Address : DR#7 CRYSTAL APT,#40 PELAEZ EXT

TOTAL AMOUNT DUE : 5,797.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48126200004 BC19/142.0/10400/0/10/07-31-2016/62 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255261485720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838110

25577200006

Date : 07-31-2016

BC19/142.0/11100/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557720000-6

Collection Ref. Code : 1845-70-671-4

Customer Information----------

Name : CABAHUG,CORONACION M8 M

Premise Address : MATILDE HOMES/PELAEZ EXT./RAMOS,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486704GS6	Pole No	:	0149804
Serial No	:	52506259	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41634
Period From	:	06-25-2016	Prev Rdg	:	41004
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	1059	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,741.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,398.47
Transmission Charge	0.3063/kWh	192.97
System Loss Charge	0.885/kWh	557.55
Sub-Total		4,148.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,741.50	134.83
Sub-Total		186.69
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		215.47
Transmission		4.59
System Loss		33.96
Distribution		216.91
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		845.06
CURRENT BILL - JULY 2016		6,988.36
TOTAL AMOUNT DUE		13,729.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 9,126.00

Your monthly electricity consumption chart

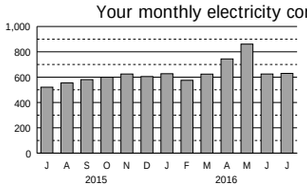

Avg Monthly Usage : 628.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,988.36		
Less : VAT	498.86		
Amount Net of VAT	6,489.50		
Less: BIR 2306	210.15		
BIR 2307	123.79	VATable Sales	6,489.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,155.56	VAT Zero Rated Sales	0.00
Add : VAT	498.86	VAT Amount	498.86
TOTAL AMOUNT DUE	6,654.42	TOTAL SALES	6,988.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/11100/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255261485720

Collection Ref. Code	: 1845-70-671-4	Premise Address	: MATILDE HOMES/PELAEZ EXT./RAMOS,SANTA CRUZ,CEBU CITY
Account ID	: 2557720000-6		
Customer Name	: CABAHUG,CORONACION M8 M	TOTAL AMOUNT DUE	: 13,729.77
Meter Number	: 486704GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25577200006 BC19/142.0/11100/0/10/07-31-2016/62 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802035378842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828914

80257200008

Date : 07-31-2016

BC19/142.0/11300/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025720000-8

Collection Ref. Code : 1845-38-209-9

Customer Information----------

Name : CABAHUG,CORONACION M16 M

Premise Address : F.RAMOS ST.,PELAEZ EXT.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471581GS6	Pole No	:	0149804
Serial No	:	73807874	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42712
Period From	:	06-25-2016	Prev Rdg	:	41979
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	986	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,348.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,954.10
Transmission Charge	0.3063/kWh	224.52
System Loss Charge	0.885/kWh	648.71
Sub-Total		4,827.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,349.00	186.98
Sub-Total		247.31
Government Charges		
Franchise Tax - Local		53.83
Value Added Tax		
Generation		250.71
Transmission		5.34
System Loss		39.52
Distribution		252.28
Others		36.14
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		987.03
CURRENT BILL - JULY 2016		8,164.00
TOTAL AMOUNT DUE		17,512.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,526.00

Your monthly electricity consumption chart

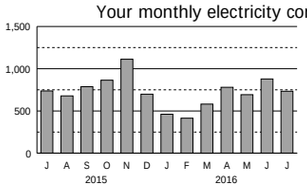

Avg Monthly Usage : 724.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,164.00		
Less : VAT	583.99		
Amount Net of VAT	7,580.01		
Less: BIR 2306	246.02		
BIR 2307	144.62	VATable Sales	7,580.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,189.37	VAT Zero Rated Sales	0.00
Add : VAT	583.99	VAT Amount	583.99
TOTAL AMOUNT DUE	7,773.36	TOTAL SALES	8,164.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/11300/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802035378842

Collection Ref. Code	: 1845-38-209-9	Premise Address	: F.RAMOS ST.,PELAEZ EXT.,SANTA CRUZ,CEBU CITY
Account ID	: 8025720000-8		
Customer Name	: CABAHUG,CORONACION M16 M	TOTAL AMOUNT DUE	: 17,512.86
Meter Number	: 471581GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80257200008

BC19/142.0/11300/0/10/07-31-2016/62

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363866639923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843200

36325864134

Date : 07-31-2016

BC19/142.0/12000/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632586413-4

Collection Ref. Code : 1851-21-572-7

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M9 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	507398 GS6	Pole No	:	0149804
Serial No	:	53539080	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21710
Period From	:	06-25-2016	Prev Rdg	:	21108
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	1098	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,423.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,247.43
Transmission Charge	0.3063/kWh	184.39
System Loss Charge	0.885/kWh	532.77
Sub-Total		3,964.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,423.00	148.46
Sub-Total		198.01
Government Charges		
Franchise Tax - Local		44.18
Value Added Tax		
Generation		205.89
Transmission		4.39
System Loss		32.45
Distribution		207.30
Others		29.06
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		810.07
CURRENT BILL - JULY 2016		6,700.17
TOTAL AMOUNT DUE		14,123.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 8,314.00

Your monthly electricity consumption chart

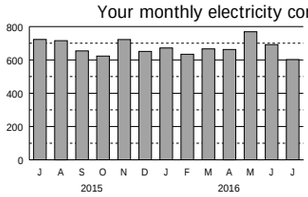

Avg Monthly Usage : 675.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,700.17		
Less : VAT	479.09		
Amount Net of VAT	6,221.08		
Less: BIR 2306	201.80		
BIR 2307	118.69	VATable Sales	6,221.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,900.59	VAT Zero Rated Sales	0.00
Add : VAT	479.09	VAT Amount	479.09
TOTAL AMOUNT DUE	6,379.68	TOTAL SALES	6,700.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/12000/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363866639923

Collection Ref. Code	: 1851-21-572-7	Premise Address	: M9 442 PELAEZ EXT.,BRGY. STA CRUZ		
Account ID	: 3632586413-4				
Customer Name	: MATILDE REALTY CORP.	TOTAL AMOUNT DUE	: 14,123.34	Overdue Bill	: 1
Meter Number	: 507398 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36325864134 BC19/142.0/12000/0/10/07-31-2016/62 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494572793948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841735

49476200008

Date : 07-31-2016

BC19/142.0/12600/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947620000-8

Collection Ref. Code : 1805-49-326-4

Customer Information----------

Name : MUNASQUE,MATILDE VDADE

Premise Address : BK #440-50 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449983GS6	Pole No	:	0149804
Serial No	:	93513679	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23008
Period From	:	06-25-2016	Prev Rdg	:	22856
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.57
CURRENT BILL - JULY 2016		1,718.43
TOTAL AMOUNT DUE		4,588.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

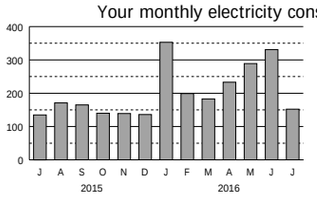

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.43		
Less : VAT	123.82		
Amount Net of VAT	1,594.61		
Less: BIR 2306	52.14		
BIR 2307	30.44	VATable Sales	1,594.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.03	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,635.85	TOTAL SALES	1,718.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/12600/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494572793948

Collection Ref. Code	: 1805-49-326-4	Premise Address	: BK #440-50 PELAEZ EXT		
Account ID	: 4947620000-8				
Customer Name	: MUNASQUE,MATILDE VDADE	TOTAL AMOUNT DUE	: 4,588.74	Overdue Bill	: 1
Meter Number	: 449983GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49476200008 BC19/142.0/12600/0/10/07-31-2016/62 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894832792046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840761

89476200004

Date : 07-31-2016

BC19/142.0/13700/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947620000-4

Collection Ref. Code : 1805-49-353-1

Customer Information----------

Name : DIAZ,EMMANUEL

Premise Address : 46 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449567GS6	Pole No	:	0149811
Serial No	:	93497652	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	76250
Period From	:	06-25-2016	Prev Rdg	:	75729
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,044.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,810.48
Transmission Charge	0.3063/kWh	159.58
System Loss Charge	0.885/kWh	461.09
Sub-Total		3,431.15
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,044.00	140.88
Sub-Total		183.77
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		178.19
Transmission		3.80
System Loss		28.08
Distribution		179.49
Others		26.65
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		702.74
CURRENT BILL - JULY 2016		5,813.40
TOTAL AMOUNT DUE		12,857.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 7,340.00

Your monthly electricity consumption chart

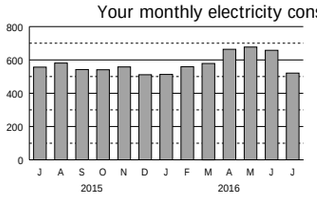

Avg Monthly Usage : 573.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,813.40		
Less : VAT	416.21		
Amount Net of VAT	5,397.19		
Less: BIR 2306	175.32		
BIR 2307	102.98	VATable Sales	5,397.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,118.89	VAT Zero Rated Sales	0.00
Add : VAT	416.21	VAT Amount	416.21
TOTAL AMOUNT DUE	5,535.10	TOTAL SALES	5,813.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/13700/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894832792046

Collection Ref. Code : 1805-49-353-1

Account ID : 8947620000-4

Customer Name : DIAZ,EMMANUEL

Meter Number : 449567GS6

Period : Jun 2016

Premise Address : 46 PELAEZ EXT

TOTAL AMOUNT DUE : 12,857.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89476200004

BC19/142.0/13700/0/10/07-31-2016/62

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794073104208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841497

79476200005

Date : 07-31-2016

BC19/142.0/13800/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947620000-5

Collection Ref. Code : 1805-49-350-7

Customer Information----------

Name : DIAZ,EMMANUEL - UP

Premise Address : 46 PELAEZ EXT BESIDE

TIN :

Metering Information----------

Meter No	:	449553GS6	Pole No	:	0149811
Serial No	:	53213014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	77900
Period From	:	06-25-2016	Prev Rdg	:	77189
No of Days	:	30	Diff Rdg	:	711
Avg kWh/day	:	23.70	Registered	:	711
Conn Load	:	0	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,637.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,835.42
Transmission Charge	0.3063/kWh	217.78
System Loss Charge	0.885/kWh	629.24
Sub-Total		4,682.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,637.50	152.75
Sub-Total		211.27
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		243.17
Transmission		5.19
System Loss		38.32
Distribution		244.73
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		953.72
CURRENT BILL - JULY 2016		7,886.82
TOTAL AMOUNT DUE		15,524.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 8,134.00

Your monthly electricity consumption chart

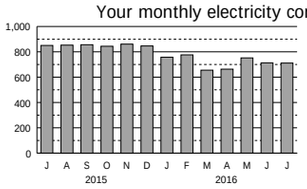

Avg Monthly Usage : 779.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,886.82		
Less : VAT	563.00		
Amount Net of VAT	7,323.82		
Less: BIR 2306	237.16		
BIR 2307	139.70	VATable Sales	7,323.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,946.96	VAT Zero Rated Sales	0.00
Add : VAT	563.00	VAT Amount	563.00
TOTAL AMOUNT DUE	7,509.96	TOTAL SALES	7,886.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/13800/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794073104208

Collection Ref. Code	: 1805-49-350-7	Premise Address	: 46 PELAEZ EXT BESIDE		
Account ID	: 7947620000-5				
Customer Name	: DIAZ,EMMANUEL - UP	TOTAL AMOUNT DUE	: 15,524.41	Overdue Bill	: 1
Meter Number	: 449553GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79476200005 BC19/142.0/13800/0/10/07-31-2016/62 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427525659026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841723

42757200003

Date : 07-31-2016

BC19/142.0/13900/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275720000-3

Collection Ref. Code : 1813-51-101-2

Customer Information----------

Name : DIAZ,RUTH TM G.

Premise Address : 32 PELAEZ EXTN,BRGY STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449546GS6	Pole No	:	0149811
Serial No	:	93502258	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22160
Period From	:	06-25-2016	Prev Rdg	:	21863
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	140	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,908.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		400.59
CURRENT BILL - JULY 2016		3,313.95
TOTAL AMOUNT DUE		7,222.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,552.00

Your monthly electricity consumption chart

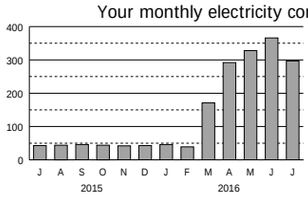

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.95		
Less : VAT	237.25		
Amount Net of VAT	3,076.70		
Less: BIR 2306	99.94		
BIR 2307	58.70	VATable Sales	3,076.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.06	VAT Zero Rated Sales	0.00
Add : VAT	237.25	VAT Amount	237.25
TOTAL AMOUNT DUE	3,155.31	TOTAL SALES	3,313.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/13900/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427525659026

Collection Ref. Code	: 1813-51-101-2	Premise Address	: 32 PELAEZ EXTN,BRGY STA CRUZ,CEBU CITY
Account ID	: 4275720000-3		
Customer Name	: DIAZ,RUTH TM G.	TOTAL AMOUNT DUE	: 7,222.18
Meter Number	: 449546GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42757200003 BC19/142.0/13900/0/10/07-31-2016/62 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715539473031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834210

71576200001

Date : 07-31-2016

BC19/142.0/17300/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157620000-1

Collection Ref. Code : 1805-49-506-2

Customer Information----------

Name : LIBATON,RUFINA

Premise Address : 98 PELAEZ EXT NR STA

TIN :

Metering Information----------

Meter No	:	466570 GS6	Pole No	:	0149881
Serial No	:	59206584	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19348
Period From	:	06-25-2016	Prev Rdg	:	18996
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,238.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		473.66
CURRENT BILL - JULY 2016		3,917.77
TOTAL AMOUNT DUE		8,156.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 300.00

Your monthly electricity consumption chart

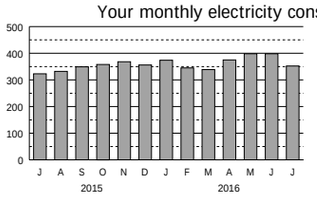

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.77		
Less : VAT	280.13		
Amount Net of VAT	3,637.64		
Less: BIR 2306	118.02		
BIR 2307	69.40	VATable Sales	3,637.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.22	VAT Zero Rated Sales	0.00
Add : VAT	280.13	VAT Amount	280.13
TOTAL AMOUNT DUE	3,730.35	TOTAL SALES	3,917.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/17300/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715539473031

Collection Ref. Code	: 1805-49-506-2	Premise Address	: 98 PELAEZ EXT NR STA		
Account ID	: 7157620000-1				
Customer Name	: LIBATON,RUFINA	TOTAL AMOUNT DUE	: 8,156.45	Overdue Bill	: 1
Meter Number	: 466570 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71576200001 BC19/142.0/17300/0/10/07-31-2016/62 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679395485768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834209

67937200003

Date : 07-31-2016

BC19/142.0/17500/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793720000-3

Collection Ref. Code : 1831-84-872-4

Customer Information----------

Name : PELONE,EDITHA E TM

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	202528WS6	Pole No	:	0149881
Serial No	:	45534838	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	87917
Period From	:	06-25-2016	Prev Rdg	:	87699
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	480	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,687.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.5997/kWh	130.73
System Loss Charge	0.864/kWh	188.35
Sub-Total		1,495.06
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		74.55
Transmission		3.11
System Loss		11.22
Distribution		75.45
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.24
CURRENT BILL - JULY 2016		2,490.76
TOTAL AMOUNT DUE		5,178.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,700.00

Your monthly electricity consumption chart

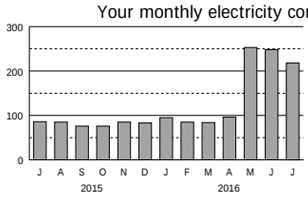

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.76		
Less : VAT	174.91		
Amount Net of VAT	2,315.85		
Less: BIR 2306	74.39		
BIR 2307	44.24	VATable Sales	2,315.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.22	VAT Zero Rated Sales	0.00
Add : VAT	174.91	VAT Amount	174.91
TOTAL AMOUNT DUE	2,372.13	TOTAL SALES	2,490.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/17500/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679395485768

Collection Ref. Code	: 1831-84-872-4	Premise Address	: PELAEZ EXT		
Account ID	: 6793720000-3				
Customer Name	: PELONE,EDITHA E TM	TOTAL AMOUNT DUE	: 5,178.27	Overdue Bill	: 1
Meter Number	: 202528WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67937200003 BC19/142.0/17500/0/10/07-31-2016/62 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940036034619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831424

94007200002

Date : 07-31-2016

BC19/142.0/18000/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400720000-2

Collection Ref. Code : 1807-78-998-5

Customer Information----------

Name : BARING,ALEJANDRO

Premise Address : 430A JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	201626WS6	Pole No	:	0149986
Serial No	:	48551424	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	88465
Period From	:	06-25-2016	Prev Rdg	:	88307
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.94
CURRENT BILL - JULY 2016		1,761.36
TOTAL AMOUNT DUE		3,650.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,985.00

Your monthly electricity consumption chart

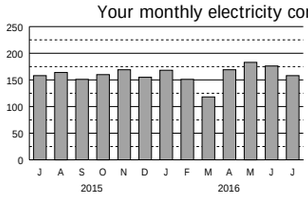

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.36		
Less : VAT	126.05		
Amount Net of VAT	1,635.31		
Less: BIR 2306	53.12		
BIR 2307	31.20	VATable Sales	1,635.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.99	VAT Zero Rated Sales	0.00
Add : VAT	126.05	VAT Amount	126.05
TOTAL AMOUNT DUE	1,677.04	TOTAL SALES	1,761.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/18000/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940036034619

Collection Ref. Code	: 1807-78-998-5	Premise Address	: 430A JUNQUERA EXT		
Account ID	: 9400720000-2				
Customer Name	: BARING,ALEJANDRO	TOTAL AMOUNT DUE	: 3,650.34	Overdue Bill	: 1
Meter Number	: 201626WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94007200002 BC19/142.0/18000/0/10/07-31-2016/62 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210068216322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832914

21076200001

Date : 07-31-2016

BC19/142.0/18300/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107620000-1

Collection Ref. Code : 1829-94-782-6

Customer Information----------

Name : QUINTANA,VICENTE C

Premise Address : 42 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	133968WS6	Pole No	:	0149986
Serial No	:	55209110	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64438
Period From	:	06-25-2016	Prev Rdg	:	64018
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	250	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,103.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,103.00	122.06
Sub-Total		156.63
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		567.73
CURRENT BILL - JULY 2016		4,697.11
TOTAL AMOUNT DUE		10,800.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,467.00

Your monthly electricity consumption chart

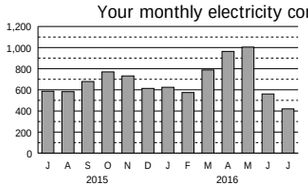

Avg Monthly Usage : 684.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.11		
Less : VAT	336.67		
Amount Net of VAT	4,360.44		
Less: BIR 2306	141.82		
BIR 2307	83.21	VATable Sales	4,360.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,135.41	VAT Zero Rated Sales	0.00
Add : VAT	336.67	VAT Amount	336.67
TOTAL AMOUNT DUE	4,472.08	TOTAL SALES	4,697.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/18300/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210068216322

Collection Ref. Code	: 1829-94-782-6	Premise Address	: 42 JUNQUERA EXT		
Account ID	: 2107620000-1				
Customer Name	: QUINTANA,VICENTE C	TOTAL AMOUNT DUE	: 10,800.24	Overdue Bill	: 1
Meter Number	: 133968WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21076200001 BC19/142.0/18300/0/10/07-31-2016/62 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282291433429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835775

28227200004

Date : 07-31-2016

BC19/142.0/19000/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822720000-4

Collection Ref. Code : 1809-76-686-9

Customer Information----------

Name : MAKILING,JACINTO JR S.

Premise Address : JUNQUERA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1152675	Pole No	:	0149993
Serial No	:	133483441	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1540
Period From	:	06-25-2016	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	140	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		430.99
CURRENT BILL - JULY 2016		3,562.36
TOTAL AMOUNT DUE		5,506.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 9,486.93

Your monthly electricity consumption chart

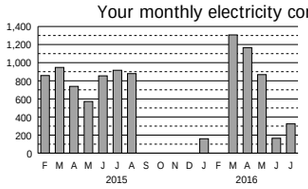

Avg Monthly Usage : 750.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.36		
Less : VAT	253.16		
Amount Net of VAT	3,309.20		
Less: BIR 2306	106.67		
BIR 2307	63.10	VATable Sales	3,309.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,139.43	VAT Zero Rated Sales	0.00
Add : VAT	253.16	VAT Amount	253.16
TOTAL AMOUNT DUE	3,392.59	TOTAL SALES	3,562.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/19000/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282291433429

Collection Ref. Code	: 1809-76-686-9	Premise Address	: JUNQUERA EXT,Cebu City		
Account ID	: 2822720000-4				
Customer Name	: MAKILING,JACINTO JR S.	TOTAL AMOUNT DUE	: 5,506.17	Overdue Bill	: 1
Meter Number	: MTR1152675				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28227200004 BC19/142.0/19000/0/10/07-31-2016/62 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268587451578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829084

26846200009

Date : 07-31-2016

BC19/142.0/19100/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684620000-9

Collection Ref. Code : 1837-69-782-5

Customer Information----------

Name : MAKILING,JACINTO B

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	201628WS6	Pole No	:	0149986
Serial No	:	47422354	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5730
Period From	:	06-25-2016	Prev Rdg	:	5728
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	990	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.89	- 18.89
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 17.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.84
CURRENT BILL - JULY 2016		8.73
TOTAL AMOUNT DUE		103.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,942.50

Your monthly electricity consumption chart

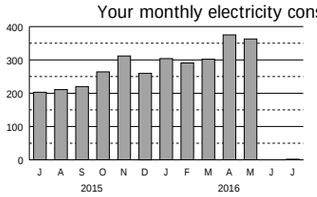

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.73		
Less : VAT	0.83		
Amount Net of VAT	7.90		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.42	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	8.25	TOTAL SALES	8.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/19100/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268587451578

Collection Ref. Code	: 1837-69-782-5	Premise Address	: JUNQUERA EXT		
Account ID	: 2684620000-9				
Customer Name	: MAKILING,JACINTO B	TOTAL AMOUNT DUE	: 103.35	Overdue Bill	: 1
Meter Number	: 201628WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26846200009 BC19/142.0/19100/0/10/07-31-2016/62 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140275121461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831592

14007200000

Date : 07-31-2016

BC19/142.0/19700/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400720000-0

Collection Ref. Code : 1807-78-932-2

Customer Information----------

Name : BENLOT,SIMEON JR.

Premise Address : 20A JUNQUERA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074324	Pole No	:	0149895
Serial No	:	40039355	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1623
Period From	:	06-25-2016	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		21.57
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		344.64
CURRENT BILL - JULY 2016		2,846.32
TOTAL AMOUNT DUE		3,647.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

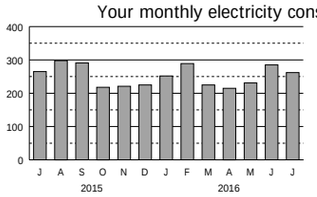

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.32		
Less : VAT	201.05		
Amount Net of VAT	2,645.27		
Less: BIR 2306	84.72		
BIR 2307	50.41	VATable Sales	2,645.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.14	VAT Zero Rated Sales	0.00
Add : VAT	201.05	VAT Amount	201.05
TOTAL AMOUNT DUE	2,711.19	TOTAL SALES	2,846.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/19700/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140275121461

Collection Ref. Code	: 1807-78-932-2	Premise Address	: 20A JUNQUERA EXT.,CEBU CITY
Account ID	: 1400720000-0		
Customer Name	: BENLOT,SIMEON JR.	TOTAL AMOUNT DUE	: 3,647.58
Meter Number	: MTR1074324		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14007200000 BC19/142.0/19700/0/10/07-31-2016/62 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325622066320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838868

32576200003

Date : 07-31-2016

BC19/142.0/20400/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257620000-3

Collection Ref. Code : 1805-49-554-2

Customer Information----------

Name : YU,LIONG LAN

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449290GS6	Pole No	:	0149895
Serial No	:	96319448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42037
Period From	:	06-25-2016	Prev Rdg	:	41872
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.68
CURRENT BILL - JULY 2016		1,859.88
TOTAL AMOUNT DUE		4,752.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,983.00

Your monthly electricity consumption chart

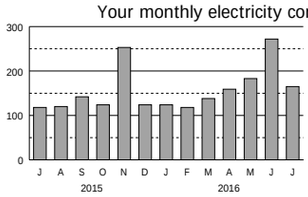

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.88		
Less : VAT	133.81		
Amount Net of VAT	1,726.07		
Less: BIR 2306	56.38		
BIR 2307	32.95	VATable Sales	1,726.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.74	VAT Zero Rated Sales	0.00
Add : VAT	133.81	VAT Amount	133.81
TOTAL AMOUNT DUE	1,770.55	TOTAL SALES	1,859.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/20400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325622066320

Collection Ref. Code : 1805-49-554-2

Account ID : 3257620000-3

Customer Name : YU,LIONG LAN

Meter Number : 449290GS6

Period : Jun 2016

Premise Address : PELAEZ EXT

TOTAL AMOUNT DUE : 4,752.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32576200003 BC19/142.0/20400/0/10/07-31-2016/62 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925591801358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840609

92576200007

Date : 07-31-2016

BC19/142.0/20700/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257620000-7

Collection Ref. Code : 1805-49-584-4

Customer Information----------

Name : PACHO,SALVADOR - M3

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL,C/O YEE ROBERT

TIN :

Metering Information----------

Meter No	:	MTR1023218	Pole No	:	0149902
Serial No	:	121758545	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14098
Period From	:	06-25-2016	Prev Rdg	:	13517
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,511.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,134.15
Transmission Charge	0.3063/kWh	177.96
System Loss Charge	0.885/kWh	514.19
Sub-Total		3,826.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,511.50	170.23
Sub-Total		218.06
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		198.71
Transmission		4.24
System Loss		31.33
Distribution		200.09
Others		31.31
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		785.31
CURRENT BILL - JULY 2016		6,497.09
TOTAL AMOUNT DUE		15,008.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,884.60

Your monthly electricity consumption chart

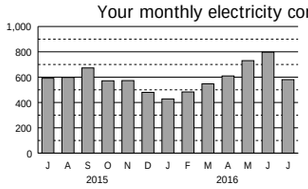

Avg Monthly Usage : 589.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,497.09		
Less : VAT	465.68		
Amount Net of VAT	6,031.41		
Less: BIR 2306	196.15		
BIR 2307	115.09	VATable Sales	6,031.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,720.17	VAT Zero Rated Sales	0.00
Add : VAT	465.68	VAT Amount	465.68
TOTAL AMOUNT DUE	6,185.85	TOTAL SALES	6,497.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/20700/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925591801358

Collection Ref. Code	: 1805-49-584-4	Premise Address	: PELAEZ EXT BK PC,BESIDE CHAPEL,C/O YEE ROBERT		
Account ID	: 9257620000-7				
Customer Name	: PACHO,SALVADOR - M3	TOTAL AMOUNT DUE	: 15,008.39	Overdue Bill	: 1
Meter Number	: MTR1023218				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92576200007 BC19/142.0/20700/0/10/07-31-2016/62 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225641741692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839920

22576200004

Date : 07-31-2016

BC19/142.0/20800/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257620000-4

Collection Ref. Code : 1805-49-548-8

Customer Information----------

Name : PACHO,SALVADOR - M1

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	449286GS6	Pole No	:	0149902
Serial No	:	87124998	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29115
Period From	:	06-25-2016	Prev Rdg	:	28899
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.92
CURRENT BILL - JULY 2016		2,406.35
TOTAL AMOUNT DUE		5,011.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,892.00

Your monthly electricity consumption chart

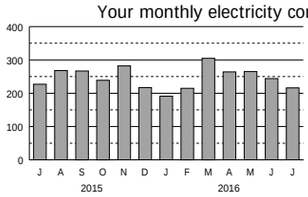

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.35		
Less : VAT	172.15		
Amount Net of VAT	2,234.20		
Less: BIR 2306	72.52		
BIR 2307	42.63	VATable Sales	2,234.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.05	VAT Zero Rated Sales	0.00
Add : VAT	172.15	VAT Amount	172.15
TOTAL AMOUNT DUE	2,291.20	TOTAL SALES	2,406.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/20800/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225641741692

Collection Ref. Code	: 1805-49-548-8	Premise Address	: PELAEZ EXT BK PC,BESIDE CHAPEL		
Account ID	: 2257620000-4				
Customer Name	: PACHO,SALVADOR - M1	TOTAL AMOUNT DUE	: 5,011.30	Overdue Bill	: 1
Meter Number	: 449286GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22576200004 BC19/142.0/20800/0/10/07-31-2016/62 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288822330183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838398

28847200004

Date : 07-31-2016

BC19/142.0/20802/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884720000-4

Collection Ref. Code : 1841-22-764-1

Customer Information----------

Name : YEE,ROBERT D

Premise Address : PELAEZ EXT,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468355GS6	Pole No	:	0149916
Serial No	:	73973506	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4585
Period From	:	06-25-2016	Prev Rdg	:	4539
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	353	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.19
CURRENT BILL - JULY 2016		318.53
TOTAL AMOUNT DUE		748.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 557.68

Your monthly electricity consumption chart

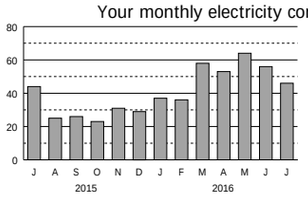

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.53		
Less : VAT	22.24		
Amount Net of VAT	296.29		
Less: BIR 2306	9.43		
BIR 2307	5.49	VATable Sales	296.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.37	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	303.61	TOTAL SALES	318.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/20802/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288822330183

Collection Ref. Code	: 1841-22-764-1	Premise Address	: PELAEZ EXT,SANTA CRUZ,CEBU CITY
Account ID	: 2884720000-4		
Customer Name	: YEE,ROBERT D	TOTAL AMOUNT DUE	: 748.56 Overdue Bill : 1
Meter Number	: 468355GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28847200004 BC19/142.0/20802/0/10/07-31-2016/62 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473773507980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831619

47319762416

Date : 07-31-2016

BC19/142.0/20802/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731976241-6

Collection Ref. Code : 1855-80-356-9

Customer Information----------

Name : SUBANG,MA. VERENICE VILLA

Premise Address : 16-A PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040149	Pole No	:	0149902
Serial No	:	126815995	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1679
Period From	:	06-25-2016	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:		Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.90
CURRENT BILL - JULY 2016		1,458.38
TOTAL AMOUNT DUE		2,784.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,513.00

Your monthly electricity consumption chart

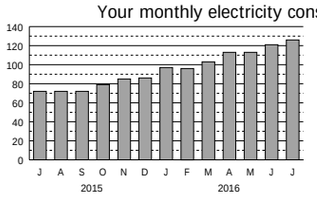

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.38		
Less : VAT	106.26		
Amount Net of VAT	1,352.12		
Less: BIR 2306	44.74		
BIR 2307	25.84	VATable Sales	1,352.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.54	VAT Zero Rated Sales	0.00
Add : VAT	106.26	VAT Amount	106.26
TOTAL AMOUNT DUE	1,387.80	TOTAL SALES	1,458.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/20802/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473773507980

Collection Ref. Code	: 1855-80-356-9	Premise Address	: 16-A PELAEZ EXT.,STA. CRUZ, CEBU CITY		
Account ID	: 4731976241-6				
Customer Name	: SUBANG,MA. VERENICE VILLA	TOTAL AMOUNT DUE	: 2,784.97	Overdue Bill	: 1
Meter Number	: MTR1040149				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47319762416 BC19/142.0/20802/0/10/07-31-2016/62 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614169617951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834078

61437476296

Date : 07-31-2016

BC19/142.0/21204/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143747629-6

Collection Ref. Code : 1855-71-620-8

Customer Information----------

Name : VILLARICO,CECILIA GALEOS

Premise Address : 12 PELAEZ ST,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3881 EVS6	Pole No	:	0149853
Serial No	:	01572521	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2141
Period From	:	06-25-2016	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.33
CURRENT BILL - JULY 2016		292.08
TOTAL AMOUNT DUE		726.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 434.00

Your monthly electricity consumption chart

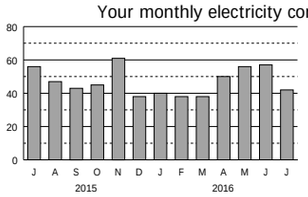

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.08		
Less : VAT	20.45		
Amount Net of VAT	271.63		
Less: BIR 2306	8.67		
BIR 2307	5.03	VATable Sales	271.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.93	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	278.38	TOTAL SALES	292.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21204/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614169617951

Collection Ref. Code	: 1855-71-620-8	Premise Address	: 12 PELAEZ ST,STA. CRUZ, CEBU CITY		
Account ID	: 6143747629-6				
Customer Name	: VILLARICO,CECILIA GALEOS	TOTAL AMOUNT DUE	: 726.82	Overdue Bill	: 1
Meter Number	: 3881 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61437476296 BC19/142.0/21204/0/10/07-31-2016/62 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235523040932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829135

23576200002

Date : 07-31-2016

BC19/142.0/21400/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357620000-2

Collection Ref. Code : 1805-49-593-3

Customer Information----------

Name : GALEOS,TEOFILA

Premise Address : #12 PELAEZ EXT BSDE,CHAPEL

TIN :

Metering Information----------

Meter No	:	429248 GS6	Pole No	:	0149902
Serial No	:	2003212883	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7800
Period From	:	06-25-2016	Prev Rdg	:	7625
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,291.00	85.82
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		241.44
CURRENT BILL - JULY 2016		1,999.91
TOTAL AMOUNT DUE		3,880.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,411.00

Your monthly electricity consumption chart

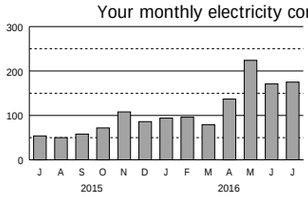

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.91		
Less : VAT	144.87		
Amount Net of VAT	1,855.04		
Less: BIR 2306	61.01		
BIR 2307	35.43	VATable Sales	1,855.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.60	VAT Zero Rated Sales	0.00
Add : VAT	144.87	VAT Amount	144.87
TOTAL AMOUNT DUE	1,903.47	TOTAL SALES	1,999.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235523040932

Collection Ref. Code	: 1805-49-593-3	Premise Address	: #12 PELAEZ EXT BSDE,CHAPEL
Account ID	: 2357620000-2		
Customer Name	: GALEOS,TEOFILA	TOTAL AMOUNT DUE	: 3,880.00
Meter Number	: 429248 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23576200002 BC19/142.0/21400/0/10/07-31-2016/62 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335526805456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829563

33576200001

Date : 07-31-2016

BC19/142.0/21500/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357620000-1

Collection Ref. Code : 1805-49-596-8

Customer Information----------

Name : RELOS,ELMER

Premise Address : 16 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1023214	Pole No	:	0149902
Serial No	:	121759374	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1173
Period From	:	06-25-2016	Prev Rdg	:	1129
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.10
CURRENT BILL - JULY 2016		312.50
TOTAL AMOUNT DUE		601.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 461.00

Your monthly electricity consumption chart

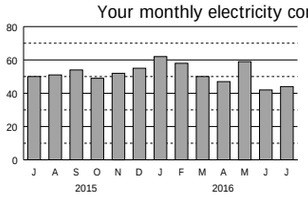

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.50		
Less : VAT	22.12		
Amount Net of VAT	290.38		
Less: BIR 2306	9.37		
BIR 2307	5.39	VATable Sales	290.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.62	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21500/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335526805456

Collection Ref. Code	: 1805-49-596-8	Premise Address	: 16 PELAEZ EXT		
Account ID	: 3357620000-1				
Customer Name	: RELOS,ELMER	TOTAL AMOUNT DUE	: 601.62	Overdue Bill	: 1
Meter Number	: MTR1023214				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33576200001

BC19/142.0/21500/0/10/07-31-2016/62

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873380957152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831282

87377200008

Date : 07-31-2016

BC19/142.0/22100/1036276/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737720000-8

Collection Ref. Code : 1825-94-923-9

Customer Information----------

Name : TANDOC,MARILOU G

Premise Address : 197-A PELAEZ ST.

TIN :

Metering Information----------

Meter No	:	25385EA32	Pole No	:	1036276
Serial No	:	0009565	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4938
Period From	:	06-25-2016	Prev Rdg	:	4857
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		- 25.44
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.00
CURRENT BILL - JULY 2016		850.78
TOTAL AMOUNT DUE		2,036.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,393.00

Your monthly electricity consumption chart

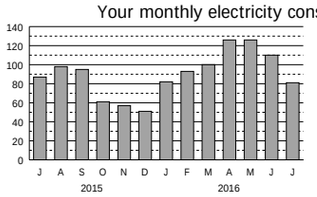

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.78		
Less : VAT	61.82		
Amount Net of VAT	788.96		
Less: BIR 2306	26.05		
BIR 2307	15.01	VATable Sales	788.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.90	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	809.72	TOTAL SALES	850.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22100/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873380957152

Collection Ref. Code	: 1825-94-923-9	Premise Address	: 197-A PELAEZ ST.		
Account ID	: 8737720000-8				
Customer Name	: TANDOC,MARILOU G	TOTAL AMOUNT DUE	: 2,036.62	Overdue Bill	: 1
Meter Number	: 25385EA32				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87377200008 BC19/142.0/22100/0/10/07-31-2016/62 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135326328623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829318

13576200003

Date : 07-31-2016

BC19/142.0/22300/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357620000-3

Collection Ref. Code : 1805-49-590-9

Customer Information----------

Name : ORICA,MELITONA A

Premise Address : 131 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	412777GS6	Pole No	:	0149902
Serial No	:	2003157967	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20994
Period From	:	06-25-2016	Prev Rdg	:	20682
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,713.00	74.26
Sub-Total		99.95
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		419.81
CURRENT BILL - JULY 2016		3,472.23
TOTAL AMOUNT DUE		7,185.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,652.00

Your monthly electricity consumption chart

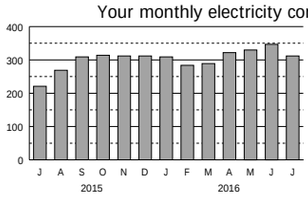

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.23		
Less : VAT	248.27		
Amount Net of VAT	3,223.96		
Less: BIR 2306	104.59		
BIR 2307	61.51	VATable Sales	3,223.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.86	VAT Zero Rated Sales	0.00
Add : VAT	248.27	VAT Amount	248.27
TOTAL AMOUNT DUE	3,306.13	TOTAL SALES	3,472.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22300/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135326328623

Collection Ref. Code	: 1805-49-590-9	Premise Address	: 131 RR LANDON ST		
Account ID	: 1357620000-3				
Customer Name	: ORICA,MELITONA A	TOTAL AMOUNT DUE	: 7,185.38	Overdue Bill	: 1
Meter Number	: 412777GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13576200003 BC19/142.0/22300/0/10/07-31-2016/62 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673812458035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831307

67359181889

Date : 07-31-2016

BC19/142.0/22501/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735918188-9

Collection Ref. Code : 1859-25-032-7

Customer Information----------

Name : MARINDUQUE,ANGELINA ALO

Premise Address : 131 R.R. LANDON,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010287	Pole No	:	0268372
Serial No	:	83348421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3600
Period From	:	06-25-2016	Prev Rdg	:	3441
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.09
CURRENT BILL - JULY 2016		1,779.55
TOTAL AMOUNT DUE		3,993.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,476.00

Your monthly electricity consumption chart

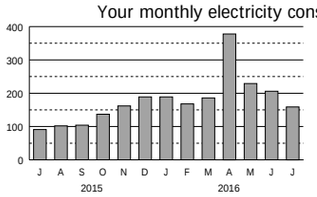

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.55		
Less : VAT	127.61		
Amount Net of VAT	1,651.94		
Less: BIR 2306	53.74		
BIR 2307	31.52	VATable Sales	1,651.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.68	VAT Zero Rated Sales	0.00
Add : VAT	127.61	VAT Amount	127.61
TOTAL AMOUNT DUE	1,694.29	TOTAL SALES	1,779.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22501/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673812458035

Collection Ref. Code	: 1859-25-032-7	Premise Address	: 131 R.R. LANDON,STA. CRUZ, CEBU CITY		
Account ID	: 6735918188-9				
Customer Name	: MARINDUQUE,ANGELINA ALO	TOTAL AMOUNT DUE	: 3,993.34	Overdue Bill	: 1
Meter Number	: MTR1010287				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67359181889

BC19/142.0/22501/0/10/07-31-2016/62

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188072636731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838326

18807682960

Date : 07-31-2016

BC19/142.0/22610/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880768296-0

Collection Ref. Code : 1863-79-662-2

Customer Information----------

Name : ALO,THELMA SEBUA

Premise Address : 131 R.LANDON ST,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151553	Pole No	:	0268372
Serial No	:	133480507	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	407
Period From	:	06-25-2016	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.90
CURRENT BILL - JULY 2016		1,529.77
TOTAL AMOUNT DUE		3,247.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,107.00

Your monthly electricity consumption chart

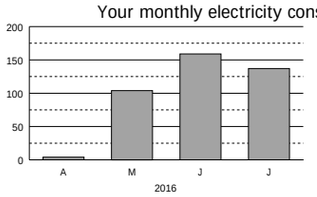

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.77		
Less : VAT	109.55		
Amount Net of VAT	1,420.22		
Less: BIR 2306	46.15		
BIR 2307	27.10	VATable Sales	1,420.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.97	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,456.52	TOTAL SALES	1,529.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22610/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188072636731

Collection Ref. Code : 1863-79-662-2

Account ID : 1880768296-0

Customer Name : ALO,THELMA SEBUA

Meter Number : MTR1151553

Period : Jun 2016

Premise Address : 131 R.LANDON ST,STA. CRUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,247.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18807682960 BC19/142.0/22610/0/10/07-31-2016/62 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473343836411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831516

47357200006

Date : 07-31-2016

BC19/142.0/22700/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735720000-6

Collection Ref. Code : 1845-46-704-3

Customer Information----------

Name : ALO,DORIS A

Premise Address : 131/R.R LANDON ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476030GS6	Pole No	:	0268372
Serial No	:	64997919	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25345
Period From	:	06-25-2016	Prev Rdg	:	24488
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	322	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,163.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,623.00
Transmission Charge	0.3063/kWh	262.50
System Loss Charge	0.885/kWh	758.45
Sub-Total		5,643.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,163.50	183.27
Sub-Total		253.82
Government Charges		
Franchise Tax - Local		62.66
Value Added Tax		
Generation		293.11
Transmission		6.25
System Loss		46.19
Distribution		294.86
Others		37.98
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,149.33
CURRENT BILL - JULY 2016		9,504.23
TOTAL AMOUNT DUE		18,667.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,053.00

Your monthly electricity consumption chart

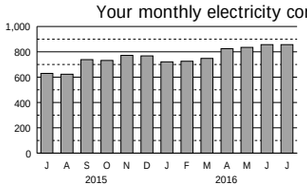

Avg Monthly Usage : 756.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,504.23		
Less : VAT	678.39		
Amount Net of VAT	8,825.84		
Less: BIR 2306	285.77		
BIR 2307	168.35	VATable Sales	8,825.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,371.72	VAT Zero Rated Sales	0.00
Add : VAT	678.39	VAT Amount	678.39
TOTAL AMOUNT DUE	9,050.11	TOTAL SALES	9,504.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22700/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473343836411

Collection Ref. Code	: 1845-46-704-3	Premise Address	: 131/R.R LANDON ST,STA CRUZ,CEBU CITY
Account ID	: 4735720000-6		
Customer Name	: ALO,DORIS A	TOTAL AMOUNT DUE	: 18,667.94 Overdue Bill : 1
Meter Number	: 476030GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47357200006 BC19/142.0/22700/0/10/07-31-2016/62 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257722778557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839158

25731467277

Date : 07-31-2016

BC19/142.0/22801/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573146727-7

Collection Ref. Code : 1851-21-476-3

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M1 138 R. R. LANDON STREET (DOOR#1),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	533912 GS6	Pole No	:	0384314
Serial No	:	26619730	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16660
Period From	:	06-25-2016	Prev Rdg	:	16142
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	677	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,211.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.3063/kWh	158.66
System Loss Charge	0.885/kWh	458.43
Sub-Total		3,411.39
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,212.00	104.24
Sub-Total		146.88
Government Charges		
Franchise Tax - Local		37.84
Value Added Tax		
Generation		177.16
Transmission		3.78
System Loss		27.92
Distribution		178.46
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		694.11
CURRENT BILL - JULY 2016		5,739.53
TOTAL AMOUNT DUE		10,951.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,305.00

Your monthly electricity consumption chart

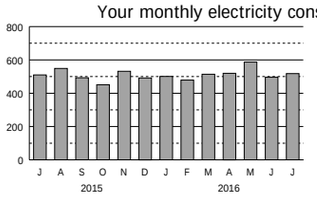

Avg Monthly Usage : 510.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.53		
Less : VAT	409.49		
Amount Net of VAT	5,330.04		
Less: BIR 2306	172.53		
BIR 2307	101.67	VATable Sales	5,330.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,055.84	VAT Zero Rated Sales	0.00
Add : VAT	409.49	VAT Amount	409.49
TOTAL AMOUNT DUE	5,465.33	TOTAL SALES	5,739.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22801/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257722778557

Collection Ref. Code	: 1851-21-476-3	Premise Address	: M1 138 R. R. LANDON STREET (DOOR#1),SAN ANTONIO		
Account ID	: 2573146727-7				
Customer Name	: KWEK,SALUD TAN	TOTAL AMOUNT DUE	: 10,951.42	Overdue Bill	: 1
Meter Number	: 533912 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25731467277 BC19/142.0/22801/0/10/07-31-2016/62 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769830897823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829210

76951469469

Date : 07-31-2016

BC19/142.0/22900/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695146946-9

Collection Ref. Code : 1849-50-629-9

Customer Information----------

Name : MIRAVELES,SERLIZA ALFAFARA

Premise Address : 116 R.R. LANDON ST.

TIN :

Metering Information----------

Meter No	:	MTR1048121	Pole No	:	0384314
Serial No	:	126816923	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29939
Period From	:	06-25-2016	Prev Rdg	:	28878
No of Days	:	30	Diff Rdg	:	1061
Avg kWh/day	:	35.37	Registered	:	1061
Conn Load	:	510	Billed kWh	:	1061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,100.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,723.46
Transmission Charge	0.5997/kWh	636.28
System Loss Charge	0.864/kWh	916.70
Sub-Total		7,276.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,857.39
Supply Charge	0.4118/kWh	436.92
Metering Charge	0.6989/kWh	741.53
	5.00/month	5.00
Sub-Total		3,040.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,100.50	242.01
Sub-Total		329.34
Government Charges		
Franchise Tax - Local		79.85
Value Added Tax		
Generation		362.88
Transmission		15.14
System Loss		54.58
Distribution		364.90
Others		49.10
Universal Charge		
Missionary Electrification	0.1561/kWh	165.61
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.56
Sub-Total		1,431.89
CURRENT BILL - JULY 2016		12,078.51
TOTAL AMOUNT DUE		24,178.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 12,120.00

Your monthly electricity consumption chart

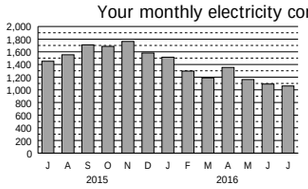

Avg Monthly Usage : 1,416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,078.51		
Less : VAT	846.60		
Amount Net of VAT	11,231.91		
Less: BIR 2306	360.00		
BIR 2307	214.53	VATable Sales	11,231.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,657.38	VAT Zero Rated Sales	0.00
Add : VAT	846.60	VAT Amount	846.60
TOTAL AMOUNT DUE	11,503.98	TOTAL SALES	12,078.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22900/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769830897823

Collection Ref. Code	: 1849-50-629-9	Premise Address	: 116 R.R. LANDON ST.		
Account ID	: 7695146946-9				
Customer Name	: MIRAVELES,SERLIZA ALFAFARA	TOTAL AMOUNT DUE	: 24,178.78	Overdue Bill	: 1
Meter Number	: MTR1048121				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76951469469 BC19/142.0/22900/0/10/07-31-2016/62 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240837645046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831014

24053856217

Date : 07-31-2016

BC19/142.0/23100/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405385621-7

Collection Ref. Code : 1849-27-233-6

Customer Information----------

Name : MIRAVELES,SERLIZA ALFAFARA

Premise Address : 116 RR. LANDON ST.

TIN :

Metering Information----------

Meter No	:	489502GS6	Pole No	:	0384314
Serial No	:	56739437	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40489
Period From	:	06-25-2016	Prev Rdg	:	39749
No of Days	:	30	Diff Rdg	:	740
Avg kWh/day	:	24.67	Registered	:	740
Conn Load	:	562	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,379.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,991.86
Transmission Charge	0.5997/kWh	443.78
System Loss Charge	0.864/kWh	639.36
Sub-Total		5,075.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		148.50
Government Charges		
Franchise Tax - Local		55.09
Value Added Tax		
Generation		253.10
Transmission		10.56
System Loss		38.07
Distribution		254.68
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		988.46
CURRENT BILL - JULY 2016		8,334.32
TOTAL AMOUNT DUE		12,713.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,300.00

Your monthly electricity consumption chart

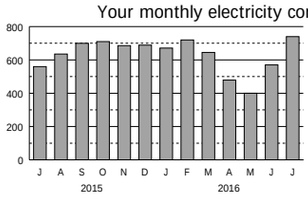

Avg Monthly Usage : 631.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,334.32		
Less : VAT	580.84		
Amount Net of VAT	7,753.48		
Less: BIR 2306	247.09		
BIR 2307	148.02	VATable Sales	7,753.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,358.37	VAT Zero Rated Sales	0.00
Add : VAT	580.84	VAT Amount	580.84
TOTAL AMOUNT DUE	7,939.21	TOTAL SALES	8,334.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23100/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240837645046

Collection Ref. Code	: 1849-27-233-6	Premise Address	: 116 RR. LANDON ST.		
Account ID	: 2405385621-7				
Customer Name	: MIRAVELES,SERLIZA ALFAFARA	TOTAL AMOUNT DUE	: 12,713.38	Overdue Bill	: 1
Meter Number	: 489502GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24053856217 BC19/142.0/23100/0/10/07-31-2016/62 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837398586443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829538

8371214725

Date : 07-31-2016

BC19/142.0/23101/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371214725-1

Collection Ref. Code : 1849-50-605-1

Customer Information----------

Name : MIRAVELES,SERLIZA ALFAFARA

Premise Address : 116 RR LANDON ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115821	Pole No	:	0384314
Serial No	:	40074634	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9235
Period From	:	06-25-2016	Prev Rdg	:	8560
No of Days	:	30	Diff Rdg	:	675
Avg kWh/day	:	22.50	Registered	:	675
Conn Load	:	976	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,131.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,641.22
Transmission Charge	0.3063/kWh	206.75
System Loss Charge	0.885/kWh	597.38
Sub-Total		4,445.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,131.00	162.62
Sub-Total		218.19
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		230.87
Transmission		4.92
System Loss		36.39
Distribution		232.37
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		907.75
CURRENT BILL - JULY 2016		7,507.68
TOTAL AMOUNT DUE		15,638.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 8,631.00

Your monthly electricity consumption chart

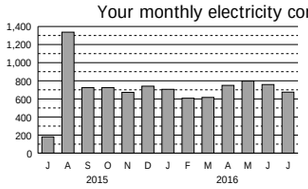

Avg Monthly Usage : 714.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,507.68		
Less : VAT	536.67		
Amount Net of VAT	6,971.01		
Less: BIR 2306	226.07		
BIR 2307	132.99	VATable Sales	6,971.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,611.95	VAT Zero Rated Sales	0.00
Add : VAT	536.67	VAT Amount	536.67
TOTAL AMOUNT DUE	7,148.62	TOTAL SALES	7,507.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23101/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837398586443

Collection Ref. Code	: 1849-50-605-1	Premise Address	: 116 RR LANDON ST.,SAN ANTONIO, CEBU CITY
Account ID	: 8371214725-1		
Customer Name	: MIRAVELES,SERLIZA ALFAFARA	TOTAL AMOUNT DUE	: 15,638.79
Meter Number	: MTR1115821		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8371214725 BC19/142.0/23101/0/10/07-31-2016/62 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342344449757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833051

34269173646

Date : 07-31-2016

BC19/142.0/23102/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426917364-6

Collection Ref. Code : 1853-95-329-6

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M2 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563858 GS6	Pole No	:	0268372
Serial No	:	22757206	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14838
Period From	:	06-25-2016	Prev Rdg	:	14546
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	2458	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,997.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.5997/kWh	175.11
System Loss Charge	0.864/kWh	252.29
Sub-Total		2,002.56
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		99.88
Transmission		4.17
System Loss		15.02
Distribution		100.86
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.71
CURRENT BILL - JULY 2016		3,320.76
TOTAL AMOUNT DUE		6,318.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,214.00

Your monthly electricity consumption chart

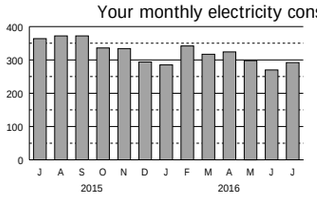

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.76		
Less : VAT	232.64		
Amount Net of VAT	3,088.12		
Less: BIR 2306	98.94		
BIR 2307	58.98	VATable Sales	3,088.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.20	VAT Zero Rated Sales	0.00
Add : VAT	232.64	VAT Amount	232.64
TOTAL AMOUNT DUE	3,162.84	TOTAL SALES	3,320.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23102/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342344449757

Collection Ref. Code	: 1853-95-329-6	Premise Address	: M2 RR LANDON ST.,STA. CRUZ,CEBU CITY		
Account ID	: 3426917364-6				
Customer Name	: URSAL,MERLINA ANTOLIJAO	TOTAL AMOUNT DUE	: 6,318.06	Overdue Bill	: 1
Meter Number	: 563858 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34269173646 BC19/142.0/23102/0/10/07-31-2016/62 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912641906107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834744

91201952719

Date : 07-31-2016

BC19/142.0/23103/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120195271-9

Collection Ref. Code : 1853-95-338-5

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M3 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563909 GS6	Pole No	:	0268372
Serial No	:	52993635	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27031
Period From	:	06-25-2016	Prev Rdg	:	26272
No of Days	:	30	Diff Rdg	:	759
Avg kWh/day	:	25.30	Registered	:	759
Conn Load	:	5638	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,363.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,094.35
Transmission Charge	0.5997/kWh	455.17
System Loss Charge	0.864/kWh	655.78
Sub-Total		5,205.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,363.00	187.26
Sub-Total		249.74
Government Charges		
Franchise Tax - Local		57.24
Value Added Tax		
Generation		259.60
Transmission		10.83
System Loss		39.04
Distribution		261.21
Others		36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,026.35
CURRENT BILL - JULY 2016		8,658.13
TOTAL AMOUNT DUE		18,021.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,930.00

Your monthly electricity consumption chart

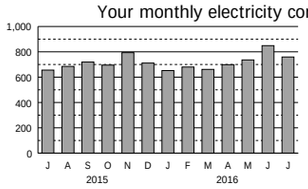

Avg Monthly Usage : 715.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,658.13		
Less : VAT	607.52		
Amount Net of VAT	8,050.61		
Less: BIR 2306	258.33		
BIR 2307	153.78	VATable Sales	8,050.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,638.50	VAT Zero Rated Sales	0.00
Add : VAT	607.52	VAT Amount	607.52
TOTAL AMOUNT DUE	8,246.02	TOTAL SALES	8,658.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23103/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912641906107

Collection Ref. Code	: 1853-95-338-5	Premise Address	: M3 RR LANDON ST.,STA. CRUZ,CEBU CITY
Account ID	: 9120195271-9		
Customer Name	: URSAL,MERLINA ANTOLIJAO	TOTAL AMOUNT DUE	: 18,021.33
Meter Number	: 563909 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91201952719 BC19/142.0/23103/0/10/07-31-2016/62 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161904512231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841190

16124092509

Date : 07-31-2016

BC19/142.0/23104/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612409250-9

Collection Ref. Code : 1853-95-332-6

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M1 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024674	Pole No	:	0268372
Serial No	:	121757814	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1265
Period From	:	06-25-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	1498	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		744.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.5997/kWh	47.38
System Loss Charge	0.864/kWh	68.26
Sub-Total		541.80
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 744.50	14.89
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		27.01
Transmission		1.13
System Loss		4.06
Distribution		27.72
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		106.80
CURRENT BILL - JULY 2016		901.03
TOTAL AMOUNT DUE		1,645.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 181.00

Your monthly electricity consumption chart

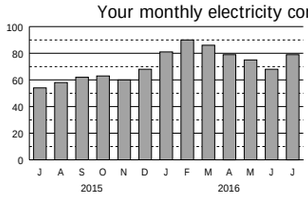

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.03		
Less : VAT	63.20		
Amount Net of VAT	837.83		
Less: BIR 2306	26.88		
BIR 2307	16.00	VATable Sales	837.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.95	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	858.15	TOTAL SALES	901.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23104/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161904512231

Collection Ref. Code	: 1853-95-332-6	Premise Address	: M1 RR LANDON ST.,STA. CRUZ,CEBU CITY		
Account ID	: 1612409250-9				
Customer Name	: URSAL,MERLINA ANTOLIJAO	TOTAL AMOUNT DUE	: 1,645.58	Overdue Bill	: 1
Meter Number	: MTR1024674				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16124092509 BC19/142.0/23104/0/10/07-31-2016/62 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916411813421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836746

91688816569

Date : 07-31-2016

BC19/142.0/23504/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168881656-9

Collection Ref. Code : 1855-18-287-4

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M4 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	564414 GS6	Pole No	:	0149916
Serial No	:	56359797	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12826
Period From	:	06-25-2016	Prev Rdg	:	12342
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	3360	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,521.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,521.50	130.43
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		652.82
CURRENT BILL - JULY 2016		5,400.44
TOTAL AMOUNT DUE		11,921.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,685.15

Your monthly electricity consumption chart

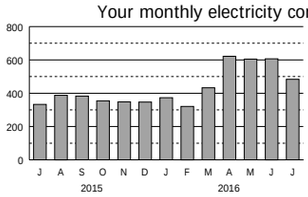

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,400.44		
Less : VAT	386.63		
Amount Net of VAT	5,013.81		
Less: BIR 2306	162.86		
BIR 2307	95.66	VATable Sales	5,013.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,755.29	VAT Zero Rated Sales	0.00
Add : VAT	386.63	VAT Amount	386.63
TOTAL AMOUNT DUE	5,141.92	TOTAL SALES	5,400.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23504/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916411813421

Collection Ref. Code	: 1855-18-287-4	Premise Address	: M4 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ
Account ID	: 9168881656-9		
Customer Name	: YLANAN,GIL SALA	TOTAL AMOUNT DUE	: 11,921.98 Overdue Bill : 1
Meter Number	: 564414 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91688816569 BC19/142.0/23504/0/10/07-31-2016/62 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290995267703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839425

29087200001

Date : 07-31-2016

BC19/142.0/23600/0170015/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908720000-1

Collection Ref. Code : 1815-22-059-7

Customer Information----------

Name : LIMOSNERO,JOVENCIO MANAGUING

Premise Address : 26-B JUNQUERA EXT,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034965	Pole No	:	0170015
Serial No	:	121754442	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21697
Period From	:	06-25-2016	Prev Rdg	:	20931
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	1780	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,760.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,132.11
Transmission Charge	0.3063/kWh	234.63
System Loss Charge	0.885/kWh	677.91
Sub-Total		5,044.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 10,760.50	215.21
Sub-Total		278.27
Government Charges		
Franchise Tax - Local		56.40
Value Added Tax		
Generation		261.99
Transmission		5.58
System Loss		41.30
Distribution		263.61
Others		40.16
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,033.96
CURRENT BILL - JULY 2016		8,553.64
TOTAL AMOUNT DUE		19,314.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,829.00

Your monthly electricity consumption chart

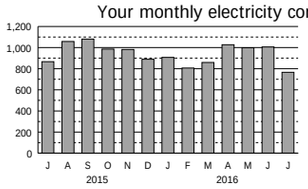

Avg Monthly Usage : 941.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,553.64		
Less : VAT	612.64		
Amount Net of VAT	7,941.00		
Less: BIR 2306	258.06		
BIR 2307	151.52	VATable Sales	7,941.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,531.42	VAT Zero Rated Sales	0.00
Add : VAT	612.64	VAT Amount	612.64
TOTAL AMOUNT DUE	8,144.06	TOTAL SALES	8,553.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23600/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290995267703

Collection Ref. Code	: 1815-22-059-7	Premise Address	: 26-B JUNQUERA EXT,STA. CRUZ,CEBU CITY
Account ID	: 2908720000-1		
Customer Name	: LIMOSNERO,JOVENCIO MANAGUING	TOTAL AMOUNT DUE	: 19,314.31
Meter Number	: MTR1034965		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29087200001 BC19/142.0/23600/0/10/07-31-2016/62 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423565870259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839118

42314995368

Date : 07-31-2016

BC19/142.0/23601/0170015/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231499536-8

Collection Ref. Code : 1853-29-440-3

Customer Information----------

Name : BANI,JAMES LIM

Premise Address : 26-B JUNQUERA EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543493 GS6	Pole No	:	0170015
Serial No	:	52994908	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17327
Period From	:	06-25-2016	Prev Rdg	:	16956
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	344	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		129.30
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		500.40
CURRENT BILL - JULY 2016		4,139.54
TOTAL AMOUNT DUE		9,077.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,547.00

Your monthly electricity consumption chart

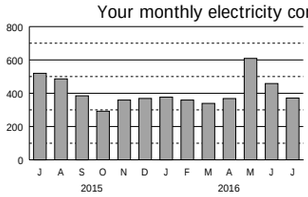

Avg Monthly Usage : 407.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.54		
Less : VAT	296.36		
Amount Net of VAT	3,843.18		
Less: BIR 2306	124.83		
BIR 2307	73.33	VATable Sales	3,843.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.02	VAT Zero Rated Sales	0.00
Add : VAT	296.36	VAT Amount	296.36
TOTAL AMOUNT DUE	3,941.38	TOTAL SALES	4,139.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23601/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423565870259

Collection Ref. Code	: 1853-29-440-3	Premise Address	: 26-B JUNQUERA EXT.,STA. CRUZ, CEBU CITY		
Account ID	: 4231499536-8				
Customer Name	: BANI,JAMES LIM	TOTAL AMOUNT DUE	: 9,077.52	Overdue Bill	: 1
Meter Number	: 543493 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42314995368 BC19/142.0/23601/0/10/07-31-2016/62 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830009541479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841535

83057200004

Date : 07-31-2016

BC19/142.0/25500/0157813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305720000-4

Collection Ref. Code : 1841-25-167-4

Customer Information----------

Name : QUINAN,EFREM Z

Premise Address : 450-A ZAMORA APT., JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452031GS6	Pole No	:	0157813
Serial No	:	54556653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53157
Period From	:	06-25-2016	Prev Rdg	:	52718
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	240	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.5997/kWh	263.27
System Loss Charge	0.864/kWh	379.30
Sub-Total		3,010.71
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,096.50	101.93
Sub-Total		138.07
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		150.14
Transmission		6.27
System Loss		22.59
Distribution		151.33
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		593.10
CURRENT BILL - JULY 2016		5,002.99
TOTAL AMOUNT DUE		5,213.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,886.00

Your monthly electricity consumption chart

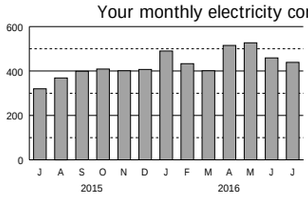

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.99		
Less : VAT	350.87		
Amount Net of VAT	4,652.12		
Less: BIR 2306	149.19		
BIR 2307	88.86	VATable Sales	4,652.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.07	VAT Zero Rated Sales	0.00
Add : VAT	350.87	VAT Amount	350.87
TOTAL AMOUNT DUE	4,764.94	TOTAL SALES	5,002.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/25500/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830009541479

Collection Ref. Code : 1841-25-167-4

Account ID : 8305720000-4

Customer Name : QUINAN,EFREM Z

Meter Number : 452031GS6

Period : Jun 2016

Premise Address : 450-A ZAMORA APT., JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 5,213.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83057200004 BC19/142.0/25500/0/10/07-31-2016/62 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230612024465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842382

23007200001

Date : 07-31-2016

BC19/142.0/26400/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300720000-1

Collection Ref. Code : 1807-78-476-2

Customer Information----------

Name : PASTORIZA,HOSPICIA

Premise Address : JUNQUERA ST BURNT AREA

TIN :

Metering Information----------

Meter No	:	224151WS6	Pole No	:	0170043
Serial No	:	42461301	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	82072
Period From	:	06-25-2016	Prev Rdg	:	81483
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,971.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,177.30
Transmission Charge	0.3063/kWh	180.41
System Loss Charge	0.885/kWh	521.27
Sub-Total		3,878.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,971.50	119.43
Sub-Total		167.92
Government Charges		
Franchise Tax - Local		43.03
Value Added Tax		
Generation		201.45
Transmission		4.30
System Loss		31.74
Distribution		202.84
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		789.27
CURRENT BILL - JULY 2016		6,526.47
TOTAL AMOUNT DUE		12,497.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 6,000.00

Your monthly electricity consumption chart

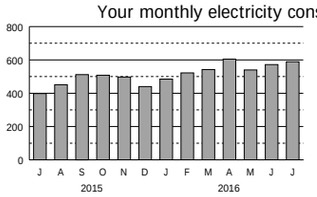

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,526.47		
Less : VAT	465.64		
Amount Net of VAT	6,060.83		
Less: BIR 2306	196.16		
BIR 2307	115.60	VATable Sales	6,060.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,749.07	VAT Zero Rated Sales	0.00
Add : VAT	465.64	VAT Amount	465.64
TOTAL AMOUNT DUE	6,214.71	TOTAL SALES	6,526.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/26400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230612024465

Collection Ref. Code	: 1807-78-476-2	Premise Address	: JUNQUERA ST BURNT AREA		
Account ID	: 2300720000-1				
Customer Name	: PASTORIZA,HOSPICIA	TOTAL AMOUNT DUE	: 12,497.99	Overdue Bill	: 1
Meter Number	: 224151WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23007200001 BC19/142.0/26400/0/10/07-31-2016/62 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720799373027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836798

72007200008

Date : 07-31-2016

BC19/142.0/26800/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200720000-8

Collection Ref. Code : 1807-78-461-4

Customer Information----------

Name : ADORABLE,LINO

Premise Address : 8 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	224164WS6	Pole No	:	0170043
Serial No	:	42539635	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31712
Period From	:	06-25-2016	Prev Rdg	:	31472
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,257.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,258.00	85.16
Sub-Total		104.92
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.67
CURRENT BILL - JULY 2016		2,703.87
TOTAL AMOUNT DUE		6,961.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,330.00

Your monthly electricity consumption chart

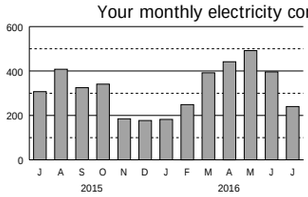

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.87		
Less : VAT	194.51		
Amount Net of VAT	2,509.36		
Less: BIR 2306	81.92		
BIR 2307	47.90	VATable Sales	2,509.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.54	VAT Zero Rated Sales	0.00
Add : VAT	194.51	VAT Amount	194.51
TOTAL AMOUNT DUE	2,574.05	TOTAL SALES	2,703.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/26800/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720799373027

Collection Ref. Code	: 1807-78-461-4	Premise Address	: 8 JUNQUERA EXT		
Account ID	: 7200720000-8				
Customer Name	: ADORABLE,LINO	TOTAL AMOUNT DUE	: 6,961.84	Overdue Bill	: 1
Meter Number	: 224164WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72007200008 BC19/142.0/26800/0/10/07-31-2016/62 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620699771657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836961

62007200009

Date : 07-31-2016

BC19/142.0/27000/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200720000-9

Collection Ref. Code : 1807-78-443-6

Customer Information----------

Name : PANIDER,VISITACION BANDICO

Premise Address : JUNQUERA EXT,BK MORANTE BLDG

TIN :

Metering Information----------

Meter No	:	474355GS6	Pole No	:	0170043
Serial No	:	60070381	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28233
Period From	:	06-25-2016	Prev Rdg	:	27963
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		85.35
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.26
CURRENT BILL - JULY 2016		3,004.30
TOTAL AMOUNT DUE		6,160.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,072.00

Your monthly electricity consumption chart

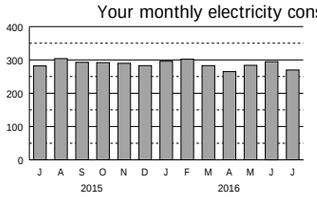

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.30		
Less : VAT	214.81		
Amount Net of VAT	2,789.49		
Less: BIR 2306	90.51		
BIR 2307	53.22	VATable Sales	2,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.76	VAT Zero Rated Sales	0.00
Add : VAT	214.81	VAT Amount	214.81
TOTAL AMOUNT DUE	2,860.57	TOTAL SALES	3,004.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27000/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620699771657

Collection Ref. Code	: 1807-78-443-6	Premise Address	: JUNQUERA EXT,BK MORANTE BLDG		
Account ID	: 6200720000-9				
Customer Name	: PANIDER,VISITACION BANDICO	TOTAL AMOUNT DUE	: 6,160.70	Overdue Bill	: 1
Meter Number	: 474355GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62007200009 BC19/142.0/27000/0/10/07-31-2016/62 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114132092606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834793

11496200004

Date : 07-31-2016

BC19/142.0/27100/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149620000-4

Collection Ref. Code : 1831-40-347-1

Customer Information----------

Name : YNGAYO,CONSOLACION C

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	224112WS6	Pole No	:	0170043
Serial No	:	45594341	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	86861
Period From	:	06-25-2016	Prev Rdg	:	86577
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,559.00	131.18
Sub-Total		154.55
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		390.35
CURRENT BILL - JULY 2016		3,232.85
TOTAL AMOUNT DUE		6,621.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,170.00

Your monthly electricity consumption chart

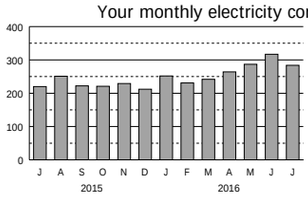

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.85		
Less : VAT	233.73		
Amount Net of VAT	2,999.12		
Less: BIR 2306	98.43		
BIR 2307	57.28	VATable Sales	2,999.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.41	VAT Zero Rated Sales	0.00
Add : VAT	233.73	VAT Amount	233.73
TOTAL AMOUNT DUE	3,077.14	TOTAL SALES	3,232.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27100/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114132092606

Collection Ref. Code	: 1831-40-347-1	Premise Address	: JUNQUERA EXT		
Account ID	: 1149620000-4				
Customer Name	: YNGAYO,CONSOLACION C	TOTAL AMOUNT DUE	: 6,621.77	Overdue Bill	: 1
Meter Number	: 224112WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11496200004 BC19/142.0/27100/0/10/07-31-2016/62 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330809402449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841288

33007200000

Date : 07-31-2016

BC19/142.0/27400/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300720000-0

Collection Ref. Code : 1807-78-479-7

Customer Information----------

Name : YAP,WILSON Y

Premise Address : #4-A JUNQUERA ST,BURNT AREA BK MORANTE

TIN :

Metering Information----------

Meter No	:	224126WS6	Pole No	:	0170043
Serial No	:	45665005	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	388
Period From	:	06-25-2016	Prev Rdg	:	99876
No of Days	:	30	Diff Rdg	:	-99488
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	1850	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,671.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,671.50	133.43
Sub-Total		175.58
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		689.99
CURRENT BILL - JULY 2016		5,707.44
TOTAL AMOUNT DUE		12,378.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,424.00

Your monthly electricity consumption chart

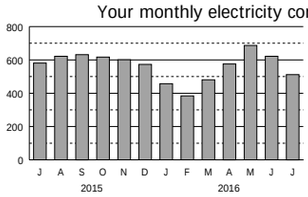

Avg Monthly Usage : 565.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,707.44		
Less : VAT	408.43		
Amount Net of VAT	5,299.01		
Less: BIR 2306	172.07		
BIR 2307	101.10	VATable Sales	5,299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,025.84	VAT Zero Rated Sales	0.00
Add : VAT	408.43	VAT Amount	408.43
TOTAL AMOUNT DUE	5,434.27	TOTAL SALES	5,707.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330809402449

Collection Ref. Code : 1807-78-479-7

Account ID : 3300720000-0

Customer Name : YAP,WILSON Y

Meter Number : 224126WS6

Period : Jun 2016

Premise Address : #4-A JUNQUERA ST,BURNT AREA BK MORANTE

TOTAL AMOUNT DUE : 12,378.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33007200000

BC19/142.0/27400/0/10/07-31-2016/62

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227974017612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841423

22737200000

Date : 07-31-2016

BC19/142.0/27700/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273720000-0

Collection Ref. Code : 1839-49-734-3

Customer Information----------

Name : RUELAN,LESLIE ANN C

Premise Address : 0109 JUNQUERA ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023249	Pole No	:	0169965
Serial No	:	121759430	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3384
Period From	:	06-25-2016	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	490	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,491.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.5997/kWh	140.33
System Loss Charge	0.864/kWh	202.18
Sub-Total		1,604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		80.03
Transmission		3.34
System Loss		12.04
Distribution		80.94
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.85
CURRENT BILL - JULY 2016		2,664.27
TOTAL AMOUNT DUE		5,155.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,354.00

Your monthly electricity consumption chart

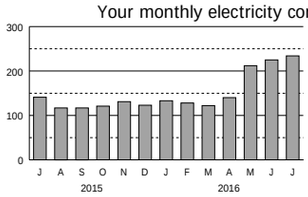

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.27		
Less : VAT	186.75		
Amount Net of VAT	2,477.52		
Less: BIR 2306	79.42		
BIR 2307	47.32	VATable Sales	2,477.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.78	VAT Zero Rated Sales	0.00
Add : VAT	186.75	VAT Amount	186.75
TOTAL AMOUNT DUE	2,537.53	TOTAL SALES	2,664.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27700/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227974017612

Collection Ref. Code	: 1839-49-734-3	Premise Address	: 0109 JUNQUERA ST.,COGON RAMOS,CEBU CITY		
Account ID	: 2273720000-0				
Customer Name	: RUELAN,LESLIE ANN C	TOTAL AMOUNT DUE	: 5,155.40	Overdue Bill	: 1
Meter Number	: MTR1023249				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22737200000 BC19/142.0/27700/0/10/07-31-2016/62 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877266834178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833698

87704385910

Date : 07-31-2016

BC19/142.0/28000/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770438591-0

Collection Ref. Code : 1857-42-857-9

Customer Information----------

Name : LABIDON,ISABEL HORTELANO

Premise Address : 0109 JUNQUERA ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012060 EFS6	Pole No	:	0169965
Serial No	:	121439313	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4787
Period From	:	06-25-2016	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	195	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.39
CURRENT BILL - JULY 2016		1,194.38
TOTAL AMOUNT DUE		2,462.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,300.00

Your monthly electricity consumption chart

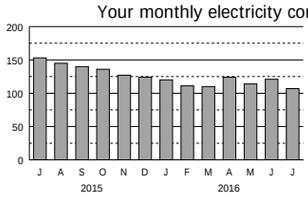

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.38		
Less : VAT	85.54		
Amount Net of VAT	1,108.84		
Less: BIR 2306	36.04		
BIR 2307	21.16	VATable Sales	1,108.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.64	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,137.18	TOTAL SALES	1,194.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/28000/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877266834178

Collection Ref. Code	: 1857-42-857-9	Premise Address	: 0109 JUNQUERA ST.,COGON RAMOS, CEBU CITY		
Account ID	: 8770438591-0				
Customer Name	: LABIDON,ISABEL HORTELANO	TOTAL AMOUNT DUE	: 2,462.57	Overdue Bill	: 1
Meter Number	: 012060 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87704385910

BC19/142.0/28000/0/10/07-31-2016/62

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530159969304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841890

53007200008

Date : 07-31-2016

BC19/142.0/28200/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300720000-8

Collection Ref. Code : 1807-78-488-6

Customer Information----------

Name : AQUINO,CRISANTA

Premise Address : 429 JUNQUERA DWN,C/O ORNOPIA

TIN :

Metering Information----------

Meter No	:	MTR1110263	Pole No	:	0169965
Serial No	:	129124832	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3783
Period From	:	06-25-2016	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		82.59
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		404.56
CURRENT BILL - JULY 2016		3,345.14
TOTAL AMOUNT DUE		6,232.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,710.00

Your monthly electricity consumption chart

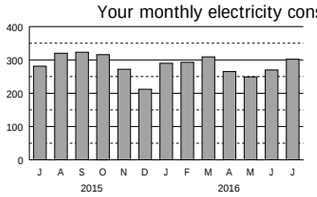

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.14		
Less : VAT	238.63		
Amount Net of VAT	3,106.51		
Less: BIR 2306	100.52		
BIR 2307	59.25	VATable Sales	3,106.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.74	VAT Zero Rated Sales	0.00
Add : VAT	238.63	VAT Amount	238.63
TOTAL AMOUNT DUE	3,185.37	TOTAL SALES	3,345.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/28200/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530159969304

Collection Ref. Code	: 1807-78-488-6	Premise Address	: 429 JUNQUERA DWN,C/O ORNOPIA		
Account ID	: 5300720000-8				
Customer Name	: AQUINO,CRISANTA	TOTAL AMOUNT DUE	: 6,232.24	Overdue Bill	: 1
Meter Number	: MTR1110263				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53007200008 BC19/142.0/28200/0/10/07-31-2016/62 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630926208662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841171

63007200007

Date : 07-31-2016

BC19/142.0/28300/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300720000-7

Collection Ref. Code : 1807-78-491-6

Customer Information----------

Name : SORIA,JULIANA

Premise Address : 89 R R LANDON ST,C/O JONATHAN T VILLALINO

TIN :

Metering Information----------

Meter No	:	310112GS6	Pole No	:	0169965
Serial No	:	42820964	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29093
Period From	:	06-25-2016	Prev Rdg	:	28921
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.95
CURRENT BILL - JULY 2016		1,918.79
TOTAL AMOUNT DUE		4,058.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,010.00

Your monthly electricity consumption chart

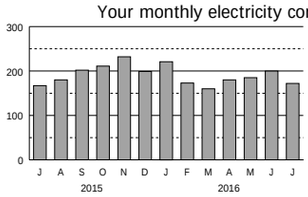

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.79		
Less : VAT	137.37		
Amount Net of VAT	1,781.42		
Less: BIR 2306	57.86		
BIR 2307	33.99	VATable Sales	1,781.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.57	VAT Zero Rated Sales	0.00
Add : VAT	137.37	VAT Amount	137.37
TOTAL AMOUNT DUE	1,826.94	TOTAL SALES	1,918.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/28300/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630926208662

Collection Ref. Code	: 1807-78-491-6	Premise Address	: 89 R R LANDON ST,C/O JONATHAN T VILLALINO
Account ID	: 6300720000-7		
Customer Name	: SORIA,JULIANA	TOTAL AMOUNT DUE	: 4,058.76 Overdue Bill : 1
Meter Number	: 310112GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63007200007 BC19/142.0/28300/0/10/07-31-2016/62 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730443635839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840958

73007200006

Date : 07-31-2016

BC19/142.0/28400/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300720000-6

Collection Ref. Code : 1807-78-500-9

Customer Information----------

Name : AQUINO,CRISANTA A

Premise Address : 445 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	494491 GS6	Pole No	:	0169965
Serial No	:	98152564	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10084
Period From	:	06-25-2016	Prev Rdg	:	9925
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.79
CURRENT BILL - JULY 2016		1,768.05
TOTAL AMOUNT DUE		3,471.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,662.00

Your monthly electricity consumption chart

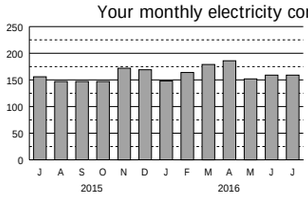

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.05		
Less : VAT	126.38		
Amount Net of VAT	1,641.67		
Less: BIR 2306	53.23		
BIR 2307	31.32	VATable Sales	1,641.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.12	VAT Zero Rated Sales	0.00
Add : VAT	126.38	VAT Amount	126.38
TOTAL AMOUNT DUE	1,683.50	TOTAL SALES	1,768.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/28400/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730443635839

Collection Ref. Code	: 1807-78-500-9	Premise Address	: 445 JUNQUERA ST		
Account ID	: 7300720000-6				
Customer Name	: AQUINO,CRISANTA A	TOTAL AMOUNT DUE	: 3,471.87	Overdue Bill	: 1
Meter Number	: 494491 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73007200006 BC19/142.0/28400/0/10/07-31-2016/62 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989014695368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839073

98947200006

Date : 07-31-2016

BC19/142.0/29000/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894720000-6

Collection Ref. Code : 1841-21-068-4

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 294 JUNQUERA R.LANDON ST. ANNEX BLDG.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023243	Pole No	:	0169965
Serial No	:	121759394	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14426
Period From	:	06-25-2016	Prev Rdg	:	13983
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	580	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,154.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.5997/kWh	265.67
System Loss Charge	0.864/kWh	382.75
Sub-Total		3,038.14
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,154.00	103.08
Sub-Total		139.54
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		151.51
Transmission		6.33
System Loss		22.78
Distribution		152.71
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		598.50
CURRENT BILL - JULY 2016		5,048.74
TOTAL AMOUNT DUE		10,202.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,000.00

Your monthly electricity consumption chart

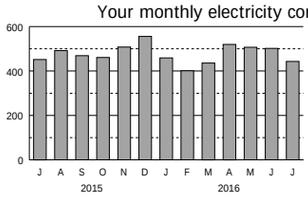

Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.74		
Less : VAT	354.08		
Amount Net of VAT	4,694.66		
Less: BIR 2306	150.57		
BIR 2307	89.67	VATable Sales	4,694.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.42	VAT Zero Rated Sales	0.00
Add : VAT	354.08	VAT Amount	354.08
TOTAL AMOUNT DUE	4,808.50	TOTAL SALES	5,048.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/29000/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989014695368

Collection Ref. Code : 1841-21-068-4

Account ID : 9894720000-6

Customer Name : PIOQUINTO,DULCE M

Meter Number : MTR1023243

Period : Jun 2016

Premise Address : 294 JUNQUERA R.LANDON ST. ANNEX BLDG.,CEBU CITY

TOTAL AMOUNT DUE : 10,202.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98947200006

BC19/142.0/29000/0/10/07-31-2016/62

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461291755030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841494

46126200008

Date : 07-31-2016

BC19/142.0/29100/0169986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612620000-8

Collection Ref. Code : 1827-98-974-2

Customer Information----------

Name : MAHINAY,MARILOU C

Premise Address : MORANTE BLDG,RR LANDON JUNQUERA,JEANETTE SASAM

TIN :

Metering Information----------

Meter No	:	275418GS6	Pole No	:	0169986
Serial No	:	41009651	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8731
Period From	:	06-25-2016	Prev Rdg	:	8385
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	1300	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		105.79
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		464.84
CURRENT BILL - JULY 2016		3,844.29
TOTAL AMOUNT DUE		7,709.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,938.00

Your monthly electricity consumption chart

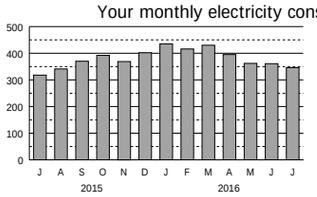

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.29		
Less : VAT	274.66		
Amount Net of VAT	3,569.63		
Less: BIR 2306	115.71		
BIR 2307	68.10	VATable Sales	3,569.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,385.82	VAT Zero Rated Sales	0.00
Add : VAT	274.66	VAT Amount	274.66
TOTAL AMOUNT DUE	3,660.48	TOTAL SALES	3,844.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/29100/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461291755030

Collection Ref. Code	: 1827-98-974-2	Premise Address	: MORANTE BLDG,RR LANDON JUNQUERA,JEANETTE SASAM
Account ID	: 4612620000-8		
Customer Name	: MAHINAY,MARILOU C	TOTAL AMOUNT DUE	: 7,709.96
Meter Number	: 275418GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46126200008 BC19/142.0/29100/0/10/07-31-2016/62 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577243299320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833048

57716626379

Date : 07-31-2016

BC19/142.0/29200/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771662637-9

Collection Ref. Code : 1855-54-785-6

Customer Information----------

Name : MORANTE,EDGAR SANCHEZ

Premise Address : 294 JUNQUERA/RR LANDON ST,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1018722	Pole No	:	0149972
Serial No	:	121750390	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2402
Period From	:	06-25-2016	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	372	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.36
CURRENT BILL - JULY 2016		1,450.62
TOTAL AMOUNT DUE		3,022.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,361.18

Your monthly electricity consumption chart

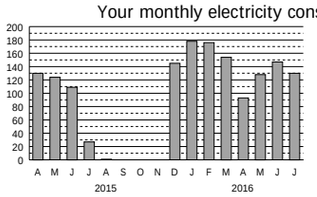

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.62		
Less : VAT	103.87		
Amount Net of VAT	1,346.75		
Less: BIR 2306	43.76		
BIR 2307	25.70	VATable Sales	1,346.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.29	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,381.16	TOTAL SALES	1,450.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/29200/0/10/07-31-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577243299320

Collection Ref. Code	: 1855-54-785-6	Premise Address	: 294 JUNQUERA/RR LANDON ST,STA. CRUZ		
Account ID	: 5771662637-9				
Customer Name	: MORANTE,EDGAR SANCHEZ	TOTAL AMOUNT DUE	: 3,022.97	Overdue Bill	: 1
Meter Number	: MTR1018722				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57716626379

BC19/142.0/29200/0/10/07-31-2016/62

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960799163025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841322

96008200006

Date : 07-31-2016

BC19/146.0/0/0208043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600820000-6

Collection Ref. Code : 1835-87-029-5

Customer Information----------

Name : CARRETA BARANGAY HALL

Premise Address : GEN MAXILOM EXT,BRGY CARRETA,CEBU CITY

TIN : 201-688-945-000

Metering Information----------

Meter No	:	545485 GS6	Pole No	:	0208043
Serial No	:	58041719	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	88536
Period From	:	06-25-2016	Prev Rdg	:	86023
No of Days	:	30	Diff Rdg	:	2513
Avg kWh/day	:	83.77	Registered	:	2513
Conn Load	:	1874	Billed kWh	:	2513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		60,373.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,556.13
Transmission Charge	0.5997/kWh	1,507.05
System Loss Charge	0.864/kWh	2,171.23
Sub-Total		17,234.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,399.26
Supply Charge	0.4118/kWh	1,034.85
Metering Charge	0.6989/kWh	1,756.34
	5.00/month	5.00
Sub-Total		7,195.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	206.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.29
Surcharge	0.02 of 60,373.00	1,207.46
Sub-Total		1,414.32
Government Charges		
Franchise Tax - Local		193.83
Value Added Tax		
Generation		859.49
Transmission		35.88
System Loss		129.26
Distribution		863.45
Others		192.98
Universal Charge		
Missionary Electrification	0.1561/kWh	392.28
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	487.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	311.61
Sub-Total		3,472.08
CURRENT BILL - JULY 2016		29,316.26
TOTAL AMOUNT DUE		89,689.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 30,706.53

Your monthly electricity consumption chart

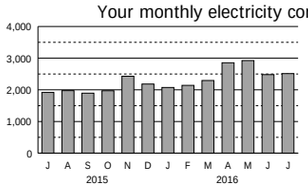

Avg Monthly Usage : 2,281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,316.26		
Less : VAT	2,081.06		
Amount Net of VAT	27,235.20		
Less: BIR 2306	884.29		
BIR 2307	520.76	VATable Sales	27,235.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,830.15	VAT Zero Rated Sales	0.00
Add : VAT	2,081.06	VAT Amount	2,081.06
TOTAL AMOUNT DUE	27,911.21	TOTAL SALES	29,316.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960799163025

Collection Ref. Code	: 1835-87-029-5	Premise Address	: GEN MAXILOM EXT,BRGY CARRETA,CEBU CITY		
Account ID	: 9600820000-6				
Customer Name	: CARRETA BARANGAY HALL	TOTAL AMOUNT DUE	: 89,689.34	Overdue Bill	: 2
Meter Number	: 545485 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96008200006

BC19/146.0/0/0/10/07-31-2016/63

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525320547744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839881

52568200001

Date : 07-31-2016

BC19/146.0/100/0207086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256820000-1

Collection Ref. Code : 1843-58-491-3

Customer Information----------

Name : BACALSO,MA. SOCORRO L

Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062677	Pole No	:	0207086
Serial No	:	125292646	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1618
Period From	:	06-25-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	603	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,238.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.5997/kWh	70.16
System Loss Charge	0.864/kWh	101.09
Sub-Total		802.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.02
Transmission		1.67
System Loss		6.02
Distribution		40.77
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.37
CURRENT BILL - JULY 2016		1,362.32
TOTAL AMOUNT DUE		2,601.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,219.00

Your monthly electricity consumption chart

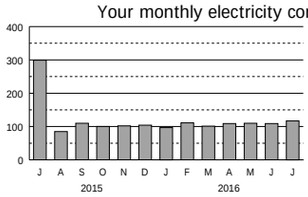

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.32		
Less : VAT	96.62		
Amount Net of VAT	1,265.70		
Less: BIR 2306	41.05		
BIR 2307	24.20	VATable Sales	1,265.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.45	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,297.07	TOTAL SALES	1,362.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525320547744

Collection Ref. Code	: 1843-58-491-3	Premise Address	: MJ CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 5256820000-1				
Customer Name	: BACALSO,MA. SOCORRO L	TOTAL AMOUNT DUE	: 2,601.22	Overdue Bill	: 1
Meter Number	: MTR1062677				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52568200001 BC19/146.0/100/0/10/07-31-2016/63 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034060819180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829202

03488200001

Date : 07-31-2016

BC19/146.0/200/0207086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348820000-1

Collection Ref. Code : 1823-35-527-7

Customer Information----------

Name : CAMAY,RODULFO G

Premise Address : M J CUENCO AVE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550097 GS6	Pole No	:	0207086
Serial No	:	62801695	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28422
Period From	:	06-25-2016	Prev Rdg	:	27921
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	300	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,043.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,702.59
Transmission Charge	0.5997/kWh	300.45
System Loss Charge	0.864/kWh	432.86
Sub-Total		3,435.90
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,043.50	100.87
Sub-Total		142.11
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		171.35
Transmission		7.15
System Loss		25.78
Distribution		172.62
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		674.76
CURRENT BILL - JULY 2016		5,691.28
TOTAL AMOUNT DUE		10,734.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 15,146.00

Your monthly electricity consumption chart

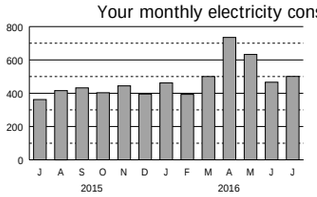

Avg Monthly Usage : 472.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.28		
Less : VAT	398.47		
Amount Net of VAT	5,292.81		
Less: BIR 2306	169.47		
BIR 2307	101.08	VATable Sales	5,292.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,022.26	VAT Zero Rated Sales	0.00
Add : VAT	398.47	VAT Amount	398.47
TOTAL AMOUNT DUE	5,420.73	TOTAL SALES	5,691.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034060819180

Collection Ref. Code : 1823-35-527-7

Account ID : 0348820000-1

Customer Name : CAMAY,RODULFO G

Meter Number : 550097 GS6

Period : Jun 2016

Premise Address : M J CUENCO AVE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 10,734.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03488200001

BC19/146.0/200/0/10/07-31-2016/63

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215929762968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835224

21558200008

Date : 07-31-2016

BC19/146.0/201/0207086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155820000-8

Collection Ref. Code : 1843-50-968-7

Customer Information----------

Name : STO. DOMINGO,BIBIANA C

Premise Address : 1210 MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058897	Pole No	:	0207086
Serial No	:	125288568	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1508
Period From	:	06-25-2016	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	350	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,445.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.5997/kWh	80.36
System Loss Charge	0.864/kWh	115.78
Sub-Total		918.99
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		45.82
Transmission		1.91
System Loss		6.90
Distribution		46.61
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.19
CURRENT BILL - JULY 2016		1,528.53
TOTAL AMOUNT DUE		2,974.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,010.00

Your monthly electricity consumption chart

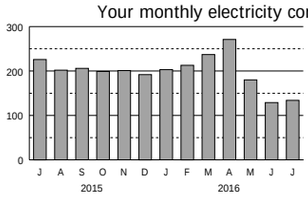

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.53		
Less : VAT	107.24		
Amount Net of VAT	1,421.29		
Less: BIR 2306	45.60		
BIR 2307	27.15	VATable Sales	1,421.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.54	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,455.78	TOTAL SALES	1,528.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/201/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215929762968

Collection Ref. Code	: 1843-50-968-7	Premise Address	: 1210 MJ CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 2155820000-8				
Customer Name	: STO. DOMINGO,BIBIANA C	TOTAL AMOUNT DUE	: 2,974.10	Overdue Bill	: 1
Meter Number	: MTR1058897				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21558200008

BC19/146.0/201/0/10/07-31-2016/63

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783270782607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835626

78368200008

Date : 07-31-2016

BC19/146.0/400/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836820000-8

Collection Ref. Code : 1821-49-320-6

Customer Information----------

Name : CRUZ,EVELYN DELA D

Premise Address : M J CUENCO AVE NR,CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1134667	Pole No	:	0165542
Serial No	:	85013132	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	373
Period From	:	06-25-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.00
CURRENT BILL - JULY 2016		282.22
TOTAL AMOUNT DUE		573.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 309.00

Your monthly electricity consumption chart

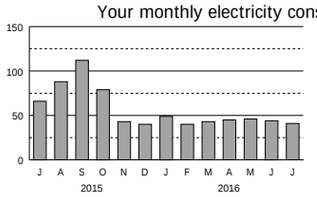

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.22		
Less : VAT	19.66		
Amount Net of VAT	262.56		
Less: BIR 2306	8.35		
BIR 2307	4.86	VATable Sales	262.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.35	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	269.01	TOTAL SALES	282.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783270782607

Collection Ref. Code	: 1821-49-320-6	Premise Address	: M J CUENCO AVE NR,CHINESE CEMETERY
Account ID	: 7836820000-8		
Customer Name	: CRUZ,EVELYN DELA D	TOTAL AMOUNT DUE	: 573.50 Overdue Bill : 1
Meter Number	: MTR1134667		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78368200008

BC19/146.0/400/0/10/07-31-2016/63

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021640824645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837595

02176200000

Date : 07-31-2016

BC19/146.0/600/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217620000-0

Collection Ref. Code : 1807-75-074-4

Customer Information----------

Name : MONSALES,OLIMPIO

Premise Address : M J CUENCO AVE NR ATT

TIN :

Metering Information----------

Meter No	:	550252 GS6	Pole No	:	0165542
Serial No	:	74827558	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12581
Period From	:	06-25-2016	Prev Rdg	:	12464
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.80
CURRENT BILL - JULY 2016		1,331.85
TOTAL AMOUNT DUE		3,888.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,783.00

Your monthly electricity consumption chart

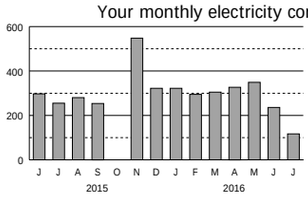

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.85		
Less : VAT	96.28		
Amount Net of VAT	1,235.57		
Less: BIR 2306	40.53		
BIR 2307	23.60	VATable Sales	1,235.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.44	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,267.72	TOTAL SALES	1,331.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021640824645

Collection Ref. Code	: 1807-75-074-4	Premise Address	: M J CUENCO AVE NR ATT		
Account ID	: 0217620000-0				
Customer Name	: MONSALES,OLIMPIO	TOTAL AMOUNT DUE	: 3,888.05	Overdue Bill	: 1
Meter Number	: 550252 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02176200000

BC19/146.0/600/0/10/07-31-2016/63

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524500280507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839610

52428200001

Date : 07-31-2016

BC19/146.0/600/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242820000-1

Collection Ref. Code : 1837-84-905-6

Customer Information----------

Name : AURITA,NANCY M

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	550104 GS6	Pole No	:	0145612
Serial No	:	73225848	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	12153
Period From	:	06-25-2016	Prev Rdg	:	11955
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.15
CURRENT BILL - JULY 2016		2,201.15
TOTAL AMOUNT DUE		4,360.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,916.00

Your monthly electricity consumption chart

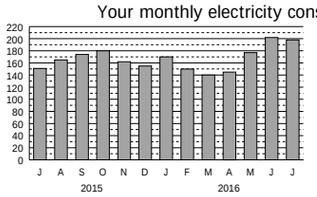

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.15		
Less : VAT	157.31		
Amount Net of VAT	2,043.84		
Less: BIR 2306	66.27		
BIR 2307	38.99	VATable Sales	2,043.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.58	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	2,095.89	TOTAL SALES	2,201.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524500280507

Collection Ref. Code	: 1837-84-905-6	Premise Address	: M J CUENCO AVE		
Account ID	: 5242820000-1				
Customer Name	: AURITA,NANCY M	TOTAL AMOUNT DUE	: 4,360.71	Overdue Bill	: 1
Meter Number	: 550104 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52428200001 BC19/146.0/600/0/10/07-31-2016/63 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415135957830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835199

41568200004

Date : 07-31-2016

BC19/146.0/700/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156820000-4

Collection Ref. Code : 1831-52-056-7

Customer Information----------

Name : LAPUT,DIOSDADA TM S

Premise Address : 1332 MJ CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1139744	Pole No	:	0165542
Serial No	:	40096153	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1484
Period From	:	06-25-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	350	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,171.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.5997/kWh	108.55
System Loss Charge	0.864/kWh	156.38
Sub-Total		1,241.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		61.91
Transmission		2.59
System Loss		9.29
Distribution		62.75
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.08
CURRENT BILL - JULY 2016		2,067.63
TOTAL AMOUNT DUE		4,239.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,091.00

Your monthly electricity consumption chart

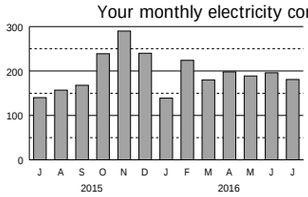

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.63		
Less : VAT	145.18		
Amount Net of VAT	1,922.45		
Less: BIR 2306	61.75		
BIR 2307	36.72	VATable Sales	1,922.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.98	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,969.16	TOTAL SALES	2,067.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415135957830

Collection Ref. Code : 1831-52-056-7

Account ID : 4156820000-4

Customer Name : LAPUT,DIOSDADA TM S

Meter Number : MTR1139744

Period : Jun 2016

Premise Address : 1332 MJ CUENCO AVE,CARRETA

TOTAL AMOUNT DUE : 4,239.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41568200004

BC19/146.0/700/0/10/07-31-2016/63

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171344678274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830480

17148200003

Date : 07-31-2016

BC19/146.0/750/0207086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714820000-3

Collection Ref. Code : 1843-18-815-5

Customer Information----------

Name : BACOLOD,RUPERTO JR. B

Premise Address : 1296-A CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058899	Pole No	:	0207086
Serial No	:	125289236	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9255
Period From	:	06-25-2016	Prev Rdg	:	7970
No of Days	:	30	Diff Rdg	:	1285
Avg kWh/day	:	42.83	Registered	:	1285
Conn Load	:	3540	Billed kWh	:	1285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,599.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,931.80
Transmission Charge	0.5997/kWh	770.61
System Loss Charge	0.864/kWh	1,110.24
Sub-Total		8,812.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,249.52
Supply Charge	0.4118/kWh	529.16
Metering Charge	0.6989/kWh	898.09
	5.00/month	5.00
Sub-Total		3,681.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	105.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 14,599.00	291.98
Sub-Total		397.76
Government Charges		
Franchise Tax - Local		96.69
Value Added Tax		
Generation		439.49
Transmission		18.35
System Loss		66.11
Distribution		441.81
Others		59.33
Universal Charge		
Missionary Electrification	0.1561/kWh	200.59
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	249.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.34
Sub-Total		1,733.95
CURRENT BILL - JULY 2016		14,626.13
TOTAL AMOUNT DUE		29,225.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 16,667.78

Your monthly electricity consumption chart

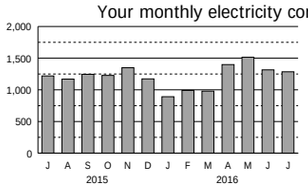

Avg Monthly Usage : 1,212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,626.13		
Less : VAT	1,025.09		
Amount Net of VAT	13,601.04		
Less: BIR 2306	435.92		
BIR 2307	259.78	VATable Sales	13,601.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,905.34	VAT Zero Rated Sales	0.00
Add : VAT	1,025.09	VAT Amount	1,025.09
TOTAL AMOUNT DUE	13,930.43	TOTAL SALES	14,626.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/750/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171344678274

Collection Ref. Code	: 1843-18-815-5	Premise Address	: 1296-A CAHIPA ST.,HIPODROMO,CEBU CITY		
Account ID	: 1714820000-3				
Customer Name	: BACOLOD,RUPERTO JR. B	TOTAL AMOUNT DUE	: 29,225.19	Overdue Bill	: 1
Meter Number	: MTR1058899				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17148200003 BC19/146.0/750/0/10/07-31-2016/63 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076605861426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832267

07687219191

Date : 07-31-2016

BC19/146.0/802/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768721919-1

Collection Ref. Code : 1851-42-308-7

Customer Information----------

Name : ELENTORIO,ALICIA NIEVES

Premise Address : 060 MJ CUENCO ST.,CARRETA

TIN :

Metering Information----------

Meter No	:	550233 GS6	Pole No	:	0841056
Serial No	:	69542859	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	5604
Period From	:	06-25-2016	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:		Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 164.91
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - JULY 2016		321.14
TOTAL AMOUNT DUE		866.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 579.00

Your monthly electricity consumption chart

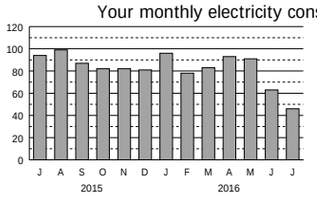

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.14		
Less : VAT	22.52		
Amount Net of VAT	298.62		
Less: BIR 2306	9.55		
BIR 2307	5.53	VATable Sales	298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.54	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	306.06	TOTAL SALES	321.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/802/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076605861426

Collection Ref. Code	: 1851-42-308-7	Premise Address	: 060 MJ CUENCO ST.,CARRETA		
Account ID	: 0768721919-1				
Customer Name	: ELENTORIO,ALICIA NIEVES	TOTAL AMOUNT DUE	: 866.50	Overdue Bill	: 1
Meter Number	: 550233 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07687219191

BC19/146.0/802/0/10/07-31-2016/63

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684498538853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836596

68496200004

Date : 07-31-2016

BC19/146.0/1000/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849620000-4

Collection Ref. Code : 1807-90-686-8

Customer Information----------

Name : DESTACAMINTO,MARIA

Premise Address : 1296A MARTIRES ST

TIN :

Metering Information----------

Meter No	:	550122 GS6	Pole No	:	0841056
Serial No	:	68036001	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4687
Period From	:	06-25-2016	Prev Rdg	:	4602
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 55.51
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.49
CURRENT BILL - JULY 2016		859.98
TOTAL AMOUNT DUE		2,124.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 300.00

Your monthly electricity consumption chart

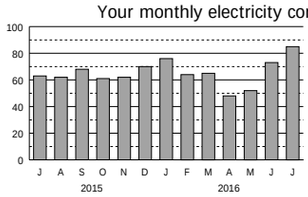

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.98		
Less : VAT	61.36		
Amount Net of VAT	798.62		
Less: BIR 2306	25.90		
BIR 2307	15.16	VATable Sales	798.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.56	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	818.92	TOTAL SALES	859.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684498538853

Collection Ref. Code	: 1807-90-686-8	Premise Address	: 1296A MARTIRES ST		
Account ID	: 6849620000-4				
Customer Name	: DESTACAMINTO,MARIA	TOTAL AMOUNT DUE	: 2,124.40	Overdue Bill	: 2
Meter Number	: 550122 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68496200004 BC19/146.0/1000/0/10/07-31-2016/63 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295992058673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841297

29559200000

Date : 07-31-2016

BC19/146.0/1000/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955920000-0

Collection Ref. Code : 1827-38-605-3

Customer Information----------

Name : YBANEZ,FRANCISCO JR.

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	550173 GS6	Pole No	:	0841035
Serial No	:	61619759	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	13120
Period From	:	06-25-2016	Prev Rdg	:	12900
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.30
CURRENT BILL - JULY 2016		2,459.48
Debit Adjustments		26.88
TOTAL AMOUNT DUE		5,522.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,322.00

Your monthly electricity consumption chart

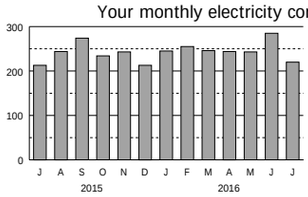

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.48		
Less : VAT	176.27		
Amount Net of VAT	2,283.21		
Less: BIR 2306	74.24		
BIR 2307	43.57	VATable Sales	2,283.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.40	VAT Zero Rated Sales	0.00
Add : VAT	176.27	VAT Amount	176.27
TOTAL AMOUNT DUE	2,341.67	TOTAL SALES	2,459.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295992058673

Collection Ref. Code	: 1827-38-605-3	Premise Address	: HIPODROMO		
Account ID	: 2955920000-0				
Customer Name	: YBANEZ,FRANCISCO JR.	TOTAL AMOUNT DUE	: 5,522.33	Overdue Bill	: 1
Meter Number	: 550173 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29559200000 BC19/146.0/1000/0/10/07-31-2016/63 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083861471596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835249

08368200005

Date : 07-31-2016

BC19/146.0/1100/0841105/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836820000-5

Collection Ref. Code : 1821-47-455-4

Customer Information----------

Name : JACOLBE,GRACE TM R.

Premise Address : 1296 M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550145 GS6	Pole No	:	0841105
Serial No	:	53570148	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	3080
Period From	:	06-25-2016	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.71
CURRENT BILL - JULY 2016		1,445.84
TOTAL AMOUNT DUE		3,288.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,289.00

Your monthly electricity consumption chart

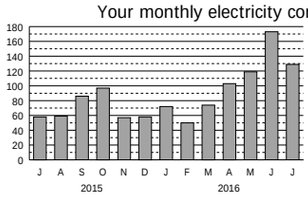

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.84		
Less : VAT	103.73		
Amount Net of VAT	1,342.11		
Less: BIR 2306	43.69		
BIR 2307	25.61	VATable Sales	1,342.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.81	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,376.54	TOTAL SALES	1,445.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083861471596

Collection Ref. Code : 1821-47-455-4

Account ID : 0836820000-5

Customer Name : JACOLBE,GRACE TM R.

Meter Number : 550145 GS6

Period : Jun 2016

Premise Address : 1296 M J CUENCO AVE,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 3,288.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08368200005

BC19/146.0/1100/0/10/07-31-2016/63

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423740342850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839634

42348200009

Date : 07-31-2016

BC19/146.0/1100/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234820000-9

Collection Ref. Code : 1831-25-158-2

Customer Information----------

Name : PATOT,SIMEON B TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547554 GS6	Pole No	:	0841035
Serial No	:	60074088	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2286
Period From	:	06-25-2016	Prev Rdg	:	2246
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 185.68
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.62
CURRENT BILL - JULY 2016		233.82
TOTAL AMOUNT DUE		521.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,003.00

Your monthly electricity consumption chart

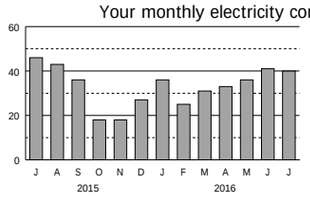

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.82		
Less : VAT	16.09		
Amount Net of VAT	217.73		
Less: BIR 2306	6.85		
BIR 2307	3.97	VATable Sales	217.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.91	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	223.00	TOTAL SALES	233.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423740342850

Collection Ref. Code	: 1831-25-158-2	Premise Address	: M J CUENCO AVE		
Account ID	: 4234820000-9				
Customer Name	: PATOT,SIMEON B TM	TOTAL AMOUNT DUE	: 521.66	Overdue Bill	: 1
Meter Number	: 547554 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42348200009 BC19/146.0/1100/0/10/07-31-2016/63 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954135294530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837958

95478200009

Date : 07-31-2016

BC19/146.0/1200/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547820000-9

Collection Ref. Code : 1823-22-719-8

Customer Information----------

Name : ESPINA,PORFERIA G

Premise Address : MJ CUENCO AVE # 1296 A

TIN :

Metering Information----------

Meter No	:	550091 GS6	Pole No	:	0145612
Serial No	:	59226063	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1792
Period From	:	06-25-2016	Prev Rdg	:	1774
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	50	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 164.67
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.91
CURRENT BILL - JULY 2016		20.28
TOTAL AMOUNT DUE		288.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 141.00

Your monthly electricity consumption chart

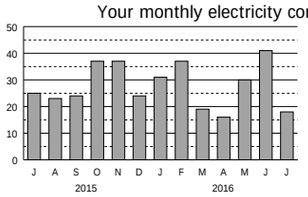

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.28		
Less : VAT	1.25		
Amount Net of VAT	19.03		
Less: BIR 2306	0.61		
BIR 2307	0.21	VATable Sales	19.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.21	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	19.46	TOTAL SALES	20.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954135294530

Collection Ref. Code	: 1823-22-719-8	Premise Address	: MJ CUENCO AVE # 1296 A
Account ID	: 9547820000-9		
Customer Name	: ESPINA,PORFERIA G	TOTAL AMOUNT DUE	: 288.62
Meter Number	: 550091 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95478200009 BC19/146.0/1200/0/10/07-31-2016/63 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978927417776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833832

97849200007

Date : 07-31-2016

BC19/146.0/1300/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784920000-7

Collection Ref. Code : 1835-20-101-6

Customer Information----------

Name : NAVARRO,ELVIRA A TM

Premise Address : 1296 MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	550511 GS6	Pole No	:	0841035
Serial No	:	74615241	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	3824
Period From	:	06-25-2016	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.48
CURRENT BILL - JULY 2016		1,269.49
TOTAL AMOUNT DUE		2,502.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,187.00

Your monthly electricity consumption chart

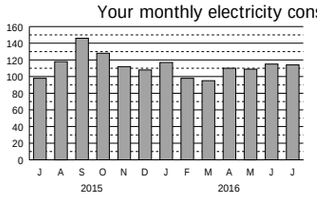

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.49		
Less : VAT	90.80		
Amount Net of VAT	1,178.69		
Less: BIR 2306	38.26		
BIR 2307	22.49	VATable Sales	1,178.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.94	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,208.74	TOTAL SALES	1,269.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978927417776

Collection Ref. Code	: 1835-20-101-6	Premise Address	: 1296 MJ CUENCO AVE,HIPODROMO
Account ID	: 9784920000-7		
Customer Name	: NAVARRO,ELVIRA A TM	TOTAL AMOUNT DUE	: 2,502.81
Meter Number	: 550511 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97849200007 BC19/146.0/1300/0/10/07-31-2016/63 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860675090714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839613

86027200004

Date : 07-31-2016

BC19/146.0/1500/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602720000-4

Collection Ref. Code : 1811-73-656-4

Customer Information----------

Name : ARNADO,VICKY TM A.

Premise Address : 296A MJ CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550088 GS6	Pole No	:	0145612
Serial No	:	53459339	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5165
Period From	:	06-25-2016	Prev Rdg	:	5074
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 24.80
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.72
CURRENT BILL - JULY 2016		957.59
TOTAL AMOUNT DUE		1,878.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 826.00

Your monthly electricity consumption chart

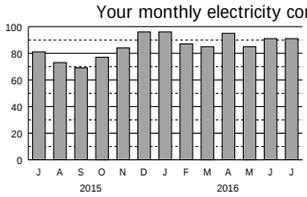

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.59		
Less : VAT	68.07		
Amount Net of VAT	889.52		
Less: BIR 2306	28.71		
BIR 2307	16.92	VATable Sales	889.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.89	VAT Zero Rated Sales	0.00
Add : VAT	68.07	VAT Amount	68.07
TOTAL AMOUNT DUE	911.96	TOTAL SALES	957.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860675090714

Collection Ref. Code	: 1811-73-656-4	Premise Address	: 296A MJ CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 8602720000-4		
Customer Name	: ARNADO,VICKY TM A.	TOTAL AMOUNT DUE	: 1,878.97
Meter Number	: 550088 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86027200004 BC19/146.0/1500/0/10/07-31-2016/63 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613811886842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833612

61347200000

Date : 07-31-2016

BC19/146.0/1700/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134720000-0

Collection Ref. Code : 1813-86-377-6

Customer Information----------

Name : SURILA,JOSE TM A.

Premise Address : M J CUENCO AVE,BRGY HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550152 GS6	Pole No	:	0145612
Serial No	:	74827613	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	8794
Period From	:	06-25-2016	Prev Rdg	:	8613
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.51
CURRENT BILL - JULY 2016		2,013.91
TOTAL AMOUNT DUE		4,043.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,190.00

Your monthly electricity consumption chart

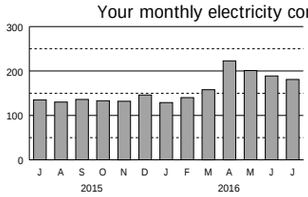

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.91		
Less : VAT	144.00		
Amount Net of VAT	1,869.91		
Less: BIR 2306	60.66		
BIR 2307	35.67	VATable Sales	1,869.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.58	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,917.58	TOTAL SALES	2,013.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613811886842

Collection Ref. Code	: 1813-86-377-6	Premise Address	: M J CUENCO AVE,BRGY HIPODROMO,CEBU CITY		
Account ID	: 6134720000-0				
Customer Name	: SURILA,JOSE TM A.	TOTAL AMOUNT DUE	: 4,043.08	Overdue Bill	: 1
Meter Number	: 550152 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61347200000 BC19/146.0/1700/0/10/07-31-2016/63 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776670351954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833100

77649200001

Date : 07-31-2016

BC19/146.0/1800/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764920000-1

Collection Ref. Code : 1833-82-917-4

Customer Information----------

Name : PRECILLAS,JOSE PERBITO M TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	550245 GS6	Pole No	:	0145605
Serial No	:	75714520	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4076
Period From	:	06-25-2016	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.75
CURRENT BILL - JULY 2016		465.82
TOTAL AMOUNT DUE		885.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 423.00

Your monthly electricity consumption chart

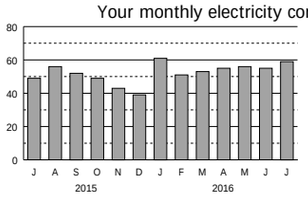

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.82		
Less : VAT	32.62		
Amount Net of VAT	433.20		
Less: BIR 2306	13.80		
BIR 2307	8.10	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.30	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	443.92	TOTAL SALES	465.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/1800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776670351954

Collection Ref. Code	: 1833-82-917-4	Premise Address	: HIPODROMO		
Account ID	: 7764920000-1				
Customer Name	: PRECILLAS,JOSE PERBITO M TM	TOTAL AMOUNT DUE	: 885.62	Overdue Bill	: 1
Meter Number	: 550245 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77649200001 BC19/146.0/1800/0/10/07-31-2016/63 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751047329772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836303

75148200001

Date : 07-31-2016

BC19/146.0/2100/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514820000-1

Collection Ref. Code : 1829-99-617-7

Customer Information----------

Name : RUBIO,VILMA B TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	550113 GS6	Pole No	:	0145612
Serial No	:	54533881	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11130
Period From	:	06-25-2016	Prev Rdg	:	10974
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,077.00	81.54
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.92
CURRENT BILL - JULY 2016		1,789.03
TOTAL AMOUNT DUE		4,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,785.00

Your monthly electricity consumption chart

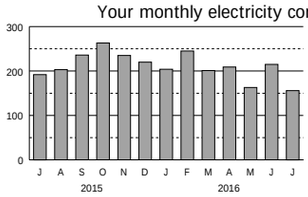

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.03		
Less : VAT	129.81		
Amount Net of VAT	1,659.22		
Less: BIR 2306	54.66		
BIR 2307	31.70	VATable Sales	1,659.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.86	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,702.67	TOTAL SALES	1,789.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/2100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751047329772

Collection Ref. Code	: 1829-99-617-7	Premise Address	: HIPODROMO		
Account ID	: 7514820000-1				
Customer Name	: RUBIO,VILMA B TM	TOTAL AMOUNT DUE	: 4,080.80	Overdue Bill	: 1
Meter Number	: 550113 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75148200001 BC19/146.0/2100/0/10/07-31-2016/63 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995224402201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841303

99567200003

Date : 07-31-2016

BC19/146.0/2300/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956720000-3

Collection Ref. Code : 1815-43-587-9

Customer Information----------

Name : VILLAMOR FE - CHAPEL

Premise Address : 1296A M J CUENCO AVE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550235 GS6	Pole No	:	0145612
Serial No	:	56763272	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	2248
Period From	:	06-25-2016	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.66
CURRENT BILL - JULY 2016		308.68
TOTAL AMOUNT DUE		414.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 475.00

Your monthly electricity consumption chart

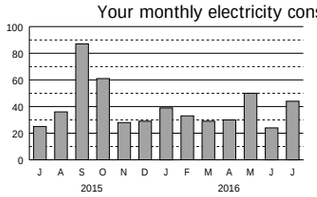

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.68		
Less : VAT	21.71		
Amount Net of VAT	286.97		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	286.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.45	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	294.16	TOTAL SALES	308.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/2300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995224402201

Collection Ref. Code	: 1815-43-587-9	Premise Address	: 1296A M J CUENCO AVE,HIPODROMO,CEBU CITY
Account ID	: 9956720000-3		
Customer Name	: VILLAMOR FE - CHAPEL	TOTAL AMOUNT DUE	: 414.82 Overdue Bill : 1
Meter Number	: 550235 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99567200003 BC19/146.0/2300/0/10/07-31-2016/63 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933146765556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93368200007

BILLING STATEMENT

1005843448

Date : 07-31-2016

BC19/146.0/2300/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336820000-7

Collection Ref. Code : 1839-47-800-4

Customer Information----------

Name : VILLAMOR,FE S

Premise Address : CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	550169 GS6	Pole No	:	0145612
Serial No	:	62734910	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	10093
Period From	:	06-25-2016	Prev Rdg	:	9961
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		182.92
CURRENT BILL - JULY 2016		1,515.66
TOTAL AMOUNT DUE		3,408.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,601.00

Your monthly electricity consumption chart

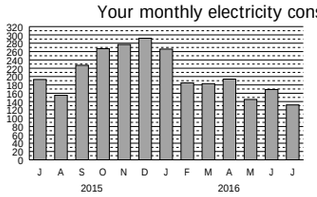

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.66		
Less : VAT	110.04		
Amount Net of VAT	1,405.62		
Less: BIR 2306	46.32		
BIR 2307	26.85	VATable Sales	1,405.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.45	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,442.49	TOTAL SALES	1,515.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/2300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933146765556

Collection Ref. Code : 1839-47-800-4

Account ID : 9336820000-7

Customer Name : VILLAMOR,FE S

Meter Number : 550169 GS6

Period : Jun 2016

Premise Address : CAHIPA,HIPODROMO

TOTAL AMOUNT DUE : 3,408.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93368200007

BC19/146.0/2300/0/10/07-31-2016/63

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629454655907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840917

62959200007

Date : 07-31-2016

BC19/146.0/2700/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295920000-7

Collection Ref. Code : 1835-36-386-5

Customer Information----------

Name : CABALLERO,ALIPEO K TM

Premise Address : 1296 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	550094 GS6	Pole No	:	0145605
Serial No	:	56441247	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6197
Period From	:	06-25-2016	Prev Rdg	:	6066
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.91
CURRENT BILL - JULY 2016		1,454.72
TOTAL AMOUNT DUE		2,726.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,499.00

Your monthly electricity consumption chart

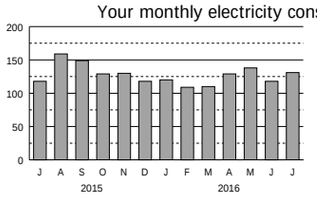

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.72		
Less : VAT	103.91		
Amount Net of VAT	1,350.81		
Less: BIR 2306	43.78		
BIR 2307	25.77	VATable Sales	1,350.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.26	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,385.17	TOTAL SALES	1,454.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/2700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629454655907

Collection Ref. Code	: 1835-36-386-5	Premise Address	: 1296 MJ CUENCO AVE		
Account ID	: 6295920000-7				
Customer Name	: CABALLERO,ALIPEO K TM	TOTAL AMOUNT DUE	: 2,726.64	Overdue Bill	: 1
Meter Number	: 550094 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62959200007 BC19/146.0/2700/0/10/07-31-2016/63 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676247567273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832430

67667200009

Date : 07-31-2016

BC19/146.0/2800/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766720000-9

Collection Ref. Code : 1815-46-893-9

Customer Information----------

Name : CALANZA,RAFAELA M2 TM D.

Premise Address : M J CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550258 GS6	Pole No	:	0145605
Serial No	:	79603863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6470
Period From	:	06-25-2016	Prev Rdg	:	6340
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.98
CURRENT BILL - JULY 2016		1,456.11
TOTAL AMOUNT DUE		3,272.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,540.00

Your monthly electricity consumption chart

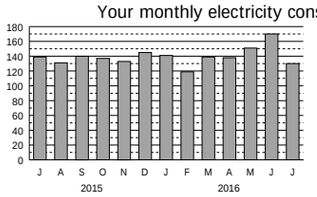

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.11		
Less : VAT	104.45		
Amount Net of VAT	1,351.66		
Less: BIR 2306	44.00		
BIR 2307	25.79	VATable Sales	1,351.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.87	VAT Zero Rated Sales	0.00
Add : VAT	104.45	VAT Amount	104.45
TOTAL AMOUNT DUE	1,386.32	TOTAL SALES	1,456.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/2800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676247567273

Collection Ref. Code	: 1815-46-893-9	Premise Address	: M J CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 6766720000-9				
Customer Name	: CALANZA,RAFAELA M2 TM D.	TOTAL AMOUNT DUE	: 3,272.08	Overdue Bill	: 1
Meter Number	: 550258 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67667200009

BC19/146.0/2800/0/10/07-31-2016/63

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644921170399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833570

64439200003

Date : 07-31-2016

BC19/146.0/2900/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443920000-3

Collection Ref. Code : 1825-83-653-1

Customer Information----------

Name : NIERE,MICHAELA S

Premise Address : MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	550132 GS6	Pole No	:	0145605
Serial No	:	53341112	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17828
Period From	:	06-25-2016	Prev Rdg	:	17585
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.69
CURRENT BILL - JULY 2016		2,701.96
TOTAL AMOUNT DUE		5,433.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,778.00

Your monthly electricity consumption chart

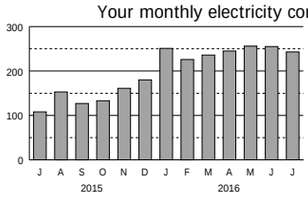

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.96		
Less : VAT	193.12		
Amount Net of VAT	2,508.84		
Less: BIR 2306	81.35		
BIR 2307	47.86	VATable Sales	2,508.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.63	VAT Zero Rated Sales	0.00
Add : VAT	193.12	VAT Amount	193.12
TOTAL AMOUNT DUE	2,572.75	TOTAL SALES	2,701.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/2900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644921170399

Collection Ref. Code	: 1825-83-653-1	Premise Address	: MJ CUENCO AVE.		
Account ID	: 6443920000-3				
Customer Name	: NIERE,MICHAELA S	TOTAL AMOUNT DUE	: 5,433.82	Overdue Bill	: 1
Meter Number	: 550132 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64439200003 BC19/146.0/2900/0/10/07-31-2016/63 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616164577022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835175

61688200007

Date : 07-31-2016

BC19/146.0/3300/0841070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168820000-7

Collection Ref. Code : 1823-67-224-8

Customer Information----------

Name : FERRERO,JESSIE C

Premise Address : M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550234 GS6	Pole No	:	0841070
Serial No	:	57794411	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	13112
Period From	:	06-25-2016	Prev Rdg	:	12771
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	200	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,716.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.5997/kWh	204.50
System Loss Charge	0.864/kWh	294.62
Sub-Total		2,338.61
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		102.40
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		116.63
Transmission		4.87
System Loss		17.53
Distribution		117.68
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		460.19
CURRENT BILL - JULY 2016		3,881.89
TOTAL AMOUNT DUE		7,598.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,996.00

Your monthly electricity consumption chart

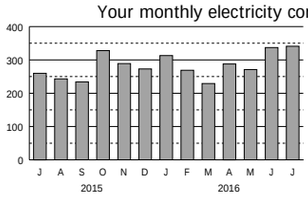

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.89		
Less : VAT	272.08		
Amount Net of VAT	3,609.81		
Less: BIR 2306	115.71		
BIR 2307	68.95	VATable Sales	3,609.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.15	VAT Zero Rated Sales	0.00
Add : VAT	272.08	VAT Amount	272.08
TOTAL AMOUNT DUE	3,697.23	TOTAL SALES	3,881.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/3300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616164577022

Collection Ref. Code	: 1823-67-224-8	Premise Address	: M J CUENCO AVE,CARRETA,CEBU CITY
Account ID	: 6168820000-7		
Customer Name	: FERRERO,JESSIE C	TOTAL AMOUNT DUE	: 7,598.27
Meter Number	: 550234 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61688200007 BC19/146.0/3300/0/10/07-31-2016/63 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064971361999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842639

06458200000

Date : 07-31-2016

BC19/146.0/3600/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645820000-0

Collection Ref. Code : 1831-42-386-3

Customer Information----------

Name : CAHUTAY,MERCEDITA C TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549961 GS6	Pole No	:	0207114
Serial No	:	52448205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9582
Period From	:	06-25-2016	Prev Rdg	:	9326
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		90.68
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.67
CURRENT BILL - JULY 2016		2,859.78
TOTAL AMOUNT DUE		6,340.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,064.00

Your monthly electricity consumption chart

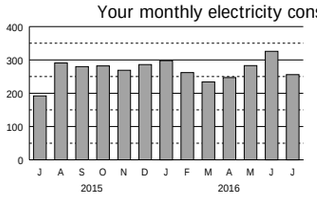

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.78		
Less : VAT	204.86		
Amount Net of VAT	2,654.92		
Less: BIR 2306	86.29		
BIR 2307	50.66	VATable Sales	2,654.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.97	VAT Zero Rated Sales	0.00
Add : VAT	204.86	VAT Amount	204.86
TOTAL AMOUNT DUE	2,722.83	TOTAL SALES	2,859.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/3600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064971361999

Collection Ref. Code	: 1831-42-386-3	Premise Address	: M J CUENCO AVE		
Account ID	: 0645820000-0				
Customer Name	: CAHUTAY,MERCEDITA C TM	TOTAL AMOUNT DUE	: 6,340.03	Overdue Bill	: 1
Meter Number	: 549961 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06458200000 BC19/146.0/3600/0/10/07-31-2016/63 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510458772815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833386

51036234527

Date : 07-31-2016

BC19/146.0/3601/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103623452-7

Collection Ref. Code : 1851-39-035-9

Customer Information----------

Name : ESTREMOS,BRILLO PANTONAL

Premise Address : 060 M.J. CUENCO AVENUE,CARRETA

TIN :

Metering Information----------

Meter No	:	550155 GS6	Pole No	:	0207114
Serial No	:	54141150	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9553
Period From	:	06-25-2016	Prev Rdg	:	9354
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,010.50	80.21
Sub-Total		96.59
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		272.20
CURRENT BILL - JULY 2016		2,253.75
TOTAL AMOUNT DUE		4,403.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,861.00

Your monthly electricity consumption chart

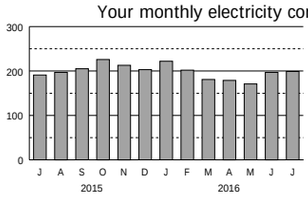

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.75		
Less : VAT	162.53		
Amount Net of VAT	2,091.22		
Less: BIR 2306	68.44		
BIR 2307	39.93	VATable Sales	2,091.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.85	VAT Zero Rated Sales	0.00
Add : VAT	162.53	VAT Amount	162.53
TOTAL AMOUNT DUE	2,145.38	TOTAL SALES	2,253.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/3601/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510458772815

Collection Ref. Code	: 1851-39-035-9	Premise Address	: 060 M.J. CUENCO AVENUE,CARRETA		
Account ID	: 5103623452-7				
Customer Name	: ESTREMOS,BRILLO PANTONAL	TOTAL AMOUNT DUE	: 4,403.05	Overdue Bill	: 1
Meter Number	: 550155 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51036234527

BC19/146.0/3601/0/10/07-31-2016/63

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073480533205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830923

07329200005

Date : 07-31-2016

BC19/146.0/8700/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732920000-5

Collection Ref. Code : 1845-57-344-7

Customer Information----------

Name : MANGUILIMOTAN,JOHN ADRIANE G

Premise Address : 860/SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133735	Pole No	:	0145633
Serial No	:	40076513	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4550
Period From	:	06-25-2016	Prev Rdg	:	4093
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	970	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,741.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,465.24
Transmission Charge	0.5997/kWh	274.06
System Loss Charge	0.864/kWh	394.85
Sub-Total		3,134.15
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,741.00	114.82
Sub-Total		152.44
Government Charges		
Franchise Tax - Local		34.49
Value Added Tax		
Generation		156.30
Transmission		6.52
System Loss		23.52
Distribution		157.51
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		618.49
CURRENT BILL - JULY 2016		5,217.69
TOTAL AMOUNT DUE		10,958.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 11,745.00

Your monthly electricity consumption chart

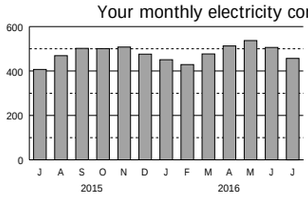

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,217.69		
Less : VAT	366.28		
Amount Net of VAT	4,851.41		
Less: BIR 2306	155.75		
BIR 2307	92.67	VATable Sales	4,851.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,602.99	VAT Zero Rated Sales	0.00
Add : VAT	366.28	VAT Amount	366.28
TOTAL AMOUNT DUE	4,969.27	TOTAL SALES	5,217.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/8700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073480533205

Collection Ref. Code	: 1845-57-344-7	Premise Address	: 860/SAN ANTONIO ST.,HIPODROMO,CEBU CITY		
Account ID	: 0732920000-5				
Customer Name	: MANGUILIMOTAN,JOHN ADRIANE G	TOTAL AMOUNT DUE	: 10,958.84	Overdue Bill	: 1
Meter Number	: MTR1133735				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07329200005 BC19/146.0/8700/0/10/07-31-2016/63 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405808357707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830485

40596200002

Date : 07-31-2016

BC19/146.0/8800/0145640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059620000-2

Collection Ref. Code : 1807-90-974-3

Customer Information----------

Name : NARVASA,PABLO

Premise Address : 1346J HIPODROMO

TIN :

Metering Information----------

Meter No	:	259487GS6	Pole No	:	0145640
Serial No	:	45691075	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40745
Period From	:	06-25-2016	Prev Rdg	:	40520
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.33
CURRENT BILL - JULY 2016		2,526.61
TOTAL AMOUNT DUE		6,134.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,060.00

Your monthly electricity consumption chart

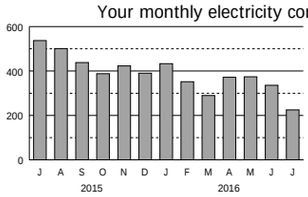

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.61		
Less : VAT	181.48		
Amount Net of VAT	2,345.13		
Less: BIR 2306	76.44		
BIR 2307	44.76	VATable Sales	2,345.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.93	VAT Zero Rated Sales	0.00
Add : VAT	181.48	VAT Amount	181.48
TOTAL AMOUNT DUE	2,405.41	TOTAL SALES	2,526.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/8800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405808357707

Collection Ref. Code	: 1807-90-974-3	Premise Address	: 1346J HIPODROMO		
Account ID	: 4059620000-2				
Customer Name	: NARVASA,PABLO	TOTAL AMOUNT DUE	: 6,134.42	Overdue Bill	: 1
Meter Number	: 259487GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40596200002 BC19/146.0/8800/0/10/07-31-2016/63 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966620521730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828196

96697200002

Date : 07-31-2016

BC19/146.0/9200/0207450/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669720000-2

Collection Ref. Code : 1829-16-710-3

Customer Information----------

Name : DIMAANO,FLORENCIA A

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	485938GS6	Pole No	:	0207450
Serial No	:	64009629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10637
Period From	:	06-25-2016	Prev Rdg	:	10485
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	450	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,703.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.5997/kWh	91.15
System Loss Charge	0.864/kWh	131.33
Sub-Total		1,042.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		51.99
Transmission		2.17
System Loss		7.82
Distribution		52.79
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.62
CURRENT BILL - JULY 2016		1,734.53
TOTAL AMOUNT DUE		3,437.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,902.94

Your monthly electricity consumption chart

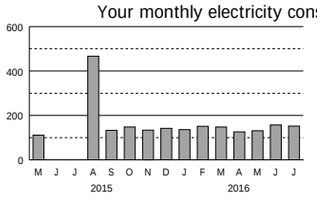

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.53		
Less : VAT	121.73		
Amount Net of VAT	1,612.80		
Less: BIR 2306	51.77		
BIR 2307	30.81	VATable Sales	1,612.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.22	VAT Zero Rated Sales	0.00
Add : VAT	121.73	VAT Amount	121.73
TOTAL AMOUNT DUE	1,651.95	TOTAL SALES	1,734.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/9200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966620521730

Collection Ref. Code	: 1829-16-710-3	Premise Address	: M J CUENCO AVENUE		
Account ID	: 9669720000-2				
Customer Name	: DIMAANO,FLORENCIA A	TOTAL AMOUNT DUE	: 3,437.61	Overdue Bill	: 1
Meter Number	: 485938GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96697200002 BC19/146.0/9200/0/10/07-31-2016/63 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067174829467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828862

06747255831

Date : 07-31-2016

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674725583-1

Collection Ref. Code : 1851-27-977-6

Customer Information----------

Name : ALIMA,JIM EDULLANTES

Premise Address : PUEBLO AZNAR 1- ROOM 9,M.J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1103841	Pole No	:	1017562
Serial No	:	40045872	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4112
Period From	:	06-25-2016	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	408	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,809.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,842.85
Transmission Charge	0.5997/kWh	316.04
System Loss Charge	0.864/kWh	455.33
Sub-Total		3,614.22
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,809.00	116.18
Sub-Total		159.56
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		180.23
Transmission		7.52
System Loss		27.11
Distribution		181.55
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		711.04
CURRENT BILL - JULY 2016		5,997.73
TOTAL AMOUNT DUE		11,806.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,666.00

Your monthly electricity consumption chart

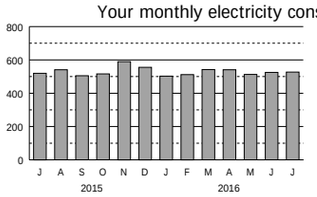

Avg Monthly Usage : 530.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,997.73		
Less : VAT	420.32		
Amount Net of VAT	5,577.41		
Less: BIR 2306	178.74		
BIR 2307	106.53	VATable Sales	5,577.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,292.14	VAT Zero Rated Sales	0.00
Add : VAT	420.32	VAT Amount	420.32
TOTAL AMOUNT DUE	5,712.46	TOTAL SALES	5,997.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/9300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067174829467

Collection Ref. Code	: 1851-27-977-6	Premise Address	: PUEBLO AZNAR 1- ROOM 9,M.J CUENCO AVE.		
Account ID	: 0674725583-1				
Customer Name	: ALIMA,JIM EDULLANTES	TOTAL AMOUNT DUE	: 11,806.76	Overdue Bill	: 1
Meter Number	: MTR1103841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06747255831 BC19/146.0/9300/0/10/07-31-2016/63 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356682837774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840049

35653537841

Date : 07-31-2016

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565353784-1

Collection Ref. Code : 1853-37-584-5

Customer Information----------

Name : HOLOPAINEN,JUKKA AZNAR

Premise Address : DOOR 6 PUEBLO AZNAR UNO BUILDING,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053193	Pole No	:	1017562
Serial No	:	125289518	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5296
Period From	:	06-25-2016	Prev Rdg	:	4835
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	2208	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,042.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.5997/kWh	276.46
System Loss Charge	0.864/kWh	398.30
Sub-Total		3,161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,043.00	100.86
Sub-Total		138.80
Government Charges		
Franchise Tax - Local		34.68
Value Added Tax		
Generation		157.66
Transmission		6.58
System Loss		23.70
Distribution		158.89
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		621.93
CURRENT BILL - JULY 2016		5,246.37
TOTAL AMOUNT DUE		10,289.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,711.00

Your monthly electricity consumption chart

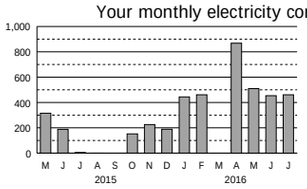

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.37		
Less : VAT	367.65		
Amount Net of VAT	4,878.72		
Less: BIR 2306	156.34		
BIR 2307	93.18	VATable Sales	4,878.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,629.20	VAT Zero Rated Sales	0.00
Add : VAT	367.65	VAT Amount	367.65
TOTAL AMOUNT DUE	4,996.85	TOTAL SALES	5,246.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/9300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356682837774

Collection Ref. Code	: 1853-37-584-5	Premise Address	: DOOR 6 PUEBLO AZNAR UNO BUILDING,CARRETA, CEBU CITY		
Account ID	: 3565353784-1				
Customer Name	: HOLOPAINEN,JUKKA AZNAR	TOTAL AMOUNT DUE	: 10,289.32	Overdue Bill	: 1
Meter Number	: MTR1053193				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35653537841

BC19/146.0/9300/0/10/07-31-2016/63

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972925696596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830724

97239200005

Date : 07-31-2016

BC19/146.0/9800/0225410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723920000-5

Collection Ref. Code : 1825-68-254-2

Customer Information----------

Name : RODRIGUEZ,FLORENTINO

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559123 GS6	Pole No	:	0225410
Serial No	:	24881383	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20537
Period From	:	06-25-2016	Prev Rdg	:	20234
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	240	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,405.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,405.50	108.11
Sub-Total		133.05
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		412.32
CURRENT BILL - JULY 2016		3,412.82
TOTAL AMOUNT DUE		8,818.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,880.00

Your monthly electricity consumption chart

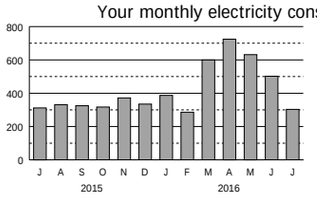

Avg Monthly Usage : 417.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.82		
Less : VAT	245.47		
Amount Net of VAT	3,167.35		
Less: BIR 2306	103.38		
BIR 2307	60.46	VATable Sales	3,167.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.51	VAT Zero Rated Sales	0.00
Add : VAT	245.47	VAT Amount	245.47
TOTAL AMOUNT DUE	3,248.98	TOTAL SALES	3,412.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/9800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972925696596

Collection Ref. Code	: 1825-68-254-2	Premise Address	: M J CUENCO AVE		
Account ID	: 9723920000-5				
Customer Name	: RODRIGUEZ,FLORENTINO	TOTAL AMOUNT DUE	: 8,818.14	Overdue Bill	: 1
Meter Number	: 559123 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97239200005

BC19/146.0/9800/0/10/07-31-2016/63

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101447215166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828770

10176200003

Date : 07-31-2016

BC19/146.0/9800/0225410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017620000-3

Collection Ref. Code : 1807-74-539-2

Customer Information----------

Name : MANALILI,BIENVENIDO

Premise Address : 1215 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559265 GS6	Pole No	:	0225410
Serial No	:	84926457	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8705
Period From	:	06-25-2016	Prev Rdg	:	8211
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,043.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,664.83
Transmission Charge	0.3063/kWh	151.31
System Loss Charge	0.885/kWh	437.19
Sub-Total		3,253.33
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 8,043.00	160.86
Sub-Total		201.53
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		168.96
Transmission		3.60
System Loss		26.62
Distribution		170.22
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		669.87
CURRENT BILL - JULY 2016		5,543.22
TOTAL AMOUNT DUE		13,586.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,070.67

Your monthly electricity consumption chart

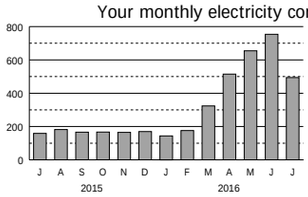

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,543.22		
Less : VAT	397.97		
Amount Net of VAT	5,145.25		
Less: BIR 2306	167.62		
BIR 2307	98.20	VATable Sales	5,145.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,879.43	VAT Zero Rated Sales	0.00
Add : VAT	397.97	VAT Amount	397.97
TOTAL AMOUNT DUE	5,277.40	TOTAL SALES	5,543.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/9800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101447215166

Collection Ref. Code	: 1807-74-539-2	Premise Address	: 1215 MJ CUENCO AVE		
Account ID	: 1017620000-3				
Customer Name	: MANALILI,BIENVENIDO	TOTAL AMOUNT DUE	: 13,586.29	Overdue Bill	: 1
Meter Number	: 559265 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10176200003 BC19/146.0/9800/0/10/07-31-2016/63 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069809780130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829584

06917200005

Date : 07-31-2016

BC19/146.0/10300/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691720000-5

Collection Ref. Code : 1811-58-386-5

Customer Information----------

Name : FERNANDEZ,ROY TM V.

Premise Address : MJ CUENCO AVE, MARDIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559442 GS6	Pole No	:	0225431
Serial No	:	25257487	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8156
Period From	:	06-25-2016	Prev Rdg	:	7972
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.09
CURRENT BILL - JULY 2016		2,043.36
Debit Adjustments		27.30
TOTAL AMOUNT DUE		3,964.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,600.00

Your monthly electricity consumption chart

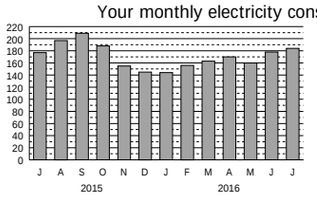

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.36		
Less : VAT	145.96		
Amount Net of VAT	1,897.40		
Less: BIR 2306	61.48		
BIR 2307	36.19	VATable Sales	1,897.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.73	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,945.69	TOTAL SALES	2,043.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/10300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069809780130

Collection Ref. Code	: 1811-58-386-5	Premise Address	: MJ CUENCO AVE, MARDIS,CEBU CITY		
Account ID	: 0691720000-5				
Customer Name	: FERNANDEZ,ROY TM V.	TOTAL AMOUNT DUE	: 3,964.83	Overdue Bill	: 1
Meter Number	: 559442 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06917200005 BC19/146.0/10300/0/10/07-31-2016/63 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807607832475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831436

80749200004

Date : 07-31-2016

BC19/146.0/10400/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074920000-4

Collection Ref. Code : 1833-85-353-9

Customer Information----------

Name : ILAGAN,PEREGRINA M TM

Premise Address : 1215 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559483 GS6	Pole No	:	0225431
Serial No	:	23199947	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10183
Period From	:	06-25-2016	Prev Rdg	:	10027
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.99
CURRENT BILL - JULY 2016		1,754.51
TOTAL AMOUNT DUE		4,301.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,466.00

Your monthly electricity consumption chart

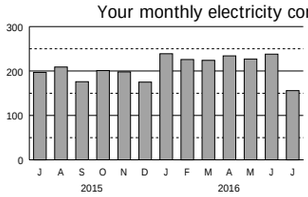

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.51		
Less : VAT	126.11		
Amount Net of VAT	1,628.40		
Less: BIR 2306	53.11		
BIR 2307	31.08	VATable Sales	1,628.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.21	VAT Zero Rated Sales	0.00
Add : VAT	126.11	VAT Amount	126.11
TOTAL AMOUNT DUE	1,670.32	TOTAL SALES	1,754.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/10400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807607832475

Collection Ref. Code	: 1833-85-353-9	Premise Address	: 1215 MJ CUENCO AVE		
Account ID	: 8074920000-4				
Customer Name	: ILAGAN,PEREGRINA M TM	TOTAL AMOUNT DUE	: 4,301.95	Overdue Bill	: 1
Meter Number	: 559483 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80749200004 BC19/146.0/10400/0/10/07-31-2016/63 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975846758634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832157

97558200008

Date : 07-31-2016

BC19/146.0/10500/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755820000-8

Collection Ref. Code : 1831-49-320-9

Customer Information----------

Name : LOPEZ,VICETACION C

Premise Address : CARRETA,MABOLO

TIN :

Metering Information----------

Meter No	:	559455 GS6	Pole No	:	0225431
Serial No	:	25039196	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8026
Period From	:	06-25-2016	Prev Rdg	:	7854
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.43
CURRENT BILL - JULY 2016		1,914.15
TOTAL AMOUNT DUE		3,848.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,970.00

Your monthly electricity consumption chart

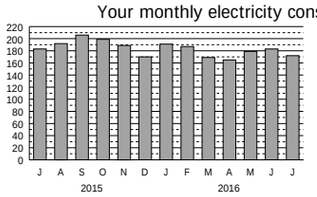

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.15		
Less : VAT	136.88		
Amount Net of VAT	1,777.27		
Less: BIR 2306	57.65		
BIR 2307	33.91	VATable Sales	1,777.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.71	VAT Zero Rated Sales	0.00
Add : VAT	136.88	VAT Amount	136.88
TOTAL AMOUNT DUE	1,822.59	TOTAL SALES	1,914.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/10500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975846758634

Collection Ref. Code	: 1831-49-320-9	Premise Address	: CARRETA,MABOLO		
Account ID	: 9755820000-8				
Customer Name	: LOPEZ,VICETACION C	TOTAL AMOUNT DUE	: 3,848.13	Overdue Bill	: 1
Meter Number	: 559455 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97558200008 BC19/146.0/10500/0/10/07-31-2016/63 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944742720007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833333

94439439459

Date : 07-31-2016

BC19/146.0/10600/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443943945-9

Collection Ref. Code : 1849-44-107-3

Customer Information----------

Name : FLORES,MA. HASSEL ABESIA

Premise Address : 1217-C M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	560397 GS6	Pole No	:	0225431
Serial No	:	92398173	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2537
Period From	:	06-25-2016	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 114.52
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		20.14
CURRENT BILL - JULY 2016		118.46
TOTAL AMOUNT DUE		1,310.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 415.00

Your monthly electricity consumption chart

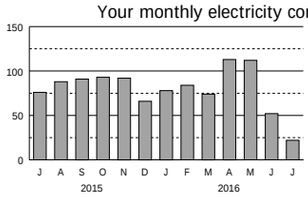

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.46		
Less : VAT	8.91		
Amount Net of VAT	109.55		
Less: BIR 2306	3.81		
BIR 2307	1.98	VATable Sales	109.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	112.67	TOTAL SALES	118.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/10600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944742720007

Collection Ref. Code : 1849-44-107-3

Account ID : 9443943945-9

Customer Name : FLORES,MA. HASSEL ABESIA

Meter Number : 560397 GS6

Period : Jun 2016

Premise Address : 1217-C M.J CUENCO AVENUE

TOTAL AMOUNT DUE : 1,310.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94439439459

BC19/146.0/10600/0/10/07-31-2016/63

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201474574541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828898

20176200002

Date : 07-31-2016

BC19/146.0/10700/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017620000-2

Collection Ref. Code : 1807-74-548-1

Customer Information----------

Name : CIANO,EDUVIGIS

Premise Address : 1049F MARTIRES ST

TIN :

Metering Information----------

Meter No	:	560368 GS6	Pole No	:	0225431
Serial No	:	84051031	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1714
Period From	:	06-25-2016	Prev Rdg	:	1642
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 89.39
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.10
CURRENT BILL - JULY 2016		682.89
TOTAL AMOUNT DUE		1,352.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 718.00

Your monthly electricity consumption chart

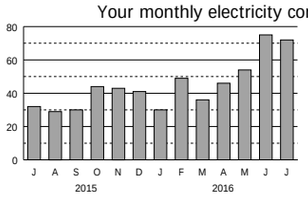

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.89		
Less : VAT	48.34		
Amount Net of VAT	634.55		
Less: BIR 2306	20.41		
BIR 2307	12.01	VATable Sales	634.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.13	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	650.47	TOTAL SALES	682.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/10700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201474574541

Collection Ref. Code	: 1807-74-548-1	Premise Address	: 1049F MARTIRES ST		
Account ID	: 2017620000-2				
Customer Name	: CIANO,EDUVIGIS	TOTAL AMOUNT DUE	: 1,352.52	Overdue Bill	: 1
Meter Number	: 560368 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20176200002 BC19/146.0/10700/0/10/07-31-2016/63 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501948358504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828665

50176200009

Date : 07-31-2016

BC19/146.0/11000/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017620000-9

Collection Ref. Code : 1807-74-569-4

Customer Information----------

Name : FLORES,SALOMEO

Premise Address : 1049B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	560109 GS6	Pole No	:	0225431
Serial No	:	84965711	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27996
Period From	:	06-25-2016	Prev Rdg	:	27335
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,575.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,565.70
Transmission Charge	0.3063/kWh	202.46
System Loss Charge	0.885/kWh	584.99
Sub-Total		4,353.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,576.00	171.52
Sub-Total		225.93
Government Charges		
Franchise Tax - Local		48.56
Value Added Tax		
Generation		226.07
Transmission		4.82
System Loss		35.63
Distribution		227.56
Others		32.94
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		890.46
CURRENT BILL - JULY 2016		7,365.86
TOTAL AMOUNT DUE		15,941.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,925.00

Your monthly electricity consumption chart

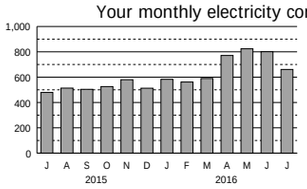

Avg Monthly Usage : 608.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,365.86		
Less : VAT	527.02		
Amount Net of VAT	6,838.84		
Less: BIR 2306	221.99		
BIR 2307	130.48	VATable Sales	6,838.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,486.37	VAT Zero Rated Sales	0.00
Add : VAT	527.02	VAT Amount	527.02
TOTAL AMOUNT DUE	7,013.39	TOTAL SALES	7,365.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/11000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501948358504

Collection Ref. Code	: 1807-74-569-4	Premise Address	: 1049B MARTIRES ST		
Account ID	: 5017620000-9				
Customer Name	: FLORES,SALOMEO	TOTAL AMOUNT DUE	: 15,941.76	Overdue Bill	: 1
Meter Number	: 560109 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50176200009 BC19/146.0/11000/0/10/07-31-2016/63 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451622119787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836679

45156200003

Date : 07-31-2016

BC19/146.0/11600/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515620000-3

Collection Ref. Code : 1819-55-920-3

Customer Information----------

Name : MIER,ANGELITO

Premise Address : MJ CUENCO AVE,311638631,C/O CRISTINA AREGLO

TIN :

Metering Information----------

Meter No	:	560361 GS6	Pole No	:	0225480
Serial No	:	72146158	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12073
Period From	:	06-25-2016	Prev Rdg	:	11830
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	73	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,814.50	76.29
Sub-Total		96.29
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.48
CURRENT BILL - JULY 2016		2,726.40
TOTAL AMOUNT DUE		6,541.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,000.00

Your monthly electricity consumption chart

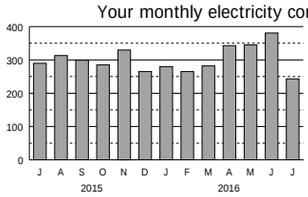

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.40		
Less : VAT	195.74		
Amount Net of VAT	2,530.66		
Less: BIR 2306	82.44		
BIR 2307	48.30	VATable Sales	2,530.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.92	VAT Zero Rated Sales	0.00
Add : VAT	195.74	VAT Amount	195.74
TOTAL AMOUNT DUE	2,595.66	TOTAL SALES	2,726.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/11600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451622119787

Collection Ref. Code	: 1819-55-920-3	Premise Address	: MJ CUENCO AVE,311638631,C/O CRISTINA AREGLO
Account ID	: 4515620000-3		
Customer Name	: MIER,ANGELITO	TOTAL AMOUNT DUE	: 6,541.07
Meter Number	: 560361 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45156200003 BC19/146.0/11600/0/10/07-31-2016/63 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682287287498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835858

68278200008

Date : 07-31-2016

BC19/146.0/11604/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827820000-8

Collection Ref. Code : 1821-74-695-3

Customer Information----------

Name : SUMALINOG,MA ESTER TM C.

Premise Address : 1153-B M J CUENCO AVE, COR GEN MAXILOM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007272 EFS6	Pole No	:	0219210
Serial No	:	121427600	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1225
Period From	:	06-25-2016	Prev Rdg	:	1045
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	900	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,887.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.5997/kWh	107.95
System Loss Charge	0.864/kWh	155.52
Sub-Total		1,234.46
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		61.56
Transmission		2.57
System Loss		9.26
Distribution		62.40
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.02
CURRENT BILL - JULY 2016		2,050.08
Debit Adjustments		294.04
TOTAL AMOUNT DUE		4,231.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,100.00

Your monthly electricity consumption chart

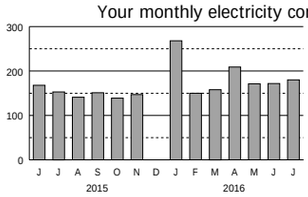

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.08		
Less : VAT	143.72		
Amount Net of VAT	1,906.36		
Less: BIR 2306	61.13		
BIR 2307	36.41	VATable Sales	1,906.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.82	VAT Zero Rated Sales	0.00
Add : VAT	143.72	VAT Amount	143.72
TOTAL AMOUNT DUE	1,952.54	TOTAL SALES	2,050.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/11604/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682287287498

Collection Ref. Code	: 1821-74-695-3	Premise Address	: 1153-B M J CUENCO AVE, COR GEN MAXILOM,CEBU CITY		
Account ID	: 6827820000-8				
Customer Name	: SUMALINOG,MA ESTER TM C.	TOTAL AMOUNT DUE	: 4,231.46	Overdue Bill	: 1
Meter Number	: 007272 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68278200008 BC19/146.0/11604/0/10/07-31-2016/63 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155621372690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839122

15558200000

Date : 07-31-2016

BC19/146.0/12100/0219231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555820000-0

Collection Ref. Code : 1843-55-392-9

Customer Information----------

Name : CARRETA SPORTS COMPLEX

Premise Address : GEN. MAXILOM EXT. M J CUENCO,,SITIO NEGATIVE, CARRETA,CEBU CITY

TIN : 201-688-945-000

Metering Information----------

Meter No	:	008930 EFS6	Pole No	:	0219231
Serial No	:	121433491	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	104
Period From	:	06-25-2016	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,042.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,042.50	180.85
Sub-Total		180.85
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Distribution		0.60
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		23.86
CURRENT BILL - JULY 2016		209.71
TOTAL AMOUNT DUE		9,252.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 195.72

Your monthly electricity consumption chart

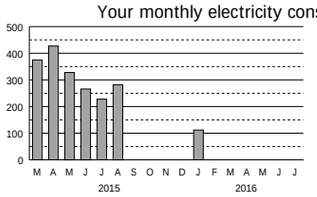

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.71		
Less : VAT	22.47		
Amount Net of VAT	187.24		
Less: BIR 2306	9.36		
BIR 2307	3.74	VATable Sales	187.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.14	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	196.61	TOTAL SALES	209.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155621372690

Collection Ref. Code	: 1843-55-392-9	Premise Address	: GEN. MAXILOM EXT. M J CUENCO,,SITIO NEGATIVE, CARRETA,CEBU CITY		
Account ID	: 1555820000-0				
Customer Name	: CARRETA SPORTS COMPLEX	TOTAL AMOUNT DUE	: 9,252.09	Overdue Bill	: 8
Meter Number	: 008930 EFS6				
Period	: Nov 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15558200000 BC19/146.0/12100/0/10/07-31-2016/63 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220292733305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837939

22069200008

Date : 07-31-2016

BC19/146.0/12300/0219231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206920000-8

Collection Ref. Code : 1835-47-203-6

Customer Information----------

Name : ONDE,EDUARDO O TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	501608 GS6	Pole No	:	0219231
Serial No	:	53849593	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12210
Period From	:	06-25-2016	Prev Rdg	:	11985
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.85
CURRENT BILL - JULY 2016		2,513.65
TOTAL AMOUNT DUE		5,547.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,154.00

Your monthly electricity consumption chart

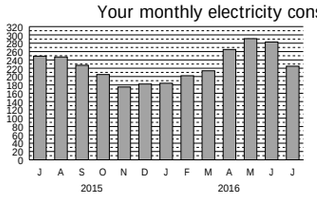

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.65		
Less : VAT	180.09		
Amount Net of VAT	2,333.56		
Less: BIR 2306	75.86		
BIR 2307	44.53	VATable Sales	2,333.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.17	VAT Zero Rated Sales	0.00
Add : VAT	180.09	VAT Amount	180.09
TOTAL AMOUNT DUE	2,393.26	TOTAL SALES	2,513.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220292733305

Collection Ref. Code	: 1835-47-203-6	Premise Address	: MJ CUENCO AVE		
Account ID	: 2206920000-8				
Customer Name	: ONDE,EDUARDO O TM	TOTAL AMOUNT DUE	: 5,547.46	Overdue Bill	: 1
Meter Number	: 501608 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22069200008 BC19/146.0/12300/0/10/07-31-2016/63 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198172861327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843128

19817200009

Date : 07-31-2016

BC19/146.0/12300/0219315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981720000-9

Collection Ref. Code : 1811-37-494-8

Customer Information----------

Name : ONDE,FRANCISCO TM R.

Premise Address : 1153-B GEN. MAXILOM, BAGONG BUHAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102787	Pole No	:	0219315
Serial No	:	129125921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1378
Period From	:	06-25-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	190	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,065.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.5997/kWh	118.14
System Loss Charge	0.864/kWh	170.21
Sub-Total		1,351.05
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		67.38
Transmission		2.81
System Loss		10.13
Distribution		68.24
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.92
CURRENT BILL - JULY 2016		2,243.17
TOTAL AMOUNT DUE		4,309.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,226.00

Your monthly electricity consumption chart

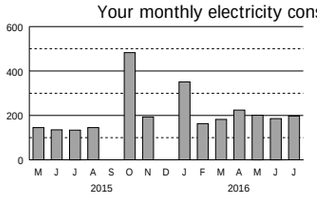

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.17		
Less : VAT	157.24		
Amount Net of VAT	2,085.93		
Less: BIR 2306	66.86		
BIR 2307	39.84	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.23	VAT Zero Rated Sales	0.00
Add : VAT	157.24	VAT Amount	157.24
TOTAL AMOUNT DUE	2,136.47	TOTAL SALES	2,243.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198172861327

Collection Ref. Code	: 1811-37-494-8	Premise Address	: 1153-B GEN. MAXILOM, BAGONG BUHAY,CARRETA,CEBU CITY
Account ID	: 1981720000-9		
Customer Name	: ONDE,FRANCISCO TM R.	TOTAL AMOUNT DUE	: 4,309.06 Overdue Bill : 1
Meter Number	: MTR1102787		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19817200009 BC19/146.0/12300/0/10/07-31-2016/63 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101510536540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828848

10158200005

Date : 07-31-2016

BC19/146.0/12300/0219231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015820000-5

Collection Ref. Code : 1819-90-722-8

Customer Information----------

Name : ONDE,LUCENA ORTIZ

Premise Address : 1153 M.J. CUENCO AVE.,GEN.MAXILOM EXTN.,CARRETA

TIN :

Metering Information----------

Meter No	:	001278 EFS6	Pole No	:	0219231
Serial No	:	94722288	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10310
Period From	:	06-25-2016	Prev Rdg	:	9673
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	433	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,305.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,436.23
Transmission Charge	0.3063/kWh	195.11
System Loss Charge	0.885/kWh	563.75
Sub-Total		4,195.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,305.50	166.11
Sub-Total		218.54
Government Charges		
Franchise Tax - Local		46.81
Value Added Tax		
Generation		217.86
Transmission		4.64
System Loss		34.34
Distribution		219.32
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		858.27
CURRENT BILL - JULY 2016		7,099.55
TOTAL AMOUNT DUE		15,405.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 7,606.00

Your monthly electricity consumption chart

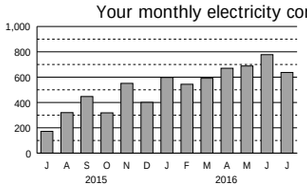

Avg Monthly Usage : 516.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,099.55		
Less : VAT	508.00		
Amount Net of VAT	6,591.55		
Less: BIR 2306	213.99		
BIR 2307	125.76	VATable Sales	6,591.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,251.80	VAT Zero Rated Sales	0.00
Add : VAT	508.00	VAT Amount	508.00
TOTAL AMOUNT DUE	6,759.80	TOTAL SALES	7,099.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101510536540

Collection Ref. Code : 1819-90-722-8
Account ID : 1015820000-5
Customer Name : ONDE,LUCENA ORTIZ
Meter Number : 001278 EFS6
Period : Jun 2016

Premise Address : 1153 M.J. CUENCO AVE.,GEN.MAXILOM EXTN.,CARRETA

TOTAL AMOUNT DUE : 15,405.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10158200005

BC19/146.0/12300/0/10/07-31-2016/63

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237959852863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829922

23739200006

Date : 07-31-2016

BC19/146.0/12301/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373920000-6

Collection Ref. Code : 1833-76-833-7

Customer Information----------

Name : RABAGO,DENNIS T TM

Premise Address : GEN MAXILOM EXT,CARRETTA

TIN :

Metering Information----------

Meter No	:	547316 GS6	Pole No	:	0219210
Serial No	:	52451220	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12064
Period From	:	06-25-2016	Prev Rdg	:	11796
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	140	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		361.42
CURRENT BILL - JULY 2016		2,989.75
TOTAL AMOUNT DUE		6,463.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,665.00

Your monthly electricity consumption chart

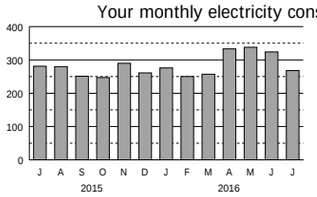

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.75		
Less : VAT	214.03		
Amount Net of VAT	2,775.72		
Less: BIR 2306	90.16		
BIR 2307	52.96	VATable Sales	2,775.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.60	VAT Zero Rated Sales	0.00
Add : VAT	214.03	VAT Amount	214.03
TOTAL AMOUNT DUE	2,846.63	TOTAL SALES	2,989.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12301/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237959852863

Collection Ref. Code	: 1833-76-833-7	Premise Address	: GEN MAXILOM EXT,CARRETTA
Account ID	: 2373920000-6		
Customer Name	: RABAGO,DENNIS T TM	TOTAL AMOUNT DUE	: 6,463.40
Meter Number	: 547316 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23739200006 BC19/146.0/12301/0/10/07-31-2016/63 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250831849125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835762

25008200005

Date : 07-31-2016

BC19/146.0/12500/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500820000-5

Collection Ref. Code : 1835-85-335-8

Customer Information----------

Name : ILLUSTRISIMO,CONSOLACION C TM

Premise Address : 1153-B NEGATIVE BARRIO,GEN MAXILOM EXTN

TIN :

Metering Information----------

Meter No	:	547306 GS6	Pole No	:	0219245
Serial No	:	57387107	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10601
Period From	:	06-25-2016	Prev Rdg	:	10375
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,634.50	112.69
Sub-Total		131.30
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		311.83
CURRENT BILL - JULY 2016		2,583.15
TOTAL AMOUNT DUE		5,348.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,869.00

Your monthly electricity consumption chart

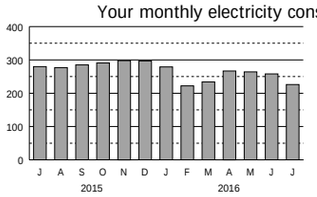

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.15		
Less : VAT	187.14		
Amount Net of VAT	2,396.01		
Less: BIR 2306	78.81		
BIR 2307	45.77	VATable Sales	2,396.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.43	VAT Zero Rated Sales	0.00
Add : VAT	187.14	VAT Amount	187.14
TOTAL AMOUNT DUE	2,458.57	TOTAL SALES	2,583.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250831849125

Collection Ref. Code	: 1835-85-335-8	Premise Address	: 1153-B NEGATIVE BARRIO,GEN MAXILOM EXTN		
Account ID	: 2500820000-5				
Customer Name	: ILLUSTRISIMO,CONSOLACION C TM	TOTAL AMOUNT DUE	: 5,348.69	Overdue Bill	: 1
Meter Number	: 547306 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25008200005 BC19/146.0/12500/0/10/07-31-2016/63 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328681907284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840870

32898200004

Date : 07-31-2016

BC19/146.0/12600/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289820000-4

Collection Ref. Code : 1825-23-413-2

Customer Information----------

Name : CAMOCAMO,NESTOR A

Premise Address : 1153 GEN MAXILOM EXT , NEGATIVE BARRIO,CARRETA

TIN :

Metering Information----------

Meter No	:	554151 GS6	Pole No	:	0219266
Serial No	:	63270870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8633
Period From	:	06-25-2016	Prev Rdg	:	8462
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	290	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,003.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.5997/kWh	102.55
System Loss Charge	0.864/kWh	147.74
Sub-Total		1,172.73
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		58.48
Transmission		2.45
System Loss		8.80
Distribution		59.31
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.47
CURRENT BILL - JULY 2016		1,952.63
TOTAL AMOUNT DUE		3,956.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,823.75

Your monthly electricity consumption chart

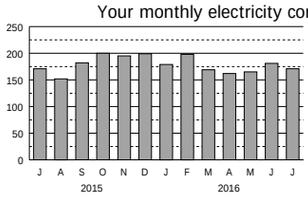

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.63		
Less : VAT	137.09		
Amount Net of VAT	1,815.54		
Less: BIR 2306	58.31		
BIR 2307	34.68	VATable Sales	1,815.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.55	VAT Zero Rated Sales	0.00
Add : VAT	137.09	VAT Amount	137.09
TOTAL AMOUNT DUE	1,859.64	TOTAL SALES	1,952.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328681907284

Collection Ref. Code	: 1825-23-413-2	Premise Address	: 1153 GEN MAXILOM EXT , NEGATIVE BARRIO,CARRETA		
Account ID	: 3289820000-4				
Customer Name	: CAMOCAMO,NESTOR A	TOTAL AMOUNT DUE	: 3,956.37	Overdue Bill	: 1
Meter Number	: 554151 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32898200004 BC19/146.0/12600/0/10/07-31-2016/63 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151001139737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836467

15109200004

Date : 07-31-2016

BC19/146.0/12800/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510920000-4

Collection Ref. Code : 1845-39-443-7

Customer Information----------

Name : ABELLANA,BEVENCIA UDTO

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257484 GS6	Pole No	:	0219245
Serial No	:	44866155	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2384
Period From	:	06-25-2016	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		- 46.25
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.36
CURRENT BILL - JULY 2016		892.00
TOTAL AMOUNT DUE		1,761.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 952.00

Your monthly electricity consumption chart

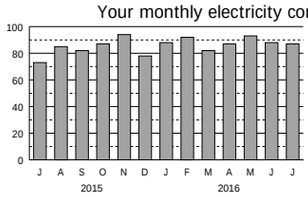

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.00		
Less : VAT	64.06		
Amount Net of VAT	827.94		
Less: BIR 2306	27.02		
BIR 2307	15.73	VATable Sales	827.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.19	VAT Zero Rated Sales	0.00
Add : VAT	64.06	VAT Amount	64.06
TOTAL AMOUNT DUE	849.25	TOTAL SALES	892.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151001139737

Collection Ref. Code	: 1845-39-443-7	Premise Address	: 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY		
Account ID	: 1510920000-4				
Customer Name	: ABELLANA,BEVENCIA UDTO	TOTAL AMOUNT DUE	: 1,761.88	Overdue Bill	: 1
Meter Number	: 257484 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15109200004 BC19/146.0/12800/0/10/07-31-2016/63 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019689578115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837166

01997200009

Date : 07-31-2016

BC19/146.0/12900/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199720000-9

Collection Ref. Code : 1835-69-650-3

Customer Information----------

Name : AGUIRRE,GEMMA M TM

Premise Address : BAGONG BUHAY GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	547318 GS6	Pole No	:	0219245
Serial No	:	61553668	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4868
Period From	:	06-25-2016	Prev Rdg	:	4731
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		66.38
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.55
CURRENT BILL - JULY 2016		1,553.17
TOTAL AMOUNT DUE		3,028.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,280.00

Your monthly electricity consumption chart

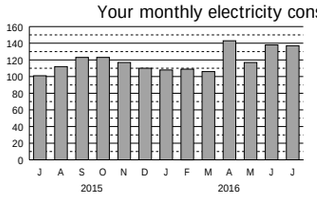

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.17		
Less : VAT	112.05		
Amount Net of VAT	1,441.12		
Less: BIR 2306	47.19		
BIR 2307	27.52	VATable Sales	1,441.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.41	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,478.46	TOTAL SALES	1,553.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019689578115

Collection Ref. Code	: 1835-69-650-3	Premise Address	: BAGONG BUHAY GEN MAX EXT
Account ID	: 0199720000-9		
Customer Name	: AGUIRRE,GEMMA M TM	TOTAL AMOUNT DUE	: 3,028.13
Meter Number	: 547318 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01997200009

BC19/146.0/12900/0/10/07-31-2016/63

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379840093408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834233

37909200000

Date : 07-31-2016

BC19/146.0/13100/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790920000-0

Collection Ref. Code : 1825-39-782-1

Customer Information----------

Name : MORALES,MARIA S

Premise Address : NEGATIVE BARRIO,GEN MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	554152 GS6	Pole No	:	0219280
Serial No	:	53396646	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3699
Period From	:	06-25-2016	Prev Rdg	:	3609
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.26
CURRENT BILL - JULY 2016		914.20
TOTAL AMOUNT DUE		1,710.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 715.00

Your monthly electricity consumption chart

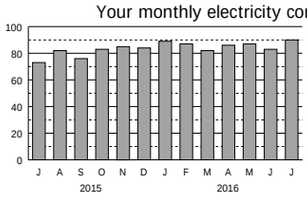

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.20		
Less : VAT	65.38		
Amount Net of VAT	848.82		
Less: BIR 2306	27.57		
BIR 2307	16.12	VATable Sales	848.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.13	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	870.51	TOTAL SALES	914.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/13100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379840093408

Collection Ref. Code : 1825-39-782-1

Account ID : 3790920000-0

Customer Name : MORALES,MARIA S

Meter Number : 554152 GS6

Period : Jun 2016

Premise Address : NEGATIVE BARRIO,GEN MAXILOM EXTENSION

TOTAL AMOUNT DUE : 1,710.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37909200000

BC19/146.0/13100/0/10/07-31-2016/63

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146537150885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834356

14659200001

Date : 07-31-2016

BC19/146.0/13200/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465920000-1

Collection Ref. Code : 1827-47-866-7

Customer Information----------

Name : BAYONON,JOSEPH C

Premise Address : NEGATIVE BARRIO CARRETA,C/O EDGARDO CUADERO

TIN :

Metering Information----------

Meter No	:	554178 GS6	Pole No	:	0219280
Serial No	:	80990372	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2393
Period From	:	06-25-2016	Prev Rdg	:	2357
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.43
CURRENT BILL - JULY 2016		214.48
TOTAL AMOUNT DUE		640.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 180.00

Your monthly electricity consumption chart

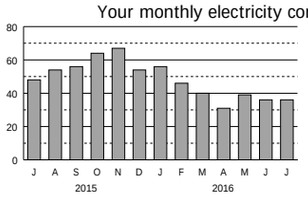

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.48		
Less : VAT	14.92		
Amount Net of VAT	199.56		
Less: BIR 2306	6.35		
BIR 2307	3.65	VATable Sales	199.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.56	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	204.48	TOTAL SALES	214.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/13200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146537150885

Collection Ref. Code	: 1827-47-866-7	Premise Address	: NEGATIVE BARRIO CARRETA,C/O EDGARDO CUADERO		
Account ID	: 1465920000-1				
Customer Name	: BAYONON,JOSEPH C	TOTAL AMOUNT DUE	: 640.14	Overdue Bill	: 2
Meter Number	: 554178 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14659200001 BC19/146.0/13200/0/10/07-31-2016/63 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753771791117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837315

75378200002

Date : 07-31-2016

BC19/146.0/13300/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537820000-2

Collection Ref. Code : 1821-86-374-7

Customer Information----------

Name : RESUENA,MERLINDA N

Premise Address : GEN MAXILOM EXT,C/O EDGARDO PATALITA

TIN :

Metering Information----------

Meter No	:	553897 GS6	Pole No	:	0219280
Serial No	:	59879559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14451
Period From	:	06-25-2016	Prev Rdg	:	14215
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		72.61
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.30
CURRENT BILL - JULY 2016		2,624.40
TOTAL AMOUNT DUE		5,283.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,704.25

Your monthly electricity consumption chart

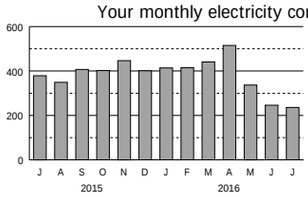

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.40		
Less : VAT	187.57		
Amount Net of VAT	2,436.83		
Less: BIR 2306	79.03		
BIR 2307	46.49	VATable Sales	2,436.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.31	VAT Zero Rated Sales	0.00
Add : VAT	187.57	VAT Amount	187.57
TOTAL AMOUNT DUE	2,498.88	TOTAL SALES	2,624.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/13300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753771791117

Collection Ref. Code : 1821-86-374-7

Account ID : 7537820000-2

Customer Name : RESUENA,MERLINDA N

Meter Number : 553897 GS6

Period : Jun 2016

Premise Address : GEN MAXILOM EXT,C/O EDGARDO PATALITA

TOTAL AMOUNT DUE : 5,283.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75378200002

BC19/146.0/13300/0/10/07-31-2016/63

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162182735843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841566

16218200000

Date : 07-31-2016

BC19/146.0/13300/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621820000-0

Collection Ref. Code : 1837-47-584-9

Customer Information----------

Name : NAVALES,JOSEFINA C TM

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	553908 GS6	Pole No	:	0219280
Serial No	:	65955774	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2855
Period From	:	06-25-2016	Prev Rdg	:	2800
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		- 128.08
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.21
CURRENT BILL - JULY 2016		458.72
TOTAL AMOUNT DUE		1,923.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,465.00

Your monthly electricity consumption chart

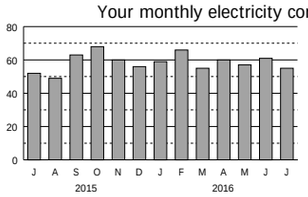

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.72		
Less : VAT	33.03		
Amount Net of VAT	425.69		
Less: BIR 2306	13.97		
BIR 2307	7.99	VATable Sales	425.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.73	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	436.76	TOTAL SALES	458.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/13300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162182735843

Collection Ref. Code	: 1837-47-584-9	Premise Address	: NEGATIVE BARRIO,BRGY CARRETA		
Account ID	: 1621820000-0				
Customer Name	: NAVALES,JOSEFINA C TM	TOTAL AMOUNT DUE	: 1,923.92	Overdue Bill	: 3
Meter Number	: 553908 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16218200000 BC19/146.0/13300/0/10/07-31-2016/63 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327763300980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840008

32797200006

Date : 07-31-2016

BC19/146.0/13400/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279720000-6

Collection Ref. Code : 1829-29-473-3

Customer Information----------

Name : ORIT,ALAN O.

Premise Address : NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	553879 GS6	Pole No	:	0219280
Serial No	:	57583321	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13288
Period From	:	06-25-2016	Prev Rdg	:	13000
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	285	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		385.79
CURRENT BILL - JULY 2016		3,189.98
TOTAL AMOUNT DUE		5,928.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,560.00

Your monthly electricity consumption chart

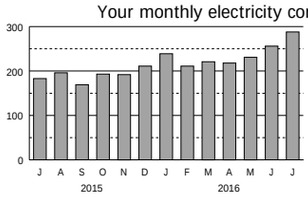

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.98		
Less : VAT	227.57		
Amount Net of VAT	2,962.41		
Less: BIR 2306	95.87		
BIR 2307	56.50	VATable Sales	2,962.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.04	VAT Zero Rated Sales	0.00
Add : VAT	227.57	VAT Amount	227.57
TOTAL AMOUNT DUE	3,037.61	TOTAL SALES	3,189.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/13400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327763300980

Collection Ref. Code : 1829-29-473-3

Account ID : 3279720000-6

Customer Name : ORIT,ALAN O.

Meter Number : 553879 GS6

Period : Jun 2016

Premise Address : NEGATIVE BARRIO

TOTAL AMOUNT DUE : 5,928.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32797200006 BC19/146.0/13400/0/10/07-31-2016/63 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344984910284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833984

34468200000

Date : 07-31-2016

BC19/146.0/13413/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446820000-0

Collection Ref. Code : 1821-57-587-3

Customer Information----------

Name : ZABALA,FE TM D.

Premise Address : 1153 GEN MAXILOM EXTN,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553303 GS6	Pole No	:	0219280
Serial No	:	73902170	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5315
Period From	:	06-25-2016	Prev Rdg	:	5251
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 110.67
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.74
CURRENT BILL - JULY 2016		573.68
Debit Adjustments		216.03
TOTAL AMOUNT DUE		1,352.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 211.00

Your monthly electricity consumption chart

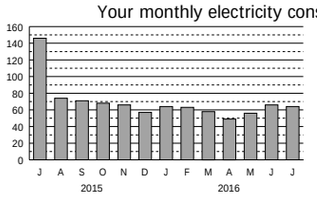

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.68		
Less : VAT	40.51		
Amount Net of VAT	533.17		
Less: BIR 2306	17.12		
BIR 2307	10.05	VATable Sales	533.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.00	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	546.51	TOTAL SALES	573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/13413/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344984910284

Collection Ref. Code	: 1821-57-587-3	Premise Address	: 1153 GEN MAXILOM EXTN,CARRETA,CEBU CITY
Account ID	: 3446820000-0		
Customer Name	: ZABALA,FE TM D.	TOTAL AMOUNT DUE	: 1,352.27 Overdue Bill : 1
Meter Number	: 553303 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34468200000

BC19/146.0/13413/0/10/07-31-2016/63

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664483397925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842463

66449200006

Date : 07-31-2016

BC19/146.0/13800/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644920000-6

Collection Ref. Code : 1827-21-101-6

Customer Information----------

Name : TAYACTAC,ANICETO L

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

TIN :

Metering Information----------

Meter No	:	554125 GS6	Pole No	:	0219266
Serial No	:	25586409	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1956
Period From	:	06-25-2016	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 160.98
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.63
CURRENT BILL - JULY 2016		292.88
TOTAL AMOUNT DUE		468.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 280.00

Your monthly electricity consumption chart

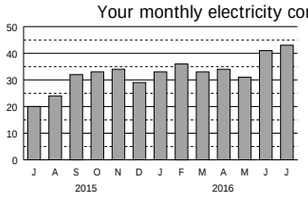

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.88		
Less : VAT	20.27		
Amount Net of VAT	272.61		
Less: BIR 2306	8.61		
BIR 2307	5.04	VATable Sales	272.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.96	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	279.23	TOTAL SALES	292.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/13800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664483397925

Collection Ref. Code	: 1827-21-101-6	Premise Address	: NEGATIVE BARRIO,BARANGAY CARRETA		
Account ID	: 6644920000-6				
Customer Name	: TAYACTAC,ANICETO L	TOTAL AMOUNT DUE	: 468.58	Overdue Bill	: 1
Meter Number	: 554125 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66449200006 BC19/146.0/13800/0/10/07-31-2016/63 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664612580560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842123

66468200002

Date : 07-31-2016

BC19/146.0/13900/0219252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646820000-2

Collection Ref. Code : 1821-61-872-6

Customer Information----------

Name : CARDINES,ALBERTO TM M.

Premise Address : GEN MAXILOM AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554146 GS6	Pole No	:	0219252
Serial No	:	25119967	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4548
Period From	:	06-25-2016	Prev Rdg	:	4469
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.01
CURRENT BILL - JULY 2016		753.29
TOTAL AMOUNT DUE		1,686.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 880.00

Your monthly electricity consumption chart

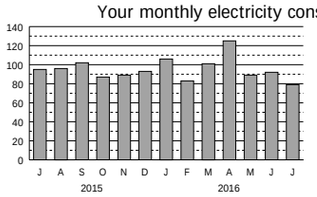

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.29		
Less : VAT	53.44		
Amount Net of VAT	699.85		
Less: BIR 2306	22.55		
BIR 2307	13.24	VATable Sales	699.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.06	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	717.50	TOTAL SALES	753.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/13900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664612580560

Collection Ref. Code	: 1821-61-872-6	Premise Address	: GEN MAXILOM AVE,CARRETA,CEBU CITY		
Account ID	: 6646820000-2				
Customer Name	: CARDINES,ALBERTO TM M.	TOTAL AMOUNT DUE	: 1,686.38	Overdue Bill	: 1
Meter Number	: 554146 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66468200002 BC19/146.0/13900/0/10/07-31-2016/63 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681219068396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835259

68166200003

Date : 07-31-2016

BC19/146.0/14000/0219504/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816620000-3

Collection Ref. Code : 1807-74-380-2

Customer Information----------

Name : PACANA,SILVESTRE

Premise Address : CARRETA MARTIRES ST

TIN :

Metering Information----------

Meter No	:	553902 GS6	Pole No	:	0219504
Serial No	:	69506876	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7680
Period From	:	06-25-2016	Prev Rdg	:	7615
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 98.54
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.67
CURRENT BILL - JULY 2016		598.20
TOTAL AMOUNT DUE		1,400.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 461.00

Your monthly electricity consumption chart

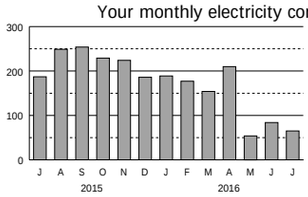

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.20		
Less : VAT	42.80		
Amount Net of VAT	555.40		
Less: BIR 2306	18.06		
BIR 2307	10.49	VATable Sales	555.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.85	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	569.65	TOTAL SALES	598.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681219068396

Collection Ref. Code	: 1807-74-380-2	Premise Address	: CARRETA MARTIRES ST		
Account ID	: 6816620000-3				
Customer Name	: PACANA,SILVESTRE	TOTAL AMOUNT DUE	: 1,400.58	Overdue Bill	: 1
Meter Number	: 553902 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68166200003 BC19/146.0/14000/0/10/07-31-2016/63 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950429595179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836489

95018200006

Date : 07-31-2016

BC19/146.0/14000/0219504/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501820000-6

Collection Ref. Code : 1835-98-296-4

Customer Information----------

Name : LACIA,MANUEL L TM

Premise Address : GEN MAXILOM EXTENSION,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	553901 GS6	Pole No	:	0219504
Serial No	:	67667643	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1967
Period From	:	06-25-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 132.88
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.75
CURRENT BILL - JULY 2016		431.56
TOTAL AMOUNT DUE		962.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 411.00

Your monthly electricity consumption chart

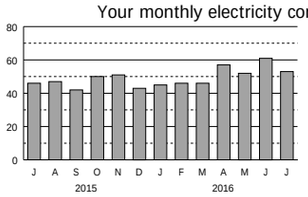

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.56		
Less : VAT	30.71		
Amount Net of VAT	400.85		
Less: BIR 2306	13.00		
BIR 2307	7.51	VATable Sales	400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.34	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	411.05	TOTAL SALES	431.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950429595179

Collection Ref. Code : 1835-98-296-4

Account ID : 9501820000-6

Customer Name : LACIA,MANUEL L TM

Meter Number : 553901 GS6

Period : Jun 2016

Premise Address : GEN MAXILOM EXTENSION,NEGATIVE BARRIO

TOTAL AMOUNT DUE : 962.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95018200006

BC19/146.0/14000/0/10/07-31-2016/63

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755365744362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838433

75588200008

Date : 07-31-2016

BC19/146.0/14000/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558820000-8

Collection Ref. Code : 1823-56-263-9

Customer Information----------

Name : VILLARUEL,RICARDO U

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	554162 GS6	Pole No	:	0219266
Serial No	:	52728581	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3815
Period From	:	06-25-2016	Prev Rdg	:	3681
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.76
CURRENT BILL - JULY 2016		1,486.62
TOTAL AMOUNT DUE		2,733.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,314.00

Your monthly electricity consumption chart

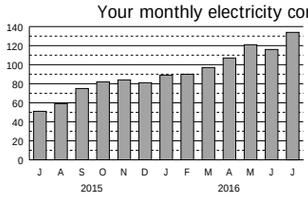

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.62		
Less : VAT	106.11		
Amount Net of VAT	1,380.51		
Less: BIR 2306	44.70		
BIR 2307	26.33	VATable Sales	1,380.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.48	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,415.59	TOTAL SALES	1,486.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755365744362

Collection Ref. Code	: 1823-56-263-9	Premise Address	: M J CUENCO AVE		
Account ID	: 7558820000-8				
Customer Name	: VILLARUEL,RICARDO U	TOTAL AMOUNT DUE	: 2,733.53	Overdue Bill	: 1
Meter Number	: 554162 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75588200008 BC19/146.0/14000/0/10/07-31-2016/63 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690652300280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839434

69076200000

Date : 07-31-2016

BC19/146.0/14100/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907620000-0

Collection Ref. Code : 1807-74-482-5

Customer Information----------

Name : CUIZON,CIRILO

Premise Address : GEN. MAXILOM AVE. EXT.

TIN :

Metering Information----------

Meter No	:	554159 GS6	Pole No	:	0219266
Serial No	:	68562778	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5004
Period From	:	06-25-2016	Prev Rdg	:	4837
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.60
CURRENT BILL - JULY 2016		1,866.48
TOTAL AMOUNT DUE		2,885.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,205.00

Your monthly electricity consumption chart

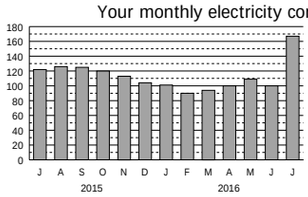

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.48		
Less : VAT	133.74		
Amount Net of VAT	1,732.74		
Less: BIR 2306	56.34		
BIR 2307	33.06	VATable Sales	1,732.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.34	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,777.08	TOTAL SALES	1,866.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690652300280

Collection Ref. Code	: 1807-74-482-5	Premise Address	: GEN. MAXILOM AVE. EXT.		
Account ID	: 6907620000-0				
Customer Name	: CUIZON,CIRILO	TOTAL AMOUNT DUE	: 2,885.61	Overdue Bill	: 1
Meter Number	: 554159 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69076200000 BC19/146.0/14100/0/10/07-31-2016/63 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350256739095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837027

35019200001

Date : 07-31-2016

BC19/146.0/14400/0219322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501920000-1

Collection Ref. Code : 1841-24-713-8

Customer Information----------

Name : SAGA,ANICETA CAHILIG

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN : 232-510-103-000

Metering Information----------

Meter No	:	MTR1045077	Pole No	:	0219322
Serial No	:	121747763	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8900
Period From	:	06-25-2016	Prev Rdg	:	8308
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	254	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,507.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,193.48
Transmission Charge	0.3063/kWh	181.33
System Loss Charge	0.885/kWh	523.92
Sub-Total		3,898.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,507.50	130.15
Sub-Total		178.88
Government Charges		
Franchise Tax - Local		43.32
Value Added Tax		
Generation		202.46
Transmission		4.31
System Loss		31.90
Distribution		203.87
Others		26.66
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		794.56
CURRENT BILL - JULY 2016		6,571.07
TOTAL AMOUNT DUE		13,078.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,076.00

Your monthly electricity consumption chart

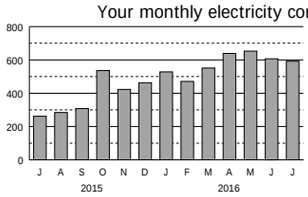

Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,571.07		
Less : VAT	469.20		
Amount Net of VAT	6,101.87		
Less: BIR 2306	197.64		
BIR 2307	116.40	VATable Sales	6,101.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,787.83	VAT Zero Rated Sales	0.00
Add : VAT	469.20	VAT Amount	469.20
TOTAL AMOUNT DUE	6,257.03	TOTAL SALES	6,571.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350256739095

Collection Ref. Code	: 1841-24-713-8	Premise Address	: 1153-B GEN. MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 3501920000-1		
Customer Name	: SAGA,ANICETA CAHILIG	TOTAL AMOUNT DUE	: 13,078.70
Meter Number	: MTR1045077		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35019200001

BC19/146.0/14400/0/10/07-31-2016/63

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334286285358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829036

33428200001

Date : 07-31-2016

BC19/146.0/14500/0219322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342820000-1

Collection Ref. Code : 1837-85-524-2

Customer Information----------

Name : MIRADORES,ENCARNACION S

Premise Address : NEGATIVE BARRIO,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	552341 GS6	Pole No	:	0219322
Serial No	:	95354004	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10159
Period From	:	06-25-2016	Prev Rdg	:	9778
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,526.00	70.52
Sub-Total		101.88
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		509.93
CURRENT BILL - JULY 2016		4,216.13
TOTAL AMOUNT DUE		7,742.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,686.00

Your monthly electricity consumption chart

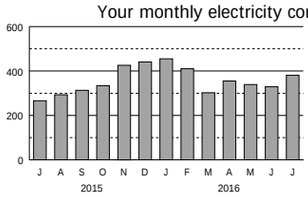

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.13		
Less : VAT	300.62		
Amount Net of VAT	3,915.51		
Less: BIR 2306	126.67		
BIR 2307	74.68	VATable Sales	3,915.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.16	VAT Zero Rated Sales	0.00
Add : VAT	300.62	VAT Amount	300.62
TOTAL AMOUNT DUE	4,014.78	TOTAL SALES	4,216.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334286285358

Collection Ref. Code	: 1837-85-524-2	Premise Address	: NEGATIVE BARRIO,M J CUENCO AVE		
Account ID	: 3342820000-1				
Customer Name	: MIRADORES,ENCARNACION S	TOTAL AMOUNT DUE	: 7,742.27	Overdue Bill	: 1
Meter Number	: 552341 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33428200001 BC19/146.0/14500/0/10/07-31-2016/63 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629059755237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841014

62997200001

Date : 07-31-2016

BC19/146.0/14600/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299720000-1

Collection Ref. Code : 1835-71-083-2

Customer Information----------

Name : AMISTAD,RHETCHIE B

Premise Address : #1153-B NEG. BARRIO GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	554165 GS6	Pole No	:	0219336
Serial No	:	73941593	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3437
Period From	:	06-25-2016	Prev Rdg	:	3353
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.37
CURRENT BILL - JULY 2016		842.37
TOTAL AMOUNT DUE		1,757.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 670.00

Your monthly electricity consumption chart

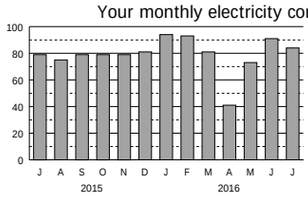

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.37		
Less : VAT	59.82		
Amount Net of VAT	782.55		
Less: BIR 2306	25.24		
BIR 2307	14.85	VATable Sales	782.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.46	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	802.28	TOTAL SALES	842.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629059755237

Collection Ref. Code	: 1835-71-083-2	Premise Address	: #1153-B NEG. BARRIO GEN. MAXILOM EXT.,CARRETA		
Account ID	: 6299720000-1				
Customer Name	: AMISTAD,RHETCHIE B	TOTAL AMOUNT DUE	: 1,757.68	Overdue Bill	: 1
Meter Number	: 554165 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62997200001 BC19/146.0/14600/0/10/07-31-2016/63 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912123785736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834661

91212368350

Date : 07-31-2016

BC19/146.0/14601/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121236835-0

Collection Ref. Code : 1851-92-401-9

Customer Information----------

Name : MONDAYA,BRILLA ADLAWAN

Premise Address : 1153-B,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	554203 GS6	Pole No	:	0219280
Serial No	:	75788169	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3428
Period From	:	06-25-2016	Prev Rdg	:	3356
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	345	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 98.93
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.88
CURRENT BILL - JULY 2016		672.13
TOTAL AMOUNT DUE		864.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 200.00

Your monthly electricity consumption chart

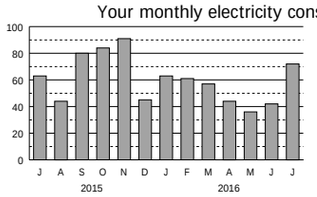

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.13		
Less : VAT	47.19		
Amount Net of VAT	624.94		
Less: BIR 2306	19.93		
BIR 2307	11.81	VATable Sales	624.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.20	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	640.39	TOTAL SALES	672.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14601/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912123785736

Collection Ref. Code	: 1851-92-401-9	Premise Address	: 1153-B,GEN. MAXILOM EXT.,CARRETA
Account ID	: 9121236835-0		
Customer Name	: MONDAYA,BRILLA ADLAWAN	TOTAL AMOUNT DUE	: 864.45
Meter Number	: 554203 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91212368350 BC19/146.0/14601/0/10/07-31-2016/63 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965299245849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843087

96559200009

Date : 07-31-2016

BC19/146.0/14700/0219252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655920000-9

Collection Ref. Code : 1827-35-668-5

Customer Information----------

Name : LUCAYLUCAY,ANITA M

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

TIN :

Metering Information----------

Meter No	:	553363 GS6	Pole No	:	0219252
Serial No	:	23183976	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6150
Period From	:	06-25-2016	Prev Rdg	:	5969
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.38
CURRENT BILL - JULY 2016		2,012.78
TOTAL AMOUNT DUE		3,992.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,985.00

Your monthly electricity consumption chart

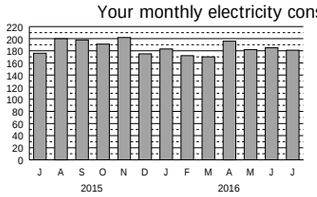

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.78		
Less : VAT	143.88		
Amount Net of VAT	1,868.90		
Less: BIR 2306	60.61		
BIR 2307	35.65	VATable Sales	1,868.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.64	VAT Zero Rated Sales	0.00
Add : VAT	143.88	VAT Amount	143.88
TOTAL AMOUNT DUE	1,916.52	TOTAL SALES	2,012.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965299245849

Collection Ref. Code	: 1827-35-668-5	Premise Address	: NEGATIVE BARRIO,BARANGAY CARRETA		
Account ID	: 9655920000-9				
Customer Name	: LUCAYLUCAY,ANITA M	TOTAL AMOUNT DUE	: 3,992.02	Overdue Bill	: 1
Meter Number	: 553363 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96559200009 BC19/146.0/14700/0/10/07-31-2016/63 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750543456572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835914

75008200000

Date : 07-31-2016

BC19/146.0/14800/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500820000-0

Collection Ref. Code : 1835-85-713-2

Customer Information----------

Name : CAMBARISAN,CRISTINA M TM

Premise Address : GEN MAXILOM BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	516034 GS6	Pole No	:	0219385
Serial No	:	62536780	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7638
Period From	:	06-25-2016	Prev Rdg	:	7392
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,296.50	105.93
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		337.23
CURRENT BILL - JULY 2016		2,792.37
TOTAL AMOUNT DUE		5,611.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,477.00

Your monthly electricity consumption chart

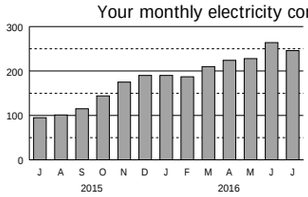

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.37		
Less : VAT	201.63		
Amount Net of VAT	2,590.74		
Less: BIR 2306	84.91		
BIR 2307	49.47	VATable Sales	2,590.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.36	VAT Zero Rated Sales	0.00
Add : VAT	201.63	VAT Amount	201.63
TOTAL AMOUNT DUE	2,657.99	TOTAL SALES	2,792.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750543456572

Collection Ref. Code	: 1835-85-713-2	Premise Address	: GEN MAXILOM BRGY CARRETA		
Account ID	: 7500820000-0				
Customer Name	: CAMBARISAN,CRISTINA M TM	TOTAL AMOUNT DUE	: 5,611.64	Overdue Bill	: 1
Meter Number	: 516034 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75008200000 BC19/146.0/14800/0/10/07-31-2016/63 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775251958014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832404

77568200008

Date : 07-31-2016

BC19/146.0/15000/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756820000-8

Collection Ref. Code : 1831-55-482-8

Customer Information----------

Name : TOBIAS,ROSEMARIE S TM

Premise Address : SITIO BAGONG BUHAY,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	554130 GS6	Pole No	:	0219336
Serial No	:	54366251	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21823
Period From	:	06-25-2016	Prev Rdg	:	21391
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	150	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,930.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,930.50	118.61
Sub-Total		154.17
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		583.03
CURRENT BILL - JULY 2016		4,823.30
TOTAL AMOUNT DUE		10,753.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,925.00

Your monthly electricity consumption chart

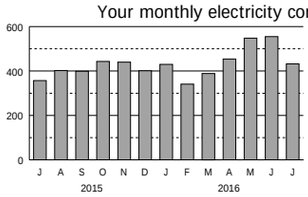

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.30		
Less : VAT	345.43		
Amount Net of VAT	4,477.87		
Less: BIR 2306	145.50		
BIR 2307	85.44	VATable Sales	4,477.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.93	VAT Zero Rated Sales	0.00
Add : VAT	345.43	VAT Amount	345.43
TOTAL AMOUNT DUE	4,592.36	TOTAL SALES	4,823.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/15000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775251958014

Collection Ref. Code : 1831-55-482-8

Account ID : 7756820000-8

Customer Name : TOBIAS,ROSEMARIE S TM

Meter Number : 554130 GS6

Period : Jun 2016

Premise Address : SITIO BAGONG BUHAY,BRGY CARRETA

TOTAL AMOUNT DUE : 10,753.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77568200008

BC19/146.0/15000/0/10/07-31-2016/63

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441430631427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832298

44109200004

Date : 07-31-2016

BC19/146.0/15000/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410920000-4

Collection Ref. Code : 1831-97-980-2

Customer Information----------

Name : BAYONAS,MARILYN P TM

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	553913 GS6	Pole No	:	0219336
Serial No	:	61152904	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12996
Period From	:	06-25-2016	Prev Rdg	:	12795
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		270.09
CURRENT BILL - JULY 2016		2,233.79
TOTAL AMOUNT DUE		4,399.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,045.00

Your monthly electricity consumption chart

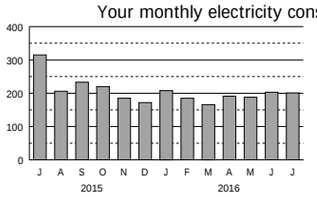

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.79		
Less : VAT	159.61		
Amount Net of VAT	2,074.18		
Less: BIR 2306	67.23		
BIR 2307	39.57	VATable Sales	2,074.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.38	VAT Zero Rated Sales	0.00
Add : VAT	159.61	VAT Amount	159.61
TOTAL AMOUNT DUE	2,126.99	TOTAL SALES	2,233.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/15000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441430631427

Collection Ref. Code	: 1831-97-980-2	Premise Address	: NEGATIVE BARRIO,BRGY CARRETA		
Account ID	: 4410920000-4				
Customer Name	: BAYONAS,MARILYN P TM	TOTAL AMOUNT DUE	: 4,399.15	Overdue Bill	: 1
Meter Number	: 553913 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44109200004 BC19/146.0/15000/0/10/07-31-2016/63 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735168287949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829351

73588200003

Date : 07-31-2016

BC19/146.0/15900/0219434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358820000-3

Collection Ref. Code : 1823-51-953-9

Customer Information----------

Name : VILLAFLOR,GREGORIO A

Premise Address : M J CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	543269 GS6	Pole No	:	0219434
Serial No	:	56830405	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4350
Period From	:	06-25-2016	Prev Rdg	:	4280
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 119.24
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.91
CURRENT BILL - JULY 2016		628.96
TOTAL AMOUNT DUE		1,329.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 558.00

Your monthly electricity consumption chart

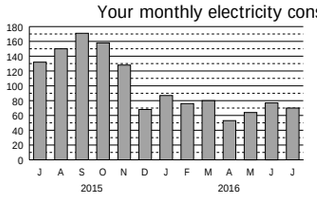

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.96		
Less : VAT	44.45		
Amount Net of VAT	584.51		
Less: BIR 2306	18.77		
BIR 2307	11.02	VATable Sales	584.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.72	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	599.17	TOTAL SALES	628.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/15900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735168287949

Collection Ref. Code	: 1823-51-953-9	Premise Address	: M J CUENCO AVE,CARRETA		
Account ID	: 7358820000-3				
Customer Name	: VILLAFLOR,GREGORIO A	TOTAL AMOUNT DUE	: 1,329.75	Overdue Bill	: 1
Meter Number	: 543269 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73588200003 BC19/146.0/15900/0/10/07-31-2016/63 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237190745726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830193

23779127572

Date : 07-31-2016

BC19/146.0/16500/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377912757-2

Collection Ref. Code : 1849-94-863-1

Customer Information----------

Name : VILLAMOR,FELIX MAGLASANG

Premise Address : 1153-B GEN.MAXILOM EXT.,SITIO MALINAO, CARRETA

TIN :

Metering Information----------

Meter No	:	562659 GS6	Pole No	:	0219350
Serial No	:	25679352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2366
Period From	:	06-25-2016	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.75
CURRENT BILL - JULY 2016		619.97
TOTAL AMOUNT DUE		1,307.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,223.00

Your monthly electricity consumption chart

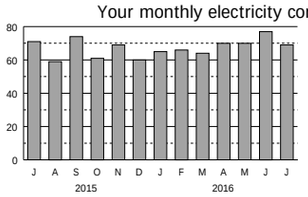

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.97		
Less : VAT	43.84		
Amount Net of VAT	576.13		
Less: BIR 2306	18.52		
BIR 2307	10.87	VATable Sales	576.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.74	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	590.58	TOTAL SALES	619.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237190745726

Collection Ref. Code	: 1849-94-863-1	Premise Address	: 1153-B GEN.MAXILOM EXT.,SITIO MALINAO, CARRETA		
Account ID	: 2377912757-2				
Customer Name	: VILLAMOR,FELIX MAGLASANG	TOTAL AMOUNT DUE	: 1,307.76	Overdue Bill	: 1
Meter Number	: 562659 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23779127572 BC19/146.0/16500/0/10/07-31-2016/63 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591038449486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838921

59166200002

Date : 07-31-2016

BC19/146.0/16600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916620000-2

Collection Ref. Code : 1807-74-416-7

Customer Information----------

Name : YERRO,NORMA S

Premise Address : #1153 M J CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	562730 GS6	Pole No	:	0219350
Serial No	:	97025035	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11931
Period From	:	06-25-2016	Prev Rdg	:	11621
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	140	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		415.14
CURRENT BILL - JULY 2016		3,432.58
TOTAL AMOUNT DUE		6,350.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,655.00

Your monthly electricity consumption chart

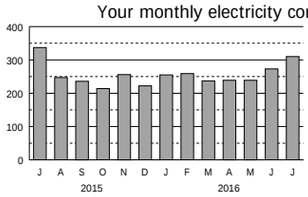

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.58		
Less : VAT	244.82		
Amount Net of VAT	3,187.76		
Less: BIR 2306	103.15		
BIR 2307	60.80	VATable Sales	3,187.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.81	VAT Zero Rated Sales	0.00
Add : VAT	244.82	VAT Amount	244.82
TOTAL AMOUNT DUE	3,268.63	TOTAL SALES	3,432.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591038449486

Collection Ref. Code	: 1807-74-416-7	Premise Address	: #1153 M J CUENCO AVE,CARRETA
Account ID	: 5916620000-2		
Customer Name	: YERRO,NORMA S	TOTAL AMOUNT DUE	: 6,350.13
Meter Number	: 562730 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59166200002 BC19/146.0/16600/0/10/07-31-2016/63 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850073003097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835194

85008200009

Date : 07-31-2016

BC19/146.0/16600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500820000-9

Collection Ref. Code : 1835-85-971-2

Customer Information----------

Name : YERRO,MELVIN V TM

Premise Address : 1153 NEGATIVE BARRIO,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	562640 GS6	Pole No	:	0219350
Serial No	:	89333123	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3833
Period From	:	06-25-2016	Prev Rdg	:	3753
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 105.07
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.98
CURRENT BILL - JULY 2016		751.66
TOTAL AMOUNT DUE		1,203.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 560.00

Your monthly electricity consumption chart

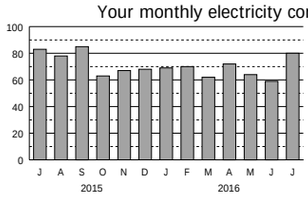

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.66		
Less : VAT	52.95		
Amount Net of VAT	698.71		
Less: BIR 2306	22.36		
BIR 2307	13.21	VATable Sales	698.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.14	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	716.09	TOTAL SALES	751.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850073003097

Collection Ref. Code	: 1835-85-971-2	Premise Address	: 1153 NEGATIVE BARRIO,MJ CUENCO AVE		
Account ID	: 8500820000-9				
Customer Name	: YERRO,MELVIN V TM	TOTAL AMOUNT DUE	: 1,203.73	Overdue Bill	: 1
Meter Number	: 562640 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85008200009 BC19/146.0/16600/0/10/07-31-2016/63 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023422259677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838946

02315071114

Date : 07-31-2016

BC19/146.0/16600/0219364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231507111-4

Collection Ref. Code : 1849-27-596-3

Customer Information----------

Name : YERRO,ELNA CABAHUG

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132561	Pole No	:	0219364
Serial No	:	40092663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	521
Period From	:	06-25-2016	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 57.83
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.19
CURRENT BILL - JULY 2016		825.02
TOTAL AMOUNT DUE		1,832.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 434.00

Your monthly electricity consumption chart

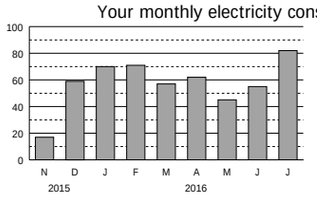

Avg Monthly Usage : 57.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.02		
Less : VAT	58.71		
Amount Net of VAT	766.31		
Less: BIR 2306	24.77		
BIR 2307	14.54	VATable Sales	766.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.00	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	785.71	TOTAL SALES	825.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023422259677

Collection Ref. Code	: 1849-27-596-3	Premise Address	: 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 0231507111-4				
Customer Name	: YERRO,ELNA CABAHUG	TOTAL AMOUNT DUE	: 1,832.15	Overdue Bill	: 2
Meter Number	: MTR1132561				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02315071114

BC19/146.0/16600/0/10/07-31-2016/63

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446487334414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834381

44635204579

Date : 07-31-2016

BC19/146.0/16605/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463520457-9

Collection Ref. Code : 1851-51-929-7

Customer Information----------

Name : AGBO,RONNIE SENIDO

Premise Address : 1153,GENERAL MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	562519 GS6	Pole No	:	0219350
Serial No	:	56815368	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9225
Period From	:	06-25-2016	Prev Rdg	:	9144
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	386	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 62.73
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.21
CURRENT BILL - JULY 2016		808.70
TOTAL AMOUNT DUE		1,523.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,163.00

Your monthly electricity consumption chart

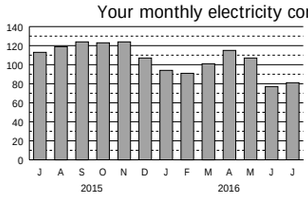

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.70		
Less : VAT	57.31		
Amount Net of VAT	751.39		
Less: BIR 2306	24.17		
BIR 2307	14.26	VATable Sales	751.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.96	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	770.27	TOTAL SALES	808.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16605/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446487334414

Collection Ref. Code	: 1851-51-929-7	Premise Address	: 1153,GENERAL MAXILOM EXTENSION,CARRETA		
Account ID	: 4463520457-9				
Customer Name	: AGBO,RONNIE SENIDO	TOTAL AMOUNT DUE	: 1,523.11	Overdue Bill	: 1
Meter Number	: 562519 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44635204579 BC19/146.0/16605/0/10/07-31-2016/63 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491590649717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839883

49166200003

Date : 07-31-2016

BC19/146.0/16700/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916620000-3

Collection Ref. Code : 1807-74-413-2

Customer Information----------

Name : NAPATANG,FEDERICO

Premise Address : 1215 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	562598 GS6	Pole No	:	0219350
Serial No	:	97023519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3050
Period From	:	06-25-2016	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.28
CURRENT BILL - JULY 2016		1,415.96
TOTAL AMOUNT DUE		2,412.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 850.00

Your monthly electricity consumption chart

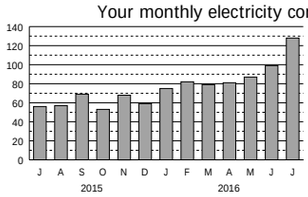

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.96		
Less : VAT	100.95		
Amount Net of VAT	1,315.01		
Less: BIR 2306	42.54		
BIR 2307	25.08	VATable Sales	1,315.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.39	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,348.34	TOTAL SALES	1,415.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491590649717

Collection Ref. Code	: 1807-74-413-2	Premise Address	: 1215 MJ CUENCO AVE		
Account ID	: 4916620000-3				
Customer Name	: NAPATANG,FEDERICO	TOTAL AMOUNT DUE	: 2,412.62	Overdue Bill	: 1
Meter Number	: 562598 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49166200003 BC19/146.0/16700/0/10/07-31-2016/63 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680765683646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834619

68037200000

Date : 07-31-2016

BC19/146.0/16800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803720000-0

Collection Ref. Code : 1813-25-746-9

Customer Information----------

Name : PAUTAN,LILIA TM D.

Premise Address : 1153-D GEN MAXILOM AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562680 GS6	Pole No	:	0219350
Serial No	:	58300426	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1518
Period From	:	06-25-2016	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.86
CURRENT BILL - JULY 2016		416.45
TOTAL AMOUNT DUE		1,027.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 340.00

Your monthly electricity consumption chart

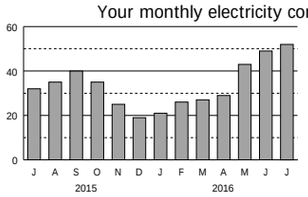

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.45		
Less : VAT	29.38		
Amount Net of VAT	387.07		
Less: BIR 2306	12.43		
BIR 2307	7.25	VATable Sales	387.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.39	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	396.77	TOTAL SALES	416.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680765683646

Collection Ref. Code	: 1813-25-746-9	Premise Address	: 1153-D GEN MAXILOM AVE,BRGY CARRETA,CEBU CITY
Account ID	: 6803720000-0		
Customer Name	: PAUTAN,LILIA TM D.	TOTAL AMOUNT DUE	: 1,027.49
Meter Number	: 562680 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68037200000 BC19/146.0/16800/0/10/07-31-2016/63 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569156897239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829244

56917200000

Date : 07-31-2016

BC19/146.0/16800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691720000-0

Collection Ref. Code : 1811-59-344-5

Customer Information----------

Name : MARAMARA,LANIE TM V.

Premise Address : 1153 M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562693 GS6	Pole No	:	0219350
Serial No	:	80831704	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4090
Period From	:	06-25-2016	Prev Rdg	:	3954
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.01
CURRENT BILL - JULY 2016		1,513.64
TOTAL AMOUNT DUE		2,995.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,180.00

Your monthly electricity consumption chart

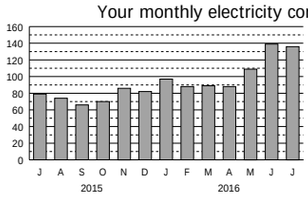

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.64		
Less : VAT	108.24		
Amount Net of VAT	1,405.40		
Less: BIR 2306	45.60		
BIR 2307	26.81	VATable Sales	1,405.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.99	VAT Zero Rated Sales	0.00
Add : VAT	108.24	VAT Amount	108.24
TOTAL AMOUNT DUE	1,441.23	TOTAL SALES	1,513.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569156897239

Collection Ref. Code : 1811-59-344-5

Account ID : 5691720000-0

Customer Name : MARAMARA,LANIE TM V.

Meter Number : 562693 GS6

Period : Jun 2016

Premise Address : 1153 M J CUENCO AVE,CEBU CITY

TOTAL AMOUNT DUE : 2,995.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56917200000 BC19/146.0/16800/0/10/07-31-2016/63 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249210983628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835234

24917200008

Date : 07-31-2016

BC19/146.0/16800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491720000-8

Collection Ref. Code : 1811-52-014-6

Customer Information----------

Name : VILLARINO,LIEZEL TM V.

Premise Address : 1153-B GEN. MAXILOM EXT., MALINAO,BO. NEGATIVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562653 GS6	Pole No	:	0219350
Serial No	:	84968377	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2743
Period From	:	06-25-2016	Prev Rdg	:	2679
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 110.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.74
CURRENT BILL - JULY 2016		573.70
TOTAL AMOUNT DUE		1,137.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 315.00

Your monthly electricity consumption chart

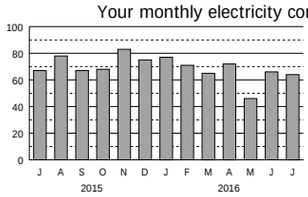

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.70		
Less : VAT	40.51		
Amount Net of VAT	533.19		
Less: BIR 2306	17.12		
BIR 2307	10.05	VATable Sales	533.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.02	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	546.53	TOTAL SALES	573.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249210983628

Collection Ref. Code	: 1811-52-014-6	Premise Address	: 1153-B GEN. MAXILOM EXT., MALINAO,BO. NEGATIVE,CEBU CITY		
Account ID	: 2491720000-8				
Customer Name	: VILLARINO,LIEZEL TM V.	TOTAL AMOUNT DUE	: 1,137.12	Overdue Bill	: 1
Meter Number	: 562653 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24917200008

BC19/146.0/16800/0/10/07-31-2016/63

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423226745379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839253

42308168469

Date : 07-31-2016

BC19/146.0/16810/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230816846-9

Collection Ref. Code : 1849-62-053-9

Customer Information----------

Name : SORONIO,MERDIZA BACLAYO

Premise Address : 1153 GENERAL MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	562532 GS6	Pole No	:	0219350
Serial No	:	84821221	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3212
Period From	:	06-25-2016	Prev Rdg	:	3146
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 113.81
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.09
CURRENT BILL - JULY 2016		591.79
TOTAL AMOUNT DUE		1,186.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 705.00

Your monthly electricity consumption chart

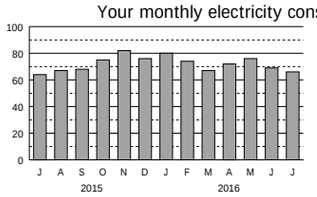

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.79		
Less : VAT	41.79		
Amount Net of VAT	550.00		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	550.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.97	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	563.76	TOTAL SALES	591.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/16810/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423226745379

Collection Ref. Code	: 1849-62-053-9	Premise Address	: 1153 GENERAL MAXILOM EXTENSION
Account ID	: 4230816846-9		
Customer Name	: SORONIO,MERDIZA BACLAYO	TOTAL AMOUNT DUE	: 1,186.10
Meter Number	: 562532 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42308168469 BC19/146.0/16810/0/10/07-31-2016/63 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201317739153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828433

20158200004

Date : 07-31-2016

BC19/146.0/17000/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015820000-4

Collection Ref. Code : 1819-90-728-7

Customer Information----------

Name : ANDO,EMILIANO

Premise Address : GEN MAXILOM EXT,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	510476 GS6	Pole No	:	0219385
Serial No	:	54183859	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8094
Period From	:	06-25-2016	Prev Rdg	:	7915
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,003.50	80.07
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		245.92
CURRENT BILL - JULY 2016		2,036.74
TOTAL AMOUNT DUE		4,122.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,918.00

Your monthly electricity consumption chart

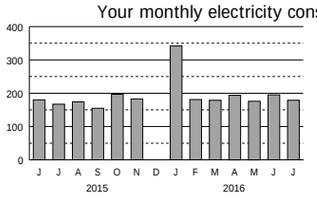

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.74		
Less : VAT	147.21		
Amount Net of VAT	1,889.53		
Less: BIR 2306	61.99		
BIR 2307	36.09	VATable Sales	1,889.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.45	VAT Zero Rated Sales	0.00
Add : VAT	147.21	VAT Amount	147.21
TOTAL AMOUNT DUE	1,938.66	TOTAL SALES	2,036.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201317739153

Collection Ref. Code	: 1819-90-728-7	Premise Address	: GEN MAXILOM EXT,NEGATIVE BARRIO		
Account ID	: 2015820000-4				
Customer Name	: ANDO,EMILIANO	TOTAL AMOUNT DUE	: 4,122.43	Overdue Bill	: 1
Meter Number	: 510476 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20158200004 BC19/146.0/17000/0/10/07-31-2016/63 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184096304807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836209

18478200001

Date : 07-31-2016

BC19/146.0/17000/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847820000-1

Collection Ref. Code : 1823-27-656-3

Customer Information----------

Name : ANDO,MARCIANO V

Premise Address : GEN MAXILOM EXT 1153

TIN :

Metering Information----------

Meter No	:	536003 GS6	Pole No	:	0219392
Serial No	:	220231931	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19718
Period From	:	06-25-2016	Prev Rdg	:	19353
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		102.56
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		489.17
CURRENT BILL - JULY 2016		4,044.90
Debit Adjustments		712.09
TOTAL AMOUNT DUE		8,382.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,600.00

Your monthly electricity consumption chart

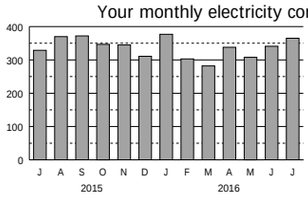

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.90		
Less : VAT	288.61		
Amount Net of VAT	3,756.29		
Less: BIR 2306	121.58		
BIR 2307	71.65	VATable Sales	3,756.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,563.06	VAT Zero Rated Sales	0.00
Add : VAT	288.61	VAT Amount	288.61
TOTAL AMOUNT DUE	3,851.67	TOTAL SALES	4,044.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184096304807

Collection Ref. Code	: 1823-27-656-3	Premise Address	: GEN MAXILOM EXT 1153		
Account ID	: 1847820000-1				
Customer Name	: ANDO,MARCIANO V	TOTAL AMOUNT DUE	: 8,382.85	Overdue Bill	: 1
Meter Number	: 536003 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18478200001 BC19/146.0/17000/0/10/07-31-2016/63 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571813751987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829792

57118200005

Date : 07-31-2016

BC19/146.0/17000/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711820000-5

Collection Ref. Code : 1837-32-482-4

Customer Information----------

Name : ANDO,MARCIANO V TM

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1061470	Pole No	:	0219350
Serial No	:	40015674	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	496
Period From	:	06-25-2016	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,148.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.5997/kWh	36.58
System Loss Charge	0.864/kWh	52.70
Sub-Total		418.34
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		20.87
Transmission		0.87
System Loss		3.15
Distribution		21.54
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		84.08
CURRENT BILL - JULY 2016		709.95
TOTAL AMOUNT DUE		1,858.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 800.00

Your monthly electricity consumption chart

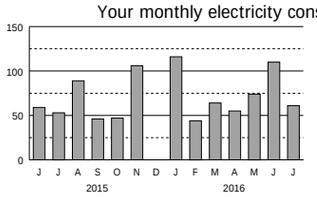

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.95		
Less : VAT	50.35		
Amount Net of VAT	659.60		
Less: BIR 2306	21.40		
BIR 2307	12.61	VATable Sales	659.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.59	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	675.94	TOTAL SALES	709.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571813751987

Collection Ref. Code	: 1837-32-482-4	Premise Address	: GEN MAXILOM EXT		
Account ID	: 5711820000-5				
Customer Name	: ANDO,MARCIANO V TM	TOTAL AMOUNT DUE	: 1,858.48	Overdue Bill	: 1
Meter Number	: MTR1061470				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57118200005 BC19/146.0/17000/0/10/07-31-2016/63 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155015981849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839036

15596200004

Date : 07-31-2016

BC19/146.0/17400/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559620000-4

Collection Ref. Code : 1809-18-140-2

Customer Information----------

Name : GABI,FLORA

Premise Address : 1153 M. J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	459746 GS6	Pole No	:	0219385
Serial No	:	68733256	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2080
Period From	:	06-25-2016	Prev Rdg	:	2016
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.53
CURRENT BILL - JULY 2016		589.39
TOTAL AMOUNT DUE		1,847.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 590.00

Your monthly electricity consumption chart

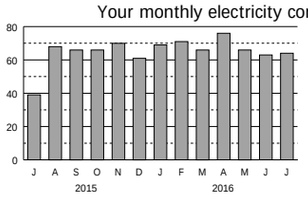

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.39		
Less : VAT	42.19		
Amount Net of VAT	547.20		
Less: BIR 2306	17.82		
BIR 2307	10.33	VATable Sales	547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.05	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	561.24	TOTAL SALES	589.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155015981849

Collection Ref. Code	: 1809-18-140-2	Premise Address	: 1153 M. J. CUENCO AVENUE		
Account ID	: 1559620000-4				
Customer Name	: GABI,FLORA	TOTAL AMOUNT DUE	: 1,847.88	Overdue Bill	: 2
Meter Number	: 459746 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15596200004 BC19/146.0/17400/0/10/07-31-2016/63 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355767907726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839401

35596200002

Date : 07-31-2016

BC19/146.0/17500/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559620000-2

Collection Ref. Code : 1809-18-146-1

Customer Information----------

Name : LUCAYLUCAY,ALICIA

Premise Address : GEN MAXILOM EXT,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	459121 GS6	Pole No	:	0219385
Serial No	:	63779564	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2014
Period From	:	06-25-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.79
CURRENT BILL - JULY 2016		289.17
TOTAL AMOUNT DUE		598.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 290.00

Your monthly electricity consumption chart

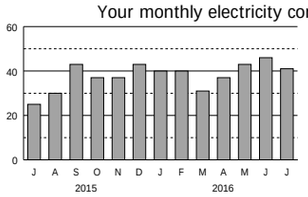

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.17		
Less : VAT	20.40		
Amount Net of VAT	268.77		
Less: BIR 2306	8.65		
BIR 2307	4.98	VATable Sales	268.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.14	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	275.54	TOTAL SALES	289.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355767907726

Collection Ref. Code	: 1809-18-146-1	Premise Address	: GEN MAXILOM EXT,NEGATIVE BARRIO
Account ID	: 3559620000-2		
Customer Name	: LUCAYLUCAY,ALICIA	TOTAL AMOUNT DUE	: 598.47
Meter Number	: 459121 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35596200002

BC19/146.0/17500/0/10/07-31-2016/63

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612883358889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833165

61258200007

Date : 07-31-2016

BC19/146.0/17700/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125820000-7

Collection Ref. Code : 1821-23-365-4

Customer Information----------

Name : PEPITO,EPIFANIO

Premise Address : NEGATIVE BO,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	454699 GS6	Pole No	:	0219385
Serial No	:	59697242	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1387
Period From	:	06-25-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 136.01
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.38
CURRENT BILL - JULY 2016		94.21
TOTAL AMOUNT DUE		211.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 220.00

Your monthly electricity consumption chart

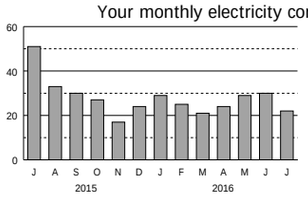

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.21		
Less : VAT	6.31		
Amount Net of VAT	87.90		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	87.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.63	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	89.94	TOTAL SALES	94.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612883358889

Collection Ref. Code	: 1821-23-365-4	Premise Address	: NEGATIVE BO,GEN MAXILOM EXT		
Account ID	: 6125820000-7				
Customer Name	: PEPITO,EPIFANIO	TOTAL AMOUNT DUE	: 211.22	Overdue Bill	: 1
Meter Number	: 454699 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61258200007 BC19/146.0/17700/0/10/07-31-2016/63 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834835360600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828347

83449200001

Date : 07-31-2016

BC19/146.0/17700/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344920000-1

Collection Ref. Code : 1827-16-920-6

Customer Information----------

Name : PEPITO,LAURA F

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	449615 GS6	Pole No	:	0219392
Serial No	:	84439473	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2789
Period From	:	06-25-2016	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.16
CURRENT BILL - JULY 2016		417.71
TOTAL AMOUNT DUE		745.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,356.00

Your monthly electricity consumption chart

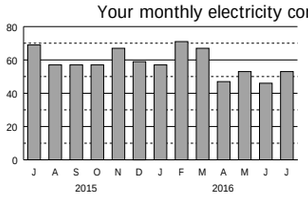

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.71		
Less : VAT	29.22		
Amount Net of VAT	388.49		
Less: BIR 2306	12.38		
BIR 2307	7.27	VATable Sales	388.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.84	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	398.06	TOTAL SALES	417.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834835360600

Collection Ref. Code	: 1827-16-920-6		Premise Address	: GEN MAXILOM EXT	
Account ID	: 8344920000-1				
Customer Name	: PEPITO,LAURA	F	TOTAL AMOUNT DUE	: 745.99	Overdue Bill : 1
Meter Number	: 449615 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83449200001 BC19/146.0/17700/0/10/07-31-2016/63 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945467672848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834050

94596200009

Date : 07-31-2016

BC19/146.0/17800/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459620000-9

Collection Ref. Code : 1809-18-134-8

Customer Information----------

Name : ARBIOL,GREGORIO

Premise Address : GEN MAXILOM EXT,BK BU OF QUARRANTINE

TIN :

Metering Information----------

Meter No	:	415729 GS6	Pole No	:	0219392
Serial No	:	59465391	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16121
Period From	:	06-25-2016	Prev Rdg	:	15885
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,398.00	67.96
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.20
CURRENT BILL - JULY 2016		2,641.08
Debit Adjustments		1,005.90
TOTAL AMOUNT DUE		7,044.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,544.00

Your monthly electricity consumption chart

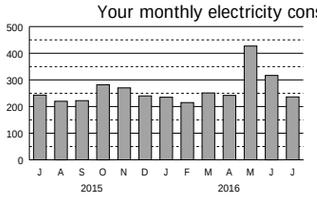

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.08		
Less : VAT	189.36		
Amount Net of VAT	2,451.72		
Less: BIR 2306	79.77		
BIR 2307	46.79	VATable Sales	2,451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.16	VAT Zero Rated Sales	0.00
Add : VAT	189.36	VAT Amount	189.36
TOTAL AMOUNT DUE	2,514.52	TOTAL SALES	2,641.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945467672848

Collection Ref. Code : 1809-18-134-8

Account ID : 9459620000-9

Customer Name : ARBIOL,GREGORIO

Meter Number : 415729 GS6

Period : Jun 2016

Premise Address : GEN MAXILOM EXT,BK BU OF QUARRANTINE

TOTAL AMOUNT DUE : 7,044.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94596200009 BC19/146.0/17800/0/10/07-31-2016/63 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563354613353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842010

56358200006

Date : 07-31-2016

BC19/146.0/17900/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635820000-6

Collection Ref. Code : 1831-35-341-5

Customer Information----------

Name : PINON,TORIBIA S TM

Premise Address : NEGATIVE BARRIO,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	468828 GS6	Pole No	:	0219392
Serial No	:	68235391	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3769
Period From	:	06-25-2016	Prev Rdg	:	3690
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.16
CURRENT BILL - JULY 2016		754.55
TOTAL AMOUNT DUE		1,743.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,180.00

Your monthly electricity consumption chart

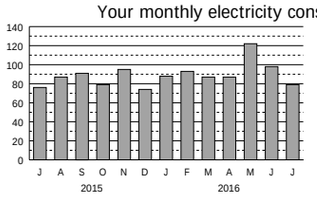

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.55		
Less : VAT	53.58		
Amount Net of VAT	700.97		
Less: BIR 2306	22.61		
BIR 2307	13.27	VATable Sales	700.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.09	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	718.67	TOTAL SALES	754.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/17900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563354613353

Collection Ref. Code	: 1831-35-341-5	Premise Address	: NEGATIVE BARRIO,GEN MAXILOM EXT		
Account ID	: 5635820000-6				
Customer Name	: PINON,TORIBIA S TM	TOTAL AMOUNT DUE	: 1,743.19	Overdue Bill	: 1
Meter Number	: 468828 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56358200006 BC19/146.0/17900/0/10/07-31-2016/63 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055402844539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838510

05596200005

Date : 07-31-2016

BC19/146.0/18000/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559620000-5

Collection Ref. Code : 1809-18-137-2

Customer Information----------

Name : PAQUERA,LEONORA DELA CRUZ

Premise Address : 1153 GENERAL MAXILOM EXTENSION,SITIO MALINAO

TIN :

Metering Information----------

Meter No	:	511028 GS6	Pole No	:	0219392
Serial No	:	67728424	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5727
Period From	:	06-25-2016	Prev Rdg	:	5573
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.18
CURRENT BILL - JULY 2016		1,713.39
TOTAL AMOUNT DUE		3,398.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,752.00

Your monthly electricity consumption chart

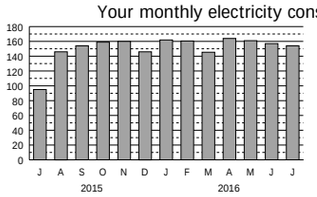

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.39		
Less : VAT	122.50		
Amount Net of VAT	1,590.89		
Less: BIR 2306	51.62		
BIR 2307	30.35	VATable Sales	1,590.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.92	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,631.42	TOTAL SALES	1,713.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055402844539

Collection Ref. Code	: 1809-18-137-2	Premise Address	: 1153 GENERAL MAXILOM EXTENSION,SITIO MALINAO		
Account ID	: 0559620000-5				
Customer Name	: PAQUERA,LEONORA DELA CRUZ	TOTAL AMOUNT DUE	: 3,398.12	Overdue Bill	: 1
Meter Number	: 511028 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05596200005

BC19/146.0/18000/0/10/07-31-2016/63

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033360216206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828177

03339200002

Date : 07-31-2016

BC19/146.0/18100/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333920000-2

Collection Ref. Code : 1841-77-329-8

Customer Information----------

Name : ARBIOL,ROSMIN A

Premise Address : 1153-B MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479211 GS6	Pole No	:	0219392
Serial No	:	61303613	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1337
Period From	:	06-25-2016	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		324.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.5997/kWh	15.59
System Loss Charge	0.864/kWh	22.46
Sub-Total		178.30
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.14
Surcharge	0.02 of 324.50	6.49
Sub-Total		8.63
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		8.89
Transmission		0.37
System Loss		1.33
Distribution		9.53
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.78
CURRENT BILL - JULY 2016		302.11
Debit Adjustments		39.62
TOTAL AMOUNT DUE		666.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,200.00

Your monthly electricity consumption chart

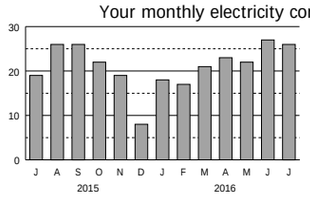

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.11		
Less : VAT	21.40		
Amount Net of VAT	280.71		
Less: BIR 2306	9.09		
BIR 2307	5.37	VATable Sales	280.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.25	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	287.65	TOTAL SALES	302.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033360216206

Collection Ref. Code	: 1841-77-329-8	Premise Address	: 1153-B MJ CUENCO AVE.,CARRETA,CEBU CITY
Account ID	: 0333920000-2		
Customer Name	: ARBIOL,ROSMIN A	TOTAL AMOUNT DUE	: 666.32 Overdue Bill : 1
Meter Number	: 479211 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03339200002 BC19/146.0/18100/0/10/07-31-2016/63 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682650877226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835398

68239200006

Date : 07-31-2016

BC19/146.0/18200/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823920000-6

Collection Ref. Code : 1825-68-611-4

Customer Information----------

Name : SARVIDA,PRISCILLA P

Premise Address : 1153 GEN MAX AVE,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	494350 GS6	Pole No	:	0219392
Serial No	:	63579936	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3043
Period From	:	06-25-2016	Prev Rdg	:	3006
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 170.99
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.02
CURRENT BILL - JULY 2016		217.57
TOTAL AMOUNT DUE		531.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 459.00

Your monthly electricity consumption chart

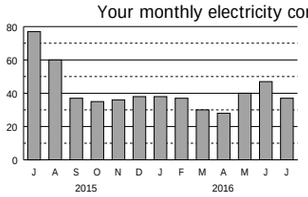

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.57		
Less : VAT	15.02		
Amount Net of VAT	202.55		
Less: BIR 2306	6.38		
BIR 2307	3.70	VATable Sales	202.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.47	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	207.49	TOTAL SALES	217.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682650877226

Collection Ref. Code	: 1825-68-611-4	Premise Address	: 1153 GEN MAX AVE,BRGY CARRETA		
Account ID	: 6823920000-6				
Customer Name	: SARVIDA,PRISCILLA P	TOTAL AMOUNT DUE	: 531.68	Overdue Bill	: 1
Meter Number	: 494350 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68239200006 BC19/146.0/18200/0/10/07-31-2016/63 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544244843711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833078

5446820008

Date : 07-31-2016

BC19/146.0/18400/0219406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446820000-8

Collection Ref. Code : 1821-57-878-3

Customer Information----------

Name : MAGDADARO,TEOFISTO JR P

Premise Address : NEGATIVE BO GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	472338 GS6	Pole No	:	0219406
Serial No	:	67977860	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3850
Period From	:	06-25-2016	Prev Rdg	:	3717
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.52
CURRENT BILL - JULY 2016		1,476.33
TOTAL AMOUNT DUE		2,746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

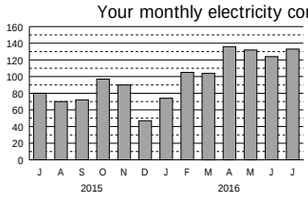

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.33		
Less : VAT	105.42		
Amount Net of VAT	1,370.91		
Less: BIR 2306	44.39		
BIR 2307	26.15	VATable Sales	1,370.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.37	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,405.79	TOTAL SALES	1,476.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544244843711

Collection Ref. Code	: 1821-57-878-3	Premise Address	: NEGATIVE BO GEN MAXILOM		
Account ID	: 5446820000-8				
Customer Name	: MAGDADARO,TEOFISTO JR P	TOTAL AMOUNT DUE	: 2,746.37	Overdue Bill	: 1
Meter Number	: 472338 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5446820008

BC19/146.0/18400/0/10/07-31-2016/63

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645142840280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833932

64596200002

Date : 07-31-2016

BC19/146.0/18600/0219406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459620000-2

Collection Ref. Code : 1809-18-122-4

Customer Information----------

Name : MAGLASANG,P P

Premise Address : MJ CUENCO BK SKIN DIS

TIN :

Metering Information----------

Meter No	:	498343 GS6	Pole No	:	0219406
Serial No	:	52683816	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2481
Period From	:	06-25-2016	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 62.73
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.93
CURRENT BILL - JULY 2016		862.64
TOTAL AMOUNT DUE		1,813.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 935.00

Your monthly electricity consumption chart

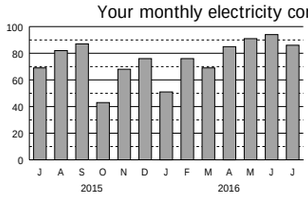

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.64		
Less : VAT	61.29		
Amount Net of VAT	801.35		
Less: BIR 2306	25.86		
BIR 2307	15.21	VATable Sales	801.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.28	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	821.57	TOTAL SALES	862.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645142840280

Collection Ref. Code	: 1809-18-122-4	Premise Address	: MJ CUENCO BK SKIN DIS		
Account ID	: 6459620000-2				
Customer Name	: MAGLASANG,P P	TOTAL AMOUNT DUE	: 1,813.08	Overdue Bill	: 1
Meter Number	: 498343 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64596200002 BC19/146.0/18600/0/10/07-31-2016/63 2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718239155038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836048

71807200002

Date : 07-31-2016

BC19/146.0/18700/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180720000-2

Collection Ref. Code : 1809-72-107-5

Customer Information----------

Name : DAHUNAN,HAZEL TM L.

Premise Address : 1153 GEN MAXILOM AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1037202	Pole No	:	0219413
Serial No	:	126817746	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	903
Period From	:	06-25-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.33
CURRENT BILL - JULY 2016		309.66
TOTAL AMOUNT DUE		1,523.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 970.00

Your monthly electricity consumption chart

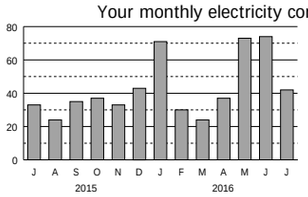

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.66		
Less : VAT	22.33		
Amount Net of VAT	287.33		
Less: BIR 2306	9.46		
BIR 2307	5.35	VATable Sales	287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.52	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	294.85	TOTAL SALES	309.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718239155038

Collection Ref. Code	: 1809-72-107-5	Premise Address	: 1153 GEN MAXILOM AVE,Cebu City
Account ID	: 7180720000-2		
Customer Name	: DAHUNAN,HAZEL TM L.	TOTAL AMOUNT DUE	: 1,523.35
Meter Number	: MTR1037202		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71807200002 BC19/146.0/18700/0/10/07-31-2016/63 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684885038497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836650

68429200006

Date : 07-31-2016

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842920000-6

Collection Ref. Code : 1833-47-332-9

Customer Information----------

Name : DUBLIN,ALVIN E TM

Premise Address : NEGATIVE BO LOWER CARRET,GEN MAXILOM EXTN

TIN :

Metering Information----------

Meter No	:	402777 GS6	Pole No	:	0219413
Serial No	:	68706476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16515
Period From	:	06-25-2016	Prev Rdg	:	16147
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	260	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,025.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.5997/kWh	220.69
System Loss Charge	0.864/kWh	317.95
Sub-Total		2,523.78
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		125.87
Transmission		5.25
System Loss		18.95
Distribution		126.96
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		496.66
CURRENT BILL - JULY 2016		4,189.20
TOTAL AMOUNT DUE		8,214.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,745.00

Your monthly electricity consumption chart

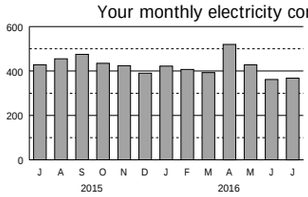

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.20		
Less : VAT	293.65		
Amount Net of VAT	3,895.55		
Less: BIR 2306	124.87		
BIR 2307	74.40	VATable Sales	3,895.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.28	VAT Zero Rated Sales	0.00
Add : VAT	293.65	VAT Amount	293.65
TOTAL AMOUNT DUE	3,989.93	TOTAL SALES	4,189.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684885038497

Collection Ref. Code	: 1833-47-332-9	Premise Address	: NEGATIVE BO LOWER CARRET,GEN MAXILOM EXTN		
Account ID	: 6842920000-6				
Customer Name	: DUBLIN,ALVIN E TM	TOTAL AMOUNT DUE	: 8,214.49	Overdue Bill	: 1
Meter Number	: 402777 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68429200006 BC19/146.0/18800/0/10/07-31-2016/63 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075140040457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832108

07567200006

Date : 07-31-2016

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756720000-6

Collection Ref. Code : 1815-40-260-1

Customer Information----------

Name : DUBLIN,RUTH TM C.

Premise Address : GEN MAXILOM AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504000 GS6	Pole No	:	0219413
Serial No	:	69943425	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7719
Period From	:	06-25-2016	Prev Rdg	:	7374
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	368	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,063.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.5997/kWh	206.90
System Loss Charge	0.864/kWh	298.08
Sub-Total		2,366.05
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		89.66
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		118.00
Transmission		4.92
System Loss		17.75
Distribution		119.06
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		463.80
CURRENT BILL - JULY 2016		3,911.66
TOTAL AMOUNT DUE		6,974.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,420.00

Your monthly electricity consumption chart

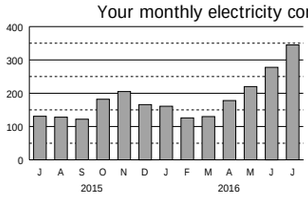

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.66		
Less : VAT	273.59		
Amount Net of VAT	3,638.07		
Less: BIR 2306	116.36		
BIR 2307	69.47	VATable Sales	3,638.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.24	VAT Zero Rated Sales	0.00
Add : VAT	273.59	VAT Amount	273.59
TOTAL AMOUNT DUE	3,725.83	TOTAL SALES	3,911.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075140040457

Collection Ref. Code	: 1815-40-260-1	Premise Address	: GEN MAXILOM AVE,CEBU CITY
Account ID	: 0756720000-6		
Customer Name	: DUBLIN,RUTH TM C.	TOTAL AMOUNT DUE	: 6,974.89
Meter Number	: 504000 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07567200006 BC19/146.0/18800/0/10/07-31-2016/63 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595225602722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841236

59567200007

Date : 07-31-2016

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956720000-7

Collection Ref. Code : 1815-43-326-4

Customer Information----------

Name : CASTILLO,HILSON TM U.

Premise Address : GEN MAXILOM EXT, BK OF CHD,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432415 GS6	Pole No	:	0219413
Serial No	:	53734566	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5431
Period From	:	06-25-2016	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.05
CURRENT BILL - JULY 2016		1,606.04
TOTAL AMOUNT DUE		3,820.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,400.00

Your monthly electricity consumption chart

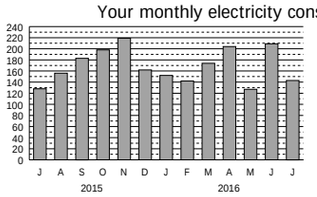

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.04		
Less : VAT	115.34		
Amount Net of VAT	1,490.70		
Less: BIR 2306	48.59		
BIR 2307	28.45	VATable Sales	1,490.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.66	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,529.00	TOTAL SALES	1,606.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595225602722

Collection Ref. Code	: 1815-43-326-4	Premise Address	: GEN MAXILOM EXT, BK OF CHD,CARRETA,CEBU CITY		
Account ID	: 5956720000-7				
Customer Name	: CASTILLO,HILSON TM U.	TOTAL AMOUNT DUE	: 3,820.65	Overdue Bill	: 1
Meter Number	: 432415 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59567200007 BC19/146.0/18800/0/10/07-31-2016/63 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840270985082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831297

84019200009

Date : 07-31-2016

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401920000-9

Collection Ref. Code : 1825-45-530-9

Customer Information----------

Name : CASTILLO,SONIA URIARTE

Premise Address : PONCE COMPOUND,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	475906 GS6	Pole No	:	0219413
Serial No	:	59073852	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9323
Period From	:	06-25-2016	Prev Rdg	:	9119
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.19
CURRENT BILL - JULY 2016		2,267.52
TOTAL AMOUNT DUE		4,484.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,176.00

Your monthly electricity consumption chart

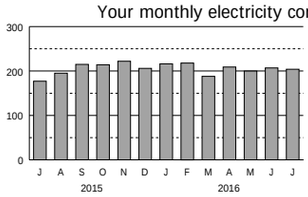

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.52		
Less : VAT	162.04		
Amount Net of VAT	2,105.48		
Less: BIR 2306	68.25		
BIR 2307	40.17	VATable Sales	2,105.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.06	VAT Zero Rated Sales	0.00
Add : VAT	162.04	VAT Amount	162.04
TOTAL AMOUNT DUE	2,159.10	TOTAL SALES	2,267.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840270985082

Collection Ref. Code	: 1825-45-530-9	Premise Address	: PONCE COMPOUND,MJ CUENCO AVE		
Account ID	: 8401920000-9				
Customer Name	: CASTILLO,SONIA URIARTE	TOTAL AMOUNT DUE	: 4,484.37	Overdue Bill	: 1
Meter Number	: 475906 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84019200009 BC19/146.0/18800/0/10/07-31-2016/63 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868464252339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829092

86809200008

Date : 07-31-2016

BC19/146.0/18801/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680920000-8

Collection Ref. Code : 1825-31-029-7

Customer Information----------

Name : ALO,EDITHA PAQUERA

Premise Address : 1153 B. GEN. MAXILOM EXT.NEGATIVE BARRIO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464925 GS6	Pole No	:	0219350
Serial No	:	69930436	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	4143
Period From	:	06-25-2016	Prev Rdg	:	3990
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.60
CURRENT BILL - JULY 2016		1,700.36
TOTAL AMOUNT DUE		3,288.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,620.00

Your monthly electricity consumption chart

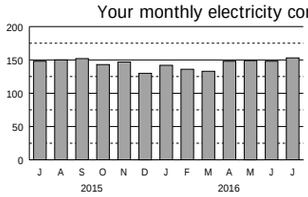

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	121.51		
Amount Net of VAT	1,578.85		
Less: BIR 2306	51.19		
BIR 2307	30.12	VATable Sales	1,578.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.54	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,619.05	TOTAL SALES	1,700.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/18801/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868464252339

Collection Ref. Code	: 1825-31-029-7	Premise Address	: 1153 B. GEN. MAXILOM EXT.NEGATIVE BARRIO,CARRETA,CEBU CITY
Account ID	: 8680920000-8		
Customer Name	: ALO,EDITHA PAQUERA	TOTAL AMOUNT DUE	: 3,288.70
Meter Number	: 464925 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86809200008

BC19/146.0/18801/0/10/07-31-2016/63

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891774718830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839092

89166200009

Date : 07-31-2016

BC19/146.0/19400/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916620000-9

Collection Ref. Code : 1807-74-443-4

Customer Information----------

Name : SAMBRANO,FLORO

Premise Address : #1229-D BAGONHBUHAY,,NEGATIVE BO.

TIN :

Metering Information----------

Meter No	:	562708 GS6	Pole No	:	0219350
Serial No	:	97012747	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5410
Period From	:	06-25-2016	Prev Rdg	:	5318
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		- 13.80
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.47
CURRENT BILL - JULY 2016		980.80
TOTAL AMOUNT DUE		1,476.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

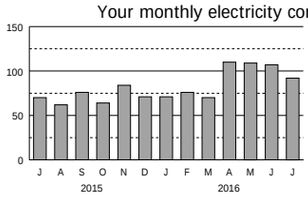

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.80		
Less : VAT	70.18		
Amount Net of VAT	910.62		
Less: BIR 2306	29.60		
BIR 2307	17.34	VATable Sales	910.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.68	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	933.86	TOTAL SALES	980.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/19400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891774718830

Collection Ref. Code	: 1807-74-443-4	Premise Address	: #1229-D BAGONHBUHAY,,NEGATIVE BO.
Account ID	: 8916620000-9		
Customer Name	: SAMBRANO,FLORO	TOTAL AMOUNT DUE	: 1,476.18 Overdue Bill : 1
Meter Number	: 562708 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89166200009 BC19/146.0/19400/0/10/07-31-2016/63 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991218206740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839705

99166200008

Date : 07-31-2016

BC19/146.0/19800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916620000-8

Collection Ref. Code : 1807-74-446-9

Customer Information----------

Name : CUBILLO,ULPIANA R

Premise Address : 1220D MJ CUENCO AVENEU,SITIO KALAPUCAN

TIN :

Metering Information----------

Meter No	:	562535 GS6	Pole No	:	0219350
Serial No	:	22698202	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6686
Period From	:	06-25-2016	Prev Rdg	:	6543
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.18
CURRENT BILL - JULY 2016		1,589.60
TOTAL AMOUNT DUE		3,075.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,266.00

Your monthly electricity consumption chart

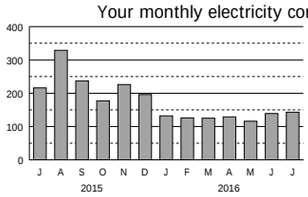

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.60		
Less : VAT	113.58		
Amount Net of VAT	1,476.02		
Less: BIR 2306	47.86		
BIR 2307	28.16	VATable Sales	1,476.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.00	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,513.58	TOTAL SALES	1,589.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/19800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991218206740

Collection Ref. Code	: 1807-74-446-9	Premise Address	: 1220D MJ CUENCO AVENEU,SITIO KALAPUCAN
Account ID	: 9916620000-8		
Customer Name	: CUBILLO,ULPIANA R	TOTAL AMOUNT DUE	: 3,075.46
Meter Number	: 562535 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99166200008

BC19/146.0/19800/0/10/07-31-2016/63

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002154150983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829059

00266200005

Date : 07-31-2016

BC19/146.0/20100/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026620000-5

Collection Ref. Code : 1807-74-449-3

Customer Information----------

Name : NOVABOS,VICTORIANO

Premise Address : M J CUENCO AVENUE BSDE,CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	562530 GS6	Pole No	:	0219350
Serial No	:	26320850	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2632
Period From	:	06-25-2016	Prev Rdg	:	2568
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 115.81
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.08
CURRENT BILL - JULY 2016		567.88
TOTAL AMOUNT DUE		873.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 793.76

Your monthly electricity consumption chart

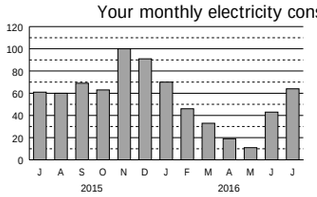

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.88		
Less : VAT	39.89		
Amount Net of VAT	527.99		
Less: BIR 2306	16.86		
BIR 2307	9.95	VATable Sales	527.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.18	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	541.07	TOTAL SALES	567.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/20100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002154150983

Collection Ref. Code : 1807-74-449-3

Account ID : 0026620000-5

Customer Name : NOVABOS,VICTORIANO

Meter Number : 562530 GS6

Period : Apr 2016 to Jun 2016

Premise Address : M J CUENCO AVENUE BSDE,CHINESE CEMETERY

TOTAL AMOUNT DUE : 873.23

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00266200005

BC19/146.0/20100/0/10/07-31-2016/63

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030385774463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841858

03018200000

Date : 07-31-2016

BC19/146.0/20200/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301820000-0

Collection Ref. Code : 1835-94-788-3

Customer Information----------

Name : RIAS,ALFREDO N

Premise Address : M J CUENCO AVE LOWER,CARRETA

TIN :

Metering Information----------

Meter No	:	1805 EIS6	Pole No	:	0219350
Serial No	:	83301859	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1736
Period From	:	06-25-2016	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.70
CURRENT BILL - JULY 2016		1,055.10
TOTAL AMOUNT DUE		2,214.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,159.00

Your monthly electricity consumption chart

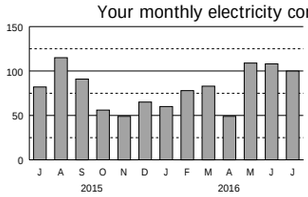

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.10		
Less : VAT	75.12		
Amount Net of VAT	979.98		
Less: BIR 2306	31.67		
BIR 2307	18.65	VATable Sales	979.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.66	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	1,004.78	TOTAL SALES	1,055.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/20200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030385774463

Collection Ref. Code	: 1835-94-788-3	Premise Address	: M J CUENCO AVE LOWER,CARRETA		
Account ID	: 0301820000-0				
Customer Name	: RIAS,ALFREDO N	TOTAL AMOUNT DUE	: 2,214.60	Overdue Bill	: 1
Meter Number	: 1805 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03018200000

BC19/146.0/20200/0/10/07-31-2016/63

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945798280408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834215

94588200009

Date : 07-31-2016

BC19/146.0/20300/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458820000-9

Collection Ref. Code : 1823-54-650-1

Customer Information----------

Name : AMPARADO,ADELAIDA Y

Premise Address : 1229-D MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562715 GS6	Pole No	:	0219350
Serial No	:	217446173	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3371
Period From	:	06-25-2016	Prev Rdg	:	3284
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 53.85
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.40
CURRENT BILL - JULY 2016		883.44
TOTAL AMOUNT DUE		2,325.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 799.00

Your monthly electricity consumption chart

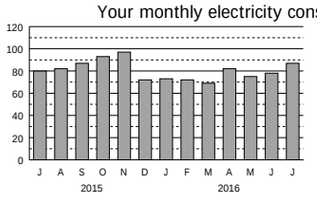

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.44		
Less : VAT	63.15		
Amount Net of VAT	820.29		
Less: BIR 2306	26.64		
BIR 2307	15.58	VATable Sales	820.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.07	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	841.22	TOTAL SALES	883.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/20300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945798280408

Collection Ref. Code	: 1823-54-650-1	Premise Address	: 1229-D MJ CUENCO AVE,CARRETA,CEBU CITY
Account ID	: 9458820000-9		
Customer Name	: AMPARADO,ADELAIDA Y	TOTAL AMOUNT DUE	: 2,325.24
Meter Number	: 562715 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94588200009 BC19/146.0/20300/0/10/07-31-2016/63 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820948278652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837158

82018200004

Date : 07-31-2016

BC19/146.0/20400/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201820000-4

Collection Ref. Code : 1835-94-623-2

Customer Information----------

Name : GENARO,NOEL M JR TM

Premise Address : SITIO KALAPUKAN,LOWER CARRETA

TIN :

Metering Information----------

Meter No	:	562673 GS6	Pole No	:	0219350
Serial No	:	75383273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5251
Period From	:	06-25-2016	Prev Rdg	:	5171
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.89
CURRENT BILL - JULY 2016		759.75
TOTAL AMOUNT DUE		1,570.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,238.00

Your monthly electricity consumption chart

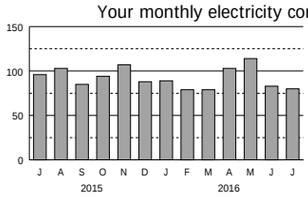

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.75		
Less : VAT	53.81		
Amount Net of VAT	705.94		
Less: BIR 2306	22.71		
BIR 2307	13.36	VATable Sales	705.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.87	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	723.68	TOTAL SALES	759.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/20400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820948278652

Collection Ref. Code	: 1835-94-623-2	Premise Address	: SITIO KALAPUKAN,LOWER CARRETA
Account ID	: 8201820000-4		
Customer Name	: GENARO,NOEL M JR TM	TOTAL AMOUNT DUE	: 1,570.91
Meter Number	: 562673 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82018200004

BC19/146.0/20400/0/10/07-31-2016/63

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811333083038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833131

81176200004

Date : 07-31-2016

BC19/146.0/20600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117620000-4

Collection Ref. Code : 1807-74-755-7

Customer Information----------

Name : RAMA,BENITA DELA

Premise Address : MJ CUENCO AVENUE,NR DONDON STORE

TIN :

Metering Information----------

Meter No	:	562719 GS6	Pole No	:	0219350
Serial No	:	96584570	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2419
Period From	:	06-25-2016	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.95
CURRENT BILL - JULY 2016		217.03
TOTAL AMOUNT DUE		507.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 220.00

Your monthly electricity consumption chart

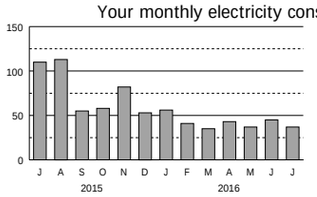

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.03		
Less : VAT	14.96		
Amount Net of VAT	202.07		
Less: BIR 2306	6.35		
BIR 2307	3.69	VATable Sales	202.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.03	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	206.99	TOTAL SALES	217.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/20600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811333083038

Collection Ref. Code	: 1807-74-755-7	Premise Address	: MJ CUENCO AVENUE,NR DONDON STORE
Account ID	: 8117620000-4		
Customer Name	: RAMA,BENITA DELA	TOTAL AMOUNT DUE	: 507.51
Meter Number	: 562719 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81176200004

BC19/146.0/20600/0/10/07-31-2016/63

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517047718557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836351

51797200006

Date : 07-31-2016

BC19/146.0/20700/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179720000-6

Collection Ref. Code : 1829-27-446-5

Customer Information----------

Name : EROJO,CERINA M

Premise Address : KALAPUKAN BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	562718 GS6	Pole No	:	0219350
Serial No	:	93548762	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5272
Period From	:	06-25-2016	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.26
CURRENT BILL - JULY 2016		2,632.17
TOTAL AMOUNT DUE		5,155.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,317.00

Your monthly electricity consumption chart

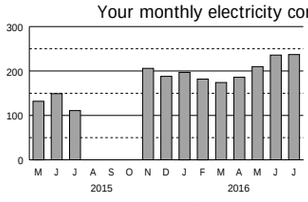

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.17		
Less : VAT	188.01		
Amount Net of VAT	2,444.16		
Less: BIR 2306	79.21		
BIR 2307	46.63	VATable Sales	2,444.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.32	VAT Zero Rated Sales	0.00
Add : VAT	188.01	VAT Amount	188.01
TOTAL AMOUNT DUE	2,506.33	TOTAL SALES	2,632.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/20700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517047718557

Collection Ref. Code : 1829-27-446-5

Account ID : 5179720000-6

Customer Name : EROJO,CERINA M

Meter Number : 562718 GS6

Period : Jun 2016

Premise Address : KALAPUKAN BRGY CARRETA

TOTAL AMOUNT DUE : 5,155.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51797200006

BC19/146.0/20700/0/10/07-31-2016/63

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519635483619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837089

51909200001

Date : 07-31-2016

BC19/146.0/21000/0844403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190920000-1

Collection Ref. Code : 1825-34-203-2

Customer Information----------

Name : QUERUBIN,TEODORO F

Premise Address : 1285 M J CUENCO AVE, SITIO KALAPUKAN,CARRETA

TIN :

Metering Information----------

Meter No	:	562713 GS6	Pole No	:	0844403
Serial No	:	80864575	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4874
Period From	:	06-25-2016	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	190	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.93
CURRENT BILL - JULY 2016		2,199.99
TOTAL AMOUNT DUE		4,789.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,660.00

Your monthly electricity consumption chart

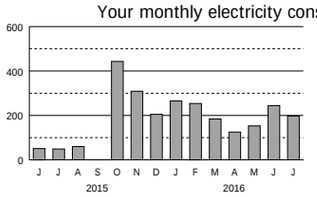

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.99		
Less : VAT	157.57		
Amount Net of VAT	2,042.42		
Less: BIR 2306	66.38		
BIR 2307	38.97	VATable Sales	2,042.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.07	VAT Zero Rated Sales	0.00
Add : VAT	157.57	VAT Amount	157.57
TOTAL AMOUNT DUE	2,094.64	TOTAL SALES	2,199.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/21000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519635483619

Collection Ref. Code	: 1825-34-203-2	Premise Address	: 1285 M J CUENCO AVE, SITIO KALAPUKAN,CARRETA
Account ID	: 5190920000-1		
Customer Name	: QUERUBIN,TEODORO F	TOTAL AMOUNT DUE	: 4,789.56
Meter Number	: 562713 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51909200001 BC19/146.0/21000/0/10/07-31-2016/63 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444041123054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833300

44439200005

Date : 07-31-2016

BC19/146.0/21300/0844410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443920000-5

Collection Ref. Code : 1825-83-527-6

Customer Information----------

Name : CASAS,CONCORDIO

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	562706 GS6	Pole No	:	0844410
Serial No	:	87396176	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	803
Period From	:	06-25-2016	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 322.00	6.44
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.47
CURRENT BILL - JULY 2016		12.91
Debit Adjustments		10.06
TOTAL AMOUNT DUE		345.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2014 - 211.00

Your monthly electricity consumption chart

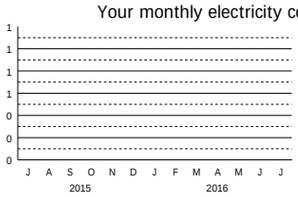

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	1.38		
Amount Net of VAT	11.53		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.72	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/21300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444041123054

Collection Ref. Code	: 1825-83-527-6	Premise Address	: M J CUENCO AVE		
Account ID	: 4443920000-5				
Customer Name	: CASAS,CONCORDIO	TOTAL AMOUNT DUE	: 345.00	Overdue Bill	: 9
Meter Number	: 562706 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44439200005 BC19/146.0/21300/0/10/07-31-2016/63 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020495250566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837487

02085524094

Date : 07-31-2016

BC19/146.0/23401/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208552409-4

Collection Ref. Code : 1851-35-926-5

Customer Information----------

Name : HAGANAS,BELINDA AVELGAS

Premise Address : 1153-B GEN. MAXILOM EXT.,BAGONG BUHAY,CARRETA

TIN :

Metering Information----------

Meter No	:	7965 EES6	Pole No	:	0219462
Serial No	:	06593767	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1454
Period From	:	06-25-2016	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.14
CURRENT BILL - JULY 2016		338.62
Advance Payment/Credit Adjustments		- 144.31
TOTAL AMOUNT DUE		630.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 843.00

Your monthly electricity consumption chart

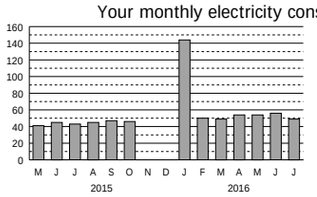

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.62		
Less : VAT	23.62		
Amount Net of VAT	315.00		
Less: BIR 2306	10.02		
BIR 2307	5.83	VATable Sales	315.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.15	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	322.77	TOTAL SALES	338.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/23401/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020495250566

Collection Ref. Code	: 1851-35-926-5	Premise Address	: 1153-B GEN. MAXILOM EXT.,BAGONG BUHAY,CARRETA		
Account ID	: 0208552409-4				
Customer Name	: HAGANAS,BELINDA AVELGAS	TOTAL AMOUNT DUE	: 630.72	Overdue Bill	: 1
Meter Number	: 7965 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02085524094 BC19/146.0/23401/0/10/07-31-2016/63 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246101397539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833818

24688200005

Date : 07-31-2016

BC19/146.0/23700/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468820000-5

Collection Ref. Code : 1823-71-317-3

Customer Information----------

Name : HAGANAS,JULITA A

Premise Address : NEG BO MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	8807 EES6	Pole No	:	0219462
Serial No	:	06230456	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4539
Period From	:	06-25-2016	Prev Rdg	:	4385
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.99
CURRENT BILL - JULY 2016		1,702.90
Advance Payment/Credit Adjustments		- 16.68
TOTAL AMOUNT DUE		2,905.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,198.38

Your monthly electricity consumption chart

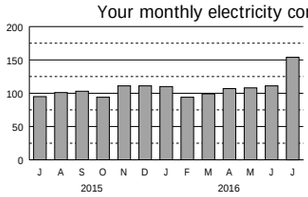

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.90		
Less : VAT	121.38		
Amount Net of VAT	1,581.52		
Less: BIR 2306	51.15		
BIR 2307	30.16	VATable Sales	1,581.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.21	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,621.59	TOTAL SALES	1,702.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/23700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246101397539

Collection Ref. Code	: 1823-71-317-3	Premise Address	: NEG BO MJ CUENCO AVE
Account ID	: 2468820000-5		
Customer Name	: HAGANAS,JULITA A	TOTAL AMOUNT DUE	: 2,905.59
Meter Number	: 8807 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24688200005 BC19/146.0/23700/0/10/07-31-2016/63 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796839379463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842070

79698200007

Date : 07-31-2016

BC19/146.0/23800/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969820000-7

Collection Ref. Code : 1839-16-311-9

Customer Information----------

Name : JUMAO-AS,LUZ D

Premise Address : 1153 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10052 EES6	Pole No	:	0219462
Serial No	:	06268784	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3666
Period From	:	06-25-2016	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	380	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.66
CURRENT BILL - JULY 2016		1,445.76
TOTAL AMOUNT DUE		3,763.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,179.11

Your monthly electricity consumption chart

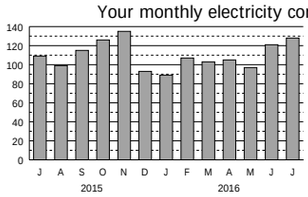

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.76		
Less : VAT	104.14		
Amount Net of VAT	1,341.62		
Less: BIR 2306	43.87		
BIR 2307	25.61	VATable Sales	1,341.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.14	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,376.28	TOTAL SALES	1,445.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/23800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796839379463

Collection Ref. Code	: 1839-16-311-9	Premise Address	: 1153 GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 7969820000-7				
Customer Name	: JUMAO-AS,LUZ D	TOTAL AMOUNT DUE	: 3,763.48	Overdue Bill	: 2
Meter Number	: 10052 EES6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79698200007 BC19/146.0/23800/0/10/07-31-2016/63 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899960788012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842649

89919200009

Date : 07-31-2016

BC19/146.0/23900/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991920000-9

Collection Ref. Code : 1841-23-332-3

Customer Information----------

Name : ESTELLA,LOLITA C

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10254 EES6	Pole No	:	0219462
Serial No	:	06072961	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5893
Period From	:	06-25-2016	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	120	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,619.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.5997/kWh	88.16
System Loss Charge	0.864/kWh	127.01
Sub-Total		1,008.15
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		50.26
Transmission		2.10
System Loss		7.56
Distribution		51.07
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.95
CURRENT BILL - JULY 2016		1,713.65
TOTAL AMOUNT DUE		3,333.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,622.00

Your monthly electricity consumption chart

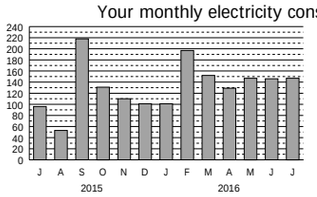

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.65		
Less : VAT	121.58		
Amount Net of VAT	1,592.07		
Less: BIR 2306	51.68		
BIR 2307	30.44	VATable Sales	1,592.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.95	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,631.53	TOTAL SALES	1,713.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/23900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899960788012

Collection Ref. Code	: 1841-23-332-3	Premise Address	: 1153-B GEN. MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 8991920000-9		
Customer Name	: ESTELLA,LOLITA C	TOTAL AMOUNT DUE	: 3,333.41 Overdue Bill : 1
Meter Number	: 10254 EES6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89919200009 BC19/146.0/23900/0/10/07-31-2016/63 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016348917595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835557

01698200001

Date : 07-31-2016

BC19/146.0/24000/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169820000-1

Collection Ref. Code : 1823-84-095-7

Customer Information----------

Name : ANCAJAS,FRANCISCO D

Premise Address : M J CUENCO AVE,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	559239 GS6	Pole No	:	0219490
Serial No	:	80404913	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7012
Period From	:	06-25-2016	Prev Rdg	:	6796
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.30
CURRENT BILL - JULY 2016		2,392.17
TOTAL AMOUNT DUE		4,369.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,628.00

Your monthly electricity consumption chart

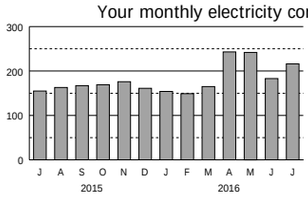

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.17		
Less : VAT	170.63		
Amount Net of VAT	2,221.54		
Less: BIR 2306	71.88		
BIR 2307	42.37	VATable Sales	2,221.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.29	VAT Zero Rated Sales	0.00
Add : VAT	170.63	VAT Amount	170.63
TOTAL AMOUNT DUE	2,277.92	TOTAL SALES	2,392.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/24000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016348917595

Collection Ref. Code	: 1823-84-095-7	Premise Address	: M J CUENCO AVE,NEGATIVE BARRIO		
Account ID	: 0169820000-1				
Customer Name	: ANCAJAS,FRANCISCO D	TOTAL AMOUNT DUE	: 4,369.19	Overdue Bill	: 1
Meter Number	: 559239 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01698200001 BC19/146.0/24000/0/10/07-31-2016/63 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035912419652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829346

03558200006

Date : 07-31-2016

BC19/146.0/24100/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355820000-6

Collection Ref. Code : 1831-46-509-4

Customer Information----------

Name : SARAEL,ALMA J TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559235 GS6	Pole No	:	0219490
Serial No	:	97398627	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2951
Period From	:	06-25-2016	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		- 71.55
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.39
CURRENT BILL - JULY 2016		703.02
TOTAL AMOUNT DUE		2,264.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 795.00

Your monthly electricity consumption chart

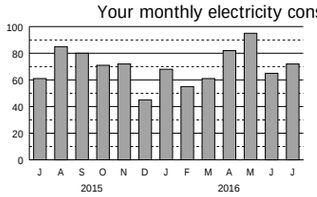

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.02		
Less : VAT	50.50		
Amount Net of VAT	652.52		
Less: BIR 2306	21.31		
BIR 2307	12.36	VATable Sales	652.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.85	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	669.35	TOTAL SALES	703.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/24100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035912419652

Collection Ref. Code	: 1831-46-509-4	Premise Address	: MJ CUENCO AVE		
Account ID	: 0355820000-6				
Customer Name	: SARAEL,ALMA J TM	TOTAL AMOUNT DUE	: 2,264.60	Overdue Bill	: 2
Meter Number	: 559235 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03558200006 BC19/146.0/24100/0/10/07-31-2016/63 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804142815665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830048

80449200007

Date : 07-31-2016

BC19/146.0/24100/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044920000-7

Collection Ref. Code : 1825-95-923-4

Customer Information----------

Name : CARMELOTES,GREGORIO B

Premise Address : BARANGAY CARRETA

TIN :

Metering Information----------

Meter No	:	560379 GS6	Pole No	:	0219490
Serial No	:	25472273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4704
Period From	:	06-25-2016	Prev Rdg	:	4591
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.53
CURRENT BILL - JULY 2016		1,253.15
TOTAL AMOUNT DUE		2,243.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 780.00

Your monthly electricity consumption chart

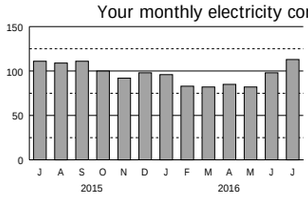

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.15		
Less : VAT	89.44		
Amount Net of VAT	1,163.71		
Less: BIR 2306	37.67		
BIR 2307	22.20	VATable Sales	1,163.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.84	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,193.28	TOTAL SALES	1,253.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/24100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804142815665

Collection Ref. Code	: 1825-95-923-4	Premise Address	: BARANGAY CARRETA		
Account ID	: 8044920000-7				
Customer Name	: CARMELOTES,GREGORIO B	TOTAL AMOUNT DUE	: 2,243.29	Overdue Bill	: 1
Meter Number	: 560379 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80449200007 BC19/146.0/24100/0/10/07-31-2016/63 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864509195539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841302

86449200004

Date : 07-31-2016

BC19/146.0/24700/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644920000-4

Collection Ref. Code : 1827-21-116-4

Customer Information----------

Name : ANDALES,DIOSDADO I

Premise Address : NEGATIVE BARRIO,BGY. CARRETA, MANGO AVE.

TIN :

Metering Information----------

Meter No	:	1767 EIS6	Pole No	:	0225480
Serial No	:	83303166	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5653
Period From	:	06-25-2016	Prev Rdg	:	5423
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	245	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.95
CURRENT BILL - JULY 2016		2,590.32
TOTAL AMOUNT DUE		4,850.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,771.00

Your monthly electricity consumption chart

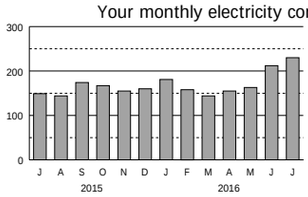

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.32		
Less : VAT	186.30		
Amount Net of VAT	2,404.02		
Less: BIR 2306	78.47		
BIR 2307	45.89	VATable Sales	2,404.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.66	VAT Zero Rated Sales	0.00
Add : VAT	186.30	VAT Amount	186.30
TOTAL AMOUNT DUE	2,465.96	TOTAL SALES	2,590.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/24700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864509195539

Collection Ref. Code	: 1827-21-116-4	Premise Address	: NEGATIVE BARRIO,BGY. CARRETA, MANGO AVE.
Account ID	: 8644920000-4		
Customer Name	: ANDALES,DIOSDADO I	TOTAL AMOUNT DUE	: 4,850.52
Meter Number	: 1767 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86449200004 BC19/146.0/24700/0/10/07-31-2016/63 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381919122932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835086

38166200006

Date : 07-31-2016

BC19/146.0/24900/0225445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816620000-6

Collection Ref. Code : 1807-74-338-1

Customer Information----------

Name : VILLAFLOR,SUSANA

Premise Address : NEGATIVE BO,GEN MAXILOM AVE EXT

TIN :

Metering Information----------

Meter No	:	560395 GS6	Pole No	:	0225445
Serial No	:	51408059	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11586
Period From	:	06-25-2016	Prev Rdg	:	11177
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,078.00	81.56
Sub-Total		115.23
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		548.09
CURRENT BILL - JULY 2016		4,532.16
TOTAL AMOUNT DUE		8,610.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,880.00

Your monthly electricity consumption chart

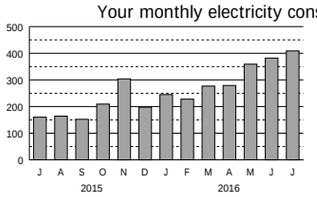

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.16		
Less : VAT	323.36		
Amount Net of VAT	4,208.80		
Less: BIR 2306	136.25		
BIR 2307	80.28	VATable Sales	4,208.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.27	VAT Zero Rated Sales	0.00
Add : VAT	323.36	VAT Amount	323.36
TOTAL AMOUNT DUE	4,315.63	TOTAL SALES	4,532.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/24900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381919122932

Collection Ref. Code	: 1807-74-338-1	Premise Address	: NEGATIVE BO,GEN MAXILOM AVE EXT		
Account ID	: 3816620000-6				
Customer Name	: VILLAFLOR,SUSANA	TOTAL AMOUNT DUE	: 8,610.12	Overdue Bill	: 1
Meter Number	: 560395 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38166200006 BC19/146.0/24900/0/10/07-31-2016/63 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969733305600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829410

96959200005

Date : 07-31-2016

BC19/146.0/25100/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695920000-5

Collection Ref. Code : 1835-40-323-9

Customer Information----------

Name : DURANO,VICTORIA B TM

Premise Address : NEGATIVE BARRIO,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	559829 GS6	Pole No	:	0225480
Serial No	:	97012772	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2194
Period From	:	06-25-2016	Prev Rdg	:	2126
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.58
CURRENT BILL - JULY 2016		619.83
TOTAL AMOUNT DUE		1,686.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 376.86

Your monthly electricity consumption chart

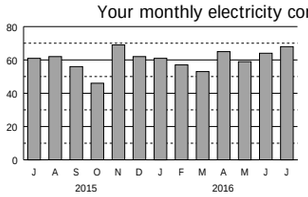

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.83		
Less : VAT	44.14		
Amount Net of VAT	575.69		
Less: BIR 2306	18.65		
BIR 2307	10.87	VATable Sales	575.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.17	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	590.31	TOTAL SALES	619.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/25100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969733305600

Collection Ref. Code	: 1835-40-323-9	Premise Address	: NEGATIVE BARRIO,GEN MAXILOM EXT		
Account ID	: 9695920000-5				
Customer Name	: DURANO,VICTORIA B TM	TOTAL AMOUNT DUE	: 1,686.14	Overdue Bill	: 2
Meter Number	: 559829 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96959200005 BC19/146.0/25100/0/10/07-31-2016/63 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281097416315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835315

28166200007

Date : 07-31-2016

BC19/146.0/25500/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816620000-7

Collection Ref. Code : 1807-74-332-2

Customer Information----------

Name : BUANGHOG,BERNARDO

Premise Address : GEN MAXILOM EXT,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	559681 GS6	Pole No	:	0225480
Serial No	:	57757942	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5941
Period From	:	06-25-2016	Prev Rdg	:	5846
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,665.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 6,666.00	133.32
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		137.54
CURRENT BILL - JULY 2016		1,128.22
TOTAL AMOUNT DUE		7,794.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,227.00

Your monthly electricity consumption chart

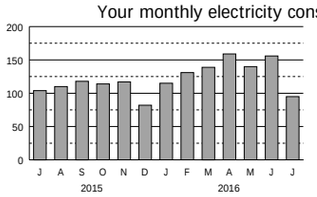

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.22		
Less : VAT	84.85		
Amount Net of VAT	1,043.37		
Less: BIR 2306	35.72		
BIR 2307	19.96	VATable Sales	1,043.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.69	VAT Zero Rated Sales	0.00
Add : VAT	84.85	VAT Amount	84.85
TOTAL AMOUNT DUE	1,072.54	TOTAL SALES	1,128.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/25500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281097416315

Collection Ref. Code	: 1807-74-332-2	Premise Address	: GEN MAXILOM EXT,NEGATIVE BARRIO
Account ID	: 2816620000-7		
Customer Name	: BUANGHOG,BERNARDO	TOTAL AMOUNT DUE	: 7,794.19
Meter Number	: 559681 GS6		
Period	: Mar 2016 to Jun 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28166200007 BC19/146.0/25500/0/10/07-31-2016/63 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866017204410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842466

86698200002

Date : 07-31-2016

BC19/146.0/25600/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669820000-2

Collection Ref. Code : 1839-18-359-4

Customer Information----------

Name : ORIT,ARLENE F

Premise Address : 1153-B GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559843 GS6	Pole No	:	0225480
Serial No	:	74702160	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	1556
Period From	:	06-25-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.55
CURRENT BILL - JULY 2016		435.25
TOTAL AMOUNT DUE		859.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 632.00

Your monthly electricity consumption chart

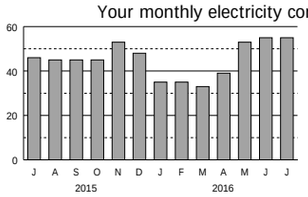

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.25		
Less : VAT	30.52		
Amount Net of VAT	404.73		
Less: BIR 2306	12.93		
BIR 2307	7.57	VATable Sales	404.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.23	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	414.75	TOTAL SALES	435.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/25600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866017204410

Collection Ref. Code	: 1839-18-359-4	Premise Address	: 1153-B GEN MAXILOM EXT,CARRETA,CEBU CITY
Account ID	: 8669820000-2		
Customer Name	: ORIT,ARLENE F	TOTAL AMOUNT DUE	: 859.60 Overdue Bill : 1
Meter Number	: 559843 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86698200002 BC19/146.0/25600/0/10/07-31-2016/63 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492620393755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840867

49278200008

Date : 07-31-2016

BC19/146.0/25600/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927820000-8

Collection Ref. Code : 1821-75-578-2

Customer Information----------

Name : ORIT,SUSANA O

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	559833 GS6	Pole No	:	0225480
Serial No	:	75659356	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5221
Period From	:	06-25-2016	Prev Rdg	:	5124
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 22.47
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.96
CURRENT BILL - JULY 2016		1,024.85
TOTAL AMOUNT DUE		2,204.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,124.00

Your monthly electricity consumption chart

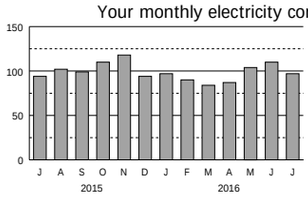

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.85		
Less : VAT	73.01		
Amount Net of VAT	951.84		
Less: BIR 2306	30.77		
BIR 2307	18.11	VATable Sales	951.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.96	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	975.97	TOTAL SALES	1,024.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/25600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492620393755

Collection Ref. Code : 1821-75-578-2

Account ID : 4927820000-8

Customer Name : ORIT,SUSANA O

Meter Number : 559833 GS6

Period : Jun 2016

Premise Address : GEN MAXILOM AVE

TOTAL AMOUNT DUE : 2,204.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49278200008

BC19/146.0/25600/0/10/07-31-2016/63

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364972958662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843332

36439200001

Date : 07-31-2016

BC19/146.0/25700/0219476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643920000-1

Collection Ref. Code : 1845-71-713-9

Customer Information----------

Name : GEMIDA,SARAH H

Premise Address : 1153-B./GEN MAXILOM EXT/BAGONG BUHAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560406 GS6	Pole No	:	0219476
Serial No	:	51410043	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5508
Period From	:	06-25-2016	Prev Rdg	:	5337
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.84
CURRENT BILL - JULY 2016		1,900.91
TOTAL AMOUNT DUE		3,728.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,670.00

Your monthly electricity consumption chart

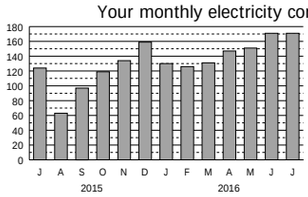

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.91		
Less : VAT	135.84		
Amount Net of VAT	1,765.07		
Less: BIR 2306	57.21		
BIR 2307	33.67	VATable Sales	1,765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.19	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,810.03	TOTAL SALES	1,900.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/25700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364972958662

Collection Ref. Code	: 1845-71-713-9	Premise Address	: 1153-B./GEN MAXILOM EXT/BAGONG BUHAY,CARRETA,CEBU CITY
Account ID	: 3643920000-1		
Customer Name	: GEMIDA,SARAH H	TOTAL AMOUNT DUE	: 3,728.57 Overdue Bill : 1
Meter Number	: 560406 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36439200001 BC19/146.0/25700/0/10/07-31-2016/63 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974907495884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831415

97451479121

Date : 07-31-2016

BC19/146.0/25900/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745147912-1

Collection Ref. Code : 1849-36-125-8

Customer Information----------

Name : ONDE,HEIDE SOLAS

Premise Address : M.J CUENCO AVENUE,AHEAD CARRETA SPORTS COMPLEX

TIN :

Metering Information----------

Meter No	:	10118 EES6	Pole No	:	0219462
Serial No	:	06072327	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7440
Period From	:	06-25-2016	Prev Rdg	:	7303
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		79.86
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.28
CURRENT BILL - JULY 2016		1,568.38
TOTAL AMOUNT DUE		3,235.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,762.00

Your monthly electricity consumption chart

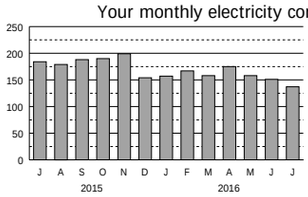

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.38		
Less : VAT	113.68		
Amount Net of VAT	1,454.70		
Less: BIR 2306	47.87		
BIR 2307	27.79	VATable Sales	1,454.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.04	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,492.72	TOTAL SALES	1,568.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/25900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974907495884

Collection Ref. Code	: 1849-36-125-8	Premise Address	: M.J CUENCO AVENUE,AHEAD CARRETA SPORTS COMPLEX
Account ID	: 9745147912-1		
Customer Name	: ONDE,HEIDE SOLAS	TOTAL AMOUNT DUE	: 3,235.34 Overdue Bill : 1
Meter Number	: 10118 EES6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97451479121

BC19/146.0/25900/0/10/07-31-2016/63

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455649519362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838684

45597200000

Date : 07-31-2016

BC19/146.0/25900/0219476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559720000-0

Collection Ref. Code : 1827-80-743-1

Customer Information----------

Name : ONDE,CLIMACO R

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	560415 GS6	Pole No	:	0219476
Serial No	:	71131155	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25731
Period From	:	06-25-2016	Prev Rdg	:	25068
No of Days	:	30	Diff Rdg	:	663
Avg kWh/day	:	22.10	Registered	:	663
Conn Load	:	100	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,093.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,576.49
Transmission Charge	0.3063/kWh	203.08
System Loss Charge	0.885/kWh	586.76
Sub-Total		4,366.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,093.50	161.87
Sub-Total		216.45
Government Charges		
Franchise Tax - Local		48.64
Value Added Tax		
Generation		226.74
Transmission		4.83
System Loss		35.73
Distribution		228.24
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		891.85
CURRENT BILL - JULY 2016		7,376.67
TOTAL AMOUNT DUE		15,469.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 8,525.00

Your monthly electricity consumption chart

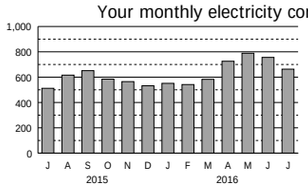

Avg Monthly Usage : 620.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,376.67		
Less : VAT	527.35		
Amount Net of VAT	6,849.32		
Less: BIR 2306	222.13		
BIR 2307	130.67	VATable Sales	6,849.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,496.52	VAT Zero Rated Sales	0.00
Add : VAT	527.35	VAT Amount	527.35
TOTAL AMOUNT DUE	7,023.87	TOTAL SALES	7,376.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/25900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455649519362

Collection Ref. Code	: 1827-80-743-1	Premise Address	: NEGATIVE BARRIO,BRGY CARRETA
Account ID	: 4559720000-0		
Customer Name	: ONDE,CLIMACO R	TOTAL AMOUNT DUE	: 15,469.95 Overdue Bill : 1
Meter Number	: 560415 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45597200000 BC19/146.0/25900/0/10/07-31-2016/63 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006254236405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830439

00639200005

Date : 07-31-2016

BC19/146.0/26000/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063920000-5

Collection Ref. Code : 1833-61-362-7

Customer Information----------

Name : SOLAS,GLEN C TM

Premise Address : NEGATIVE BO. GEN MAXILOM,EXT BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	559828 GS6	Pole No	:	0225480
Serial No	:	75515412	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10104
Period From	:	06-25-2016	Prev Rdg	:	9893
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.65
CURRENT BILL - JULY 2016		2,345.89
TOTAL AMOUNT DUE		4,673.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,604.00

Your monthly electricity consumption chart

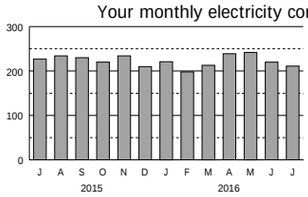

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.89		
Less : VAT	167.66		
Amount Net of VAT	2,178.23		
Less: BIR 2306	70.63		
BIR 2307	41.55	VATable Sales	2,178.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.05	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,233.71	TOTAL SALES	2,345.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/26000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006254236405

Collection Ref. Code	: 1833-61-362-7	Premise Address	: NEGATIVE BO. GEN MAXILOM,EXT BRGY CARRETA		
Account ID	: 0063920000-5				
Customer Name	: SOLAS,GLEN C TM	TOTAL AMOUNT DUE	: 4,673.14	Overdue Bill	: 1
Meter Number	: 559828 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00639200005 BC19/146.0/26000/0/10/07-31-2016/63 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395695470970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841131

39559200009

Date : 07-31-2016

BC19/146.0/26300/0219476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955920000-9

Collection Ref. Code : 1827-38-728-9

Customer Information----------

Name : VILLARTA,MARIBETH D

Premise Address : 1153 NEGATIVE BO.,M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	553904 GS6	Pole No	:	0219476
Serial No	:	59016380	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1969
Period From	:	06-25-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.96
CURRENT BILL - JULY 2016		430.16
TOTAL AMOUNT DUE		629.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 500.00

Your monthly electricity consumption chart

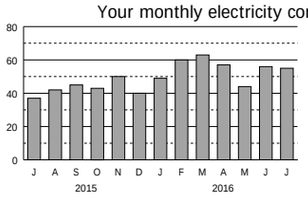

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.16		
Less : VAT	29.97		
Amount Net of VAT	400.19		
Less: BIR 2306	12.70		
BIR 2307	7.48	VATable Sales	400.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.01	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	409.98	TOTAL SALES	430.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/26300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395695470970

Collection Ref. Code	: 1827-38-728-9	Premise Address	: 1153 NEGATIVE BO.,M J CUENCO AVE.		
Account ID	: 3955920000-9				
Customer Name	: VILLARTA,MARIBETH D	TOTAL AMOUNT DUE	: 629.44	Overdue Bill	: 1
Meter Number	: 553904 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39559200009 BC19/146.0/26300/0/10/07-31-2016/63 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581622661120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834683

58166200004

Date : 07-31-2016

BC19/146.0/26500/0208022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816620000-4

Collection Ref. Code : 1807-74-362-4

Customer Information----------

Name : DENSING,CAROLINA

Premise Address : NEGATIVE BO,GEN MAXILOM EXT NR B-B

TIN :

Metering Information----------

Meter No	:	553878 GS6	Pole No	:	0208022
Serial No	:	25191421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4410
Period From	:	06-25-2016	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 106.75
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.37
CURRENT BILL - JULY 2016		610.57
Debit Adjustments		118.03
TOTAL AMOUNT DUE		1,770.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 740.89

Your monthly electricity consumption chart

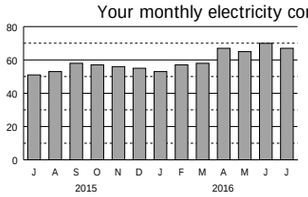

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.57		
Less : VAT	43.48		
Amount Net of VAT	567.09		
Less: BIR 2306	18.36		
BIR 2307	10.70	VATable Sales	567.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.03	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	581.51	TOTAL SALES	610.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/26500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581622661120

Collection Ref. Code : 1807-74-362-4

Account ID : 5816620000-4

Customer Name : DENSING,CAROLINA

Meter Number : 553878 GS6

Period : Jun 2016

Premise Address : NEGATIVE BO,GEN MAXILOM EXT NR B-B

TOTAL AMOUNT DUE : 1,770.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58166200004 BC19/146.0/26500/0/10/07-31-2016/63 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890919389296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838633

89076200008

Date : 07-31-2016

BC19/146.0/26700/0208022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907620000-8

Collection Ref. Code : 1807-74-491-4

Customer Information----------

Name : SOLAS,DOMINGA A

Premise Address : GEN MAXILOM EXT,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	554176 GS6	Pole No	:	0208022
Serial No	:	78040839	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3326
Period From	:	06-25-2016	Prev Rdg	:	3245
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		- 22.62
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.36
CURRENT BILL - JULY 2016		853.96
TOTAL AMOUNT DUE		1,603.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,970.00

Your monthly electricity consumption chart

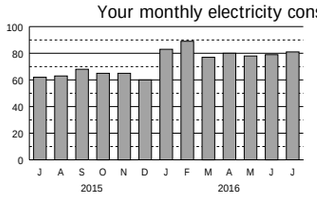

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.96		
Less : VAT	62.16		
Amount Net of VAT	791.80		
Less: BIR 2306	26.19		
BIR 2307	15.06	VATable Sales	791.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.55	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	812.71	TOTAL SALES	853.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/26700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890919389296

Collection Ref. Code	: 1807-74-491-4	Premise Address	: GEN MAXILOM EXT,NEGATIVE BARRIO
Account ID	: 8907620000-8		
Customer Name	: SOLAS,DOMINGA A	TOTAL AMOUNT DUE	: 1,603.84 Overdue Bill : 1
Meter Number	: 554176 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89076200008 BC19/146.0/26700/0/10/07-31-2016/63 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829400129641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841060

82957300005

Date : 07-31-2016

BC19/146.0/26900/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295730000-5

Collection Ref. Code : 1829-89-833-7

Customer Information----------

Name : PACQUIAO,SUSAN L

Premise Address : NEGATIVE BARRIO,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1041813	Pole No	:	0831056
Serial No	:	121755011	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1718
Period From	:	06-25-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.21
CURRENT BILL - JULY 2016		808.65
TOTAL AMOUNT DUE		1,520.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 668.00

Your monthly electricity consumption chart

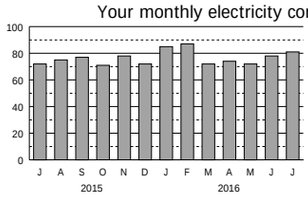

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.65		
Less : VAT	57.31		
Amount Net of VAT	751.34		
Less: BIR 2306	24.17		
BIR 2307	14.26	VATable Sales	751.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.91	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	770.22	TOTAL SALES	808.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/26900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829400129641

Collection Ref. Code : 1829-89-833-7

Account ID : 8295730000-5

Customer Name : PACQUIAO,SUSAN L

Meter Number : MTR1041813

Period : Jun 2016

Premise Address : NEGATIVE BARRIO,GEN MAXILOM EXT

TOTAL AMOUNT DUE : 1,520.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82957300005

BC19/146.0/26900/0/10/07-31-2016/63

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486558873939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837919

48697200003

Date : 07-31-2016

BC19/146.0/26900/0831035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869720000-3

Collection Ref. Code : 1829-21-419-5

Customer Information----------

Name : LEYSON,AIDA S

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	511294 GS6	Pole No	:	0831035
Serial No	:	71425720	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10945
Period From	:	06-25-2016	Prev Rdg	:	10687
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.27
CURRENT BILL - JULY 2016		2,863.63
TOTAL AMOUNT DUE		5,553.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,760.00

Your monthly electricity consumption chart

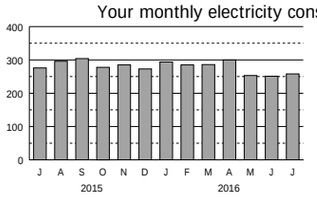

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.63		
Less : VAT	204.47		
Amount Net of VAT	2,659.16		
Less: BIR 2306	86.14		
BIR 2307	50.72	VATable Sales	2,659.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.30	VAT Zero Rated Sales	0.00
Add : VAT	204.47	VAT Amount	204.47
TOTAL AMOUNT DUE	2,726.77	TOTAL SALES	2,863.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/26900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486558873939

Collection Ref. Code	: 1829-21-419-5	Premise Address	: NEGATIVE BARRIO,BRGY CARRETA		
Account ID	: 4869720000-3				
Customer Name	: LEYSON,AIDA S	TOTAL AMOUNT DUE	: 5,553.12	Overdue Bill	: 1
Meter Number	: 511294 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48697200003 BC19/146.0/26900/0/10/07-31-2016/63 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546982927996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833881

54688200002

Date : 07-31-2016

BC19/146.0/27000/0831035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468820000-2

Collection Ref. Code : 1823-72-527-9

Customer Information----------

Name : AYING,ROBERTO P

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	533023 GS6	Pole No	:	0831035
Serial No	:	25801610	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5628
Period From	:	06-25-2016	Prev Rdg	:	5404
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		300.79
CURRENT BILL - JULY 2016		2,487.52
TOTAL AMOUNT DUE		4,846.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,030.00

Your monthly electricity consumption chart

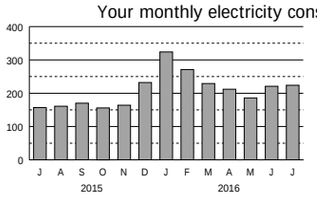

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.52		
Less : VAT	177.68		
Amount Net of VAT	2,309.84		
Less: BIR 2306	74.87		
BIR 2307	44.06	VATable Sales	2,309.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.91	VAT Zero Rated Sales	0.00
Add : VAT	177.68	VAT Amount	177.68
TOTAL AMOUNT DUE	2,368.59	TOTAL SALES	2,487.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/27000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546982927996

Collection Ref. Code	: 1823-72-527-9	Premise Address	: M J CUENCO AVE		
Account ID	: 5468820000-2				
Customer Name	: AYING,ROBERTO P	TOTAL AMOUNT DUE	: 4,846.03	Overdue Bill	: 1
Meter Number	: 533023 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54688200002 BC19/146.0/27000/0/10/07-31-2016/63 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035137258521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829256

03549200008

Date : 07-31-2016

BC19/146.0/27100/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354920000-8

Collection Ref. Code : 1827-25-569-2

Customer Information----------

Name : LANDAO,FLORDELISA T

Premise Address : 1153-B NEGATIVE BARRIO,BARANGAY LUZ

TIN :

Metering Information----------

Meter No	:	454255 GS6	Pole No	:	0831056
Serial No	:	52775659	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1847
Period From	:	06-25-2016	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 171.35
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.16
CURRENT BILL - JULY 2016		120.33
TOTAL AMOUNT DUE		312.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 715.00

Your monthly electricity consumption chart

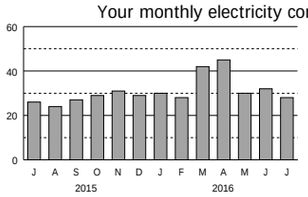

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.33		
Less : VAT	8.07		
Amount Net of VAT	112.26		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	112.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.82	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	114.89	TOTAL SALES	120.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/27100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035137258521

Collection Ref. Code	: 1827-25-569-2	Premise Address	: 1153-B NEGATIVE BARRIO,BARANGAY LUZ		
Account ID	: 0354920000-8				
Customer Name	: LANDAO,FLORDELISA T	TOTAL AMOUNT DUE	: 312.43	Overdue Bill	: 1
Meter Number	: 454255 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03549200008 BC19/146.0/27100/0/10/07-31-2016/63 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339349102162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33997200002

1005831748

Date : 07-31-2016

BC19/146.0/27300/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399720000-2

Collection Ref. Code : 1835-71-572-9

Customer Information----------

Name : DINOGYAO,RICARDO M. TM

Premise Address : 1153 GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	369392 GS6	Pole No	:	0831056
Serial No	:	02107781	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2210
Period From	:	06-25-2016	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 114.21
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.04
CURRENT BILL - JULY 2016		591.34
TOTAL AMOUNT DUE		1,165.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 250.25

Your monthly electricity consumption chart

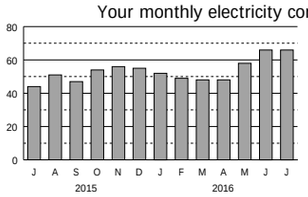

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	41.74		
Amount Net of VAT	549.60		
Less: BIR 2306	17.63		
BIR 2307	10.36	VATable Sales	549.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.61	VAT Zero Rated Sales	0.00
Add : VAT	41.74	VAT Amount	41.74
TOTAL AMOUNT DUE	563.35	TOTAL SALES	591.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/27300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339349102162

Collection Ref. Code	: 1835-71-572-9	Premise Address	: 1153 GEN MAXILOM EXT		
Account ID	: 3399720000-2				
Customer Name	: DINOGYAO,RICARDO M. TM	TOTAL AMOUNT DUE	: 1,165.86	Overdue Bill	: 1
Meter Number	: 369392 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33997200002 BC19/146.0/27300/0/10/07-31-2016/63 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656332616011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838822

65688200008

Date : 07-31-2016

BC19/146.0/27400/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568820000-8

Collection Ref. Code : 1823-74-170-3

Customer Information----------

Name : PADILLO,ALEJANDRO H

Premise Address : #1153 GEN MAXILOM,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1771 EIS6	Pole No	:	0831056
Serial No	:	83303012	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1248
Period From	:	06-25-2016	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 164.99
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.31
CURRENT BILL - JULY 2016		213.41
TOTAL AMOUNT DUE		591.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 680.00

Your monthly electricity consumption chart

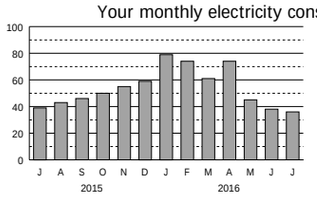

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.41		
Less : VAT	14.81		
Amount Net of VAT	198.60		
Less: BIR 2306	6.30		
BIR 2307	3.63	VATable Sales	198.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.67	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	203.48	TOTAL SALES	213.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/27400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656332616011

Collection Ref. Code	: 1823-74-170-3	Premise Address	: #1153 GEN MAXILOM,CARRETA,CEBU CITY		
Account ID	: 6568820000-8				
Customer Name	: PADILLO,ALEJANDRO H	TOTAL AMOUNT DUE	: 591.23	Overdue Bill	: 1
Meter Number	: 1771 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65688200008 BC19/146.0/27400/0/10/07-31-2016/63 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208245503563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832091

20809200007

Date : 07-31-2016

BC19/146.0/27600/0219315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080920000-7

Collection Ref. Code : 1839-65-794-4

Customer Information----------

Name : PALAPO,TEODORO M1 H

Premise Address : 1153 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102816	Pole No	:	0219315
Serial No	:	129126084	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1627
Period From	:	06-25-2016	Prev Rdg	:	1467
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	125	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,323.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.76
CURRENT BILL - JULY 2016		1,837.50
TOTAL AMOUNT DUE		4,161.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,593.00

Your monthly electricity consumption chart

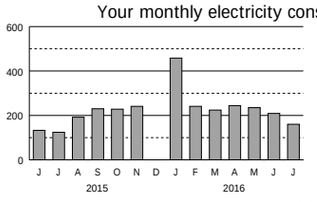

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.50		
Less : VAT	129.38		
Amount Net of VAT	1,708.12		
Less: BIR 2306	55.00		
BIR 2307	32.64	VATable Sales	1,708.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.48	VAT Zero Rated Sales	0.00
Add : VAT	129.38	VAT Amount	129.38
TOTAL AMOUNT DUE	1,749.86	TOTAL SALES	1,837.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/27600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208245503563

Collection Ref. Code	: 1839-65-794-4	Premise Address	: 1153 GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 2080920000-7				
Customer Name	: PALAPO,TEODORO M1 H	TOTAL AMOUNT DUE	: 4,161.08	Overdue Bill	: 1
Meter Number	: MTR1102816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20809200007 BC19/146.0/27600/0/10/07-31-2016/63 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308332025972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831367

30809200006

Date : 07-31-2016

BC19/146.0/27600/0219315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080920000-6

Collection Ref. Code : 1839-65-803-7

Customer Information----------

Name : PALAPO,TEODORO M2 H

Premise Address : 1153 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102777	Pole No	:	0219315
Serial No	:	129124460	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	1038
Period From	:	06-25-2016	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	125	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,630.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.5997/kWh	86.36
System Loss Charge	0.864/kWh	124.42
Sub-Total		987.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		49.25
Transmission		2.05
System Loss		7.40
Distribution		50.04
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.86
CURRENT BILL - JULY 2016(ESTIMATE)		1,643.92
TOTAL AMOUNT DUE		3,274.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,565.00

Your monthly electricity consumption chart

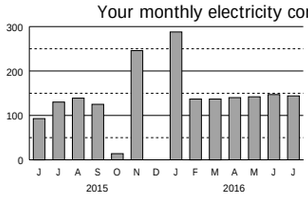

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.92		
Less : VAT	115.38		
Amount Net of VAT	1,528.54		
Less: BIR 2306	49.06		
BIR 2307	29.20	VATable Sales	1,528.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.28	VAT Zero Rated Sales	0.00
Add : VAT	115.38	VAT Amount	115.38
TOTAL AMOUNT DUE	1,565.66	TOTAL SALES	1,643.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/27600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308332025972

Collection Ref. Code	: 1839-65-803-7	Premise Address	: 1153 GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 3080920000-6				
Customer Name	: PALAPO,TEODORO M2 H	TOTAL AMOUNT DUE	: 3,274.03	Overdue Bill	: 1
Meter Number	: MTR1102777				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30809200006

BC19/146.0/27600/0/10/07-31-2016/63

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782848475934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835298

78228200008

Date : 07-31-2016

BC19/146.0/27800/0219315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822820000-8

Collection Ref. Code : 1837-62-446-1

Customer Information----------

Name : ABALA,ROGINA TM A

Premise Address : NEGATIVE BARRIO,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547319 GS6	Pole No	:	0219315
Serial No	:	54256439	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	3868
Period From	:	06-25-2016	Prev Rdg	:	3774
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 893.02	- 89.30
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 69.70
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.76
CURRENT BILL - JULY 2016		941.08
TOTAL AMOUNT DUE		1,921.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,395.00

Your monthly electricity consumption chart

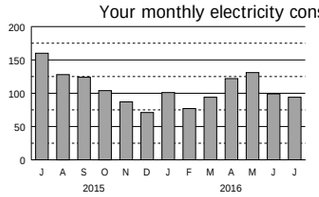

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.08		
Less : VAT	66.80		
Amount Net of VAT	874.28		
Less: BIR 2306	28.17		
BIR 2307	16.59	VATable Sales	874.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.52	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	896.32	TOTAL SALES	941.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/27800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782848475934

Collection Ref. Code	: 1837-62-446-1	Premise Address	: NEGATIVE BARRIO,BRGY CARRETA,CEBU CITY		
Account ID	: 7822820000-8				
Customer Name	: ABALA,ROGINA TM A	TOTAL AMOUNT DUE	: 1,921.19	Overdue Bill	: 1
Meter Number	: 547319 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78228200008 BC19/146.0/27800/0/10/07-31-2016/63 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612986385032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833229

61228200004

Date : 07-31-2016

BC19/146.0/28000/0219315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122820000-4

Collection Ref. Code : 1837-55-047-6

Customer Information----------

Name : LYSON,ALFONSO S M1 TM

Premise Address : 1153-B GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	439634 GS6	Pole No	:	0219315
Serial No	:	57030918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13941
Period From	:	06-25-2016	Prev Rdg	:	13554
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		115.26
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		519.45
CURRENT BILL - JULY 2016		4,295.70
TOTAL AMOUNT DUE		8,466.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,456.00

Your monthly electricity consumption chart

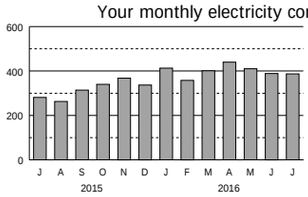

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.70		
Less : VAT	306.76		
Amount Net of VAT	3,988.94		
Less: BIR 2306	129.22		
BIR 2307	76.09	VATable Sales	3,988.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,783.63	VAT Zero Rated Sales	0.00
Add : VAT	306.76	VAT Amount	306.76
TOTAL AMOUNT DUE	4,090.39	TOTAL SALES	4,295.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/28000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612986385032

Collection Ref. Code	: 1837-55-047-6	Premise Address	: 1153-B GEN MAXILOM EXT		
Account ID	: 6122820000-4				
Customer Name	: LYSON,ALFONSO S M1 TM	TOTAL AMOUNT DUE	: 8,466.18	Overdue Bill	: 1
Meter Number	: 439634 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61228200004 BC19/146.0/28000/0/10/07-31-2016/63 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150500108423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836301

15099007732

Date : 07-31-2016

BC19/146.0/30100/0219364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509900773-2

Collection Ref. Code : 1859-24-089-5

Customer Information----------

Name : VILLAMOR,LOUELA SANCHEZ

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006184	Pole No	:	0219364
Serial No	:	51859997	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1188
Period From	:	06-25-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - JULY 2016		203.71
TOTAL AMOUNT DUE		400.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 701.00

Your monthly electricity consumption chart

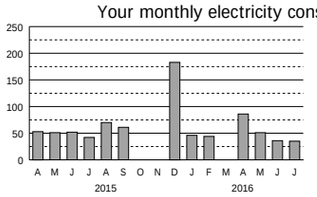

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.71		
Less : VAT	13.99		
Amount Net of VAT	189.72		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.29	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	194.28	TOTAL SALES	203.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/30100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150500108423

Collection Ref. Code	: 1859-24-089-5	Premise Address	: 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 1509900773-2				
Customer Name	: VILLAMOR,LOUELA SANCHEZ	TOTAL AMOUNT DUE	: 400.67	Overdue Bill	: 1
Meter Number	: MTR1006184				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15099007732 BC19/146.0/30100/0/10/07-31-2016/63 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580331480267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834077

58077513800

Date : 07-31-2016

BC19/146.0/30200/0844452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807751380-0

Collection Ref. Code : 1857-47-473-2

Customer Information----------

Name : DUAZO,JOVIEL AMBRAD

Premise Address : 1285-N M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3813 EIS6	Pole No	:	0844452
Serial No	:	83296043	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2922
Period From	:	06-25-2016	Prev Rdg	:	2776
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.38
CURRENT BILL - JULY 2016		1,624.36
TOTAL AMOUNT DUE		3,209.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,512.00

Your monthly electricity consumption chart

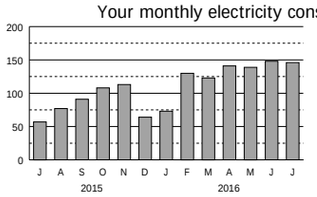

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.36		
Less : VAT	116.12		
Amount Net of VAT	1,508.24		
Less: BIR 2306	48.91		
BIR 2307	28.77	VATable Sales	1,508.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.56	VAT Zero Rated Sales	0.00
Add : VAT	116.12	VAT Amount	116.12
TOTAL AMOUNT DUE	1,546.68	TOTAL SALES	1,624.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/30200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580331480267

Collection Ref. Code	: 1857-47-473-2	Premise Address	: 1285-N M.J. CUENCO AVE.,CARRETA, CEBU CITY
Account ID	: 5807751380-0		
Customer Name	: DUAZO,JOVIEL AMBRAD	TOTAL AMOUNT DUE	: 3,209.60
Meter Number	: 3813 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58077513800

BC19/146.0/30200/0/10/07-31-2016/63

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784024773406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836236

78418887572

Date : 07-31-2016

BC19/146.0/30400/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841888757-2

Collection Ref. Code : 1859-44-473-3

Customer Information----------

Name : SENO,VIELY DEL CARMEN

Premise Address : 1153 B. GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1032988	Pole No	:	0219455
Serial No	:	125281712	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1198
Period From	:	06-25-2016	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 172.64
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.30
CURRENT BILL - JULY 2016		248.54
TOTAL AMOUNT DUE		578.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 610.00

Your monthly electricity consumption chart

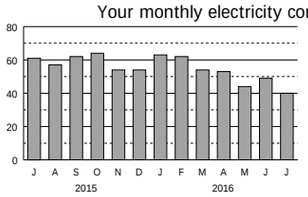

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.54		
Less : VAT	17.67		
Amount Net of VAT	230.87		
Less: BIR 2306	7.51		
BIR 2307	4.24	VATable Sales	230.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219.12	VAT Zero Rated Sales	0.00
Add : VAT	17.67	VAT Amount	17.67
TOTAL AMOUNT DUE	236.79	TOTAL SALES	248.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/30400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784024773406

Collection Ref. Code	: 1859-44-473-3	Premise Address	: 1153 B. GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 7841888757-2				
Customer Name	: SENO,VIELY DEL CARMEN	TOTAL AMOUNT DUE	: 578.57	Overdue Bill	: 1
Meter Number	: MTR1032988				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78418887572

BC19/146.0/30400/0/10/07-31-2016/63

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361640831390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842388

36119731531

Date : 07-31-2016

BC19/146.0/30500/0219434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611973153-1

Collection Ref. Code : 1855-50-764-1

Customer Information----------

Name : RIVERA,CLAUDINE

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021894	Pole No	:	0219434
Serial No	:	121747139	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	694
Period From	:	06-25-2016	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.67
CURRENT BILL - JULY 2016		122.30
TOTAL AMOUNT DUE		221.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 91.00

Your monthly electricity consumption chart

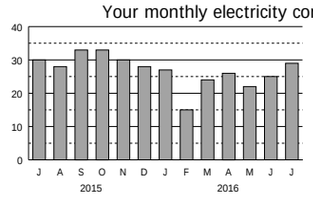

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.30		
Less : VAT	8.11		
Amount Net of VAT	114.19		
Less: BIR 2306	3.47		
BIR 2307	2.01	VATable Sales	114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.71	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	116.82	TOTAL SALES	122.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/30500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361640831390

Collection Ref. Code	: 1855-50-764-1	Premise Address	: 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 3611973153-1		
Customer Name	: RIVERA,CLAUDINE	TOTAL AMOUNT DUE	: 221.91 Overdue Bill : 1
Meter Number	: MTR1021894		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36119731531 BC19/146.0/30500/0/10/07-31-2016/63 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827651522843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840046

82770329561

Date : 07-31-2016

BC19/146.0/30700/0219441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277032956-1

Collection Ref. Code : 1857-91-293-4

Customer Information----------

Name : PANTINOPLE,MARIA ANDO

Premise Address : 1153-B GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	343737 GS6	Pole No	:	0219441
Serial No	:	49070058	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1961
Period From	:	06-25-2016	Prev Rdg	:	1893
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		- 81.97
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.95
CURRENT BILL - JULY 2016		649.38
TOTAL AMOUNT DUE		1,448.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,576.00

Your monthly electricity consumption chart

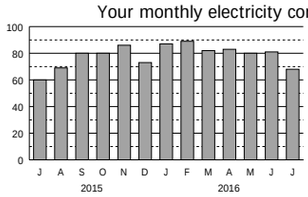

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.38		
Less : VAT	47.31		
Amount Net of VAT	602.07		
Less: BIR 2306	19.97		
BIR 2307	11.39	VATable Sales	602.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.71	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	618.02	TOTAL SALES	649.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/30700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827651522843

Collection Ref. Code	: 1857-91-293-4	Premise Address	: 1153-B GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY
Account ID	: 8277032956-1		
Customer Name	: PANTINOPLE,MARIA ANDO	TOTAL AMOUNT DUE	: 1,448.67
Meter Number	: 343737 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82770329561 BC19/146.0/30700/0/10/07-31-2016/63 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358938749296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841082

35834079176

Date : 07-31-2016

BC19/146.0/31000/0208022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583407917-6

Collection Ref. Code : 1855-77-938-2

Customer Information----------

Name : NAVALES,ALICIA ALARDE

Premise Address : 1153-B GEN.MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6719 EES6	Pole No	:	0208022
Serial No	:	06487744	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5953
Period From	:	06-25-2016	Prev Rdg	:	5851
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.52
CURRENT BILL - JULY 2016		1,164.05
TOTAL AMOUNT DUE		2,586.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 905.00

Your monthly electricity consumption chart

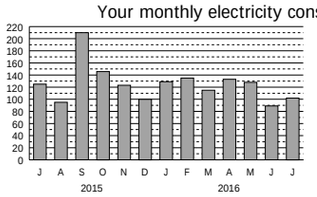

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.05		
Less : VAT	84.24		
Amount Net of VAT	1,079.81		
Less: BIR 2306	35.49		
BIR 2307	20.62	VATable Sales	1,079.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.70	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,107.94	TOTAL SALES	1,164.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/31000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358938749296

Collection Ref. Code	: 1855-77-938-2	Premise Address	: 1153-B GEN.MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 3583407917-6				
Customer Name	: NAVALES,ALICIA ALARDE	TOTAL AMOUNT DUE	: 2,586.46	Overdue Bill	: 1
Meter Number	: 6719 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35834079176 BC19/146.0/31000/0/10/07-31-2016/63 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850515896822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835211

85086514677

Date : 07-31-2016

BC19/146.0/31100/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508651467-7

Collection Ref. Code : 1853-61-104-2

Customer Information----------

Name : CEBU METROPOLITAN CATHEDRAL

Premise Address : CARRETA CATHOLIC CEMETERY,M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034996	Pole No	:	0225263
Serial No	:	121759880	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2656
Period From	:	06-25-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.91
CURRENT BILL - JULY 2016		1,315.23
TOTAL AMOUNT DUE		3,134.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,200.42

Your monthly electricity consumption chart

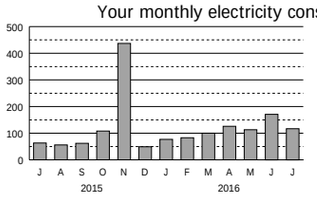

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.23		
Less : VAT	94.50		
Amount Net of VAT	1,220.73		
Less: BIR 2306	39.79		
BIR 2307	23.30	VATable Sales	1,220.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.64	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,252.14	TOTAL SALES	1,315.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/31100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850515896822

Collection Ref. Code	: 1853-61-104-2	Premise Address	: CARRETA CATHOLIC CEMETERY,M.J. CUENCO AVE. CARRETA, CEBU CITY		
Account ID	: 8508651467-7				
Customer Name	: CEBU METROPOLITAN CATHEDRAL	TOTAL AMOUNT DUE	: 3,134.73	Overdue Bill	: 1
Meter Number	: MTR1034996				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85086514677 BC19/146.0/31100/0/10/07-31-2016/63 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793219228428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840680

79358761751

Date : 07-31-2016

BC19/146.0/31200/0225284/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935876175-1

Collection Ref. Code : 1859-90-254-5

Customer Information----------

Name : CASTRO,BABY ANN DELA CRUZ

Premise Address : 033 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035738	Pole No	:	0225284
Serial No	:	126817963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1503
Period From	:	06-25-2016	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.13
CURRENT BILL - JULY 2016		807.99
TOTAL AMOUNT DUE		1,491.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 591.00

Your monthly electricity consumption chart

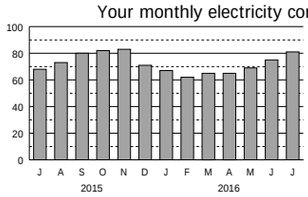

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.99		
Less : VAT	57.24		
Amount Net of VAT	750.75		
Less: BIR 2306	24.14		
BIR 2307	14.24	VATable Sales	750.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.37	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	769.61	TOTAL SALES	807.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/31200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793219228428

Collection Ref. Code : 1859-90-254-5

Account ID : 7935876175-1

Customer Name : CASTRO,BABY ANN DELA CRUZ

Meter Number : MTR1035738

Period : Jun 2016

Premise Address : 033 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,491.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79358761751

BC19/146.0/31200/0/10/07-31-2016/63

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031496952846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842442

03153422179

Date : 07-31-2016

BC19/146.0/31700/0219504/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315342217-9

Collection Ref. Code : 1857-76-779-9

Customer Information----------

Name : ZABALA,OFELIA PEPITO

Premise Address : 1153 GEN. MAX. EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009076 EFS6	Pole No	:	0219504
Serial No	:	121434271	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5131
Period From	:	06-25-2016	Prev Rdg	:	4907
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	346	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.91
CURRENT BILL - JULY 2016		2,514.95
TOTAL AMOUNT DUE		6,089.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,498.00

Your monthly electricity consumption chart

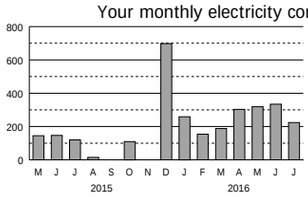

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.95		
Less : VAT	180.62		
Amount Net of VAT	2,334.33		
Less: BIR 2306	76.09		
BIR 2307	44.55	VATable Sales	2,334.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.69	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,394.31	TOTAL SALES	2,514.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/31700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031496952846

Collection Ref. Code	: 1857-76-779-9	Premise Address	: 1153 GEN. MAX. EXT.,CEBU CITY		
Account ID	: 0315342217-9				
Customer Name	: ZABALA,OFELIA PEPITO	TOTAL AMOUNT DUE	: 6,089.09	Overdue Bill	: 1
Meter Number	: 009076 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03153422179

BC19/146.0/31700/0/10/07-31-2016/63

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934269992550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828543

93467309394

Date : 07-31-2016

BC19/146.0/31800/0219441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346730939-4

Collection Ref. Code : 1857-78-686-6

Customer Information----------

Name : MAYORMITA,BELEN CUADERO

Premise Address : 1153 GEN MAX EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010021 EFS6	Pole No	:	0219441
Serial No	:	121437482	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2784
Period From	:	06-25-2016	Prev Rdg	:	2666
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.00
CURRENT BILL - JULY 2016		1,315.10
TOTAL AMOUNT DUE		2,647.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,403.00

Your monthly electricity consumption chart

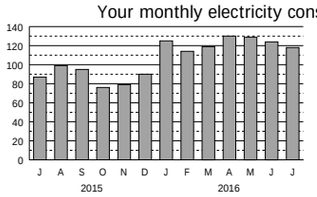

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.10		
Less : VAT	94.11		
Amount Net of VAT	1,220.99		
Less: BIR 2306	39.64		
BIR 2307	23.30	VATable Sales	1,220.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.05	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,252.16	TOTAL SALES	1,315.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/31800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934269992550

Collection Ref. Code	: 1857-78-686-6	Premise Address	: 1153 GEN MAX EXT.,CARRETA, CEBU CITY		
Account ID	: 9346730939-4				
Customer Name	: MAYORMITA,BELEN CUADERO	TOTAL AMOUNT DUE	: 2,647.61	Overdue Bill	: 1
Meter Number	: 010021 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93467309394

BC19/146.0/31800/0/10/07-31-2016/63

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646493151761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834692

64666285164

Date : 07-31-2016

BC19/146.0/32000/0219231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466628516-4

Collection Ref. Code : 1857-70-635-8

Customer Information----------

Name : BORRES,FAITH CARLU ESTILLORE

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4362 EIS6	Pole No	:	0219231
Serial No	:	83295724	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6281
Period From	:	06-25-2016	Prev Rdg	:	6132
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.45
CURRENT BILL - JULY 2016		1,666.47
TOTAL AMOUNT DUE		3,672.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,543.00

Your monthly electricity consumption chart

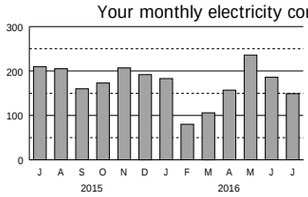

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.47		
Less : VAT	119.47		
Amount Net of VAT	1,547.00		
Less: BIR 2306	50.33		
BIR 2307	29.52	VATable Sales	1,547.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.15	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,586.62	TOTAL SALES	1,666.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/32000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646493151761

Collection Ref. Code	: 1857-70-635-8	Premise Address	: 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 6466628516-4		
Customer Name	: BORRES,FAITH CARLU ESTILLORE	TOTAL AMOUNT DUE	: 3,672.96
Meter Number	: 4362 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64666285164

BC19/146.0/32000/0/10/07-31-2016/63

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597083996407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842146

59731970089

Date : 07-31-2016

BC19/146.0/32300/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973197008-9

Collection Ref. Code : 1859-42-899-1

Customer Information----------

Name : SOQUITE,ESTHER DE PEDRO

Premise Address : 1153-B,GENERAL MAXILOM EXT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014186	Pole No	:	0219455
Serial No	:	34569126	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2883
Period From	:	06-25-2016	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 25.62
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.61
CURRENT BILL - JULY 2016		989.01
TOTAL AMOUNT DUE		1,940.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,276.00

Your monthly electricity consumption chart

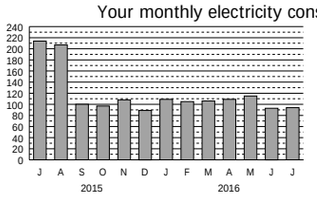

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.01		
Less : VAT	70.31		
Amount Net of VAT	918.70		
Less: BIR 2306	29.63		
BIR 2307	17.48	VATable Sales	918.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.59	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	941.90	TOTAL SALES	989.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/32300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597083996407

Collection Ref. Code	: 1859-42-899-1	Premise Address	: 1153-B,GENERAL MAXILOM EXT,CARRETA, CEBU CITY		
Account ID	: 5973197008-9				
Customer Name	: SOQUITE,ESTHER DE PEDRO	TOTAL AMOUNT DUE	: 1,940.61	Overdue Bill	: 1
Meter Number	: MTR1014186				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59731970089 BC19/146.0/32300/0/10/07-31-2016/63 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209455048927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832553

20922709298

Date : 07-31-2016

BC19/146.0/32400/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092270929-8

Collection Ref. Code : 1859-42-860-6

Customer Information----------

Name : ARBIOL,ESTRELLA LEYSON

Premise Address : 1153-B GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150105	Pole No	:	0219455
Serial No	:	133498061	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	191
Period From	:	06-25-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 4,285.50	85.71
Sub-Total		- 68.83
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		68.42
CURRENT BILL - JULY 2016		514.73
TOTAL AMOUNT DUE		916.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,260.00

Your monthly electricity consumption chart

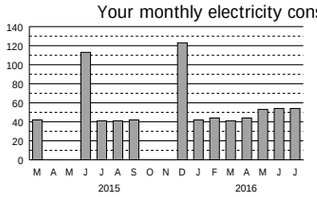

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.73		
Less : VAT	39.33		
Amount Net of VAT	475.40		
Less: BIR 2306	16.59		
BIR 2307	8.99	VATable Sales	475.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.82	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	489.15	TOTAL SALES	514.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/32400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209455048927

Collection Ref. Code	: 1859-42-860-6	Premise Address	: 1153-B GENERAL MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 2092270929-8		
Customer Name	: ARBIOL,ESTRELLA LEYSON	TOTAL AMOUNT DUE	: 916.44
Meter Number	: MTR1150105		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20922709298 BC19/146.0/32400/0/10/07-31-2016/63 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363927944332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843020

36341589814

Date : 07-31-2016

BC19/146.0/32800/0844410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634158981-4

Collection Ref. Code : 1857-56-287-9

Customer Information----------

Name : PRITOS,JANICE PARDILLO

Premise Address : SITIO CALAPUCAN,LOWER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2209 EIS6	Pole No	:	0844410
Serial No	:	83303381	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3811
Period From	:	06-25-2016	Prev Rdg	:	3724
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 79.98
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.04
CURRENT BILL - JULY 2016		853.95
TOTAL AMOUNT DUE		989.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,391.00

Your monthly electricity consumption chart

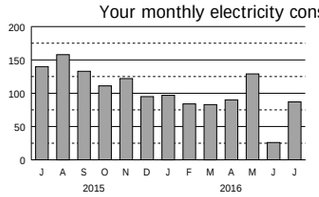

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.95		
Less : VAT	59.99		
Amount Net of VAT	793.96		
Less: BIR 2306	25.32		
BIR 2307	15.05	VATable Sales	793.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.59	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	813.58	TOTAL SALES	853.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/32800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363927944332

Collection Ref. Code	: 1857-56-287-9	Premise Address	: SITIO CALAPUCAN,LOWER CARRETA, CEBU CITY		
Account ID	: 3634158981-4				
Customer Name	: PRITOS,JANICE PARDILLO	TOTAL AMOUNT DUE	: 989.54	Overdue Bill	: 1
Meter Number	: 2209 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36341589814 BC19/146.0/32800/0/10/07-31-2016/63 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811115175912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833230

81182704544

Date : 07-31-2016

BC19/146.0/32800/1015935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118270454-4

Collection Ref. Code : 1859-92-482-4

Customer Information----------

Name : MONASTRIAL,MARICEL RAGANAS

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030950	Pole No	:	1015935
Serial No	:	125286402	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1562
Period From	:	06-25-2016	Prev Rdg	:	1447
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 523.50	10.47
Sub-Total		19.93
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.98
CURRENT BILL - JULY 2016		1,264.32
TOTAL AMOUNT DUE		1,787.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,200.00

Your monthly electricity consumption chart

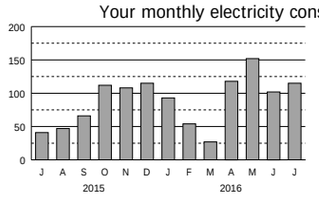

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.32		
Less : VAT	89.86		
Amount Net of VAT	1,174.46		
Less: BIR 2306	37.87		
BIR 2307	22.39	VATable Sales	1,174.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.20	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,204.06	TOTAL SALES	1,264.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/32800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811115175912

Collection Ref. Code	: 1859-92-482-4	Premise Address	: M.J CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 8118270454-4				
Customer Name	: MONASTRIAL,MARICEL RAGANAS	TOTAL AMOUNT DUE	: 1,787.81	Overdue Bill	: 1
Meter Number	: MTR1030950				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81182704544 BC19/146.0/32800/0/10/07-31-2016/63 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876897276612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833036

87690592735

Date : 07-31-2016

BC19/146.0/32900/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769059273-5

Collection Ref. Code : 1857-58-446-5

Customer Information----------

Name : LABORTE,CORNELIO JR. VILLARAZA

Premise Address : 1210 M.J. CUENCO AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037090	Pole No	:	0225263
Serial No	:	126817269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2003
Period From	:	06-25-2016	Prev Rdg	:	1894
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	175	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.97
CURRENT BILL - JULY 2016		1,215.79
TOTAL AMOUNT DUE		2,471.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,234.00

Your monthly electricity consumption chart

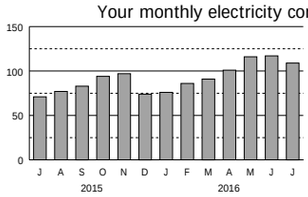

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.79		
Less : VAT	87.02		
Amount Net of VAT	1,128.77		
Less: BIR 2306	36.66		
BIR 2307	21.54	VATable Sales	1,128.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.57	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,157.59	TOTAL SALES	1,215.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/32900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876897276612

Collection Ref. Code	: 1857-58-446-5	Premise Address	: 1210 M.J. CUENCO AVENUE,CARRETA, CEBU CITY		
Account ID	: 8769059273-5				
Customer Name	: LABORTE,CORNELIO JR. VILLARAZA	TOTAL AMOUNT DUE	: 2,471.39	Overdue Bill	: 1
Meter Number	: MTR1037090				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87690592735

BC19/146.0/32900/0/10/07-31-2016/63

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952042701266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837022

95263212060

Date : 07-31-2016

BC19/146.0/33100/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526321206-0

Collection Ref. Code : 1859-91-140-4

Customer Information----------

Name : VILLARIASA,JUNREY BABA

Premise Address : MARDIS,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045967	Pole No	:	0225263
Serial No	:	121754465	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1718
Period From	:	06-25-2016	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 65.82
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.54
CURRENT BILL - JULY 2016		859.16
TOTAL AMOUNT DUE		1,655.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,005.00

Your monthly electricity consumption chart

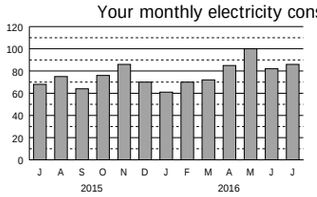

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.16		
Less : VAT	60.92		
Amount Net of VAT	798.24		
Less: BIR 2306	25.70		
BIR 2307	15.15	VATable Sales	798.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.39	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	818.31	TOTAL SALES	859.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/33100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952042701266

Collection Ref. Code	: 1859-91-140-4	Premise Address	: MARDIS,CARRETA, CEBU CITY		
Account ID	: 9526321206-0				
Customer Name	: VILLARIASA,JUNREY BABA	TOTAL AMOUNT DUE	: 1,655.20	Overdue Bill	: 1
Meter Number	: MTR1045967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95263212060 BC19/146.0/33100/0/10/07-31-2016/63 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480060845008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834834

48009412601

Date : 07-31-2016

BC19/146.0/33200/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800941260-1

Collection Ref. Code : 1853-79-317-5

Customer Information----------

Name : ROSAL,ROSITA MIANO

Premise Address : RAIL SITE,SITIO SAN ROQUE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560721 GS6	Pole No	:	0145605
Serial No	:	80515735	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2509
Period From	:	06-25-2016	Prev Rdg	:	2446
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 109.04
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.56
CURRENT BILL - JULY 2016		564.69
TOTAL AMOUNT DUE		1,114.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 690.00

Your monthly electricity consumption chart

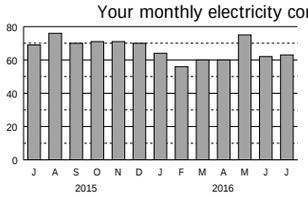

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.69		
Less : VAT	39.86		
Amount Net of VAT	524.83		
Less: BIR 2306	16.84		
BIR 2307	9.90	VATable Sales	524.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.09	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	537.95	TOTAL SALES	564.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/33200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480060845008

Collection Ref. Code	: 1853-79-317-5	Premise Address	: RAIL SITE,SITIO SAN ROQUE,HIPODROMO, CEBU CITY
Account ID	: 4800941260-1		
Customer Name	: ROSAL,ROSITA MIANO	TOTAL AMOUNT DUE	: 1,114.22 Overdue Bill : 1
Meter Number	: 560721 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48009412601 BC19/146.0/33200/0/10/07-31-2016/63 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196918874212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841686

19691983027

Date : 07-31-2016

BC19/146.0/33500/1350593/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969198302-7

Collection Ref. Code : 1857-19-116-1

Customer Information----------

Name : IPIL,ALONA MISA

Premise Address : 011 MJ CUENCO AVE,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008762 EFS6	Pole No	:	1350593
Serial No	:	121428207	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4010
Period From	:	06-25-2016	Prev Rdg	:	3907
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.22
CURRENT BILL - JULY 2016		1,151.64
TOTAL AMOUNT DUE		2,446.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,958.00

Your monthly electricity consumption chart

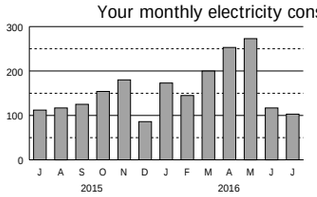

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.64		
Less : VAT	82.56		
Amount Net of VAT	1,069.08		
Less: BIR 2306	34.78		
BIR 2307	20.40	VATable Sales	1,069.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.90	VAT Zero Rated Sales	0.00
Add : VAT	82.56	VAT Amount	82.56
TOTAL AMOUNT DUE	1,096.46	TOTAL SALES	1,151.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/33500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196918874212

Collection Ref. Code	: 1857-19-116-1	Premise Address	: 011 MJ CUENCO AVE,HIPPODROMO, CEBU CITY
Account ID	: 1969198302-7		
Customer Name	: IPIL,ALONA MISA	TOTAL AMOUNT DUE	: 2,446.16 Overdue Bill : 1
Meter Number	: 008762 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19691983027 BC19/146.0/33500/0/10/07-31-2016/63 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753816637511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837249

75322687817

Date : 07-31-2016

BC19/146.0/33800/0841063/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532268781-7

Collection Ref. Code : 1853-91-692-7

Customer Information----------

Name : OCHIGUE,ROSE ANN FORTUNA

Premise Address : 001-5 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565742 GS6	Pole No	:	0841063
Serial No	:	24647411	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5595
Period From	:	06-25-2016	Prev Rdg	:	5390
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		276.19
CURRENT BILL - JULY 2016		2,284.69
TOTAL AMOUNT DUE		4,784.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,189.00

Your monthly electricity consumption chart

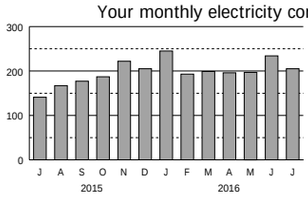

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.69		
Less : VAT	163.47		
Amount Net of VAT	2,121.22		
Less: BIR 2306	68.87		
BIR 2307	40.47	VATable Sales	2,121.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.88	VAT Zero Rated Sales	0.00
Add : VAT	163.47	VAT Amount	163.47
TOTAL AMOUNT DUE	2,175.35	TOTAL SALES	2,284.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/33800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753816637511

Collection Ref. Code	: 1853-91-692-7	Premise Address	: 001-5 CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 7532268781-7		
Customer Name	: OCHIGUE,ROSE ANN FORTUNA	TOTAL AMOUNT DUE	: 4,784.68
Meter Number	: 565742 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75322687817 BC19/146.0/33800/0/10/07-31-2016/63 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767399354492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828550

76782018337

Date : 07-31-2016

BC19/146.0/34200/0844410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678201833-7

Collection Ref. Code : 1857-56-329-8

Customer Information----------

Name : ERMAC,RECHELL ABADIA

Premise Address : LOWER,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4515 EIS6	Pole No	:	0844410
Serial No	:	83296075	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26200
Period From	:	06-25-2016	Prev Rdg	:	24926
No of Days	:	30	Diff Rdg	:	1274
Avg kWh/day	:	42.47	Registered	:	1274
Conn Load	:	236	Billed kWh	:	1274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,797.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,872.47
Transmission Charge	0.3063/kWh	390.23
System Loss Charge	0.885/kWh	1,127.49
Sub-Total		8,390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,230.26
Supply Charge	0.4118/kWh	524.63
Metering Charge	0.6989/kWh	890.40
	5.00/month	5.00
Sub-Total		3,650.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	104.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 13,797.50	275.95
Sub-Total		380.82
Government Charges		
Franchise Tax - Local		93.16
Value Added Tax		
Generation		435.73
Transmission		9.30
System Loss		68.68
Distribution		438.03
Others		56.88
Universal Charge		
Missionary Electrification	0.1561/kWh	198.88
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	246.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.98
Sub-Total		1,708.73
CURRENT BILL - JULY 2016		14,130.03
TOTAL AMOUNT DUE		27,927.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 14,794.00

Your monthly electricity consumption chart

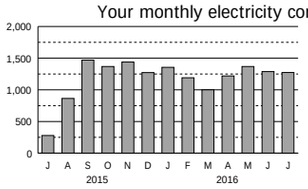

Avg Monthly Usage : 1,183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,130.03		
Less : VAT	1,008.62		
Amount Net of VAT	13,121.41		
Less: BIR 2306	424.91		
BIR 2307	250.29	VATable Sales	13,121.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,446.21	VAT Zero Rated Sales	0.00
Add : VAT	1,008.62	VAT Amount	1,008.62
TOTAL AMOUNT DUE	13,454.83	TOTAL SALES	14,130.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/34200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767399354492

Collection Ref. Code	: 1857-56-329-8	Premise Address	: LOWER,CARRETA, CEBU CITY		
Account ID	: 7678201833-7				
Customer Name	: ERMAC,RECHELL ABADIA	TOTAL AMOUNT DUE	: 27,927.52	Overdue Bill	: 1
Meter Number	: 4515 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76782018337

BC19/146.0/34200/0/10/07-31-2016/63

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218261041740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836762

21830827347

Date : 07-31-2016

BC19/146.0/34300/0844403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183082734-7

Collection Ref. Code : 1857-73-149-2

Customer Information----------

Name : ARQUILLANO,MA.JOCELYN ROA

Premise Address : 1261 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034130	Pole No	:	0844403
Serial No	:	144437176	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2852
Period From	:	06-25-2016	Prev Rdg	:	2730
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.91
CURRENT BILL - JULY 2016		1,381.76
TOTAL AMOUNT DUE		3,745.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,572.00

Your monthly electricity consumption chart

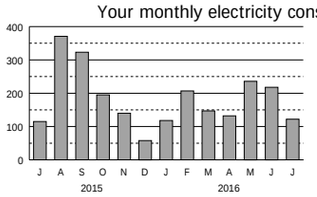

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.76		
Less : VAT	99.67		
Amount Net of VAT	1,282.09		
Less: BIR 2306	42.00		
BIR 2307	24.48	VATable Sales	1,282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.61	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,315.28	TOTAL SALES	1,381.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/34300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218261041740

Collection Ref. Code	: 1857-73-149-2	Premise Address	: 1261 MJ CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 2183082734-7				
Customer Name	: ARQUILLANO,MA.JOCELYN ROA	TOTAL AMOUNT DUE	: 3,745.11	Overdue Bill	: 1
Meter Number	: MTR1034130				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21830827347

BC19/146.0/34300/0/10/07-31-2016/63

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252279719582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836554

25265537933

Date : 07-31-2016

BC19/146.0/34400/0219420/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526553793-3

Collection Ref. Code : 1853-77-758-7

Customer Information----------

Name : CABUCOS,MA. CRISTINA CASTILLO

Premise Address : SITIO MALINAO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559585 GS6	Pole No	:	0219420
Serial No	:	93288671	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8340
Period From	:	06-25-2016	Prev Rdg	:	8164
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	346	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.48
CURRENT BILL - JULY 2016		1,955.77
TOTAL AMOUNT DUE		3,812.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,030.00

Your monthly electricity consumption chart

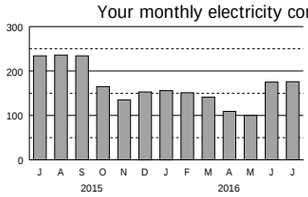

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.77		
Less : VAT	139.74		
Amount Net of VAT	1,816.03		
Less: BIR 2306	58.86		
BIR 2307	34.64	VATable Sales	1,816.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.53	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,862.27	TOTAL SALES	1,955.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/34400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252279719582

Collection Ref. Code	: 1853-77-758-7	Premise Address	: SITIO MALINAO,CARRETA, CEBU CITY		
Account ID	: 2526553793-3				
Customer Name	: CABUCOS,MA. CRISTINA CASTILLO	TOTAL AMOUNT DUE	: 3,812.00	Overdue Bill	: 1
Meter Number	: 559585 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25265537933

BC19/146.0/34400/0/10/07-31-2016/63

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128274148063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841505

12894061709

Date : 07-31-2016

BC19/146.0/34800/0841063/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289406170-9

Collection Ref. Code : 1855-38-530-9

Customer Information----------

Name : MONISIT,VANESSA RUBIO

Premise Address : 003-A,CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	491867 GS6	Pole No	:	0841063
Serial No	:	60143572	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1627
Period From	:	06-25-2016	Prev Rdg	:	1602
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 126.27
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		23.27
CURRENT BILL - JULY 2016		138.19
TOTAL AMOUNT DUE		1,663.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,187.00

Your monthly electricity consumption chart

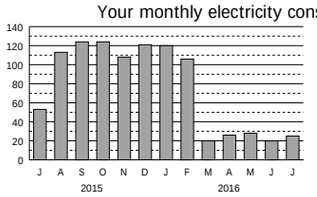

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.19		
Less : VAT	10.50		
Amount Net of VAT	127.69		
Less: BIR 2306	4.46		
BIR 2307	2.32	VATable Sales	127.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.91	VAT Zero Rated Sales	0.00
Add : VAT	10.50	VAT Amount	10.50
TOTAL AMOUNT DUE	131.41	TOTAL SALES	138.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/34800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128274148063

Collection Ref. Code	: 1855-38-530-9	Premise Address	: 003-A,CAHIPA HIPODROMO
Account ID	: 1289406170-9		
Customer Name	: MONISIT,VANESSA RUBIO	TOTAL AMOUNT DUE	: 1,663.21
Meter Number	: 491867 GS6		
Period	: Feb 2016 to Jun 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12894061709 BC19/146.0/34800/0/10/07-31-2016/63 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929706700675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842712

92993489712

Date : 07-31-2016

BC19/146.0/34900/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299348971-2

Collection Ref. Code : 1853-86-107-3

Customer Information----------

Name : DUNGOG,ANGELICA HEWAL

Premise Address : 035-H SAN ROQUE,HIPODROMO,CEBU CITY

TIN : 302-623-636-000

Metering Information----------

Meter No	:	565774 GS6	Pole No	:	0145612
Serial No	:	65938714	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2809
Period From	:	06-25-2016	Prev Rdg	:	2687
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 751.00	15.02
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.77
CURRENT BILL - JULY 2016		1,345.37
TOTAL AMOUNT DUE		2,096.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,338.00

Your monthly electricity consumption chart

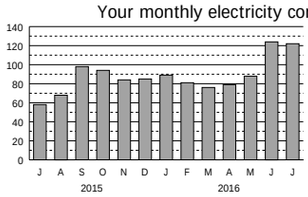

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.37		
Less : VAT	95.77		
Amount Net of VAT	1,249.60		
Less: BIR 2306	40.37		
BIR 2307	23.83	VATable Sales	1,249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.40	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,281.17	TOTAL SALES	1,345.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/34900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929706700675

Collection Ref. Code	: 1853-86-107-3	Premise Address	: 035-H SAN ROQUE,HIPODROMO,CEBU CITY		
Account ID	: 9299348971-2				
Customer Name	: DUNGOG,ANGELICA HEWAL	TOTAL AMOUNT DUE	: 2,096.31	Overdue Bill	: 1
Meter Number	: 565774 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92993489712

BC19/146.0/34900/0/10/07-31-2016/63

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308547675202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831570

30849147068

Date : 07-31-2016

BC19/146.0/35500/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084914706-8

Collection Ref. Code : 1859-78-122-5

Customer Information----------

Name : ARNADO,JUVELYN ARRIESGADO

Premise Address : SAN ROQUE RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041727	Pole No	:	0145612
Serial No	:	121758688	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2456
Period From	:	06-25-2016	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 18.78
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.84
CURRENT BILL - JULY 2016		975.19
TOTAL AMOUNT DUE		2,221.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,100.00

Your monthly electricity consumption chart

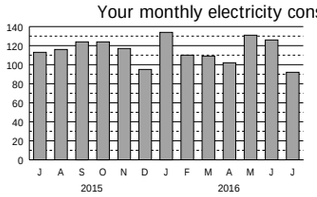

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.19		
Less : VAT	69.58		
Amount Net of VAT	905.61		
Less: BIR 2306	29.35		
BIR 2307	17.24	VATable Sales	905.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.02	VAT Zero Rated Sales	0.00
Add : VAT	69.58	VAT Amount	69.58
TOTAL AMOUNT DUE	928.60	TOTAL SALES	975.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/35500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308547675202

Collection Ref. Code	: 1859-78-122-5	Premise Address	: SAN ROQUE RAILSITE,HIPODROMO, CEBU CITY		
Account ID	: 3084914706-8				
Customer Name	: ARNADO,JUVELYN ARRIESGADO	TOTAL AMOUNT DUE	: 2,221.58	Overdue Bill	: 1
Meter Number	: MTR1041727				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30849147068 BC19/146.0/35500/0/10/07-31-2016/63 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507039480236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831543

50759970127

Date : 07-31-2016

BC19/146.0/36100/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075997012-7

Collection Ref. Code : 1859-17-083-8

Customer Information----------

Name : NUNEZ,MARGIE AMADEO

Premise Address : 003 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532878 GS6	Pole No	:	0207114
Serial No	:	93483456	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3106
Period From	:	06-25-2016	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	233	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.94
CURRENT BILL - JULY 2016		1,612.27
TOTAL AMOUNT DUE		3,140.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,760.00

Your monthly electricity consumption chart

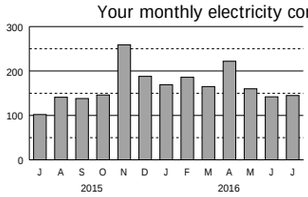

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.27		
Less : VAT	115.24		
Amount Net of VAT	1,497.03		
Less: BIR 2306	48.56		
BIR 2307	28.56	VATable Sales	1,497.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.91	VAT Zero Rated Sales	0.00
Add : VAT	115.24	VAT Amount	115.24
TOTAL AMOUNT DUE	1,535.15	TOTAL SALES	1,612.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/36100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507039480236

Collection Ref. Code	: 1859-17-083-8	Premise Address	: 003 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 5075997012-7				
Customer Name	: NUNEZ,MARGIE AMADEO	TOTAL AMOUNT DUE	: 3,140.58	Overdue Bill	: 1
Meter Number	: 532878 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50759970127 BC19/146.0/36100/0/10/07-31-2016/63 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094751668395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840823

09453826142

Date : 07-31-2016

BC19/146.0/36400/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945382614-2

Collection Ref. Code : 1855-54-374-5

Customer Information----------

Name : UGSANG,TERESITA SIEGA

Premise Address : SAN ROQUE,RAIL SITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3077EVS6	Pole No	:	0145605
Serial No	:	02272503	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5388
Period From	:	06-25-2016	Prev Rdg	:	5245
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.47
CURRENT BILL - JULY 2016		1,592.14
TOTAL AMOUNT DUE		3,190.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,625.00

Your monthly electricity consumption chart

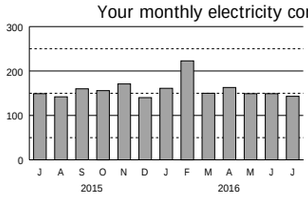

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.14		
Less : VAT	113.85		
Amount Net of VAT	1,478.29		
Less: BIR 2306	47.97		
BIR 2307	28.20	VATable Sales	1,478.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.12	VAT Zero Rated Sales	0.00
Add : VAT	113.85	VAT Amount	113.85
TOTAL AMOUNT DUE	1,515.97	TOTAL SALES	1,592.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/36400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094751668395

Collection Ref. Code	: 1855-54-374-5	Premise Address	: SAN ROQUE,RAIL SITE,HIPODROMO, CEBU CITY
Account ID	: 0945382614-2		
Customer Name	: UGSANG,TERESITA SIEGA	TOTAL AMOUNT DUE	: 3,190.80
Meter Number	: 3077EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09453826142 BC19/146.0/36400/0/10/07-31-2016/63 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546816904219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833848

54623185490

Date : 07-31-2016

BC19/146.0/36500/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462318549-0

Collection Ref. Code : 1855-67-392-4

Customer Information----------

Name : TONACAO,ELSIE CORDERO

Premise Address : 1105-B MJ CUENCO,CARRETA

TIN :

Metering Information----------

Meter No	:	6181 EES6	Pole No	:	0831056
Serial No	:	06592312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2106
Period From	:	06-25-2016	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 186.66
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.49
CURRENT BILL - JULY 2016		232.71
TOTAL AMOUNT DUE		471.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,430.00

Your monthly electricity consumption chart

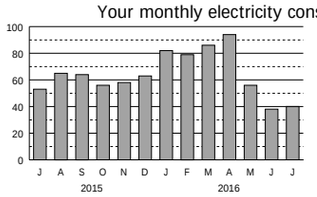

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.71		
Less : VAT	15.97		
Amount Net of VAT	216.74		
Less: BIR 2306	6.80		
BIR 2307	3.95	VATable Sales	216.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.99	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	221.96	TOTAL SALES	232.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/36500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546816904219

Collection Ref. Code	: 1855-67-392-4	Premise Address	: 1105-B MJ CUENCO,CARRETA		
Account ID	: 5462318549-0				
Customer Name	: TONACAO,ELSIE CORDERO	TOTAL AMOUNT DUE	: 471.79	Overdue Bill	: 1
Meter Number	: 6181 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54623185490 BC19/146.0/36500/0/10/07-31-2016/63 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152766151598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837060

15290332343

Date : 07-31-2016

BC19/146.0/36600/0219483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529033234-3

Collection Ref. Code : 1857-78-635-1

Customer Information----------

Name : ROSCO,HENRY BUANGHOG

Premise Address : BAGONG BUHAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048627	Pole No	:	0219483
Serial No	:	126813585	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1513
Period From	:	06-25-2016	Prev Rdg	:	1459
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:		Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 135.02
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.91
CURRENT BILL - JULY 2016		440.03
TOTAL AMOUNT DUE		876.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 540.00

Your monthly electricity consumption chart

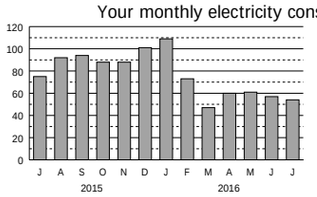

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.03		
Less : VAT	31.32		
Amount Net of VAT	408.71		
Less: BIR 2306	13.26		
BIR 2307	7.66	VATable Sales	408.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.79	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	419.11	TOTAL SALES	440.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/36600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152766151598

Collection Ref. Code	: 1857-78-635-1	Premise Address	: BAGONG BUHAY,CARRETA,CEBU CITY		
Account ID	: 1529033234-3				
Customer Name	: ROSCO,HENRY BUANGHOG	TOTAL AMOUNT DUE	: 876.18	Overdue Bill	: 1
Meter Number	: MTR1048627				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15290332343 BC19/146.0/36600/0/10/07-31-2016/63 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124000331439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838990

12446806353

Date : 07-31-2016

BC19/146.0/36700/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244680635-3

Collection Ref. Code : 1859-19-719-1

Customer Information----------

Name : DAHUNAN,HAZEL LUCAYLUCAY

Premise Address : 1153-B GENERAL MAXILOM EXT., SITIO MALINAO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011027	Pole No	:	0219392
Serial No	:	83347573	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	741
Period From	:	06-25-2016	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 138.16
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.65
CURRENT BILL - JULY 2016		102.76
Debit Adjustments		31.37
TOTAL AMOUNT DUE		450.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 190.00

Your monthly electricity consumption chart

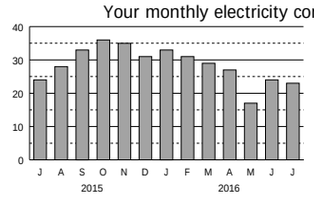

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.76		
Less : VAT	7.06		
Amount Net of VAT	95.70		
Less: BIR 2306	3.04		
BIR 2307	1.69	VATable Sales	95.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.97	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	98.03	TOTAL SALES	102.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/36700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124000331439

Collection Ref. Code	: 1859-19-719-1	Premise Address	: 1153-B GENERAL MAXILOM EXT., SITIO MALINAO,CARRETA, CEBU CITY
Account ID	: 1244680635-3		
Customer Name	: DAHUNAN,HAZEL LUCAYLUCAY	TOTAL AMOUNT DUE	: 450.08
Meter Number	: MTR1011027		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12446806353

BC19/146.0/36700/0/10/07-31-2016/63

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434084413655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828718

43408972321

Date : 07-31-2016

BC19/146.0/36800/0219441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340897232-1

Collection Ref. Code : 1857-88-572-4

Customer Information----------

Name : VILLAFLOR,ERLINDA VILLANUEVA

Premise Address : 1153-B GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539227 GS6	Pole No	:	0219441
Serial No	:	77539905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4288
Period From	:	06-25-2016	Prev Rdg	:	4161
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.55
CURRENT BILL - JULY 2016		1,419.16
TOTAL AMOUNT DUE		3,038.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,610.00

Your monthly electricity consumption chart

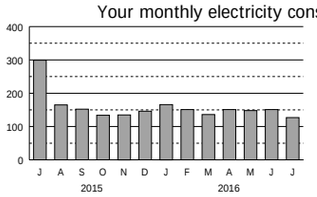

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.16		
Less : VAT	101.68		
Amount Net of VAT	1,317.48		
Less: BIR 2306	42.86		
BIR 2307	25.14	VATable Sales	1,317.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.48	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,351.16	TOTAL SALES	1,419.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/36800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434084413655

Collection Ref. Code	: 1857-88-572-4	Premise Address	: 1153-B GEN MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 4340897232-1				
Customer Name	: VILLAFLOR,ERLINDA VILLANUEVA	TOTAL AMOUNT DUE	: 3,038.27	Overdue Bill	: 1
Meter Number	: 539227 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43408972321 BC19/146.0/36800/0/10/07-31-2016/63 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879332711254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834312

87994020417

Date : 07-31-2016

BC19/146.0/37000/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799402041-7

Collection Ref. Code : 1857-78-401-4

Customer Information----------

Name : ROCA,VERSSIEVELL BUANGHOG

Premise Address : 1153 B.GENERAL MAXILOM EXIT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9290 EES6	Pole No	:	0219455
Serial No	:	06269665	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4051
Period From	:	06-25-2016	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	354	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		321.44
CURRENT BILL - JULY 2016		2,657.23
TOTAL AMOUNT DUE		4,368.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,140.00

Your monthly electricity consumption chart

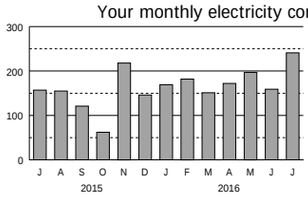

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.23		
Less : VAT	189.11		
Amount Net of VAT	2,468.12		
Less: BIR 2306	79.69		
BIR 2307	47.07	VATable Sales	2,468.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.36	VAT Zero Rated Sales	0.00
Add : VAT	189.11	VAT Amount	189.11
TOTAL AMOUNT DUE	2,530.47	TOTAL SALES	2,657.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/37000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879332711254

Collection Ref. Code	: 1857-78-401-4	Premise Address	: 1153 B.GENERAL MAXILOM EXIT,CARRETA, CEBU CITY		
Account ID	: 8799402041-7				
Customer Name	: ROCA,VERSSIEVELL BUANGHOG	TOTAL AMOUNT DUE	: 4,368.56	Overdue Bill	: 1
Meter Number	: 9290 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87994020417

BC19/146.0/37000/0/10/07-31-2016/63

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280837718689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834719

28091925348

Date : 07-31-2016

BC19/146.0/37100/0831035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809192534-8

Collection Ref. Code : 1857-71-692-2

Customer Information----------

Name : MAYOR,EUNICE NUEVO

Premise Address : 1153 GEM MAXILOM EXT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3598 EIS6	Pole No	:	0831035
Serial No	:	83302196	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6496
Period From	:	06-25-2016	Prev Rdg	:	6170
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	346	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		436.51
CURRENT BILL - JULY 2016		3,609.54
TOTAL AMOUNT DUE		6,683.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,565.00

Your monthly electricity consumption chart

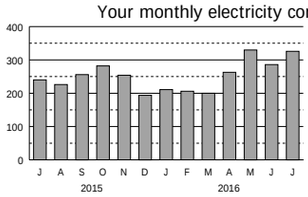

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.54		
Less : VAT	257.41		
Amount Net of VAT	3,352.13		
Less: BIR 2306	108.44		
BIR 2307	63.94	VATable Sales	3,352.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.75	VAT Zero Rated Sales	0.00
Add : VAT	257.41	VAT Amount	257.41
TOTAL AMOUNT DUE	3,437.16	TOTAL SALES	3,609.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/37100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280837718689

Collection Ref. Code : 1857-71-692-2

Account ID : 2809192534-8

Customer Name : MAYOR,EUNICE NUEVO

Meter Number : 3598 EIS6

Period : Jun 2016

Premise Address : 1153 GEM MAXILOM EXT,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 6,683.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28091925348 BC19/146.0/37100/0/10/07-31-2016/63 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450483677596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836518

45092818785

Date : 07-31-2016

BC19/146.0/37800/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509281878-5

Collection Ref. Code : 1853-59-875-5

Customer Information----------

Name : BERCERO,MARISSA DELA CRUZ

Premise Address : 035-I,RAILSITE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555423 GS6	Pole No	:	0145612
Serial No	:	92762867	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17136
Period From	:	06-25-2016	Prev Rdg	:	16825
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,003.00	140.06
Sub-Total		165.66
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		426.94
CURRENT BILL - JULY 2016		3,535.63
TOTAL AMOUNT DUE		6,938.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,600.00

Your monthly electricity consumption chart

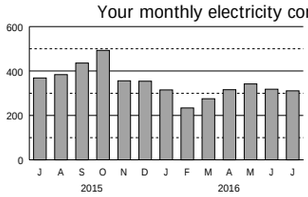

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.63		
Less : VAT	255.47		
Amount Net of VAT	3,280.16		
Less: BIR 2306	107.59		
BIR 2307	62.64	VATable Sales	3,280.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.93	VAT Zero Rated Sales	0.00
Add : VAT	255.47	VAT Amount	255.47
TOTAL AMOUNT DUE	3,365.40	TOTAL SALES	3,535.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/37800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450483677596

Collection Ref. Code	: 1853-59-875-5	Premise Address	: 035-I,RAILSITE ST.,HIPODROMO,CEBU CITY		
Account ID	: 4509281878-5				
Customer Name	: BERCERO,MARISSA DELA CRUZ	TOTAL AMOUNT DUE	: 6,938.58	Overdue Bill	: 1
Meter Number	: 555423 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45092818785 BC19/146.0/37800/0/10/07-31-2016/63 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008201549360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831795

00886623909

Date : 07-31-2016

BC19/146.0/38200/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088662390-9

Collection Ref. Code : 1859-51-950-4

Customer Information----------

Name : CUADERO,EDGARDO BARAWEDAN

Premise Address : SITIO BAGONG BUHAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019172	Pole No	:	0219455
Serial No	:	121747159	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1393
Period From	:	06-25-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		- 164.51
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.40
CURRENT BILL - JULY 2016		365.25
TOTAL AMOUNT DUE		1,686.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 685.00

Your monthly electricity consumption chart

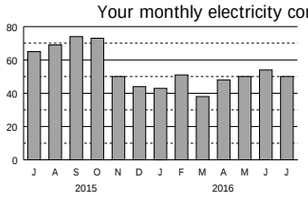

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.25		
Less : VAT	26.21		
Amount Net of VAT	339.04		
Less: BIR 2306	11.12		
BIR 2307	6.30	VATable Sales	339.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.62	VAT Zero Rated Sales	0.00
Add : VAT	26.21	VAT Amount	26.21
TOTAL AMOUNT DUE	347.83	TOTAL SALES	365.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/38200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008201549360

Collection Ref. Code	: 1859-51-950-4	Premise Address	: SITIO BAGONG BUHAY,CARRETA, CEBU CITY		
Account ID	: 0088662390-9				
Customer Name	: CUADERO,EDGARDO BARAWEDAN	TOTAL AMOUNT DUE	: 1,686.53	Overdue Bill	: 4
Meter Number	: MTR1019172				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00886623909 BC19/146.0/38200/0/10/07-31-2016/63 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680934567251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834647

68037326722

Date : 07-31-2016

BC19/146.0/38500/0225382/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803732672-2

Collection Ref. Code : 1859-58-587-6

Customer Information----------

Name : MATBAGON,WILFREDO FLORES

Premise Address : 1215 M.J. CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022204	Pole No	:	0225382
Serial No	:	121752749	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6403
Period From	:	06-25-2016	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	346	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,463.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,464.00	109.28
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		296.94
CURRENT BILL - JULY 2016		2,460.02
TOTAL AMOUNT DUE		7,923.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,345.00

Your monthly electricity consumption chart

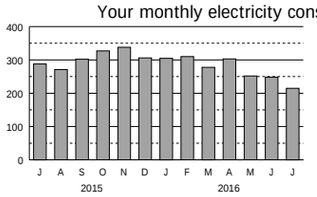

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.02		
Less : VAT	178.29		
Amount Net of VAT	2,281.73		
Less: BIR 2306	75.09		
BIR 2307	43.59	VATable Sales	2,281.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.05	VAT Zero Rated Sales	0.00
Add : VAT	178.29	VAT Amount	178.29
TOTAL AMOUNT DUE	2,341.34	TOTAL SALES	2,460.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/38500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680934567251

Collection Ref. Code	: 1859-58-587-6	Premise Address	: 1215 M.J. CUENCO AVE,CARRETA, CEBU CITY		
Account ID	: 6803732672-2				
Customer Name	: MATBAGON,WILFREDO FLORES	TOTAL AMOUNT DUE	: 7,923.84	Overdue Bill	: 2
Meter Number	: MTR1022204				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68037326722 BC19/146.0/38500/0/10/07-31-2016/63 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913255819537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835134

91367111811

Date : 07-31-2016

BC19/146.0/38700/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136711181-1

Collection Ref. Code : 1857-78-668-8

Customer Information----------

Name : BAQUERO,ARLENE TADO

Premise Address : SITIO BAGONG BUHAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035737	Pole No	:	0219245
Serial No	:	126817932	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3270
Period From	:	06-25-2016	Prev Rdg	:	3065
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		281.24
CURRENT BILL - JULY 2016		2,329.04
TOTAL AMOUNT DUE		4,630.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,164.25

Your monthly electricity consumption chart

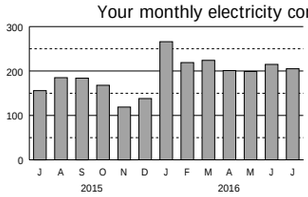

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.04		
Less : VAT	168.22		
Amount Net of VAT	2,160.82		
Less: BIR 2306	70.84		
BIR 2307	41.26	VATable Sales	2,160.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.72	VAT Zero Rated Sales	0.00
Add : VAT	168.22	VAT Amount	168.22
TOTAL AMOUNT DUE	2,216.94	TOTAL SALES	2,329.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/38700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913255819537

Collection Ref. Code	: 1857-78-668-8	Premise Address	: SITIO BAGONG BUHAY,CARRETA,CEBU CITY		
Account ID	: 9136711181-1				
Customer Name	: BAQUERO,ARLENE TADO	TOTAL AMOUNT DUE	: 4,630.00	Overdue Bill	: 1
Meter Number	: MTR1035737				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91367111811 BC19/146.0/38700/0/10/07-31-2016/63 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602172993233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829169

60208906788

Date : 07-31-2016

BC19/146.0/38900/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020890678-8

Collection Ref. Code : 1859-17-191-5

Customer Information----------

Name : BORRES,ALBERTA BUNO

Premise Address : 1153 GEN MAXILOM EXTENSION..,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446281 GS6	Pole No	:	0219245
Serial No	:	77906272	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2086
Period From	:	06-25-2016	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 72.66
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.91
CURRENT BILL - JULY 2016		690.99
TOTAL AMOUNT DUE		2,126.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 695.00

Your monthly electricity consumption chart

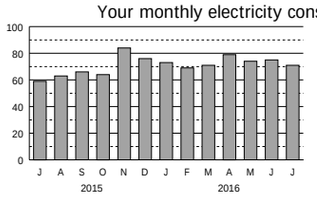

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.99		
Less : VAT	49.56		
Amount Net of VAT	641.43		
Less: BIR 2306	20.91		
BIR 2307	12.15	VATable Sales	641.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.37	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	657.93	TOTAL SALES	690.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/38900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602172993233

Collection Ref. Code	: 1859-17-191-5	Premise Address	: 1153 GEN MAXILOM EXTENSION..,CARRETA,CEBU CITY
Account ID	: 6020890678-8		
Customer Name	: BORRES,ALBERTA BUNO	TOTAL AMOUNT DUE	: 2,126.05
Meter Number	: 446281 GS6	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60208906788 BC19/146.0/38900/0/10/07-31-2016/63 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747586766353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834412

74702414835

Date : 07-31-2016

BC19/146.0/39000/0219252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470241483-5

Collection Ref. Code : 1853-57-245-4

Customer Information----------

Name : PACANA,RODOLFO SR. SOLON

Premise Address : 1153 GEN. MAXILOM EXT.,BAGONG BUHAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558233 GS6	Pole No	:	0219252
Serial No	:	87303234	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	5944
Period From	:	06-25-2016	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,040.50	100.81
Sub-Total		110.85
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		173.78
CURRENT BILL - JULY 2016		1,442.17
TOTAL AMOUNT DUE		3,192.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,290.00

Your monthly electricity consumption chart

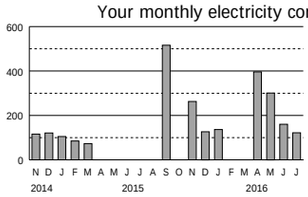

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.17		
Less : VAT	106.14		
Amount Net of VAT	1,336.03		
Less: BIR 2306	44.69		
BIR 2307	25.56	VATable Sales	1,336.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.78	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,371.92	TOTAL SALES	1,442.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/39000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747586766353

Collection Ref. Code	: 1853-57-245-4	Premise Address	: 1153 GEN. MAXILOM EXT.,BAGONG BUHAY,CARRETA, CEBU CITY
Account ID	: 7470241483-5		
Customer Name	: PACANA,RODOLFO SR. SOLON	TOTAL AMOUNT DUE	: 3,192.72
Meter Number	: 558233 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74702414835

BC19/146.0/39000/0/10/07-31-2016/63

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648786185909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835098

64853005995

Date : 07-31-2016

BC19/146.0/39100/0831035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485300599-5

Collection Ref. Code : 1853-98-677-1

Customer Information----------

Name : CARAMELO,AUGUSTO ACAS

Premise Address : 1153 GENERAL MAX. EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	567705 GS6	Pole No	:	0831035
Serial No	:	25893835	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3273
Period From	:	06-25-2016	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	478	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		- 53.71
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.74
CURRENT BILL - JULY 2016		894.36
TOTAL AMOUNT DUE		1,725.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 665.00

Your monthly electricity consumption chart

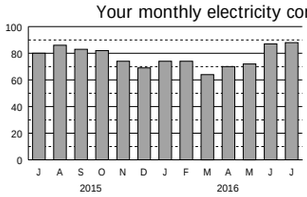

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.36		
Less : VAT	63.96		
Amount Net of VAT	830.40		
Less: BIR 2306	26.97		
BIR 2307	15.77	VATable Sales	830.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.66	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	851.62	TOTAL SALES	894.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/39100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648786185909

Collection Ref. Code	: 1853-98-677-1	Premise Address	: 1153 GENERAL MAX. EXT.,CARRETA		
Account ID	: 6485300599-5				
Customer Name	: CARAMELO,AUGUSTO ACAS	TOTAL AMOUNT DUE	: 1,725.31	Overdue Bill	: 1
Meter Number	: 567705 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64853005995 BC19/146.0/39100/0/10/07-31-2016/63 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601013262250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828653

60133829311

Date : 07-31-2016

BC19/146.0/39200/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013382931-1

Collection Ref. Code : 1859-61-326-8

Customer Information----------

Name : ROBLE,AGNES DEMECILLO

Premise Address : 1153-B,GEN. MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023972	Pole No	:	0219280
Serial No	:	121755664	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6949
Period From	:	06-25-2016	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		69.20
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.90
CURRENT BILL - JULY 2016		1,341.40
TOTAL AMOUNT DUE		4,319.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,229.00

Your monthly electricity consumption chart

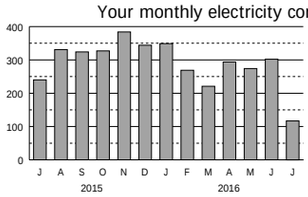

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.40		
Less : VAT	97.31		
Amount Net of VAT	1,244.09		
Less: BIR 2306	40.96		
BIR 2307	23.77	VATable Sales	1,244.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.36	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,276.67	TOTAL SALES	1,341.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/39200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601013262250

Collection Ref. Code	: 1859-61-326-8	Premise Address	: 1153-B,GEN. MAXILOM EXT,CARRETA,CEBU CITY
Account ID	: 6013382931-1		
Customer Name	: ROBLE,AGNES DEMECILLO	TOTAL AMOUNT DUE	: 4,319.90
Meter Number	: MTR1023972		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60133829311 BC19/146.0/39200/0/10/07-31-2016/63 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830718522594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841220

83063827139

Date : 07-31-2016

BC19/146.0/39400/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306382713-9

Collection Ref. Code : 1857-50-698-7

Customer Information----------

Name : MAYORMITA,SHEENA LOPEZ

Premise Address : 1215 MJ CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3541 EIS6	Pole No	:	0225431
Serial No	:	83296409	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3302
Period From	:	06-25-2016	Prev Rdg	:	3189
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.25
CURRENT BILL - JULY 2016		1,259.46
TOTAL AMOUNT DUE		2,528.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,366.00

Your monthly electricity consumption chart

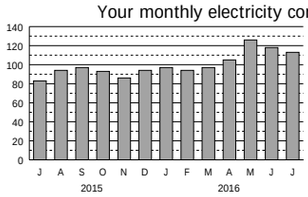

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.46		
Less : VAT	90.12		
Amount Net of VAT	1,169.34		
Less: BIR 2306	37.96		
BIR 2307	22.31	VATable Sales	1,169.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.07	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,199.19	TOTAL SALES	1,259.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/39400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830718522594

Collection Ref. Code	: 1857-50-698-7	Premise Address	: 1215 MJ CUENCO,CARRETA, CEBU CITY
Account ID	: 8306382713-9		
Customer Name	: MAYORMITA,SHEENA LOPEZ	TOTAL AMOUNT DUE	: 2,528.75
Meter Number	: 3541 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83063827139

BC19/146.0/39400/0/10/07-31-2016/63

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696431156277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842176

69645312211

Date : 07-31-2016

BC19/146.0/39800/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964531221-1

Collection Ref. Code : 1859-34-068-7

Customer Information----------

Name : TAGALOG,DYANA N/A

Premise Address : 1153-B,GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049762	Pole No	:	0219455
Serial No	:	125284869	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1508
Period From	:	06-25-2016	Prev Rdg	:	1447
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.32
CURRENT BILL - JULY 2016		547.74
TOTAL AMOUNT DUE		1,117.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,285.00

Your monthly electricity consumption chart

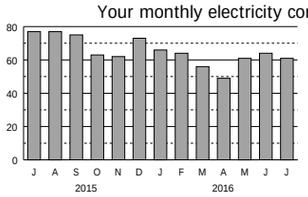

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.74		
Less : VAT	38.71		
Amount Net of VAT	509.03		
Less: BIR 2306	16.35		
BIR 2307	9.60	VATable Sales	509.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.08	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	521.79	TOTAL SALES	547.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/39800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696431156277

Collection Ref. Code	: 1859-34-068-7	Premise Address	: 1153-B,GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 6964531221-1				
Customer Name	: TAGALOG,DYANA N/A	TOTAL AMOUNT DUE	: 1,117.72	Overdue Bill	: 1
Meter Number	: MTR1049762				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69645312211 BC19/146.0/39800/0/10/07-31-2016/63 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712938314338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833067

71283156579

Date : 07-31-2016

BC19/146.0/40000/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128315657-9

Collection Ref. Code : 1853-44-413-8

Customer Information----------

Name : REGIS,RENANTE CANDELARIO

Premise Address : MALINAO, SITIO CAPACULAN,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1048353	Pole No	:	0219350
Serial No	:	126812522	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	563
Period From	:	06-25-2016	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 186.02
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.64
CURRENT BILL - JULY 2016		340.98
Debit Adjustments		88.51
TOTAL AMOUNT DUE		675.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 246.00

Your monthly electricity consumption chart

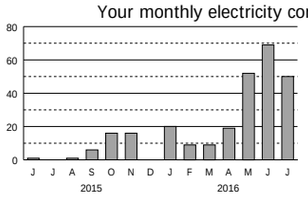

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.98		
Less : VAT	23.61		
Amount Net of VAT	317.37		
Less: BIR 2306	10.03		
BIR 2307	5.87	VATable Sales	317.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.47	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	325.08	TOTAL SALES	340.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/40000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712938314338

Collection Ref. Code	: 1853-44-413-8	Premise Address	: MALINAO, SITIO CAPACULAN,CARRETA
Account ID	: 7128315657-9		
Customer Name	: REGIS,RENANTE CANDELARIO	TOTAL AMOUNT DUE	: 675.43
Meter Number	: MTR1048353		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71283156579

BC19/146.0/40000/0/10/07-31-2016/63

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548418785000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835338

54801061653

Date : 07-31-2016

BC19/146.0/40600/0841063/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480106165-3

Collection Ref. Code : 1859-52-143-6

Customer Information----------

Name : NUNEZ,ALISTAIR AMADEO

Premise Address : 003 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016079	Pole No	:	0841063
Serial No	:	39389346	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3503
Period From	:	06-25-2016	Prev Rdg	:	3179
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	170	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		433.43
CURRENT BILL - JULY 2016		3,583.74
TOTAL AMOUNT DUE		6,474.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,839.00

Your monthly electricity consumption chart

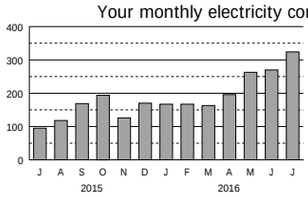

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.74		
Less : VAT	255.45		
Amount Net of VAT	3,328.29		
Less: BIR 2306	107.63		
BIR 2307	63.48	VATable Sales	3,328.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,157.18	VAT Zero Rated Sales	0.00
Add : VAT	255.45	VAT Amount	255.45
TOTAL AMOUNT DUE	3,412.63	TOTAL SALES	3,583.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/40600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548418785000

Collection Ref. Code	: 1859-52-143-6	Premise Address	: 003 CAHIPA ST.,HIPODROMO,CEBU CITY		
Account ID	: 5480106165-3				
Customer Name	: NUNEZ,ALISTAIR AMADEO	TOTAL AMOUNT DUE	: 6,474.53	Overdue Bill	: 1
Meter Number	: MTR1016079				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54801061653 BC19/146.0/40600/0/10/07-31-2016/63 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979126301309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834340

97951114459

Date : 07-31-2016

BC19/146.0/40800/1349556/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795111445-9

Collection Ref. Code : 1853-98-407-8

Customer Information----------

Name : CANTIVEROS,ERLINDA LEYSON

Premise Address : 1153-B GENERAL MAXILOM EXT.,SITIO BAGONG BUHAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1754 EIS6	Pole No	:	1349556
Serial No	:	83302230	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	941
Period From	:	06-25-2016	Prev Rdg	:	885
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.19
CURRENT BILL - JULY 2016		448.29
TOTAL AMOUNT DUE		1,107.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5.00

Your monthly electricity consumption chart

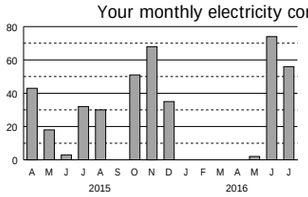

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.29		
Less : VAT	31.62		
Amount Net of VAT	416.67		
Less: BIR 2306	13.39		
BIR 2307	7.80	VATable Sales	416.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.48	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	427.10	TOTAL SALES	448.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/40800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979126301309

Collection Ref. Code	: 1853-98-407-8	Premise Address	: 1153-B GENERAL MAXILOM EXT.,SITIO BAGONG BUHAY,CARRETA,CEBU CITY
Account ID	: 9795111445-9		
Customer Name	: CANTIVEROS,ERLINDA LEYSON	TOTAL AMOUNT DUE	: 1,107.19
Meter Number	: 1754 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97951114459

BC19/146.0/40800/0/10/07-31-2016/63

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411871278726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833225

41170234136

Date : 07-31-2016

BC19/146.0/40900/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117023413-6

Collection Ref. Code : 1857-98-971-6

Customer Information----------

Name : PABILAN,LUCITA AGUSTO

Premise Address : 1153-B GENERAL MAXILOM EXTN,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6556 EIS6	Pole No	:	0219245
Serial No	:	33424256	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2092
Period From	:	06-25-2016	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.26
CURRENT BILL - JULY 2016		303.51
TOTAL AMOUNT DUE		362.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 300.00

Your monthly electricity consumption chart

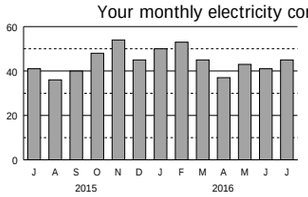

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.51		
Less : VAT	20.89		
Amount Net of VAT	282.62		
Less: BIR 2306	8.87		
BIR 2307	5.22	VATable Sales	282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.53	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	289.42	TOTAL SALES	303.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/40900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411871278726

Collection Ref. Code	: 1857-98-971-6	Premise Address	: 1153-B GENERAL MAXILOM EXTN,CARRETA, CEBU CITY
Account ID	: 4117023413-6		
Customer Name	: PABILAN,LUCITA AGUSTO	TOTAL AMOUNT DUE	: 362.63
Meter Number	: 6556 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41170234136

BC19/146.0/40900/0/10/07-31-2016/63

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969635758020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829509

96979803978

Date : 07-31-2016

BC19/170.0/0/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697980397-8

Collection Ref. Code : 1861-24-146-1

Customer Information----------

Name : ORTEGA,CATLENE CANE

Premise Address : CORNER M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044810	Pole No	:	0225263
Serial No	:	121571097	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1185
Period From	:	06-25-2016	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 102.99
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.98
CURRENT BILL - JULY 2016		560.70
TOTAL AMOUNT DUE		1,317.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

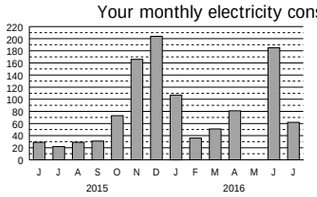

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.70		
Less : VAT	39.77		
Amount Net of VAT	520.93		
Less: BIR 2306	16.80		
BIR 2307	9.83	VATable Sales	520.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.30	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	534.07	TOTAL SALES	560.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969635758020

Collection Ref. Code : 1861-24-146-1

Account ID : 9697980397-8

Customer Name : ORTEGA,CATLENE CANE

Meter Number : MTR1044810

Period : Jun 2016

Premise Address : CORNER M.J. CUENCO AVE.,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,317.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96979803978

BC19/170.0/0/0/10/07-31-2016/63

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047785924942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834787

04708200003

Date : 07-31-2016

BC19/171.1/28900/0145073/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470820000-3

Collection Ref. Code : 1841-55-941-5

Customer Information----------

Name : MANIMOG,MELIANA O

Premise Address : 1379-B M. J. CUENCO AVE.,,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055000	Pole No	:	0145073
Serial No	:	125293086	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	676
Period From	:	06-25-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	255	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		834.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 834.50	16.69
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.86
CURRENT BILL - JULY 2016		758.47
TOTAL AMOUNT DUE		1,593.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 835.00

Your monthly electricity consumption chart

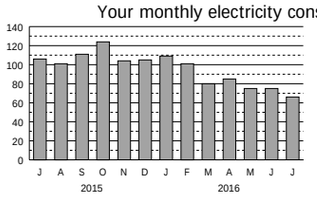

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.47		
Less : VAT	53.41		
Amount Net of VAT	705.06		
Less: BIR 2306	22.69		
BIR 2307	13.47	VATable Sales	705.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.90	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	722.31	TOTAL SALES	758.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/28900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047785924942

Collection Ref. Code	: 1841-55-941-5	Premise Address	: 1379-B M. J. CUENCO AVE.,,CARRETA,CEBU CITY
Account ID	: 0470820000-3		
Customer Name	: MANIMOG,MELIANA O	TOTAL AMOUNT DUE	: 1,593.08
Meter Number	: MTR1055000	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04708200003 BC19/171.1/28900/0/10/07-31-2016/63 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303204973343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30347073527

1005829464

Date : 07-31-2016

BC19/171.1/29010/0145073/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034707352-7

Collection Ref. Code : 1849-86-059-9

Customer Information----------

Name : MABUTE,RENATO JR. MINGA

Premise Address : UPPER CARRETA,M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	260987 GS6	Pole No	:	0145073
Serial No	:	46261303	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2395
Period From	:	06-25-2016	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.43
CURRENT BILL - JULY 2016		412.74
TOTAL AMOUNT DUE		859.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,070.00

Your monthly electricity consumption chart

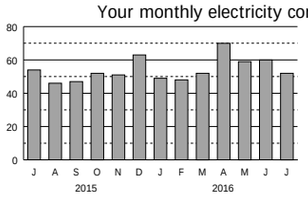

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.74		
Less : VAT	28.98		
Amount Net of VAT	383.76		
Less: BIR 2306	12.27		
BIR 2307	7.18	VATable Sales	383.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.31	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	393.29	TOTAL SALES	412.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/29010/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303204973343

Collection Ref. Code	: 1849-86-059-9	Premise Address	: UPPER CARRETA,M.J. CUENCO AVE.		
Account ID	: 3034707352-7				
Customer Name	: MABUTE,RENATO JR. MINGA	TOTAL AMOUNT DUE	: 859.95	Overdue Bill	: 1
Meter Number	: 260987 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30347073527

BC19/171.1/29010/0/10/07-31-2016/63

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460295813180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841016

46018200009

Date : 07-31-2016

BC19/178.0/4100/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601820000-9

Collection Ref. Code : 1835-99-044-4

Customer Information----------

Name : LLANTO,BENJAMIN P TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012486	Pole No	:	0145780
Serial No	:	83348046	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3772
Period From	:	06-25-2016	Prev Rdg	:	3702
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 122.27
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.53
CURRENT BILL - JULY 2016		625.55
TOTAL AMOUNT DUE		1,175.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 792.00

Your monthly electricity consumption chart

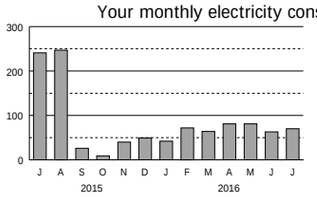

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.55		
Less : VAT	44.09		
Amount Net of VAT	581.46		
Less: BIR 2306	18.62		
BIR 2307	10.96	VATable Sales	581.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.88	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	595.97	TOTAL SALES	625.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460295813180

Collection Ref. Code	: 1835-99-044-4	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 4601820000-9				
Customer Name	: LLANTO,BENJAMIN P TM	TOTAL AMOUNT DUE	: 1,175.09	Overdue Bill	: 1
Meter Number	: MTR1012486				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46018200009 BC19/178.0/4100/0/10/07-31-2016/63 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312503448023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832884

31239200004

Date : 07-31-2016

BC19/178.0/4300/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123920000-4

Collection Ref. Code : 1825-64-782-8

Customer Information----------

Name : BETACHE,VICTOR

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546445 GS6	Pole No	:	0145794
Serial No	:	61325513	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4752
Period From	:	06-25-2016	Prev Rdg	:	4648
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.86
CURRENT BILL - JULY 2016		1,191.78
TOTAL AMOUNT DUE		2,504.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,280.00

Your monthly electricity consumption chart

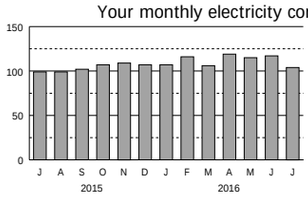

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.78		
Less : VAT	86.44		
Amount Net of VAT	1,105.34		
Less: BIR 2306	36.40		
BIR 2307	21.12	VATable Sales	1,105.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.82	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,134.26	TOTAL SALES	1,191.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312503448023

Collection Ref. Code	: 1825-64-782-8	Premise Address	: HIPODROMO		
Account ID	: 3123920000-4				
Customer Name	: BETACHE,VICTOR	TOTAL AMOUNT DUE	: 2,504.54	Overdue Bill	: 1
Meter Number	: 546445 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31239200004 BC19/178.0/4300/0/10/07-31-2016/63 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284010970634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836763

28496200008

Date : 07-31-2016

BC19/178.0/4400/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849620000-8

Collection Ref. Code : 1807-90-674-4

Customer Information----------

Name : ROSAL,LOURDES

Premise Address : M J CUENCO AVENUE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546449 GS6	Pole No	:	0145794
Serial No	:	57855712	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13852
Period From	:	06-25-2016	Prev Rdg	:	13512
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,572.00	111.44
Sub-Total		139.43
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		461.32
CURRENT BILL - JULY 2016		3,817.73
TOTAL AMOUNT DUE		4,789.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 500.00

Your monthly electricity consumption chart

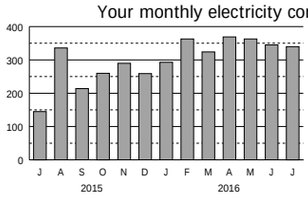

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.73		
Less : VAT	274.18		
Amount Net of VAT	3,543.55		
Less: BIR 2306	115.47		
BIR 2307	67.63	VATable Sales	3,543.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,360.45	VAT Zero Rated Sales	0.00
Add : VAT	274.18	VAT Amount	274.18
TOTAL AMOUNT DUE	3,634.63	TOTAL SALES	3,817.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284010970634

Collection Ref. Code	: 1807-90-674-4	Premise Address	: M J CUENCO AVENUE,HIPODROMO		
Account ID	: 2849620000-8				
Customer Name	: ROSAL,LOURDES	TOTAL AMOUNT DUE	: 4,789.55	Overdue Bill	: 1
Meter Number	: 546449 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28496200008 BC19/178.0/4400/0/10/07-31-2016/63 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094467703266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840937

09496200008

Date : 07-31-2016

BC19/178.0/4500/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949620000-8

Collection Ref. Code : 1807-90-740-6

Customer Information----------

Name : LARROBIS,CONCHITA

Premise Address : HIPODROPMO

TIN :

Metering Information----------

Meter No	:	MTR1041469	Pole No	:	0841091
Serial No	:	121758379	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1567
Period From	:	06-25-2016	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 102.28
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.95
CURRENT BILL - JULY 2016		615.62
TOTAL AMOUNT DUE		1,264.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 617.00

Your monthly electricity consumption chart

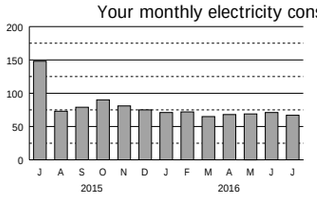

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.62		
Less : VAT	44.02		
Amount Net of VAT	571.60		
Less: BIR 2306	18.59		
BIR 2307	10.79	VATable Sales	571.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.22	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	586.24	TOTAL SALES	615.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094467703266

Collection Ref. Code	: 1807-90-740-6	Premise Address	: HIPODROPMO		
Account ID	: 0949620000-8				
Customer Name	: LARROBIS,CONCHITA	TOTAL AMOUNT DUE	: 1,264.12	Overdue Bill	: 1
Meter Number	: MTR1041469				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09496200008 BC19/178.0/4500/0/10/07-31-2016/63 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830277599967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841333

83069200000

Date : 07-31-2016

BC19/178.0/4600/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306920000-0

Collection Ref. Code : 1835-48-728-9

Customer Information----------

Name : CULPA,DOLORES R TM

Premise Address : CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041470	Pole No	:	0841091
Serial No	:	125282059	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2246
Period From	:	06-25-2016	Prev Rdg	:	2151
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		- 1.73
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.00
CURRENT BILL - JULY 2016		1,026.75
TOTAL AMOUNT DUE		2,056.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,140.00

Your monthly electricity consumption chart

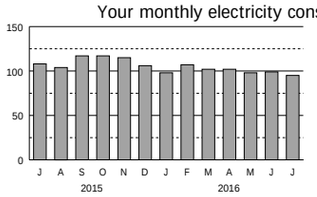

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.75		
Less : VAT	73.98		
Amount Net of VAT	952.77		
Less: BIR 2306	31.19		
BIR 2307	18.15	VATable Sales	952.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.43	VAT Zero Rated Sales	0.00
Add : VAT	73.98	VAT Amount	73.98
TOTAL AMOUNT DUE	977.41	TOTAL SALES	1,026.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830277599967

Collection Ref. Code	: 1835-48-728-9	Premise Address	: CAHIPA ST HIPODROMO		
Account ID	: 8306920000-0				
Customer Name	: CULPA,DOLORES R TM	TOTAL AMOUNT DUE	: 2,056.40	Overdue Bill	: 1
Meter Number	: MTR1041470				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83069200000 BC19/178.0/4600/0/10/07-31-2016/63 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184191005316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836239

18496200009

Date : 07-31-2016

BC19/178.0/4700/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849620000-9

Collection Ref. Code : 1807-90-656-6

Customer Information----------

Name : ROSAL,ROSARIO

Premise Address : #1206 HIPODROMO-CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1035641	Pole No	:	0841091
Serial No	:	126818191	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3729
Period From	:	06-25-2016	Prev Rdg	:	3569
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,064.50	81.29
Sub-Total		94.46
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		221.14
CURRENT BILL - JULY 2016		1,832.12
TOTAL AMOUNT DUE		3,777.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,119.00

Your monthly electricity consumption chart

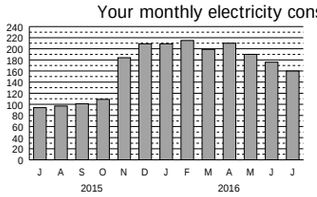

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.12		
Less : VAT	132.83		
Amount Net of VAT	1,699.29		
Less: BIR 2306	55.94		
BIR 2307	32.46	VATable Sales	1,699.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.89	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,743.72	TOTAL SALES	1,832.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4700/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184191005316

Collection Ref. Code	: 1807-90-656-6	Premise Address	: #1206 HIPODROMO-CARRETA		
Account ID	: 1849620000-9				
Customer Name	: ROSAL,ROSARIO	TOTAL AMOUNT DUE	: 3,777.58	Overdue Bill	: 1
Meter Number	: MTR1035641				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18496200009 BC19/178.0/4700/0/10/07-31-2016/63 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558348095758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840109

55897200006

Date : 07-31-2016

BC19/178.0/5100/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589720000-6

Collection Ref. Code : 1835-62-581-9

Customer Information----------

Name : IGOT,PERPITA A TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546443 GS6	Pole No	:	0145612
Serial No	:	78487649	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6510
Period From	:	06-25-2016	Prev Rdg	:	6390
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.05
CURRENT BILL - JULY 2016		1,340.67
TOTAL AMOUNT DUE		2,845.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,644.00

Your monthly electricity consumption chart

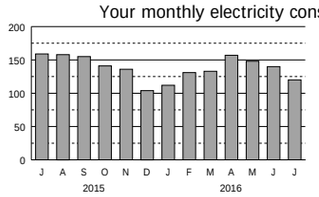

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.67		
Less : VAT	96.04		
Amount Net of VAT	1,244.63		
Less: BIR 2306	40.46		
BIR 2307	23.75	VATable Sales	1,244.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.42	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,276.46	TOTAL SALES	1,340.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558348095758

Collection Ref. Code	: 1835-62-581-9	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 5589720000-6				
Customer Name	: IGOT,PERPITA A TM	TOTAL AMOUNT DUE	: 2,845.54	Overdue Bill	: 1
Meter Number	: 546443 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55897200006 BC19/178.0/5100/0/10/07-31-2016/63 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584745712421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836273

58496200005

Date : 07-31-2016

BC19/178.0/5300/0841105/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849620000-5

Collection Ref. Code : 1807-90-683-3

Customer Information----------

Name : MANCEDA,ESMUNDO

Premise Address : MJ CUENCO AVENUE OPP,CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	546476 GS6	Pole No	:	0841105
Serial No	:	98485649	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9987
Period From	:	06-25-2016	Prev Rdg	:	9785
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.06
CURRENT BILL - JULY 2016		2,241.55
TOTAL AMOUNT DUE		4,270.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,761.00

Your monthly electricity consumption chart

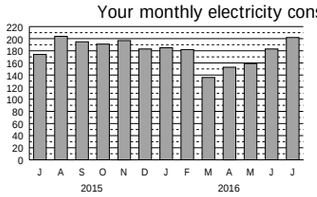

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.55		
Less : VAT	160.04		
Amount Net of VAT	2,081.51		
Less: BIR 2306	67.42		
BIR 2307	39.71	VATable Sales	2,081.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.38	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,134.42	TOTAL SALES	2,241.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5300/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584745712421

Collection Ref. Code	: 1807-90-683-3	Premise Address	: MJ CUENCO AVENUE OPP,CHINESE CEMETERY		
Account ID	: 5849620000-5				
Customer Name	: MANCEDA,ESMUNDO	TOTAL AMOUNT DUE	: 4,270.47	Overdue Bill	: 1
Meter Number	: 546476 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58496200005

BC19/178.0/5300/0/10/07-31-2016/63

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815915117079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834895

81596200006

Date : 07-31-2016

BC19/178.0/5800/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159620000-6

Collection Ref. Code : 1807-91-152-7

Customer Information----------

Name : BEJOC,DIONISIO

Premise Address : HIPODROMO,BK CAHIPA CHAPEL

TIN :

Metering Information----------

Meter No	:	546455 GS6	Pole No	:	0145766
Serial No	:	80404931	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11439
Period From	:	06-25-2016	Prev Rdg	:	11132
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		413.19
CURRENT BILL - JULY 2016		3,417.73
TOTAL AMOUNT DUE		7,119.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,587.00

Your monthly electricity consumption chart

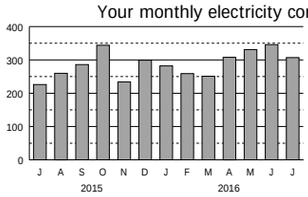

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.73		
Less : VAT	244.40		
Amount Net of VAT	3,173.33		
Less: BIR 2306	102.94		
BIR 2307	60.54	VATable Sales	3,173.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.85	VAT Zero Rated Sales	0.00
Add : VAT	244.40	VAT Amount	244.40
TOTAL AMOUNT DUE	3,254.25	TOTAL SALES	3,417.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815915117079

Collection Ref. Code	: 1807-91-152-7	Premise Address	: HIPODROMO,BK CAHIPA CHAPEL		
Account ID	: 8159620000-6				
Customer Name	: BEJOC,DIONISIO	TOTAL AMOUNT DUE	: 7,119.51	Overdue Bill	: 1
Meter Number	: 546455 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81596200006

BC19/178.0/5800/0/10/07-31-2016/63

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490692678118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839590

49058200004

Date : 07-31-2016

BC19/178.0/5900/0145843/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905820000-4

Collection Ref. Code : 1819-89-884-9

Customer Information----------

Name : ROSA,ROSALITA C

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035662	Pole No	:	0145843
Serial No	:	126813238	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1101
Period From	:	06-25-2016	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	50	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.46
CURRENT BILL - JULY 2016		214.71
TOTAL AMOUNT DUE		650.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 462.00

Your monthly electricity consumption chart

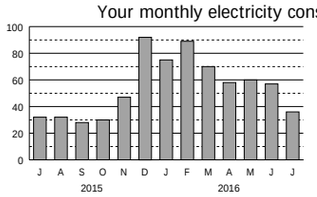

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.71		
Less : VAT	14.95		
Amount Net of VAT	199.76		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	199.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.75	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	204.70	TOTAL SALES	214.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490692678118

Collection Ref. Code	: 1819-89-884-9	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 4905820000-4				
Customer Name	: ROSA,ROSALITA C	TOTAL AMOUNT DUE	: 650.29	Overdue Bill	: 1
Meter Number	: MTR1035662				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49058200004 BC19/178.0/5900/0/10/07-31-2016/63 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285068432023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836982

28534103032

Date : 07-31-2016

BC19/178.0/6301/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853410303-2

Collection Ref. Code : 1849-89-674-7

Customer Information----------

Name : HERMOSO,JINKY GONEDA

Premise Address : 001-35 CAHIPA ST.

TIN :

Metering Information----------

Meter No	:	507143 GS6	Pole No	:	0145766
Serial No	:	53471237	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4933
Period From	:	06-25-2016	Prev Rdg	:	4899
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.04
CURRENT BILL - JULY 2016		197.92
TOTAL AMOUNT DUE		387.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 300.00

Your monthly electricity consumption chart

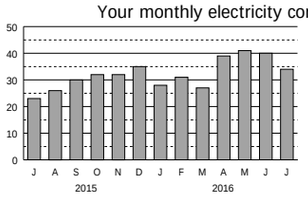

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.92		
Less : VAT	13.58		
Amount Net of VAT	184.34		
Less: BIR 2306	5.79		
BIR 2307	3.36	VATable Sales	184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	188.77	TOTAL SALES	197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6301/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285068432023

Collection Ref. Code	: 1849-89-674-7	Premise Address	: 001-35 CAHIPA ST.		
Account ID	: 2853410303-2				
Customer Name	: HERMOSO,JINKY GONEDA	TOTAL AMOUNT DUE	: 387.61	Overdue Bill	: 1
Meter Number	: 507143 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28534103032 BC19/178.0/6301/0/10/07-31-2016/63 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115742618676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834981

11596200003

Date : 07-31-2016

BC19/178.0/6500/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159620000-3

Collection Ref. Code : 1807-91-113-6

Customer Information----------

Name : DOSDOS,CONSTACIO L

Premise Address : HIPODROMO BK. CAHIPA,BK. JESUS BURGOS

TIN :

Metering Information----------

Meter No	:	546450 GS6	Pole No	:	0145752
Serial No	:	56958298	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3788
Period From	:	06-25-2016	Prev Rdg	:	3712
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.21
CURRENT BILL - JULY 2016		714.23
TOTAL AMOUNT DUE		1,138.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 310.00

Your monthly electricity consumption chart

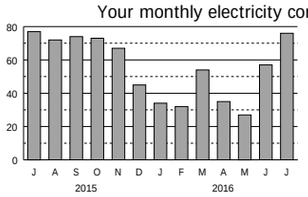

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.23		
Less : VAT	50.33		
Amount Net of VAT	663.90		
Less: BIR 2306	21.25		
BIR 2307	12.55	VATable Sales	663.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.10	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	680.43	TOTAL SALES	714.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115742618676

Collection Ref. Code	: 1807-91-113-6	Premise Address	: HIPODROMO BK. CAHIPA,BK. JESUS BURGOS
Account ID	: 1159620000-3		
Customer Name	: DOSDOS,CONSTACIO L	TOTAL AMOUNT DUE	: 1,138.91
Meter Number	: 546450 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11596200003

BC19/178.0/6500/0/10/07-31-2016/63

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287383062351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838040

28788200005

Date : 07-31-2016

BC19/178.0/6600/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878820000-5

Collection Ref. Code : 1831-73-614-4

Customer Information----------

Name : BORGADOR,CRISOSTOMO B TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546204 GS6	Pole No	:	0145752
Serial No	:	20353661	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7825
Period From	:	06-25-2016	Prev Rdg	:	7783
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.75
CURRENT BILL - JULY 2016		295.71
TOTAL AMOUNT DUE		890.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 943.00

Your monthly electricity consumption chart

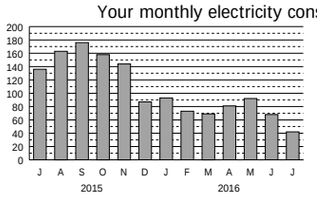

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.71		
Less : VAT	20.84		
Amount Net of VAT	274.87		
Less: BIR 2306	8.84		
BIR 2307	5.10	VATable Sales	274.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.93	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	281.77	TOTAL SALES	295.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287383062351

Collection Ref. Code	: 1831-73-614-4	Premise Address	: HIPODROMO		
Account ID	: 2878820000-5				
Customer Name	: BORGADOR,CRISOSTOMO B TM	TOTAL AMOUNT DUE	: 890.77	Overdue Bill	: 1
Meter Number	: 546204 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28788200005 BC19/178.0/6600/0/10/07-31-2016/63 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855438568662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837725

85588200007

Date : 07-31-2016

BC19/178.0/6800/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558820000-7

Collection Ref. Code : 1823-57-071-2

Customer Information----------

Name : GENDRAULE,LEONIDA G

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546461 GS6	Pole No	:	0145745
Serial No	:	71735861	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8215
Period From	:	06-25-2016	Prev Rdg	:	8114
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.02
CURRENT BILL - JULY 2016		1,186.66
TOTAL AMOUNT DUE		3,609.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,386.00

Your monthly electricity consumption chart

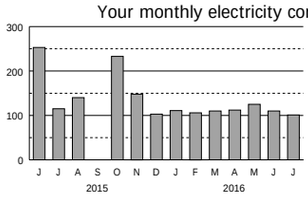

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.66		
Less : VAT	87.08		
Amount Net of VAT	1,099.58		
Less: BIR 2306	36.66		
BIR 2307	21.03	VATable Sales	1,099.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.89	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,128.97	TOTAL SALES	1,186.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855438568662

Collection Ref. Code	: 1823-57-071-2	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 8558820000-7				
Customer Name	: GENDRAULE,LEONIDA G	TOTAL AMOUNT DUE	: 3,609.88	Overdue Bill	: 1
Meter Number	: 546461 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85588200007 BC19/178.0/6800/0/10/07-31-2016/63 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702560682720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829098

70228200005

Date : 07-31-2016

BC19/178.0/7000/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022820000-5

Collection Ref. Code : 1837-54-242-2

Customer Information----------

Name : BURGOS,LUISTITO T TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546479 GS6	Pole No	:	0145766
Serial No	:	20364694	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5414
Period From	:	06-25-2016	Prev Rdg	:	5278
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.55
CURRENT BILL - JULY 2016		1,518.43
TOTAL AMOUNT DUE		3,212.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,270.00

Your monthly electricity consumption chart

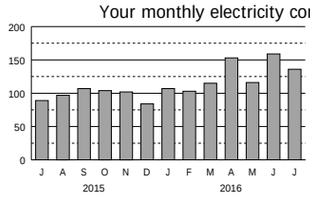

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.43		
Less : VAT	108.75		
Amount Net of VAT	1,409.68		
Less: BIR 2306	45.81		
BIR 2307	26.90	VATable Sales	1,409.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.97	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,445.72	TOTAL SALES	1,518.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702560682720

Collection Ref. Code	: 1837-54-242-2	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 7022820000-5				
Customer Name	: BURGOS,LUISTITO T TM	TOTAL AMOUNT DUE	: 3,212.98	Overdue Bill	: 1
Meter Number	: 546479 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70228200005 BC19/178.0/7000/0/10/07-31-2016/63 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515263917664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835183

51596200009

Date : 07-31-2016

BC19/178.0/7200/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159620000-9

Collection Ref. Code : 1807-91-140-3

Customer Information----------

Name : MATA,ABRAHAM SY

Premise Address : 101 CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	545908 GS6	Pole No	:	0145731
Serial No	:	52818863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10562
Period From	:	06-25-2016	Prev Rdg	:	10444
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.33
CURRENT BILL - JULY 2016		1,317.93
TOTAL AMOUNT DUE		2,775.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,552.00

Your monthly electricity consumption chart

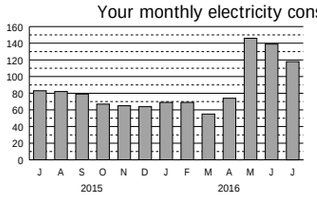

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.93		
Less : VAT	94.42		
Amount Net of VAT	1,223.51		
Less: BIR 2306	39.77		
BIR 2307	23.35	VATable Sales	1,223.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.39	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,254.81	TOTAL SALES	1,317.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515263917664

Collection Ref. Code	: 1807-91-140-3	Premise Address	: 101 CAHIPA,HIPODROMO		
Account ID	: 5159620000-9				
Customer Name	: MATA,ABRAHAM SY	TOTAL AMOUNT DUE	: 2,775.43	Overdue Bill	: 1
Meter Number	: 545908 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51596200009 BC19/178.0/7200/0/10/07-31-2016/63 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415520743324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41596200000

BILLING STATEMENT

1005835142

Date : 07-31-2016

BC19/178.0/7400/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159620000-0

Collection Ref. Code : 1807-91-131-4

Customer Information----------

Name : EVANGELISTA,FAUSTINO A

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	545888 GS6	Pole No	:	0145731
Serial No	:	68129903	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8454
Period From	:	06-25-2016	Prev Rdg	:	8322
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.49
CURRENT BILL - JULY 2016		1,467.95
TOTAL AMOUNT DUE		2,847.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,182.00

Your monthly electricity consumption chart

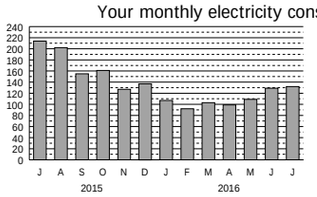

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.95		
Less : VAT	104.93		
Amount Net of VAT	1,363.02		
Less: BIR 2306	44.19		
BIR 2307	26.00	VATable Sales	1,363.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.83	VAT Zero Rated Sales	0.00
Add : VAT	104.93	VAT Amount	104.93
TOTAL AMOUNT DUE	1,397.76	TOTAL SALES	1,467.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7400/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415520743324

Collection Ref. Code	: 1807-91-131-4	Premise Address	: HIPODROMO ST		
Account ID	: 4159620000-0				
Customer Name	: EVANGELISTA,FAUSTINO A	TOTAL AMOUNT DUE	: 2,847.48	Overdue Bill	: 1
Meter Number	: 545888 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41596200000 BC19/178.0/7400/0/10/07-31-2016/63 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193301701398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840599

19358200004

Date : 07-31-2016

BC19/178.0/7500/0145675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935820000-4

Collection Ref. Code : 1831-37-311-4

Customer Information----------

Name : MORALDE,JOEL B

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546485 GS6	Pole No	:	0145675
Serial No	:	52312405	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7496
Period From	:	06-25-2016	Prev Rdg	:	7394
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.88
CURRENT BILL - JULY 2016		1,140.89
TOTAL AMOUNT DUE		2,442.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,393.00

Your monthly electricity consumption chart

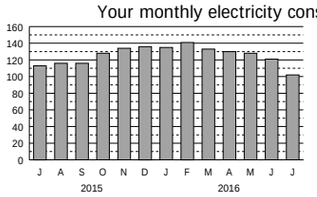

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.89		
Less : VAT	81.76		
Amount Net of VAT	1,059.13		
Less: BIR 2306	34.46		
BIR 2307	20.21	VATable Sales	1,059.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.46	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,086.22	TOTAL SALES	1,140.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193301701398

Collection Ref. Code : 1831-37-311-4

Account ID : 1935820000-4

Customer Name : MORALDE,JOEL B

Meter Number : 546485 GS6

Period : Jun 2016

Premise Address : CAHIPA HIPODROMO

TOTAL AMOUNT DUE : 2,442.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19358200004

BC19/178.0/7500/0/10/07-31-2016/63

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805942429493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830563

80596200008

Date : 07-31-2016

BC19/178.0/7500/0145675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059620000-8

Collection Ref. Code : 1807-91-098-9

Customer Information----------

Name : ARDIMER,DIONESIO

Premise Address : HIPODROMO CAHIPA,NR CHAPEL,NR JESUS BURGOS

TIN :

Metering Information----------

Meter No	:	546477 GS6	Pole No	:	0145675
Serial No	:	91979652	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12327
Period From	:	06-25-2016	Prev Rdg	:	12025
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.24
CURRENT BILL - JULY 2016		3,359.91
TOTAL AMOUNT DUE		6,901.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,475.00

Your monthly electricity consumption chart

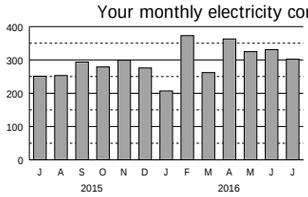

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.91		
Less : VAT	240.21		
Amount Net of VAT	3,119.70		
Less: BIR 2306	101.18		
BIR 2307	59.52	VATable Sales	3,119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.00	VAT Zero Rated Sales	0.00
Add : VAT	240.21	VAT Amount	240.21
TOTAL AMOUNT DUE	3,199.21	TOTAL SALES	3,359.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7500/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805942429493

Collection Ref. Code	: 1807-91-098-9	Premise Address	: HIPODROMO CAHIPA,NR CHAPEL,NR JESUS BURGOS		
Account ID	: 8059620000-8				
Customer Name	: ARDIMER,DIONESIO	TOTAL AMOUNT DUE	: 6,901.43	Overdue Bill	: 1
Meter Number	: 546477 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80596200008

BC19/178.0/7500/0/10/07-31-2016/63

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605584597637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830588

60596200000

Date : 07-31-2016

BC19/178.0/7600/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059620000-0

Collection Ref. Code : 1807-91-074-1

Customer Information----------

Name : ARCELO,JOSEFINA

Premise Address : 391A CAHIPA HPODROMO

TIN :

Metering Information----------

Meter No	:	546487 GS6	Pole No	:	0145745
Serial No	:	54352499	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9197
Period From	:	06-25-2016	Prev Rdg	:	9004
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.46
CURRENT BILL - JULY 2016		2,145.95
TOTAL AMOUNT DUE		4,261.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,344.00

Your monthly electricity consumption chart

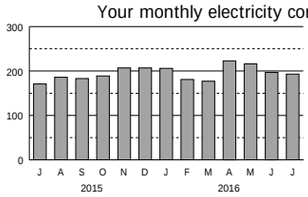

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.95		
Less : VAT	153.37		
Amount Net of VAT	1,992.58		
Less: BIR 2306	64.61		
BIR 2307	38.01	VATable Sales	1,992.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.96	VAT Zero Rated Sales	0.00
Add : VAT	153.37	VAT Amount	153.37
TOTAL AMOUNT DUE	2,043.33	TOTAL SALES	2,145.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605584597637

Collection Ref. Code	: 1807-91-074-1	Premise Address	: 391A CAHIPA HPODROMO		
Account ID	: 6059620000-0				
Customer Name	: ARCELO,JOSEFINA	TOTAL AMOUNT DUE	: 4,261.91	Overdue Bill	: 1
Meter Number	: 546487 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60596200000 BC19/178.0/7600/0/10/07-31-2016/63 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705442829461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830230

70596200009

Date : 07-31-2016

BC19/178.0/7600/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059620000-9

Collection Ref. Code : 1807-91-077-6

Customer Information----------

Name : ARCELO,IMELDA

Premise Address : HIPODROMO,OPP PACIFIC FOUNDRY,C/O ARCELO SHIRLY

TIN :

Metering Information----------

Meter No	:	546218 GS6	Pole No	:	0145745
Serial No	:	57188905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5411
Period From	:	06-25-2016	Prev Rdg	:	5269
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.60
CURRENT BILL - JULY 2016		1,576.30
TOTAL AMOUNT DUE		2,953.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,512.00

Your monthly electricity consumption chart

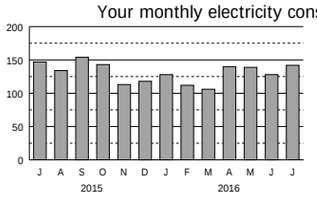

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.30		
Less : VAT	112.56		
Amount Net of VAT	1,463.74		
Less: BIR 2306	47.44		
BIR 2307	27.92	VATable Sales	1,463.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.38	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,500.94	TOTAL SALES	1,576.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7600/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705442829461

Collection Ref. Code	: 1807-91-077-6	Premise Address	: HIPODROMO,OPP PACIFIC FOUNDRY,C/O ARCELO SHIRLY
Account ID	: 7059620000-9		
Customer Name	: ARCELO,IMELDA	TOTAL AMOUNT DUE	: 2,953.45
Meter Number	: 546218 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70596200009 BC19/178.0/7600/0/10/07-31-2016/63 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994641765786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840815

99496200009

Date : 07-31-2016

BC19/178.0/8000/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949620000-9

Collection Ref. Code : 1807-90-947-6

Customer Information----------

Name : BURGOS,FRANCISCO

Premise Address : BK 20 HIPODROMO

TIN :

Metering Information----------

Meter No	:	546465 GS6	Pole No	:	0145654
Serial No	:	53541979	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6166
Period From	:	06-25-2016	Prev Rdg	:	6051
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.10
CURRENT BILL - JULY 2016		1,282.89
TOTAL AMOUNT DUE		2,629.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,547.00

Your monthly electricity consumption chart

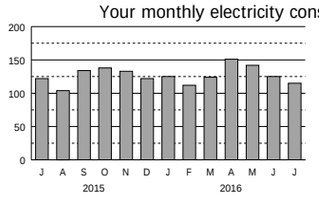

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.89		
Less : VAT	91.85		
Amount Net of VAT	1,191.04		
Less: BIR 2306	38.70		
BIR 2307	22.73	VATable Sales	1,191.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.61	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,221.46	TOTAL SALES	1,282.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994641765786

Collection Ref. Code	: 1807-90-947-6	Premise Address	: BK 20 HIPODROMO		
Account ID	: 9949620000-9				
Customer Name	: BURGOS,FRANCISCO	TOTAL AMOUNT DUE	: 2,629.03	Overdue Bill	: 1
Meter Number	: 546465 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99496200009 BC19/178.0/8000/0/10/07-31-2016/63 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454716184288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837923

45468200006

Date : 07-31-2016

BC19/178.0/8100/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546820000-6

Collection Ref. Code : 1821-59-881-4

Customer Information----------

Name : PENA,VIRGINIA A

Premise Address : 1344 HIPODROMO

TIN :

Metering Information----------

Meter No	:	546482 GS6	Pole No	:	0145654
Serial No	:	54031990	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21211
Period From	:	06-25-2016	Prev Rdg	:	20774
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	444	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,130.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,130.00	102.60
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		587.54
CURRENT BILL - JULY 2016		4,859.45
TOTAL AMOUNT DUE		9,989.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,500.00

Your monthly electricity consumption chart

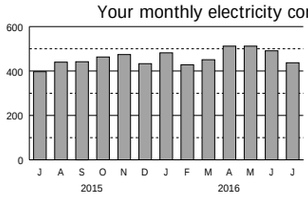

Avg Monthly Usage : 458.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.45		
Less : VAT	347.32		
Amount Net of VAT	4,512.13		
Less: BIR 2306	146.29		
BIR 2307	86.08	VATable Sales	4,512.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.76	VAT Zero Rated Sales	0.00
Add : VAT	347.32	VAT Amount	347.32
TOTAL AMOUNT DUE	4,627.08	TOTAL SALES	4,859.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454716184288

Collection Ref. Code : 1821-59-881-4

Account ID : 4546820000-6

Customer Name : PENA,VIRGINIA A

Meter Number : 546482 GS6

Period : Jun 2016

Premise Address : 1344 HIPODROMO

TOTAL AMOUNT DUE : 9,989.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45468200006 BC19/178.0/8100/0/10/07-31-2016/63 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390780508759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839181

39082635804

Date : 07-31-2016

BC19/178.0/30000/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908263580-4

Collection Ref. Code : 1853-65-248-2

Customer Information----------

Name : MORALDE,MA. TERESA BURGOS

Premise Address : 073 CAHIPA ST.,HIPODROMO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	555979 GS6	Pole No	:	0145752
Serial No	:	58245226	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6184
Period From	:	06-25-2016	Prev Rdg	:	6099
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 59.85
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.94
CURRENT BILL - JULY 2016		855.09
Debit Adjustments		27.92
Payment Arrangement		1,578.32
TOTAL AMOUNT DUE		4,904.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,385.00

Your monthly electricity consumption chart

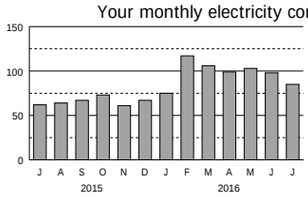

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.09		
Less : VAT	60.84		
Amount Net of VAT	794.25		
Less: BIR 2306	25.68		
BIR 2307	15.08	VATable Sales	794.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.49	VAT Zero Rated Sales	0.00
Add : VAT	60.84	VAT Amount	60.84
TOTAL AMOUNT DUE	814.33	TOTAL SALES	855.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30000/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390780508759

Collection Ref. Code	: 1853-65-248-2	Premise Address	: 073 CAHIPA ST.,HIPODROMO,CEBU CTIY		
Account ID	: 3908263580-4				
Customer Name	: MORALDE,MA. TERESA BURGOS	TOTAL AMOUNT DUE	: 4,904.69	Overdue Bill	: 2
Meter Number	: 555979 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39082635804 BC19/178.0/30000/0/10/07-31-2016/63 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790797115728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839264

79097692887

Date : 07-31-2016

BC19/178.0/33900/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909769288-7

Collection Ref. Code : 1857-82-359-1

Customer Information----------

Name : PALANAS,MECHELLE PELAYO

Premise Address : 1296-D CAHIPA ST.,HIPODROMO, CEBU CITY

TIN : 323-055-192-000

Metering Information----------

Meter No	:	MTR1041419	Pole No	:	0841091
Serial No	:	121755629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1817
Period From	:	06-25-2016	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	400	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.98
CURRENT BILL - JULY 2016		1,232.16
TOTAL AMOUNT DUE		2,253.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

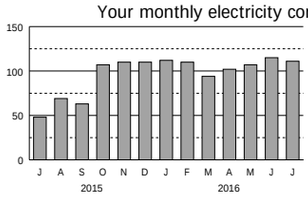

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.16		
Less : VAT	87.98		
Amount Net of VAT	1,144.18		
Less: BIR 2306	37.06		
BIR 2307	21.83	VATable Sales	1,144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.29	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,173.27	TOTAL SALES	1,232.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33900/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790797115728

Collection Ref. Code : 1857-82-359-1

Account ID : 7909769288-7

Customer Name : PALANAS,MECHELLE PELAYO

Meter Number : MTR1041419

Period : Jun 2016

Premise Address : 1296-D CAHIPA ST.,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 2,253.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79097692887

BC19/178.0/33900/0/10/07-31-2016/63

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716635306402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835127

71649943843

Date : 07-31-2016

BC19/178.0/34100/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164994384-3

Collection Ref. Code : 1857-30-395-4

Customer Information----------

Name : CENIZA,PRISCILLA BURGOS

Premise Address : 073 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125258	Pole No	:	0145731
Serial No	:	84449248	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2658
Period From	:	06-25-2016	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	346	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,338.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 30,339.00	606.78
Sub-Total		634.77
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		79.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		524.93
CURRENT BILL - JULY 2016		4,376.68
TOTAL AMOUNT DUE		34,715.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 970.00

Your monthly electricity consumption chart

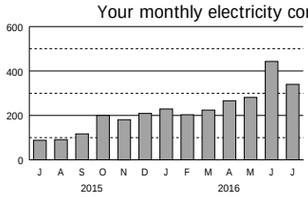

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.68		
Less : VAT	334.07		
Amount Net of VAT	4,042.61		
Less: BIR 2306	140.43		
BIR 2307	77.61	VATable Sales	4,042.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.57	VAT Zero Rated Sales	0.00
Add : VAT	334.07	VAT Amount	334.07
TOTAL AMOUNT DUE	4,158.64	TOTAL SALES	4,376.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34100/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716635306402

Collection Ref. Code	: 1857-30-395-4	Premise Address	: 073 CAHIPA,HIPODROMO, CEBU CITY
Account ID	: 7164994384-3		
Customer Name	: CENIZA,PRISCILLA BURGOS	TOTAL AMOUNT DUE	: 34,715.67
Meter Number	: MTR1125258		
Period	: Oct 2015 to Jun 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71649943843 BC19/178.0/34100/0/10/07-31-2016/63 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357546041412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840805

35705253942

Date : 07-31-2016

BC19/178.0/35800/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570525394-2

Collection Ref. Code : 1857-23-809-5

Customer Information----------

Name : MONTEMOR,GRACE TURNO

Premise Address : 1344-I CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035617	Pole No	:	0145780
Serial No	:	126817873	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11106
Period From	:	06-25-2016	Prev Rdg	:	10676
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	346	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,118.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,118.50	102.37
Sub-Total		137.77
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		578.32
CURRENT BILL - JULY 2016		4,783.30
TOTAL AMOUNT DUE		9,901.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,709.11

Your monthly electricity consumption chart

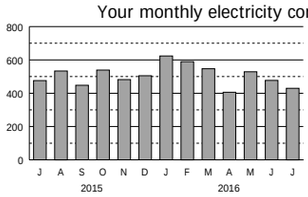

Avg Monthly Usage : 506.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.30		
Less : VAT	341.93		
Amount Net of VAT	4,441.37		
Less: BIR 2306	144.03		
BIR 2307	84.73	VATable Sales	4,441.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,212.61	VAT Zero Rated Sales	0.00
Add : VAT	341.93	VAT Amount	341.93
TOTAL AMOUNT DUE	4,554.54	TOTAL SALES	4,783.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35800/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357546041412

Collection Ref. Code	: 1857-23-809-5	Premise Address	: 1344-I CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 3570525394-2				
Customer Name	: MONTEMOR,GRACE TURNO	TOTAL AMOUNT DUE	: 9,901.90	Overdue Bill	: 1
Meter Number	: MTR1035617				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35705253942 BC19/178.0/35800/0/10/07-31-2016/63 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790000914296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839475

79050126923

Date : 07-31-2016

BC19/178.0/37200/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905012692-3

Collection Ref. Code : 1853-55-113-9

Customer Information----------

Name : ANABEZA,ROSALINO AUXTERO

Premise Address : M.J. CUENCO AVE.,CAHIDA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	554045 GS6	Pole No	:	0145780
Serial No	:	67571052	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10492
Period From	:	06-25-2016	Prev Rdg	:	10242
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:		Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,724.00	134.48
Sub-Total		155.06
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		346.17
CURRENT BILL - JULY 2016		2,867.99
TOTAL AMOUNT DUE		5,750.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,841.00

Your monthly electricity consumption chart

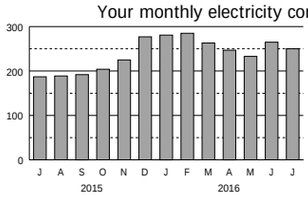

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.99		
Less : VAT	208.14		
Amount Net of VAT	2,659.85		
Less: BIR 2306	87.66		
BIR 2307	50.81	VATable Sales	2,659.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.38	VAT Zero Rated Sales	0.00
Add : VAT	208.14	VAT Amount	208.14
TOTAL AMOUNT DUE	2,729.52	TOTAL SALES	2,867.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37200/0/10/07-31-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790000914296

Collection Ref. Code	: 1853-55-113-9	Premise Address	: M.J. CUENCO AVE.,CAHIDA,HIPODROMO		
Account ID	: 7905012692-3				
Customer Name	: ANABEZA,ROSALINO AUXTERO	TOTAL AMOUNT DUE	: 5,750.93	Overdue Bill	: 1
Meter Number	: 554045 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79050126923 BC19/178.0/37200/0/10/07-31-2016/63 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770334746683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830132

77034100006

Date : 07-31-2016

BC19/45.0/20/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703410000-6

Collection Ref. Code : 1843-95-161-4

Customer Information----------

Name : BATACLAN,ANNIE C

Premise Address : 0245 GEN. ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461832GS6	Pole No	:	0178133
Serial No	:	64925841	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13927
Period From	:	06-25-2016	Prev Rdg	:	13755
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.64
CURRENT BILL - JULY 2016		1,916.05
TOTAL AMOUNT DUE		3,934.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,162.00

Your monthly electricity consumption chart

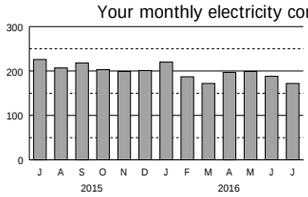

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.05		
Less : VAT	137.08		
Amount Net of VAT	1,778.97		
Less: BIR 2306	57.74		
BIR 2307	33.94	VATable Sales	1,778.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.29	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,824.37	TOTAL SALES	1,916.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/20/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770334746683

Collection Ref. Code	: 1843-95-161-4	Premise Address	: 0245 GEN. ECHAVEZ EXT.,COGON RAMOS,CEBU CITY
Account ID	: 7703410000-6		
Customer Name	: BATACLAN,ANNIE C	TOTAL AMOUNT DUE	: 3,934.45 Overdue Bill : 1
Meter Number	: 461832GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77034100006 BC19/45.0/20/0/10/07-31-2016/71 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157084039914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839814

15723100002

Date : 07-31-2016

BC19/45.0/40/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572310000-2

Collection Ref. Code : 1837-43-083-7

Customer Information----------

Name : EGOS,EDUARDO S TM

Premise Address : 91- GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1018551	Pole No	:	0178133
Serial No	:	121749008	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3865
Period From	:	06-25-2016	Prev Rdg	:	3705
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.57
CURRENT BILL - JULY 2016		1,783.04
TOTAL AMOUNT DUE		3,672.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,988.00

Your monthly electricity consumption chart

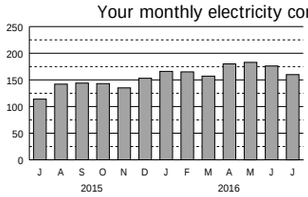

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.04		
Less : VAT	127.58		
Amount Net of VAT	1,655.46		
Less: BIR 2306	53.75		
BIR 2307	31.58	VATable Sales	1,655.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.13	VAT Zero Rated Sales	0.00
Add : VAT	127.58	VAT Amount	127.58
TOTAL AMOUNT DUE	1,697.71	TOTAL SALES	1,783.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/40/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157084039914

Collection Ref. Code	: 1837-43-083-7	Premise Address	: 91- GEN ECHAVEZ ST		
Account ID	: 1572310000-2				
Customer Name	: EGOS,EDUARDO S TM	TOTAL AMOUNT DUE	: 3,672.06	Overdue Bill	: 1
Meter Number	: MTR1018551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15723100002

BC19/45.0/40/0/10/07-31-2016/71

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715118765956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834187

71514100008

Date : 07-31-2016

BC19/45.0/50/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151410000-8

Collection Ref. Code : 1809-98-605-2

Customer Information----------

Name : DAGUIL,MARILOU TM D.

Premise Address : 106 F RAMOS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	379033GS6	Pole No	:	0178133
Serial No	:	2003127682	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18335
Period From	:	06-25-2016	Prev Rdg	:	18198
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.21
CURRENT BILL - JULY 2016		1,523.74
TOTAL AMOUNT DUE		2,974.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,470.00

Your monthly electricity consumption chart

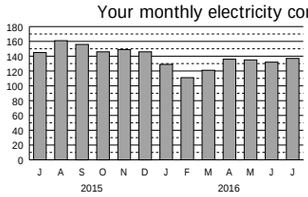

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.74		
Less : VAT	108.90		
Amount Net of VAT	1,414.84		
Less: BIR 2306	45.88		
BIR 2307	26.99	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.97	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,450.87	TOTAL SALES	1,523.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/50/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715118765956

Collection Ref. Code	: 1809-98-605-2	Premise Address	: 106 F RAMOS ST,Cebu City		
Account ID	: 7151410000-8				
Customer Name	: DAGUIL,MARILOU TM D.	TOTAL AMOUNT DUE	: 2,974.29	Overdue Bill	: 1
Meter Number	: 379033GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71514100008 BC19/45.0/50/0/10/07-31-2016/71 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128030901407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841536

12874100006

Date : 07-31-2016

BC19/45.0/60/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287410000-6

Collection Ref. Code : 1833-85-071-8

Customer Information----------

Name : TEVES,OLALIA M

Premise Address : GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	186747DS6	Pole No	:	0178133
Serial No	:	10577357	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16213
Period From	:	06-25-2016	Prev Rdg	:	16008
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.47
CURRENT BILL - JULY 2016		2,278.36
TOTAL AMOUNT DUE		4,497.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,280.00

Your monthly electricity consumption chart

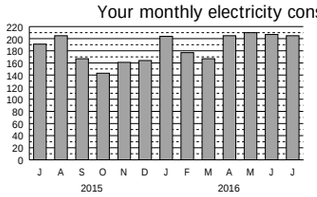

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.36		
Less : VAT	162.79		
Amount Net of VAT	2,115.57		
Less: BIR 2306	68.58		
BIR 2307	40.36	VATable Sales	2,115.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.63	VAT Zero Rated Sales	0.00
Add : VAT	162.79	VAT Amount	162.79
TOTAL AMOUNT DUE	2,169.42	TOTAL SALES	2,278.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/60/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128030901407

Collection Ref. Code	: 1833-85-071-8	Premise Address	: GEN ECHAVEZ EXT		
Account ID	: 1287410000-6				
Customer Name	: TEVES,OLALIA M	TOTAL AMOUNT DUE	: 4,497.90	Overdue Bill	: 1
Meter Number	: 186747DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12874100006

BC19/45.0/60/0/10/07-31-2016/71

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662281832320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841309

66254100002

Date : 07-31-2016

BC19/45.0/70/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625410000-2

Collection Ref. Code : 1839-81-959-6

Customer Information----------

Name : RUELO,FAVIOLA B

Premise Address : #106 B. F. RAMOS ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429300GS6	Pole No	:	0178133
Serial No	:	58920273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33406
Period From	:	06-25-2016	Prev Rdg	:	33164
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	464	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		91.57
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.55
CURRENT BILL - JULY 2016		2,710.29
TOTAL AMOUNT DUE		6,292.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,550.00

Your monthly electricity consumption chart

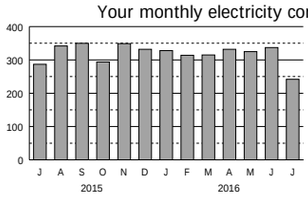

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.29		
Less : VAT	194.39		
Amount Net of VAT	2,515.90		
Less: BIR 2306	81.88		
BIR 2307	48.01	VATable Sales	2,515.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.01	VAT Zero Rated Sales	0.00
Add : VAT	194.39	VAT Amount	194.39
TOTAL AMOUNT DUE	2,580.40	TOTAL SALES	2,710.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/70/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662281832320

Collection Ref. Code	: 1839-81-959-6	Premise Address	: #106 B. F. RAMOS ST.,,COGON RAMOS,CEBU CITY
Account ID	: 6625410000-2		
Customer Name	: RUELO,FAVIOLA B	TOTAL AMOUNT DUE	: 6,292.84 Overdue Bill : 1
Meter Number	: 429300GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66254100002

BC19/45.0/70/0/10/07-31-2016/71

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865001568492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842137

86563100006

Date : 07-31-2016

BC19/45.0/110/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656310000-6

Collection Ref. Code : 1805-43-794-1

Customer Information----------

Name : RICABLANCA,B B

Premise Address : 116G F RAMOS ST

TIN :

Metering Information----------

Meter No	:	293023SS6	Pole No	:	0157582
Serial No	:	35570371	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21841
Period From	:	06-25-2016	Prev Rdg	:	21643
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.29
CURRENT BILL - JULY 2016		2,202.34
TOTAL AMOUNT DUE		4,414.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,200.00

Your monthly electricity consumption chart

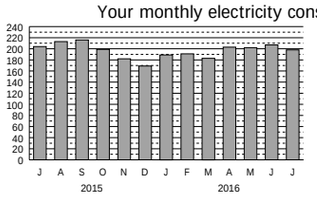

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.34		
Less : VAT	157.44		
Amount Net of VAT	2,044.90		
Less: BIR 2306	66.32		
BIR 2307	39.01	VATable Sales	2,044.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.57	VAT Zero Rated Sales	0.00
Add : VAT	157.44	VAT Amount	157.44
TOTAL AMOUNT DUE	2,097.01	TOTAL SALES	2,202.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/110/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865001568492

Collection Ref. Code	: 1805-43-794-1	Premise Address	: 116G F RAMOS ST		
Account ID	: 8656310000-6				
Customer Name	: RICABLANCA,B B	TOTAL AMOUNT DUE	: 4,414.57	Overdue Bill	: 1
Meter Number	: 293023SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86563100006 BC19/45.0/110/0/10/07-31-2016/71 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252360285517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836715

25254100008

Date : 07-31-2016

BC19/45.0/200/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525410000-8

Collection Ref. Code : 1839-81-815-8

Customer Information----------

Name : RAMA,EUGENIO M9

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118929	Pole No	:	0170421
Serial No	:	40075602	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7489
Period From	:	06-25-2016	Prev Rdg	:	6858
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	3450	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,197.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,403.87
Transmission Charge	0.5997/kWh	378.41
System Loss Charge	0.864/kWh	545.18
Sub-Total		4,327.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		46.42
Value Added Tax		
Generation		215.81
Transmission		9.01
System Loss		32.45
Distribution		217.26
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		833.36
CURRENT BILL - JULY 2016		7,023.25
Debit Adjustments		123.95
TOTAL AMOUNT DUE		13,344.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,811.65

Your monthly electricity consumption chart

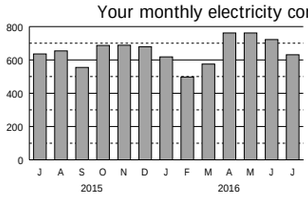

Avg Monthly Usage : 651.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,023.25		
Less : VAT	486.33		
Amount Net of VAT	6,536.92		
Less: BIR 2306	206.94		
BIR 2307	124.73	VATable Sales	6,536.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,205.25	VAT Zero Rated Sales	0.00
Add : VAT	486.33	VAT Amount	486.33
TOTAL AMOUNT DUE	6,691.58	TOTAL SALES	7,023.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/200/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252360285517

Collection Ref. Code	: 1839-81-815-8	Premise Address	: #167-A F. RAMOS ST.,CEBU CITY
Account ID	: 2525410000-8		
Customer Name	: RAMA,EUGENIO M9	TOTAL AMOUNT DUE	: 13,344.80 Overdue Bill : 1
Meter Number	: MTR1118929		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25254100008

BC19/45.0/200/0/10/07-31-2016/71

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365437293945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843423

36563100001

Date : 07-31-2016

BC19/45.0/500/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656310000-1

Collection Ref. Code : 1805-43-758-5

Customer Information----------

Name : MANALILI,ALFREDO

Premise Address : 113E F RAMOS ST

TIN :

Metering Information----------

Meter No	:	252740SS6	Pole No	:	0157561
Serial No	:	32843286	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13918
Period From	:	06-25-2016	Prev Rdg	:	13821
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 25.45
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.58
CURRENT BILL - JULY 2016		1,021.49
TOTAL AMOUNT DUE		2,052.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

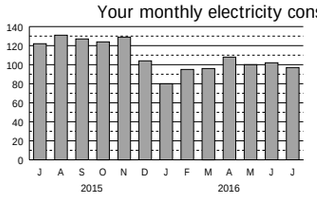

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.49		
Less : VAT	72.65		
Amount Net of VAT	948.84		
Less: BIR 2306	30.62		
BIR 2307	18.05	VATable Sales	948.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.17	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	972.82	TOTAL SALES	1,021.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/500/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365437293945

Collection Ref. Code	: 1805-43-758-5	Premise Address	: 113E F RAMOS ST		
Account ID	: 3656310000-1				
Customer Name	: MANALILI,ALFREDO	TOTAL AMOUNT DUE	: 2,052.71	Overdue Bill	: 1
Meter Number	: 252740SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36563100001 BC19/45.0/500/0/10/07-31-2016/71 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375544496112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832178

37563100009

Date : 07-31-2016

BC19/45.0/520/0157673/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756310000-9

Collection Ref. Code : 1805-43-812-3

Customer Information----------

Name : ADLAWAN,ARTURO

Premise Address : D JAKOSALEM ST,OPP SUPERMARKET

TIN :

Metering Information----------

Meter No	:	170015WS6	Pole No	:	0157673
Serial No	:	43259458	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22460
Period From	:	06-25-2016	Prev Rdg	:	22258
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		65.98
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.18
CURRENT BILL - JULY 2016		2,251.45
TOTAL AMOUNT DUE		4,719.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,600.00

Your monthly electricity consumption chart

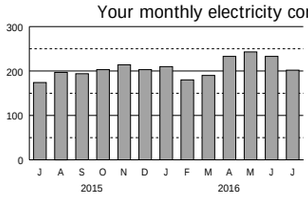

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.45		
Less : VAT	161.10		
Amount Net of VAT	2,090.35		
Less: BIR 2306	67.86		
BIR 2307	39.88	VATable Sales	2,090.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.61	VAT Zero Rated Sales	0.00
Add : VAT	161.10	VAT Amount	161.10
TOTAL AMOUNT DUE	2,143.71	TOTAL SALES	2,251.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/520/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375544496112

Collection Ref. Code	: 1805-43-812-3	Premise Address	: D JAKOSALEM ST,OPP SUPERMARKET		
Account ID	: 3756310000-9				
Customer Name	: ADLAWAN,ARTURO	TOTAL AMOUNT DUE	: 4,719.61	Overdue Bill	: 1
Meter Number	: 170015WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37563100009

BC19/45.0/520/0/10/07-31-2016/71

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275539917252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831942

27563100000

Date : 07-31-2016

BC19/45.0/530/0178175/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756310000-0

Collection Ref. Code : 1805-43-809-3

Customer Information----------

Name : RUELO,RAFAEL

Premise Address : 1014J JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	476613GS6	Pole No	:	0178175
Serial No	:	62918792	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14758
Period From	:	06-25-2016	Prev Rdg	:	14627
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.58
CURRENT BILL - JULY 2016		1,460.62
TOTAL AMOUNT DUE		2,994.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,900.00

Your monthly electricity consumption chart

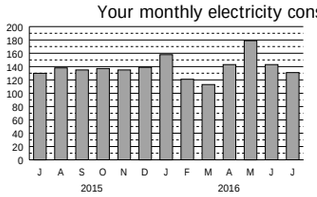

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.62		
Less : VAT	104.54		
Amount Net of VAT	1,356.08		
Less: BIR 2306	44.05		
BIR 2307	25.87	VATable Sales	1,356.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.16	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,390.70	TOTAL SALES	1,460.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/530/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275539917252

Collection Ref. Code	: 1805-43-809-3	Premise Address	: 1014J JAKOSALEM ST		
Account ID	: 2756310000-0				
Customer Name	: RUELO,RAFAEL	TOTAL AMOUNT DUE	: 2,994.32	Overdue Bill	: 1
Meter Number	: 476613GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27563100000 BC19/45.0/530/0/10/07-31-2016/71 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075402226347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832198

07563100002

Date : 07-31-2016

BC19/45.0/630/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756310000-2

Collection Ref. Code : 1805-43-803-4

Customer Information----------

Name : VILLANUEVA,G Z - APT 4

Premise Address : 109F F RAMOS ST,C/O DEMAALA, DENNIS

TIN :

Metering Information----------

Meter No	:	292063SS6	Pole No	:	0157582
Serial No	:	31468586	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23642
Period From	:	06-25-2016	Prev Rdg	:	23424
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.10
CURRENT BILL - JULY 2016		2,424.06
TOTAL AMOUNT DUE		4,852.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,734.00

Your monthly electricity consumption chart

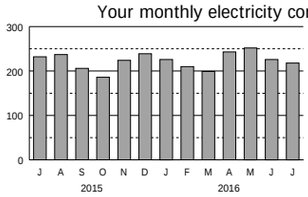

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.06		
Less : VAT	173.26		
Amount Net of VAT	2,250.80		
Less: BIR 2306	72.99		
BIR 2307	42.94	VATable Sales	2,250.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.87	VAT Zero Rated Sales	0.00
Add : VAT	173.26	VAT Amount	173.26
TOTAL AMOUNT DUE	2,308.13	TOTAL SALES	2,424.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/630/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075402226347

Collection Ref. Code	: 1805-43-803-4	Premise Address	: 109F F RAMOS ST,C/O DEMAALA, DENNIS		
Account ID	: 0756310000-2				
Customer Name	: VILLANUEVA,G Z - APT 4	TOTAL AMOUNT DUE	: 4,852.74	Overdue Bill	: 1
Meter Number	: 292063SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07563100002

BC19/45.0/630/0/10/07-31-2016/71

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144175899793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833556

14488592842

Date : 07-31-2016

BC19/45.0/735/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448859284-2

Collection Ref. Code : 1857-70-689-7

Customer Information----------

Name : SOTELO,GREGORIO JR. FORZADO

Premise Address : COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5215 EIS6	Pole No	:	0157603
Serial No	:	51988201	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6144
Period From	:	06-25-2016	Prev Rdg	:	5795
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	1704	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,997.00	159.94
Sub-Total		188.67
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		479.37
CURRENT BILL - JULY 2016		3,970.06
TOTAL AMOUNT DUE		8,267.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,700.00

Your monthly electricity consumption chart

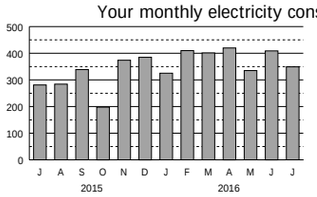

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.06		
Less : VAT	286.92		
Amount Net of VAT	3,683.14		
Less: BIR 2306	120.83		
BIR 2307	70.34	VATable Sales	3,683.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.97	VAT Zero Rated Sales	0.00
Add : VAT	286.92	VAT Amount	286.92
TOTAL AMOUNT DUE	3,778.89	TOTAL SALES	3,970.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/735/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144175899793

Collection Ref. Code	: 1857-70-689-7	Premise Address	: COGON RAMOS,CEBU CITY		
Account ID	: 1448859284-2				
Customer Name	: SOTELO,GREGORIO JR. FORZADO	TOTAL AMOUNT DUE	: 8,267.22	Overdue Bill	: 1
Meter Number	: 5215 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14488592842

BC19/45.0/735/0/10/07-31-2016/71

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676199045718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832802

67633100002

Date : 07-31-2016

BC19/45.0/770/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763310000-2

Collection Ref. Code : 1829-25-326-3

Customer Information----------

Name : DURANO,OMAR D

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	214211WS6	Pole No	:	0157624
Serial No	:	49694714	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21005
Period From	:	06-25-2016	Prev Rdg	:	20845
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	336	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,049.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.06
CURRENT BILL - JULY 2016		1,831.33
TOTAL AMOUNT DUE		3,881.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,295.00

Your monthly electricity consumption chart

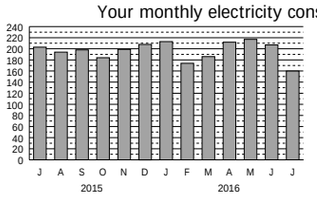

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.33		
Less : VAT	128.72		
Amount Net of VAT	1,702.61		
Less: BIR 2306	54.72		
BIR 2307	32.53	VATable Sales	1,702.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.36	VAT Zero Rated Sales	0.00
Add : VAT	128.72	VAT Amount	128.72
TOTAL AMOUNT DUE	1,744.08	TOTAL SALES	1,831.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/770/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676199045718

Collection Ref. Code	: 1829-25-326-3	Premise Address	: F RAMOS ST		
Account ID	: 6763310000-2				
Customer Name	: DURANO,OMAR D	TOTAL AMOUNT DUE	: 3,881.09	Overdue Bill	: 1
Meter Number	: 214211WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67633100002

BC19/45.0/770/0/10/07-31-2016/71

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785584248007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837234

78563100003

Date : 07-31-2016

BC19/45.0/780/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856310000-3

Collection Ref. Code : 1805-43-887-5

Customer Information----------

Name : VERDIDA,DANILO

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1020512	Pole No	:	0157624
Serial No	:	40012944	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2905
Period From	:	06-25-2016	Prev Rdg	:	2738
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.16
CURRENT BILL - JULY 2016		1,853.86
TOTAL AMOUNT DUE		3,518.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,805.00

Your monthly electricity consumption chart

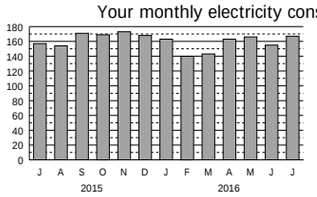

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.86		
Less : VAT	132.39		
Amount Net of VAT	1,721.47		
Less: BIR 2306	55.77		
BIR 2307	32.84	VATable Sales	1,721.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.86	VAT Zero Rated Sales	0.00
Add : VAT	132.39	VAT Amount	132.39
TOTAL AMOUNT DUE	1,765.25	TOTAL SALES	1,853.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/780/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785584248007

Collection Ref. Code : 1805-43-887-5

Account ID : 7856310000-3

Customer Name : VERDIDA,DANILO

Meter Number : MTR1020512

Period : Jun 2016

Premise Address : F RAMOS ST

TOTAL AMOUNT DUE : 3,518.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78563100003 BC19/45.0/780/0/10/07-31-2016/71 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307595461741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830967

30723100001

Date : 07-31-2016

BC19/45.0/800/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072310000-1

Collection Ref. Code : 1827-97-332-3

Customer Information----------

Name : DURANO,PABLITO DONGALLO

Premise Address : F RAMOS ST,BRGY COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012529 EFS6	Pole No	:	0157624
Serial No	:	121434986	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6835
Period From	:	06-25-2016	Prev Rdg	:	6607
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	372	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.68
CURRENT BILL - JULY 2016		2,536.37
TOTAL AMOUNT DUE		5,136.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,446.50

Your monthly electricity consumption chart

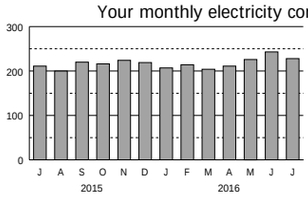

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.37		
Less : VAT	181.33		
Amount Net of VAT	2,355.04		
Less: BIR 2306	76.40		
BIR 2307	44.93	VATable Sales	2,355.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.71	VAT Zero Rated Sales	0.00
Add : VAT	181.33	VAT Amount	181.33
TOTAL AMOUNT DUE	2,415.04	TOTAL SALES	2,536.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/800/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307595461741

Collection Ref. Code	: 1827-97-332-3	Premise Address	: F RAMOS ST,BRGY COGON, CEBU CITY		
Account ID	: 3072310000-1				
Customer Name	: DURANO,PABLITO DONGALLO	TOTAL AMOUNT DUE	: 5,136.31	Overdue Bill	: 1
Meter Number	: 012529 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30723100001

BC19/45.0/800/0/10/07-31-2016/71

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151983834559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836583

15124100007

Date : 07-31-2016

BC19/45.0/910/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512410000-7

Collection Ref. Code : 1831-84-662-4

Customer Information----------

Name : MEDINA,ALICIA T M2 TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1133128	Pole No	:	0157631
Serial No	:	40079468	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	951
Period From	:	06-25-2016	Prev Rdg	:	810
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	460	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,486.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.5997/kWh	84.56
System Loss Charge	0.864/kWh	121.82
Sub-Total		966.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		48.23
Transmission		2.02
System Loss		7.26
Distribution		49.01
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.56
CURRENT BILL - JULY 2016		1,607.32
TOTAL AMOUNT DUE		3,094.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,905.00

Your monthly electricity consumption chart

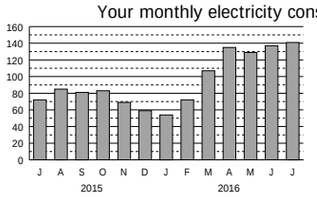

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.32		
Less : VAT	112.76		
Amount Net of VAT	1,494.56		
Less: BIR 2306	47.96		
BIR 2307	28.55	VATable Sales	1,494.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.05	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,530.81	TOTAL SALES	1,607.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/910/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151983834559

Collection Ref. Code : 1831-84-662-4

Account ID : 1512410000-7

Customer Name : MEDINA,ALICIA T M2 TM

Meter Number : MTR1133128

Period : Jun 2016

Premise Address : F RAMOS ST

TOTAL AMOUNT DUE : 3,094.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15124100007

BC19/45.0/910/0/10/07-31-2016/71

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744681657960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833161

74444100007

Date : 07-31-2016

BC19/45.0/960/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444410000-7

Collection Ref. Code : 1845-42-023-3

Customer Information----------

Name : YERRO,LORETO ASUNCION

Premise Address : 0262 F. RAMOS ST.,,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	296047SS6	Pole No	:	0157645
Serial No	:	25783355	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13708
Period From	:	06-25-2016	Prev Rdg	:	13635
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	742	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 90.80
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.28
CURRENT BILL - JULY 2016		692.11
TOTAL AMOUNT DUE		1,361.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 725.00

Your monthly electricity consumption chart

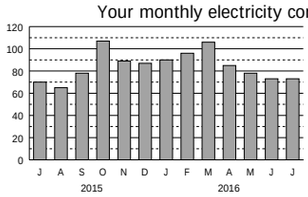

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.11		
Less : VAT	48.98		
Amount Net of VAT	643.13		
Less: BIR 2306	20.68		
BIR 2307	12.17	VATable Sales	643.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.28	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	659.26	TOTAL SALES	692.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/960/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744681657960

Collection Ref. Code	: 1845-42-023-3	Premise Address	: 0262 F. RAMOS ST.,,COGON CENTRAL RAMOS
Account ID	: 7444410000-7		
Customer Name	: YERRO,LORETO ASUNCION	TOTAL AMOUNT DUE	: 1,361.27
Meter Number	: 296047SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74444100007

BC19/45.0/960/0/10/07-31-2016/71

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326100455298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839804

32663100009

Date : 07-31-2016

BC19/45.0/970/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266310000-9

Collection Ref. Code : 1805-44-263-5

Customer Information----------

Name : RUBI,RUDY

Premise Address : 76B V RANUDO ST

TIN :

Metering Information----------

Meter No	:	282517SS6	Pole No	:	0157645
Serial No	:	32842267	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29019
Period From	:	06-25-2016	Prev Rdg	:	28813
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.50
CURRENT BILL - JULY 2016		2,295.49
TOTAL AMOUNT DUE		4,793.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,200.00

Your monthly electricity consumption chart

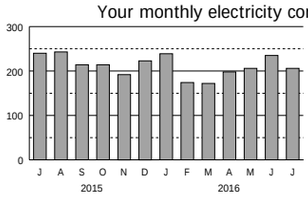

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.49		
Less : VAT	164.23		
Amount Net of VAT	2,131.26		
Less: BIR 2306	69.17		
BIR 2307	40.66	VATable Sales	2,131.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.43	VAT Zero Rated Sales	0.00
Add : VAT	164.23	VAT Amount	164.23
TOTAL AMOUNT DUE	2,185.66	TOTAL SALES	2,295.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/970/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326100455298

Collection Ref. Code	: 1805-44-263-5	Premise Address	: 76B V RANUDO ST		
Account ID	: 3266310000-9				
Customer Name	: RUBI,RUDY	TOTAL AMOUNT DUE	: 4,793.57	Overdue Bill	: 1
Meter Number	: 282517SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32663100009

BC19/45.0/970/0/10/07-31-2016/71

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595144891310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841284

59563100003

Date : 07-31-2016

BC19/45.0/1000/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956310000-3

Collection Ref. Code : 1805-43-962-6

Customer Information----------

Name : BANDILAO,ARTEMIO C

Premise Address : 24 V RANULO ST BK,CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	285122SS6	Pole No	:	0157645
Serial No	:	26225998	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37001
Period From	:	06-25-2016	Prev Rdg	:	36924
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		- 84.64
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.53
CURRENT BILL - JULY 2016		742.33
TOTAL AMOUNT DUE		1,563.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 440.00

Your monthly electricity consumption chart

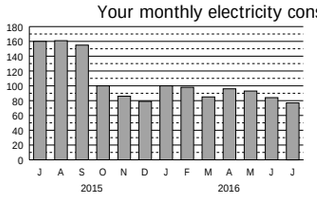

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.33		
Less : VAT	52.99		
Amount Net of VAT	689.34		
Less: BIR 2306	22.36		
BIR 2307	13.05	VATable Sales	689.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.93	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	706.92	TOTAL SALES	742.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1000/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595144891310

Collection Ref. Code : 1805-43-962-6

Account ID : 5956310000-3

Customer Name : BANDILAO,ARTEMIO C

Meter Number : 285122SS6

Period : Jun 2016

Premise Address : 24 V RANULO ST BK,CASINO ROYALE

TOTAL AMOUNT DUE : 1,563.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59563100003

BC19/45.0/1000/0/10/07-31-2016/71

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890252970678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838603

89044100009

Date : 07-31-2016

BC19/45.0/1060/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904410000-9

Collection Ref. Code : 1839-33-062-7

Customer Information----------

Name : MANINGO,MARGARITO JR G

Premise Address : V RANUDO ST #76

TIN :

Metering Information----------

Meter No	:	423998GS6	Pole No	:	0150456
Serial No	:	52903352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14473
Period From	:	06-25-2016	Prev Rdg	:	14316
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	295	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.56
CURRENT BILL - JULY 2016		1,749.87
TOTAL AMOUNT DUE		3,609.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,633.00

Your monthly electricity consumption chart

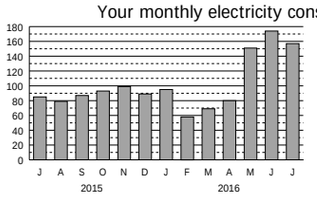

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.87		
Less : VAT	125.22		
Amount Net of VAT	1,624.65		
Less: BIR 2306	52.75		
BIR 2307	31.00	VATable Sales	1,624.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.90	VAT Zero Rated Sales	0.00
Add : VAT	125.22	VAT Amount	125.22
TOTAL AMOUNT DUE	1,666.12	TOTAL SALES	1,749.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1060/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890252970678

Collection Ref. Code	: 1839-33-062-7	Premise Address	: V RANUDO ST #76		
Account ID	: 8904410000-9				
Customer Name	: MANINGO,MARGARITO JR G	TOTAL AMOUNT DUE	: 3,609.91	Overdue Bill	: 1
Meter Number	: 423998GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89044100009

BC19/45.0/1060/0/10/07-31-2016/71

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195080038196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841452

19563100007

Date : 07-31-2016

BC19/45.0/1130/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956310000-7

Collection Ref. Code : 1805-43-950-2

Customer Information----------

Name : GELLA,EXEQUIEL

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1149484	Pole No	:	0150456
Serial No	:	40097988	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1433
Period From	:	06-25-2016	Prev Rdg	:	1045
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,569.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,569.00	91.38
Sub-Total		123.31
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		521.74
CURRENT BILL - JULY 2016		4,315.48
TOTAL AMOUNT DUE		8,884.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,609.00

Your monthly electricity consumption chart

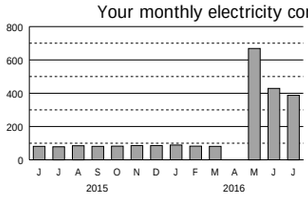

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.48		
Less : VAT	308.46		
Amount Net of VAT	4,007.02		
Less: BIR 2306	129.94		
BIR 2307	76.44	VATable Sales	4,007.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,800.64	VAT Zero Rated Sales	0.00
Add : VAT	308.46	VAT Amount	308.46
TOTAL AMOUNT DUE	4,109.10	TOTAL SALES	4,315.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1130/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195080038196

Collection Ref. Code	: 1805-43-950-2	Premise Address	: V RANUDO ST		
Account ID	: 1956310000-7				
Customer Name	: GELLA,EXEQUIEL	TOTAL AMOUNT DUE	: 8,884.56	Overdue Bill	: 1
Meter Number	: MTR1149484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19563100007 BC19/45.0/1130/0/10/07-31-2016/71 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687978569999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838012

68713100003

Date : 07-31-2016

BC19/45.0/1150/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871310000-3

Collection Ref. Code : 1837-33-953-8

Customer Information----------

Name : BERBISADA,JAIME J

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	471373GS6	Pole No	:	0150456
Serial No	:	75314054	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36920
Period From	:	06-25-2016	Prev Rdg	:	36477
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	650	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,186.00	83.72
Sub-Total		120.18
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		593.01
CURRENT BILL - JULY 2016		4,903.22
TOTAL AMOUNT DUE		9,089.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,160.00

Your monthly electricity consumption chart

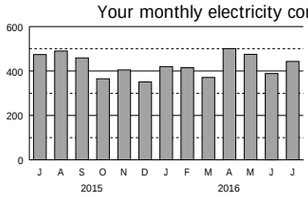

Avg Monthly Usage : 427.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.22		
Less : VAT	349.64		
Amount Net of VAT	4,553.58		
Less: BIR 2306	147.31		
BIR 2307	86.85	VATable Sales	4,553.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,319.42	VAT Zero Rated Sales	0.00
Add : VAT	349.64	VAT Amount	349.64
TOTAL AMOUNT DUE	4,669.06	TOTAL SALES	4,903.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1150/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687978569999

Collection Ref. Code	: 1837-33-953-8	Premise Address	: V RANUDO ST		
Account ID	: 6871310000-3				
Customer Name	: BERBISADA,JAIME J	TOTAL AMOUNT DUE	: 9,089.32	Overdue Bill	: 1
Meter Number	: 471373GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68713100003 BC19/45.0/1150/0/10/07-31-2016/71 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259020238741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839961

25963100000

Date : 07-31-2016

BC19/45.0/1160/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596310000-0

Collection Ref. Code : 1819-83-563-4

Customer Information----------

Name : RIVERA,TEODORO

Premise Address : COGON CENTRAL V RANUDO,ST

TIN :

Metering Information----------

Meter No	:	386259GS6	Pole No	:	0150456
Serial No	:	2003126069	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46512
Period From	:	06-25-2016	Prev Rdg	:	45708
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	150	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,958.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,337.10
Transmission Charge	0.3063/kWh	246.27
System Loss Charge	0.885/kWh	711.54
Sub-Total		5,294.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,958.00	159.16
Sub-Total		225.34
Government Charges		
Franchise Tax - Local		58.69
Value Added Tax		
Generation		274.98
Transmission		5.86
System Loss		43.34
Distribution		276.66
Others		34.08
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,076.65
CURRENT BILL - JULY 2016		8,902.39
TOTAL AMOUNT DUE		16,860.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 7,459.00

Your monthly electricity consumption chart

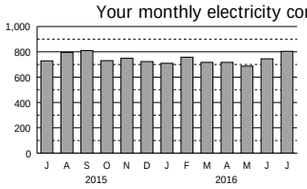

Avg Monthly Usage : 744.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,902.39		
Less : VAT	634.92		
Amount Net of VAT	8,267.47		
Less: BIR 2306	267.48		
BIR 2307	157.69	VATable Sales	8,267.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,842.30	VAT Zero Rated Sales	0.00
Add : VAT	634.92	VAT Amount	634.92
TOTAL AMOUNT DUE	8,477.22	TOTAL SALES	8,902.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1160/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259020238741

Collection Ref. Code	: 1819-83-563-4	Premise Address	: COGON CENTRAL V RANUDO,ST		
Account ID	: 2596310000-0				
Customer Name	: RIVERA,TEODORO	TOTAL AMOUNT DUE	: 16,860.50	Overdue Bill	: 1
Meter Number	: 386259GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25963100000 BC19/45.0/1160/0/10/07-31-2016/71 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189997807765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838924

18933100002

Date : 07-31-2016

BC19/45.0/1210/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893310000-2

Collection Ref. Code : 1837-84-107-1

Customer Information----------

Name : GODIZ,CIRCUMCISION W (TM)

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	342964GS6	Pole No	:	0150463
Serial No	:	49424370	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17997
Period From	:	06-25-2016	Prev Rdg	:	17935
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.18
CURRENT BILL - JULY 2016		553.73
TOTAL AMOUNT DUE		1,002.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 540.00

Your monthly electricity consumption chart

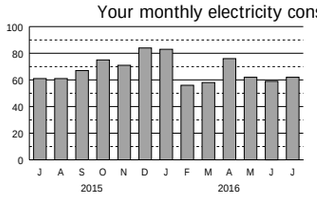

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.73		
Less : VAT	39.02		
Amount Net of VAT	514.71		
Less: BIR 2306	16.49		
BIR 2307	9.70	VATable Sales	514.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.52	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	527.54	TOTAL SALES	553.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1210/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189997807765

Collection Ref. Code	: 1837-84-107-1	Premise Address	: V RANUDO ST		
Account ID	: 1893310000-2				
Customer Name	: GODIZ,CIRCUMCISION W (TM)	TOTAL AMOUNT DUE	: 1,002.87	Overdue Bill	: 1
Meter Number	: 342964GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18933100002

BC19/45.0/1210/0/10/07-31-2016/71

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367511891068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828885

36714100009

Date : 07-31-2016

BC19/45.0/1280/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671410000-9

Collection Ref. Code : 1823-31-761-8

Customer Information----------

Name : NAPALIT,SALVACION S

Premise Address : V RANUDO # 74V

TIN :

Metering Information----------

Meter No	:	278437 GS6	Pole No	:	0150435
Serial No	:	49474262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15547
Period From	:	06-25-2016	Prev Rdg	:	15327
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.03
CURRENT BILL - JULY 2016		2,448.42
TOTAL AMOUNT DUE		4,995.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,935.20

Your monthly electricity consumption chart

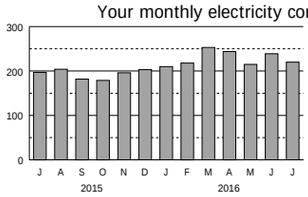

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.42		
Less : VAT	175.08		
Amount Net of VAT	2,273.34		
Less: BIR 2306	73.74		
BIR 2307	43.37	VATable Sales	2,273.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.23	VAT Zero Rated Sales	0.00
Add : VAT	175.08	VAT Amount	175.08
TOTAL AMOUNT DUE	2,331.31	TOTAL SALES	2,448.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1280/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367511891068

Collection Ref. Code	: 1823-31-761-8	Premise Address	: V RANUDO # 74V		
Account ID	: 3671410000-9				
Customer Name	: NAPALIT,SALVACION S	TOTAL AMOUNT DUE	: 4,995.03	Overdue Bill	: 1
Meter Number	: 278437 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36714100009 BC19/45.0/1280/0/10/07-31-2016/71 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054258435090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837682

05464100006

Date : 07-31-2016

BC19/45.0/1330/0150372/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546410000-6

Collection Ref. Code : 1825-53-998-7

Customer Information----------

Name : COSTAS,ROMANITO D

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1114815	Pole No	:	0150372
Serial No	:	40048672	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3229
Period From	:	06-25-2016	Prev Rdg	:	2892
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	450	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		451.88
CURRENT BILL - JULY 2016		3,736.67
TOTAL AMOUNT DUE		7,157.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,645.00

Your monthly electricity consumption chart

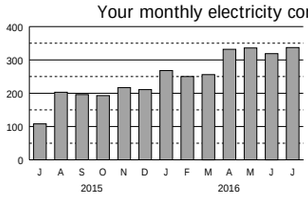

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.67		
Less : VAT	266.70		
Amount Net of VAT	3,469.97		
Less: BIR 2306	112.36		
BIR 2307	66.19	VATable Sales	3,469.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.42	VAT Zero Rated Sales	0.00
Add : VAT	266.70	VAT Amount	266.70
TOTAL AMOUNT DUE	3,558.12	TOTAL SALES	3,736.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1330/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054258435090

Collection Ref. Code	: 1825-53-998-7	Premise Address	: V RANUDO ST		
Account ID	: 0546410000-6				
Customer Name	: COSTAS,ROMANITO D	TOTAL AMOUNT DUE	: 7,157.23	Overdue Bill	: 1
Meter Number	: MTR1114815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05464100006 BC19/45.0/1330/0/10/07-31-2016/71 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816081626270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835520

81663100006

Date : 07-31-2016

BC19/45.0/1355/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166310000-6

Collection Ref. Code : 1805-44-203-1

Customer Information----------

Name : MISCALA,VIDAL -TM

Premise Address : # 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	008207 EFS6	Pole No	:	0150393
Serial No	:	121427540	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13773
Period From	:	06-25-2016	Prev Rdg	:	13579
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.35
CURRENT BILL - JULY 2016		2,170.47
TOTAL AMOUNT DUE		4,892.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,928.00

Your monthly electricity consumption chart

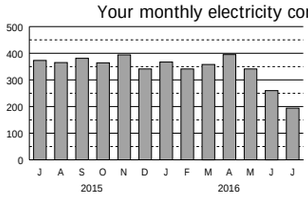

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.47		
Less : VAT	155.61		
Amount Net of VAT	2,014.86		
Less: BIR 2306	65.54		
BIR 2307	38.45	VATable Sales	2,014.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.87	VAT Zero Rated Sales	0.00
Add : VAT	155.61	VAT Amount	155.61
TOTAL AMOUNT DUE	2,066.48	TOTAL SALES	2,170.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1355/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816081626270

Collection Ref. Code	: 1805-44-203-1	Premise Address	: # 76 V RANUDO ST		
Account ID	: 8166310000-6				
Customer Name	: MISCALA,VIDAL -TM	TOTAL AMOUNT DUE	: 4,892.12	Overdue Bill	: 1
Meter Number	: 008207 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81663100006 BC19/45.0/1355/0/10/07-31-2016/71 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895254885566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841264

89563100000

Date : 07-31-2016

BC19/45.0/1470/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956310000-0

Collection Ref. Code : 1805-43-986-3

Customer Information----------

Name : GARCIANO,SERANI L

Premise Address : 20-L V RANUDO ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	138521WS6	Pole No	:	0150351
Serial No	:	72631720	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14082
Period From	:	06-25-2016	Prev Rdg	:	13993
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	410	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		- 46.27
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.06
CURRENT BILL - JULY 2016		913.57
TOTAL AMOUNT DUE		2,829.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 718.00

Your monthly electricity consumption chart

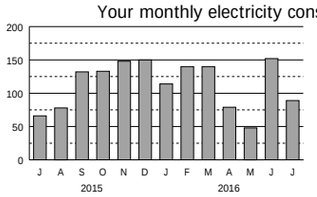

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.57		
Less : VAT	65.66		
Amount Net of VAT	847.91		
Less: BIR 2306	27.69		
BIR 2307	16.11	VATable Sales	847.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.11	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	869.77	TOTAL SALES	913.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1470/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895254885566

Collection Ref. Code	: 1805-43-986-3	Premise Address	: 20-L V RANUDO ST,COGON RAMOS
Account ID	: 8956310000-0		
Customer Name	: GARCIANO,SERANI L	TOTAL AMOUNT DUE	: 2,829.26
Meter Number	: 138521WS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89563100000

BC19/45.0/1470/0/10/07-31-2016/71

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856118132051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837986

85663100007

Date : 07-31-2016

BC19/45.0/1540/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566310000-7

Collection Ref. Code : 1805-44-818-8

Customer Information----------

Name : HEREDIA,MELECIO C

Premise Address : 29 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	314997GS6	Pole No	:	0150274
Serial No	:	47464756	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	76488
Period From	:	06-25-2016	Prev Rdg	:	75823
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	0	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,639.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,587.28
Transmission Charge	0.3063/kWh	203.69
System Loss Charge	0.885/kWh	588.53
Sub-Total		4,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,639.50	152.79
Sub-Total		207.53
Government Charges		
Franchise Tax - Local		48.71
Value Added Tax		
Generation		227.44
Transmission		4.85
System Loss		35.83
Distribution		228.93
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		893.32
CURRENT BILL - JULY 2016		7,388.12
TOTAL AMOUNT DUE		15,027.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 9,548.00

Your monthly electricity consumption chart

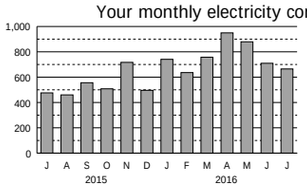

Avg Monthly Usage : 657.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,388.12		
Less : VAT	527.80		
Amount Net of VAT	6,860.32		
Less: BIR 2306	222.34		
BIR 2307	130.87	VATable Sales	6,860.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,507.11	VAT Zero Rated Sales	0.00
Add : VAT	527.80	VAT Amount	527.80
TOTAL AMOUNT DUE	7,034.91	TOTAL SALES	7,388.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1540/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856118132051

Collection Ref. Code	: 1805-44-818-8	Premise Address	: 29 V RANUDO ST		
Account ID	: 8566310000-7				
Customer Name	: HEREDIA,MELECIO C	TOTAL AMOUNT DUE	: 15,027.51	Overdue Bill	: 1
Meter Number	: 314997GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85663100007 BC19/45.0/1540/0/10/07-31-2016/71 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111792170119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833315

11156602770

Date : 07-31-2016

BC19/45.0/1580/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115660277-0

Collection Ref. Code : 1851-81-131-1

Customer Information----------

Name : TORRES,JOSE GONZALES

Premise Address : #0357 V. RANUDO ST,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	134377WS6	Pole No	:	0137526
Serial No	:	67923821	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7856
Period From	:	06-25-2016	Prev Rdg	:	7787
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:		Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 114.46
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.16
CURRENT BILL - JULY 2016		623.53
TOTAL AMOUNT DUE		1,468.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 696.00

Your monthly electricity consumption chart

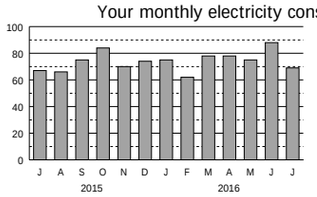

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.53		
Less : VAT	44.22		
Amount Net of VAT	579.31		
Less: BIR 2306	18.68		
BIR 2307	10.93	VATable Sales	579.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.70	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	593.92	TOTAL SALES	623.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1580/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111792170119

Collection Ref. Code	: 1851-81-131-1	Premise Address	: #0357 V. RANUDO ST,COGON RAMOS, CEBU CITY		
Account ID	: 1115660277-0				
Customer Name	: TORRES,JOSE GONZALES	TOTAL AMOUNT DUE	: 1,468.50	Overdue Bill	: 1
Meter Number	: 134377WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11156602770 BC19/45.0/1580/0/10/07-31-2016/71 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366592409301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843463

36663100000

Date : 07-31-2016

BC19/45.0/1590/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666310000-0

Collection Ref. Code : 1805-44-836-6

Customer Information----------

Name : TUGOT,PRIMITIVO

Premise Address : #15 V RANUDO ST,NR COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	328645GS6	Pole No	:	0137526
Serial No	:	49366522	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10880
Period From	:	06-25-2016	Prev Rdg	:	10799
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 61.04
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.43
CURRENT BILL - JULY 2016		810.61
TOTAL AMOUNT DUE		1,609.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 727.00

Your monthly electricity consumption chart

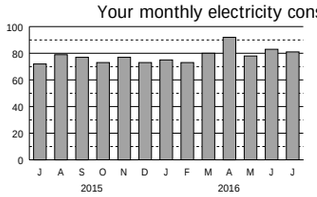

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.61		
Less : VAT	57.52		
Amount Net of VAT	753.09		
Less: BIR 2306	24.26		
BIR 2307	14.29	VATable Sales	753.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.54	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	772.06	TOTAL SALES	810.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1590/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366592409301

Collection Ref. Code	: 1805-44-836-6	Premise Address	: #15 V RANUDO ST,NR COR D JAKOSALEM ST
Account ID	: 3666310000-0		
Customer Name	: TUGOT,PRIMITIVO	TOTAL AMOUNT DUE	: 1,609.75 Overdue Bill : 1
Meter Number	: 328645GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36663100000 BC19/45.0/1590/0/10/07-31-2016/71 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917047580370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837195

91713100005

Date : 07-31-2016

BC19/45.0/1660/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171310000-5

Collection Ref. Code : 1837-27-041-4

Customer Information----------

Name : QUILATON,MAURICIA S TM

Premise Address : 228-B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	401934GS6	Pole No	:	0137526
Serial No	:	2003224985	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32772
Period From	:	06-25-2016	Prev Rdg	:	32491
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		375.92
CURRENT BILL - JULY 2016		3,108.29
TOTAL AMOUNT DUE		5,589.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,385.00

Your monthly electricity consumption chart

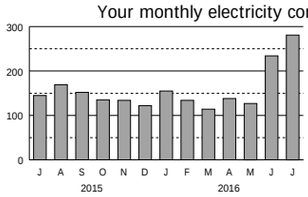

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.29		
Less : VAT	221.56		
Amount Net of VAT	2,886.73		
Less: BIR 2306	93.36		
BIR 2307	55.06	VATable Sales	2,886.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.31	VAT Zero Rated Sales	0.00
Add : VAT	221.56	VAT Amount	221.56
TOTAL AMOUNT DUE	2,959.87	TOTAL SALES	3,108.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1660/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917047580370

Collection Ref. Code	: 1837-27-041-4	Premise Address	: 228-B JAKOSALEM ST		
Account ID	: 9171310000-5				
Customer Name	: QUILATON,MAURICIA S TM	TOTAL AMOUNT DUE	: 5,589.12	Overdue Bill	: 1
Meter Number	: 401934GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91713100005 BC19/45.0/1660/0/10/07-31-2016/71 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956510978976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839064

95663100006

Date : 07-31-2016

BC19/45.0/1690/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566310000-6

Collection Ref. Code : 1805-44-821-8

Customer Information----------

Name : CODILLA,MARCIANO F

Premise Address : 23 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	315407GS6	Pole No	:	0150274
Serial No	:	46414716	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31322
Period From	:	06-25-2016	Prev Rdg	:	31107
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,220.00	104.40
Sub-Total		122.09
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		296.32
CURRENT BILL - JULY 2016		2,454.52
TOTAL AMOUNT DUE		5,006.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,668.00

Your monthly electricity consumption chart

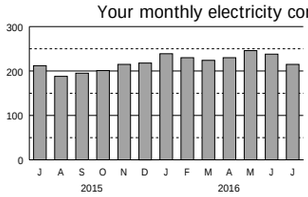

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.52		
Less : VAT	177.70		
Amount Net of VAT	2,276.82		
Less: BIR 2306	74.84		
BIR 2307	43.49	VATable Sales	2,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.49	VAT Zero Rated Sales	0.00
Add : VAT	177.70	VAT Amount	177.70
TOTAL AMOUNT DUE	2,336.19	TOTAL SALES	2,454.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1690/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956510978976

Collection Ref. Code	: 1805-44-821-8	Premise Address	: 23 V RANUDO ST		
Account ID	: 9566310000-6				
Customer Name	: CODILLA,MARCIANO F	TOTAL AMOUNT DUE	: 5,006.45	Overdue Bill	: 1
Meter Number	: 315407GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95663100006 BC19/45.0/1690/0/10/07-31-2016/71 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104930893050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829984

10414100007

Date : 07-31-2016

BC19/45.0/1710/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041410000-7

Collection Ref. Code : 1809-67-017-9

Customer Information----------

Name : YGONA,ALEXANDER D.

Premise Address : 7V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	376644GS6	Pole No	:	0137526
Serial No	:	2003136961	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14516
Period From	:	06-25-2016	Prev Rdg	:	14419
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 20.07
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.27
CURRENT BILL - JULY 2016		1,027.56
TOTAL AMOUNT DUE		2,327.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,362.00

Your monthly electricity consumption chart

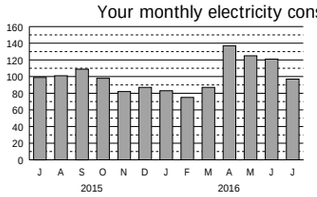

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.56		
Less : VAT	73.30		
Amount Net of VAT	954.26		
Less: BIR 2306	30.89		
BIR 2307	18.16	VATable Sales	954.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.21	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	978.51	TOTAL SALES	1,027.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1710/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104930893050

Collection Ref. Code : 1809-67-017-9

Account ID : 1041410000-7

Customer Name : YGONA,ALEXANDER D.

Meter Number : 376644GS6

Period : Jun 2016

Premise Address : 7V RANUDO ST,Cebu City

TOTAL AMOUNT DUE : 2,327.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10414100007 BC19/45.0/1710/0/10/07-31-2016/71 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363736431405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842899

36364100002

Date : 07-31-2016

BC19/45.0/1720/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636410000-2

Collection Ref. Code : 1841-28-389-4

Customer Information----------

Name : MAHINAY,ANATOLIA C

Premise Address : 0347 V. RANUDO ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322405GS6	Pole No	:	0137526
Serial No	:	46877679	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5934
Period From	:	06-25-2016	Prev Rdg	:	5889
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	316	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.56
CURRENT BILL - JULY 2016		314.84
TOTAL AMOUNT DUE		874.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 446.00

Your monthly electricity consumption chart

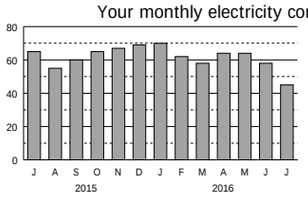

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.84		
Less : VAT	22.11		
Amount Net of VAT	292.73		
Less: BIR 2306	9.38		
BIR 2307	5.43	VATable Sales	292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.92	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	300.03	TOTAL SALES	314.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1720/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363736431405

Collection Ref. Code	: 1841-28-389-4	Premise Address	: 0347 V. RANUDO ST.,,COGON RAMOS,CEBU CITY
Account ID	: 3636410000-2		
Customer Name	: MAHINAY,ANATOLIA C	TOTAL AMOUNT DUE	: 874.79
Meter Number	: 322405GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36364100002

BC19/45.0/1720/0/10/07-31-2016/71

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915118855804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836246

91572185337

Date : 07-31-2016

BC19/45.0/1735/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157218533-7

Collection Ref. Code : 1863-35-587-1

Customer Information----------

Name : MAHINAY,LEAH MONTERDE

Premise Address : 0347-V-RANUDO STREET,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130325	Pole No	:	0137526
Serial No	:	40077298	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	599
Period From	:	06-25-2016	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.56
CURRENT BILL - JULY 2016		458.63
TOTAL AMOUNT DUE		1,240.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 832.00

Your monthly electricity consumption chart

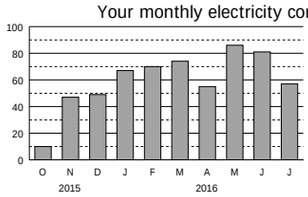

Avg Monthly Usage : 59.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.63		
Less : VAT	32.43		
Amount Net of VAT	426.20		
Less: BIR 2306	13.73		
BIR 2307	7.98	VATable Sales	426.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.49	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	436.92	TOTAL SALES	458.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1735/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915118855804

Collection Ref. Code	: 1863-35-587-1	Premise Address	: 0347-V-RANUDO STREET,COGON CENTRAL RAMOS,CEBU CITY		
Account ID	: 9157218533-7				
Customer Name	: MAHINAY,LEAH MONTERDE	TOTAL AMOUNT DUE	: 1,240.34	Overdue Bill	: 1
Meter Number	: MTR1130325				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91572185337

BC19/45.0/1735/0/10/07-31-2016/71

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624457828665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838430

62414100008

Date : 07-31-2016

BC19/45.0/1750/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241410000-8

Collection Ref. Code : 1809-71-617-9

Customer Information----------

Name : MAHINAY,ENCARNITA TM C.

Premise Address : 7V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	136835WS6	Pole No	:	0137526
Serial No	:	57655174	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23683
Period From	:	06-25-2016	Prev Rdg	:	23543
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.31
CURRENT BILL - JULY 2016		1,557.55
Debit Adjustments		264.31
TOTAL AMOUNT DUE		3,328.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,228.00

Your monthly electricity consumption chart

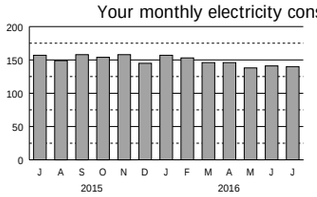

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.55		
Less : VAT	111.35		
Amount Net of VAT	1,446.20		
Less: BIR 2306	46.92		
BIR 2307	27.59	VATable Sales	1,446.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.69	VAT Zero Rated Sales	0.00
Add : VAT	111.35	VAT Amount	111.35
TOTAL AMOUNT DUE	1,483.04	TOTAL SALES	1,557.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1750/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624457828665

Collection Ref. Code	: 1809-71-617-9	Premise Address	: 7V RANUDO ST,Cebu City		
Account ID	: 6241410000-8				
Customer Name	: MAHINAY,ENCARNITA TM C.	TOTAL AMOUNT DUE	: 3,328.49	Overdue Bill	: 1
Meter Number	: 136835WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62414100008 BC19/45.0/1750/0/10/07-31-2016/71 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043535620272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832690

04310021961

Date : 07-31-2016

BC19/45.0/1810/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431002196-1

Collection Ref. Code : 1855-54-551-9

Customer Information----------

Name : MORES,MARICEL ACASO

Premise Address : V. RANUDO ST.,COGON RAMOS,, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008370	Pole No	:	0150491
Serial No	:	121573204	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2388
Period From	:	06-25-2016	Prev Rdg	:	2359
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.90
CURRENT BILL - JULY 2016		124.38
TOTAL AMOUNT DUE		316.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 223.00

Your monthly electricity consumption chart

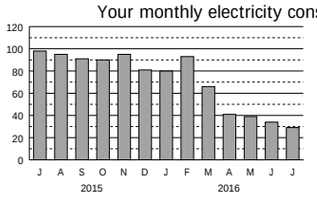

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.38		
Less : VAT	8.33		
Amount Net of VAT	116.05		
Less: BIR 2306	3.56		
BIR 2307	2.04	VATable Sales	116.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.45	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	118.78	TOTAL SALES	124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1810/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043535620272

Collection Ref. Code	: 1855-54-551-9	Premise Address	: V. RANUDO ST.,COGON RAMOS,, CEBU CITY		
Account ID	: 0431002196-1				
Customer Name	: MORES,MARICEL ACASO	TOTAL AMOUNT DUE	: 316.27	Overdue Bill	: 1
Meter Number	: MTR1008370				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04310021961

BC19/45.0/1810/0/10/07-31-2016/71

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616740109478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835037

61663100008

Date : 07-31-2016

BC19/45.0/1830/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166310000-8

Collection Ref. Code : 1805-44-194-9

Customer Information----------

Name : DULAY,PEREGRINO

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430665GS6	Pole No	:	0150386
Serial No	:	56900212	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61962
Period From	:	06-25-2016	Prev Rdg	:	61524
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,315.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,315.50	106.31
Sub-Total		142.36
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		589.33
CURRENT BILL - JULY 2016		4,874.48
TOTAL AMOUNT DUE		10,189.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,625.00

Your monthly electricity consumption chart

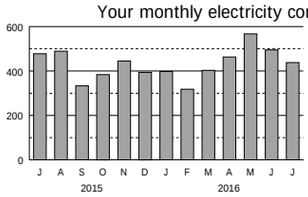

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.48		
Less : VAT	348.53		
Amount Net of VAT	4,525.95		
Less: BIR 2306	146.83		
BIR 2307	86.35	VATable Sales	4,525.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.77	VAT Zero Rated Sales	0.00
Add : VAT	348.53	VAT Amount	348.53
TOTAL AMOUNT DUE	4,641.30	TOTAL SALES	4,874.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1830/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616740109478

Collection Ref. Code	: 1805-44-194-9	Premise Address	: 76 V RANUDO ST		
Account ID	: 6166310000-8				
Customer Name	: DULAY,PEREGRINO	TOTAL AMOUNT DUE	: 10,189.96	Overdue Bill	: 1
Meter Number	: 430665GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61663100008 BC19/45.0/1830/0/10/07-31-2016/71 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037983169057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830390

03714100009

Date : 07-31-2016

BC19/45.0/1850/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371410000-9

Collection Ref. Code : 1823-28-461-2

Customer Information----------

Name : SUPANGAN,ERNESTO B

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432323GS6	Pole No	:	0150491
Serial No	:	53707956	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20741
Period From	:	06-25-2016	Prev Rdg	:	20471
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		364.42
CURRENT BILL - JULY 2016		3,014.49
TOTAL AMOUNT DUE		6,622.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,558.00

Your monthly electricity consumption chart

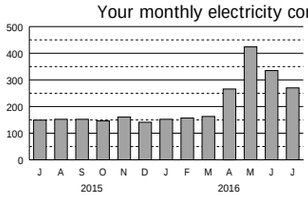

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.49		
Less : VAT	215.90		
Amount Net of VAT	2,798.59		
Less: BIR 2306	90.96		
BIR 2307	53.40	VATable Sales	2,798.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.23	VAT Zero Rated Sales	0.00
Add : VAT	215.90	VAT Amount	215.90
TOTAL AMOUNT DUE	2,870.13	TOTAL SALES	3,014.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1850/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037983169057

Collection Ref. Code	: 1823-28-461-2	Premise Address	: V RANUDO ST		
Account ID	: 0371410000-9				
Customer Name	: SUPANGAN,ERNESTO B	TOTAL AMOUNT DUE	: 6,622.58	Overdue Bill	: 1
Meter Number	: 432323GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03714100009 BC19/45.0/1850/0/10/07-31-2016/71 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649413430993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835632

64924100007

Date : 07-31-2016

BC19/45.0/1920/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492410000-7

Collection Ref. Code : 1823-72-950-9

Customer Information----------

Name : SUERTE,JESSIE P

Premise Address : 28-B RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430249GS6	Pole No	:	0198504
Serial No	:	54108261	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26403
Period From	:	06-25-2016	Prev Rdg	:	26256
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	550	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.25
CURRENT BILL - JULY 2016		1,639.99
TOTAL AMOUNT DUE		3,436.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,700.00

Your monthly electricity consumption chart

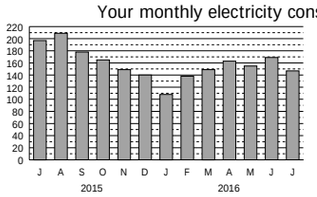

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.99		
Less : VAT	117.40		
Amount Net of VAT	1,522.59		
Less: BIR 2306	49.47		
BIR 2307	29.05	VATable Sales	1,522.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.07	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,561.47	TOTAL SALES	1,639.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1920/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649413430993

Collection Ref. Code : 1823-72-950-9

Account ID : 6492410000-7

Customer Name : SUERTE,JESSIE P

Meter Number : 430249GS6

Period : Jun 2016

Premise Address : 28-B RANUDO ST,COGON RAMOS,CEBU CITY

TOTAL AMOUNT DUE : 3,436.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64924100007 BC19/45.0/1920/0/10/07-31-2016/71 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096237315296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841698

09623100006

Date : 07-31-2016

BC19/45.0/1930/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962310000-6

Collection Ref. Code : 1827-95-527-9

Customer Information----------

Name : BANZON,EDUARDO A

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432311GS6	Pole No	:	0198504
Serial No	:	77302775	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41635
Period From	:	06-25-2016	Prev Rdg	:	41281
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,728.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		123.72
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		477.59
CURRENT BILL - JULY 2016		3,950.55
TOTAL AMOUNT DUE		8,679.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,147.00

Your monthly electricity consumption chart

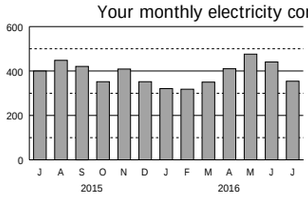

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.55		
Less : VAT	282.88		
Amount Net of VAT	3,667.67		
Less: BIR 2306	119.16		
BIR 2307	69.98	VATable Sales	3,667.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.53	VAT Zero Rated Sales	0.00
Add : VAT	282.88	VAT Amount	282.88
TOTAL AMOUNT DUE	3,761.41	TOTAL SALES	3,950.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1930/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096237315296

Collection Ref. Code	: 1827-95-527-9	Premise Address	: V RANUDO ST		
Account ID	: 0962310000-6				
Customer Name	: BANZON,EDUARDO A	TOTAL AMOUNT DUE	: 8,679.48	Overdue Bill	: 1
Meter Number	: 432311GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09623100006 BC19/45.0/1930/0/10/07-31-2016/71 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753156495254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837185

75383100007

Date : 07-31-2016

BC19/45.0/1940/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538310000-7

Collection Ref. Code : 1831-20-602-1

Customer Information----------

Name : CADAY,JANICE A TM

Premise Address : RANUDO ST

TIN :

Metering Information----------

Meter No	:	432313GS6	Pole No	:	0198504
Serial No	:	52493217	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24010
Period From	:	06-25-2016	Prev Rdg	:	23775
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.01
CURRENT BILL - JULY 2016		2,631.38
TOTAL AMOUNT DUE		6,080.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,400.00

Your monthly electricity consumption chart

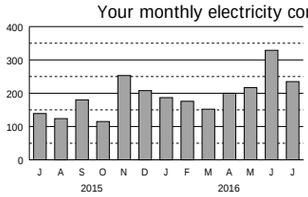

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.38		
Less : VAT	188.71		
Amount Net of VAT	2,442.67		
Less: BIR 2306	79.49		
BIR 2307	46.61	VATable Sales	2,442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.57	VAT Zero Rated Sales	0.00
Add : VAT	188.71	VAT Amount	188.71
TOTAL AMOUNT DUE	2,505.28	TOTAL SALES	2,631.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1940/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753156495254

Collection Ref. Code	: 1831-20-602-1	Premise Address	: RANUDO ST		
Account ID	: 7538310000-7				
Customer Name	: CADAY,JANICE A TM	TOTAL AMOUNT DUE	: 6,080.46	Overdue Bill	: 1
Meter Number	: 432313GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75383100007 BC19/45.0/1940/0/10/07-31-2016/71 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197088326097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842698

19714100005

Date : 07-31-2016

BC19/45.0/1990/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971410000-5

Collection Ref. Code : 1823-37-161-2

Customer Information----------

Name : OCCO,PABLITO LUNA

Premise Address : V RANUDO ST #51

TIN :

Metering Information----------

Meter No	:	430651GS6	Pole No	:	0150330
Serial No	:	56692292	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23134
Period From	:	06-25-2016	Prev Rdg	:	23087
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.88
CURRENT BILL - JULY 2016		322.54
TOTAL AMOUNT DUE		634.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 200.00

Your monthly electricity consumption chart

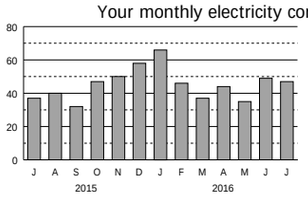

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.54		
Less : VAT	22.41		
Amount Net of VAT	300.13		
Less: BIR 2306	9.50		
BIR 2307	5.55	VATable Sales	300.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.08	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	307.49	TOTAL SALES	322.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1990/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197088326097

Collection Ref. Code	: 1823-37-161-2	Premise Address	: V RANUDO ST #51		
Account ID	: 1971410000-5				
Customer Name	: OCCO,PABLITO LUNA	TOTAL AMOUNT DUE	: 634.61	Overdue Bill	: 1
Meter Number	: 430651GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19714100005 BC19/45.0/1990/0/10/07-31-2016/71 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271157017839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830008

27173100002

Date : 07-31-2016

BC19/45.0/2010/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717310000-2

Collection Ref. Code : 1829-91-095-7

Customer Information----------

Name : MISCALA,HORACIO J TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	453926GS6	Pole No	:	0150393
Serial No	:	52946596	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27777
Period From	:	06-25-2016	Prev Rdg	:	27391
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	150	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,624.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,624.50	92.49
Sub-Total		124.26
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		519.32
CURRENT BILL - JULY 2016		4,295.12
TOTAL AMOUNT DUE		8,919.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,673.00

Your monthly electricity consumption chart

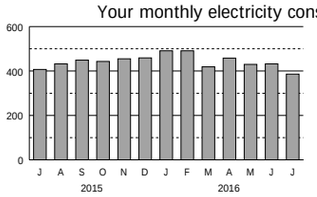

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.12		
Less : VAT	307.10		
Amount Net of VAT	3,988.02		
Less: BIR 2306	129.36		
BIR 2307	76.08	VATable Sales	3,988.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,782.58	VAT Zero Rated Sales	0.00
Add : VAT	307.10	VAT Amount	307.10
TOTAL AMOUNT DUE	4,089.68	TOTAL SALES	4,295.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2010/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271157017839

Collection Ref. Code	: 1829-91-095-7	Premise Address	: V RANUDO ST		
Account ID	: 2717310000-2				
Customer Name	: MISCALA,HORACIO J TM	TOTAL AMOUNT DUE	: 8,919.62	Overdue Bill	: 1
Meter Number	: 453926GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27173100002 BC19/45.0/2010/0/10/07-31-2016/71 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306479270266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830583

30663100003

Date : 07-31-2016

BC19/45.0/2060/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066310000-3

Collection Ref. Code : 1805-44-062-4

Customer Information----------

Name : MISCALA,DORIS J -TM

Premise Address : # 76 V. RANUDO ST

TIN :

Metering Information----------

Meter No	:	381819GS6	Pole No	:	0150393
Serial No	:	2003140092	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23464
Period From	:	06-25-2016	Prev Rdg	:	23064
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,045.00	80.90
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		536.19
CURRENT BILL - JULY 2016		4,433.82
TOTAL AMOUNT DUE		8,478.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,145.00

Your monthly electricity consumption chart

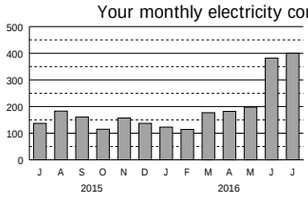

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.82		
Less : VAT	316.40		
Amount Net of VAT	4,117.42		
Less: BIR 2306	133.30		
BIR 2307	78.54	VATable Sales	4,117.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.58	VAT Zero Rated Sales	0.00
Add : VAT	316.40	VAT Amount	316.40
TOTAL AMOUNT DUE	4,221.98	TOTAL SALES	4,433.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2060/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306479270266

Collection Ref. Code	: 1805-44-062-4	Premise Address	: # 76 V. RANUDO ST		
Account ID	: 3066310000-3				
Customer Name	: MISCALA,DORIS J -TM	TOTAL AMOUNT DUE	: 8,478.83	Overdue Bill	: 1
Meter Number	: 381819GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30663100003 BC19/45.0/2060/0/10/07-31-2016/71 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962827104416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842091

96262847716

Date : 07-31-2016

BC19/45.0/2110/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626284771-6

Collection Ref. Code : 1853-53-332-7

Customer Information----------

Name : GALO,MARIE EXCELFI TAUTHO

Premise Address : 0314-V.RANUDO ST.,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1062276	Pole No	:	0150484
Serial No	:	125292465	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3599
Period From	:	06-25-2016	Prev Rdg	:	3413
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.29
CURRENT BILL - JULY 2016		2,061.32
TOTAL AMOUNT DUE		3,790.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,864.00

Your monthly electricity consumption chart

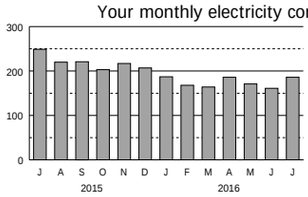

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.32		
Less : VAT	147.08		
Amount Net of VAT	1,914.24		
Less: BIR 2306	61.96		
BIR 2307	36.51	VATable Sales	1,914.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.77	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,962.85	TOTAL SALES	2,061.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2110/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962827104416

Collection Ref. Code : 1853-53-332-7

Account ID : 9626284771-6

Customer Name : GALO,MARIE EXCELFI TAUTHO

Meter Number : MTR1062276

Period : Jun 2016

Premise Address : 0314-V.RANUDO ST.,CEBU CTIY

TOTAL AMOUNT DUE : 3,790.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96262847716

BC19/45.0/2110/0/10/07-31-2016/71

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136435088298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829872

13663100009

Date : 07-31-2016

BC19/45.0/2150/0170393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366310000-9

Collection Ref. Code : 1805-44-536-7

Customer Information----------

Name : YAP,ABELARDO F

Premise Address : INF CALTEX CARE OF,ENGG AND SURVEYING INST

TIN :

Metering Information----------

Meter No	:	MTR1126030	Pole No	:	0170393
Serial No	:	84454349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5871
Period From	:	06-25-2016	Prev Rdg	:	5860
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	280	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		79,113.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.5997/kWh	6.60
System Loss Charge	0.864/kWh	9.50
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.90
Surcharge	0.02 of 79,114.00	1,582.28
Sub-Total		1,583.18
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		3.76
Transmission		0.15
System Loss		0.56
Distribution		4.38
Others		191.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		218.31
CURRENT BILL - JULY 2016		1,913.41
TOTAL AMOUNT DUE		81,027.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 16,361.05

Your monthly electricity consumption chart

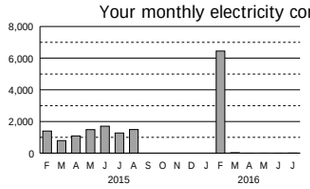

Avg Monthly Usage : 1,212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.41		
Less : VAT	200.36		
Amount Net of VAT	1,713.05		
Less: BIR 2306	83.55		
BIR 2307	34.16	VATable Sales	1,713.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.34	VAT Zero Rated Sales	0.00
Add : VAT	200.36	VAT Amount	200.36
TOTAL AMOUNT DUE	1,795.70	TOTAL SALES	1,913.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2150/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136435088298

Collection Ref. Code	: 1805-44-536-7	Premise Address	: INF CALTEX CARE OF,ENGG AND SURVEYING INST		
Account ID	: 1366310000-9				
Customer Name	: YAP,ABELARDO F	TOTAL AMOUNT DUE	: 81,027.21	Overdue Bill	: 5
Meter Number	: MTR1126030				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13663100009

BC19/45.0/2150/0/10/07-31-2016/71

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926115324746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841202

92663100003

Date : 07-31-2016

BC19/45.0/2190/0170393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266310000-3

Collection Ref. Code : 1805-44-527-8

Customer Information----------

Name : YAP,MELINDA F

Premise Address : 141 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	143685WS6	Pole No	:	0170393
Serial No	:	72702876	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	90518
Period From	:	06-25-2016	Prev Rdg	:	89751
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	0	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,111.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,137.50
Transmission Charge	0.3063/kWh	234.93
System Loss Charge	0.885/kWh	678.80
Sub-Total		5,051.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 10,112.00	202.24
Sub-Total		265.38
Government Charges		
Franchise Tax - Local		56.37
Value Added Tax		
Generation		262.33
Transmission		5.59
System Loss		41.35
Distribution		263.95
Others		38.61
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,033.59
CURRENT BILL - JULY 2016		8,549.82
TOTAL AMOUNT DUE		18,661.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 11,682.17

Your monthly electricity consumption chart

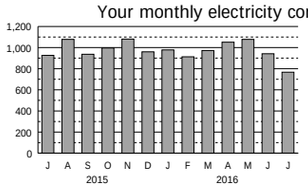

Avg Monthly Usage : 975.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,549.82		
Less : VAT	611.83		
Amount Net of VAT	7,937.99		
Less: BIR 2306	257.73		
BIR 2307	151.45	VATable Sales	7,937.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,528.81	VAT Zero Rated Sales	0.00
Add : VAT	611.83	VAT Amount	611.83
TOTAL AMOUNT DUE	8,140.64	TOTAL SALES	8,549.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2190/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926115324746

Collection Ref. Code : 1805-44-527-8

Account ID : 9266310000-3

Customer Name : YAP,MELINDA F

Meter Number : 143685WS6

Period : Jun 2016

Premise Address : 141 F RAMOS ST

TOTAL AMOUNT DUE : 18,661.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92663100003

BC19/45.0/2190/0/10/07-31-2016/71

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357036227904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840770

35763100001

Date : 07-31-2016

BC19/45.0/2240/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576310000-1

Collection Ref. Code : 1805-57-905-3

Customer Information----------

Name : HENRY'S MARKETING

Premise Address : INC F RAMOS NR COR

TIN :

Metering Information----------

Meter No	:	MTR1080957	Pole No	:	0149692
Serial No	:	40007109	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1751
Period From	:	06-25-2016	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	2830	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,001.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.5997/kWh	104.95
System Loss Charge	0.864/kWh	151.20
Sub-Total		1,200.17
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		59.85
Transmission		2.50
System Loss		9.00
Distribution		60.69
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		239.30
CURRENT BILL - JULY 2016		2,019.65
TOTAL AMOUNT DUE		5,021.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,395.00

Your monthly electricity consumption chart

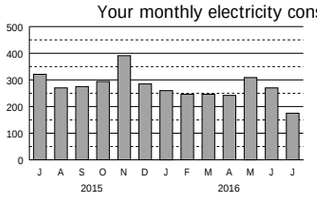

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.65		
Less : VAT	142.57		
Amount Net of VAT	1,877.08		
Less: BIR 2306	60.61		
BIR 2307	35.87	VATable Sales	1,877.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.60	VAT Zero Rated Sales	0.00
Add : VAT	142.57	VAT Amount	142.57
TOTAL AMOUNT DUE	1,923.17	TOTAL SALES	2,019.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2240/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357036227904

Collection Ref. Code	: 1805-57-905-3	Premise Address	: INC F RAMOS NR COR		
Account ID	: 3576310000-1				
Customer Name	: HENRY'S MARKETING	TOTAL AMOUNT DUE	: 5,021.05	Overdue Bill	: 1
Meter Number	: MTR1080957				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35763100001 BC19/45.0/2240/0/10/07-31-2016/71 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850444571598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835228

85013100004

Date : 07-31-2016

BC19/45.0/2270/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501310000-4

Collection Ref. Code : 1815-49-392-5

Customer Information----------

Name : SEE,JERWIN T

Premise Address : DR 3 F RAMOS ST, BORROMEO ARCADE,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039543	Pole No	:	0149671
Serial No	:	126815532	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15386
Period From	:	06-25-2016	Prev Rdg	:	14635
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	3000	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,789.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,051.19
Transmission Charge	0.5997/kWh	450.37
System Loss Charge	0.864/kWh	648.86
Sub-Total		5,150.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,789.00	175.78
Sub-Total		237.60
Government Charges		
Franchise Tax - Local		56.56
Value Added Tax		
Generation		256.85
Transmission		10.72
System Loss		38.63
Distribution		258.46
Others		35.30
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		1,014.29
CURRENT BILL - JULY 2016		8,556.14
TOTAL AMOUNT DUE		17,345.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,000.00

Your monthly electricity consumption chart

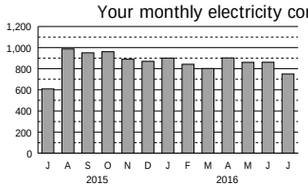

Avg Monthly Usage : 860.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,556.14		
Less : VAT	599.96		
Amount Net of VAT	7,956.18		
Less: BIR 2306	255.12		
BIR 2307	151.97	VATable Sales	7,956.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,549.09	VAT Zero Rated Sales	0.00
Add : VAT	599.96	VAT Amount	599.96
TOTAL AMOUNT DUE	8,149.05	TOTAL SALES	8,556.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2270/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850444571598

Collection Ref. Code	: 1815-49-392-5	Premise Address	: DR 3 F RAMOS ST, BORROMEO ARCADE,COGON,CEBU CITY
Account ID	: 8501310000-4		
Customer Name	: SEE,JERWIN T	TOTAL AMOUNT DUE	: 17,345.29 Overdue Bill : 1
Meter Number	: MTR1039543		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85013100004 BC19/45.0/2270/0/10/07-31-2016/71 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840256722701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831166

84046246058

Date : 07-31-2016

BC19/45.0/2320/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404624605-8

Collection Ref. Code : 1849-91-497-4

Customer Information----------

Name : LACHICA,LYNDE BEN BAYLON

Premise Address : DOOR #7 BORROMEO ARCADE,F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1038838	Pole No	:	0149671
Serial No	:	126817142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14966
Period From	:	06-25-2016	Prev Rdg	:	14552
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	1480	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,619.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.5997/kWh	248.28
System Loss Charge	0.864/kWh	357.70
Sub-Total		2,839.26
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,619.50	132.39
Sub-Total		166.47
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		141.59
Transmission		5.91
System Loss		21.31
Distribution		142.75
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		564.00
CURRENT BILL - JULY 2016		4,759.31
TOTAL AMOUNT DUE		11,378.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,089.00

Your monthly electricity consumption chart

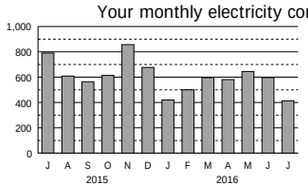

Avg Monthly Usage : 604.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,759.31		
Less : VAT	335.31		
Amount Net of VAT	4,424.00		
Less: BIR 2306	142.55		
BIR 2307	84.54	VATable Sales	4,424.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,196.91	VAT Zero Rated Sales	0.00
Add : VAT	335.31	VAT Amount	335.31
TOTAL AMOUNT DUE	4,532.22	TOTAL SALES	4,759.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2320/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840256722701

Collection Ref. Code	: 1849-91-497-4	Premise Address	: DOOR #7 BORROMEO ARCADE,F RAMOS ST.		
Account ID	: 8404624605-8				
Customer Name	: LACHICA,LYNDE BEN BAYLON	TOTAL AMOUNT DUE	: 11,378.73	Overdue Bill	: 1
Meter Number	: MTR1038838				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84046246058 BC19/45.0/2320/0/10/07-31-2016/71 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868433474833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828963

86833100000

Date : 07-31-2016

BC19/45.0/2380/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683310000-0

Collection Ref. Code : 1841-53-968-6

Customer Information----------

Name : CEBU ERNBRI IMPORT INC.

Premise Address : DR 14 BORROMEO ARCADE, F.RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017068	Pole No	:	0149671
Serial No	:	34495306	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	52058
Period From	:	06-25-2016	Prev Rdg	:	50025
No of Days	:	30	Diff Rdg	:	2033
Avg kWh/day	:	67.77	Registered	:	2033
Conn Load	:	4562	Billed kWh	:	2033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		26,581.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,966.82
Transmission Charge	0.5997/kWh	1,219.19
System Loss Charge	0.864/kWh	1,756.51
Sub-Total		13,942.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,558.97
Supply Charge	0.4118/kWh	837.19
Metering Charge	0.6989/kWh	1,420.86
	5.00/month	5.00
Sub-Total		5,822.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	167.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Surcharge	0.02 of 26,581.00	531.62
Sub-Total		698.96
Government Charges		
Franchise Tax - Local		153.47
Value Added Tax		
Generation		695.32
Transmission		29.03
System Loss		104.59
Distribution		698.64
Others		102.29
Universal Charge		
Missionary Electrification	0.1561/kWh	317.36
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	394.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.09
Sub-Total		2,751.87
CURRENT BILL - JULY 2016		23,215.37
TOTAL AMOUNT DUE		49,796.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 24,014.00

Your monthly electricity consumption chart

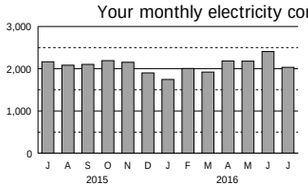

Avg Monthly Usage : 2,082.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,215.37		
Less : VAT	1,629.87		
Amount Net of VAT	21,585.50		
Less: BIR 2306	692.99		
BIR 2307	412.34	VATable Sales	21,585.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,480.17	VAT Zero Rated Sales	0.00
Add : VAT	1,629.87	VAT Amount	1,629.87
TOTAL AMOUNT DUE	22,110.04	TOTAL SALES	23,215.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2380/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868433474833

Collection Ref. Code	: 1841-53-968-6	Premise Address	: DR 14 BORROMEO ARCADE, F.RAMOS ST.,COGON RAMOS,CEBU CITY
Account ID	: 8683310000-0		
Customer Name	: CEBU ERNBRI IMPORT INC.	TOTAL AMOUNT DUE	: 49,796.40
Meter Number	: MTR1017068		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86833100000

BC19/45.0/2380/0/10/07-31-2016/71

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395822223731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841449

39537055723

Date : 07-31-2016

BC19/45.0/2400/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953705572-3

Collection Ref. Code : 1863-40-968-8

Customer Information----------

Name : LACUESTA,JOANNA MERCADER

Premise Address : DOOR #17 BORROMEO ARCADE,F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129939	Pole No	:	0149671
Serial No	:	40078484	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12027
Period From	:	06-25-2016	Prev Rdg	:	11081
No of Days	:	30	Diff Rdg	:	946
Avg kWh/day	:	31.53	Registered	:	946
Conn Load	:	2778	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,899.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,103.10
Transmission Charge	0.5997/kWh	567.32
System Loss Charge	0.864/kWh	817.34
Sub-Total		6,487.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 19,899.50	397.99
Sub-Total		475.86
Government Charges		
Franchise Tax - Local		72.56
Value Added Tax		
Generation		323.55
Transmission		13.51
System Loss		48.66
Distribution		325.41
Others		65.81
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,300.17
CURRENT BILL - JULY 2016		10,975.58
TOTAL AMOUNT DUE		30,875.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 17,485.00

Your monthly electricity consumption chart

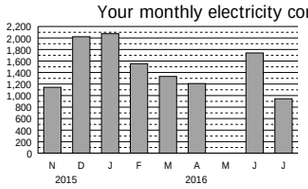

Avg Monthly Usage : 1,503.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,975.58		
Less : VAT	776.94		
Amount Net of VAT	10,198.64		
Less: BIR 2306	330.20		
BIR 2307	194.96	VATable Sales	10,198.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,673.48	VAT Zero Rated Sales	0.00
Add : VAT	776.94	VAT Amount	776.94
TOTAL AMOUNT DUE	10,450.42	TOTAL SALES	10,975.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2400/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395822223731

Collection Ref. Code	: 1863-40-968-8	Premise Address	: DOOR #17 BORROMEO ARCADE,F. RAMOS ST.,COGON RAMOS, CEBU CITY		
Account ID	: 3953705572-3				
Customer Name	: LACUESTA,JOANNA MERCADER	TOTAL AMOUNT DUE	: 30,875.06	Overdue Bill	: 1
Meter Number	: MTR1129939				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39537055723 BC19/45.0/2400/0/10/07-31-2016/71 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201659901785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828759

20134100005

Date : 07-31-2016

BC19/45.0/2410/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013410000-5

Collection Ref. Code : 1843-96-818-5

Customer Information----------

Name : BASERGO,AIDA A

Premise Address : #18 BORROMEO ARCADE,F.RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118097	Pole No	:	0149671
Serial No	:	40050746	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14421
Period From	:	06-25-2016	Prev Rdg	:	13453
No of Days	:	30	Diff Rdg	:	968
Avg kWh/day	:	32.27	Registered	:	968
Conn Load	:	3723	Billed kWh	:	968

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,959.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,221.78
Transmission Charge	0.5997/kWh	580.51
System Loss Charge	0.864/kWh	836.35
Sub-Total		6,638.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,959.50	239.19
Sub-Total		318.87
Government Charges		
Franchise Tax - Local		72.99
Value Added Tax		
Generation		331.07
Transmission		13.82
System Loss		49.80
Distribution		332.97
Others		47.02
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,308.83
CURRENT BILL - JULY 2016		11,041.08
TOTAL AMOUNT DUE		23,000.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 13,286.00

Your monthly electricity consumption chart

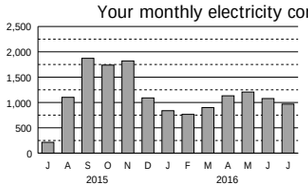

Avg Monthly Usage : 1,133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,041.08		
Less : VAT	774.68		
Amount Net of VAT	10,266.40		
Less: BIR 2306	329.42		
BIR 2307	196.10	VATable Sales	10,266.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,740.88	VAT Zero Rated Sales	0.00
Add : VAT	774.68	VAT Amount	774.68
TOTAL AMOUNT DUE	10,515.56	TOTAL SALES	11,041.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2410/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201659901785

Collection Ref. Code	: 1843-96-818-5	Premise Address	: #18 BORROMEO ARCADE,F.RAMOS ST,CEBU CITY		
Account ID	: 2013410000-5				
Customer Name	: BASERGO,AIDA A	TOTAL AMOUNT DUE	: 23,000.48	Overdue Bill	: 1
Meter Number	: MTR1118097				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20134100005

BC19/45.0/2410/0/10/07-31-2016/71

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983108279019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836186

98386888519

Date : 07-31-2016

BC19/45.0/2520/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838688851-9

Collection Ref. Code : 1849-97-923-5

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR3 DR2 3J's 62-C F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1114958	Pole No	:	0149601
Serial No	:	40052789	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5724
Period From	:	06-25-2016	Prev Rdg	:	5431
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	1000	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,249.00	84.98
Sub-Total		109.09
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		396.24
CURRENT BILL - JULY 2016		3,278.32
TOTAL AMOUNT DUE		7,527.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 12,080.00

Your monthly electricity consumption chart

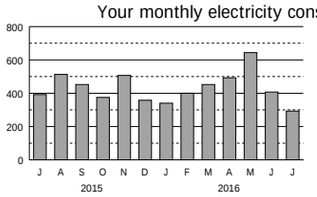

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.32		
Less : VAT	235.04		
Amount Net of VAT	3,043.28		
Less: BIR 2306	99.01		
BIR 2307	58.07	VATable Sales	3,043.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.20	VAT Zero Rated Sales	0.00
Add : VAT	235.04	VAT Amount	235.04
TOTAL AMOUNT DUE	3,121.24	TOTAL SALES	3,278.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2520/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983108279019

Collection Ref. Code	: 1849-97-923-5	Premise Address	: FLR3 DR2 3J's 62-C F. RAMOS ST.		
Account ID	: 9838688851-9				
Customer Name	: VICENTE P. VELEZ REALTY CORP.	TOTAL AMOUNT DUE	: 7,527.09	Overdue Bill	: 1
Meter Number	: MTR1114958				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98386888519

BC19/45.0/2520/0/10/07-31-2016/71

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665108769867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842987

66523100007

Date : 07-31-2016

BC19/45.0/2570/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652310000-7

Collection Ref. Code : 1827-77-173-9

Customer Information----------

Name : VICENTE VELEZ REALTY CORP M4

Premise Address : F RAMOS ST.,C/O DR#4

TIN :

Metering Information----------

Meter No	:	430654GS6	Pole No	:	0149601
Serial No	:	60053461	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45024
Period From	:	06-25-2016	Prev Rdg	:	44336
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	954	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,254.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,711.35
Transmission Charge	0.3063/kWh	210.73
System Loss Charge	0.885/kWh	608.88
Sub-Total		4,530.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,255.00	165.10
Sub-Total		221.73
Government Charges		
Franchise Tax - Local		50.45
Value Added Tax		
Generation		235.31
Transmission		5.02
System Loss		37.08
Distribution		236.83
Others		32.66
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		925.10
CURRENT BILL - JULY 2016		7,651.36
TOTAL AMOUNT DUE		15,906.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 8,122.00

Your monthly electricity consumption chart

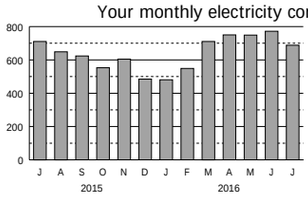

Avg Monthly Usage : 640.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,651.36		
Less : VAT	546.90		
Amount Net of VAT	7,104.46		
Less: BIR 2306	230.39		
BIR 2307	135.53	VATable Sales	7,104.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,738.54	VAT Zero Rated Sales	0.00
Add : VAT	546.90	VAT Amount	546.90
TOTAL AMOUNT DUE	7,285.44	TOTAL SALES	7,651.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2570/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665108769867

Collection Ref. Code	: 1827-77-173-9	Premise Address	: F RAMOS ST.,C/O DR#4		
Account ID	: 6652310000-7				
Customer Name	: VICENTE VELEZ REALTY CORP M4	TOTAL AMOUNT DUE	: 15,906.35	Overdue Bill	: 1
Meter Number	: 430654GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66523100007

BC19/45.0/2570/0/10/07-31-2016/71

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325422076049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839056

32553100002

Date : 07-31-2016

BC19/45.0/2700/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255310000-2

Collection Ref. Code : 1805-25-500-2

Customer Information----------

Name : SALVADOR,ELISA B

Premise Address : #190-F RAMOS ST. BK.,NOLASCO

TIN :

Metering Information----------

Meter No	:	430655GS6	Pole No	:	0250030
Serial No	:	65370378	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17008
Period From	:	06-25-2016	Prev Rdg	:	16824
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.56
CURRENT BILL - JULY 2016		2,056.22
TOTAL AMOUNT DUE		4,519.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,446.00

Your monthly electricity consumption chart

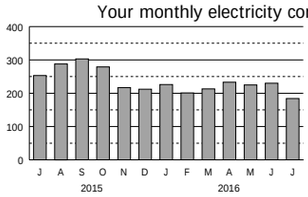

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.22		
Less : VAT	147.34		
Amount Net of VAT	1,908.88		
Less: BIR 2306	62.06		
BIR 2307	36.42	VATable Sales	1,908.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.40	VAT Zero Rated Sales	0.00
Add : VAT	147.34	VAT Amount	147.34
TOTAL AMOUNT DUE	1,957.74	TOTAL SALES	2,056.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2700/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325422076049

Collection Ref. Code	: 1805-25-500-2	Premise Address	: #190-F RAMOS ST. BK.,NOLASCO		
Account ID	: 3255310000-2				
Customer Name	: SALVADOR,ELISA B	TOTAL AMOUNT DUE	: 4,519.51	Overdue Bill	: 1
Meter Number	: 430655GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32553100002

BC19/45.0/2700/0/10/07-31-2016/71

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083186437150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835313

08314100002

Date : 07-31-2016

BC19/45.0/2930/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831410000-2

Collection Ref. Code : 1809-61-914-9

Customer Information----------

Name : LIM,RANULFO Y.

Premise Address : F RAMOS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1118931	Pole No	:	0157064
Serial No	:	40075414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1672
Period From	:	06-25-2016	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	2878	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,282.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.5997/kWh	110.34
System Loss Charge	0.864/kWh	158.98
Sub-Total		1,261.89
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		62.94
Transmission		2.63
System Loss		9.47
Distribution		63.78
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		246.79
CURRENT BILL - JULY 2016		2,080.95
Advance Payment/Credit Adjustments		- 1,282.65
TOTAL AMOUNT DUE		2,080.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,984.17

Your monthly electricity consumption chart

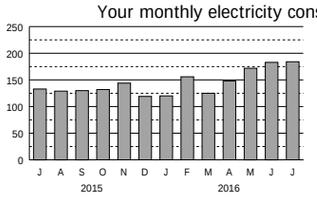

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.95		
Less : VAT	145.37		
Amount Net of VAT	1,935.58		
Less: BIR 2306	61.83		
BIR 2307	36.96	VATable Sales	1,935.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.79	VAT Zero Rated Sales	0.00
Add : VAT	145.37	VAT Amount	145.37
TOTAL AMOUNT DUE	1,982.16	TOTAL SALES	2,080.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2930/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083186437150

Collection Ref. Code	: 1809-61-914-9	Premise Address	: F RAMOS ST,Cebu City		
Account ID	: 0831410000-2				
Customer Name	: LIM,RANULFO Y.	TOTAL AMOUNT DUE	: 2,080.95	Overdue Bill	: 1
Meter Number	: MTR1118931				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08314100002 BC19/45.0/2930/0/10/07-31-2016/71 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147345001800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834697

14763100006

Date : 07-31-2016

BC19/45.0/2970/0150652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476310000-6

Collection Ref. Code : 1805-57-749-2

Customer Information----------

Name : LIM,RANULFO Y -M1

Premise Address : #206 F RAMOS ST,C/O GRAND HOLIDAY

TIN :

Metering Information----------

Meter No	:	521384 GS6	Pole No	:	0150652
Serial No	:	63387475	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2547
Period From	:	06-25-2016	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	2390
Avg kWh/day	:	79.67	Registered	:	2390
Conn Load	:	13190	Billed kWh	:	2390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		27,698.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,892.62
Transmission Charge	0.5997/kWh	1,433.28
System Loss Charge	0.864/kWh	2,064.96
Sub-Total		16,390.86
Distribution Charges		
Distribution Charge	1.7506/kWh	4,183.93
Supply Charge	0.4118/kWh	984.20
Metering Charge	0.6989/kWh	1,670.37
	5.00/month	5.00
Sub-Total		6,843.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	196.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Surcharge	0.02 of 27,698.50	553.97
Sub-Total		750.70
Government Charges		
Franchise Tax - Local		179.89
Value Added Tax		
Generation		817.42
Transmission		34.13
System Loss		122.94
Distribution		821.22
Others		111.67
Universal Charge		
Missionary Electrification	0.1561/kWh	373.08
Environmental Charge	0.0025/kWh	5.98
NPC Stranded Contract Costs	0.1938/kWh	463.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	296.36
Sub-Total		3,225.87
CURRENT BILL - JULY 2016		27,210.93
TOTAL AMOUNT DUE		54,909.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 27,014.81

Your monthly electricity consumption chart

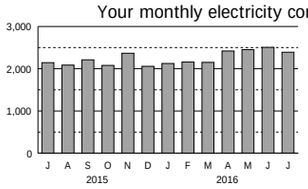

Avg Monthly Usage : 2,241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,210.93		
Less : VAT	1,907.38		
Amount Net of VAT	25,303.55		
Less: BIR 2306	811.10		
BIR 2307	483.30	VATable Sales	25,303.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,009.15	VAT Zero Rated Sales	0.00
Add : VAT	1,907.38	VAT Amount	1,907.38
TOTAL AMOUNT DUE	25,916.53	TOTAL SALES	27,210.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2970/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147345001800

Collection Ref. Code	: 1805-57-749-2	Premise Address	: #206 F RAMOS ST,C/O GRAND HOLIDAY		
Account ID	: 1476310000-6				
Customer Name	: LIM,RANULFO Y -M1	TOTAL AMOUNT DUE	: 54,909.32	Overdue Bill	: 1
Meter Number	: 521384 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14763100006

BC19/45.0/2970/0/10/07-31-2016/71

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545555796140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833440

54593100008

Date : 07-31-2016

BC19/45.0/3020/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459310000-8

Collection Ref. Code : 1843-40-134-7

Customer Information----------

Name : LIM,ELSA R

Premise Address : UNIT 7 206 F. RAMOS,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042613	Pole No	:	0157064
Serial No	:	126811907	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12258
Period From	:	06-25-2016	Prev Rdg	:	11690
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	1000	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,477.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,064.02
Transmission Charge	0.5997/kWh	340.63
System Loss Charge	0.864/kWh	490.75
Sub-Total		3,895.40
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 14,743.00	294.86
Sub-Total		341.62
Government Charges		
Franchise Tax - Local		44.00
Value Added Tax		
Generation		194.27
Transmission		8.11
System Loss		29.22
Distribution		195.63
Others		46.27
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		788.10
CURRENT BILL - JULY 2016		6,655.34
TOTAL AMOUNT DUE		14,133.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,265.00

Your monthly electricity consumption chart

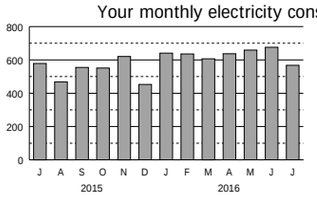

Avg Monthly Usage : 588.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,655.34		
Less : VAT	473.50		
Amount Net of VAT	6,181.84		
Less: BIR 2306	201.17		
BIR 2307	118.22	VATable Sales	6,181.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,862.45	VAT Zero Rated Sales	0.00
Add : VAT	473.50	VAT Amount	473.50
TOTAL AMOUNT DUE	6,335.95	TOTAL SALES	6,655.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3020/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545555796140

Collection Ref. Code	: 1843-40-134-7	Premise Address	: UNIT 7 206 F. RAMOS,STA. CRUZ,CEBU CITY
Account ID	: 5459310000-8		
Customer Name	: LIM,ELSA R	TOTAL AMOUNT DUE	: 14,133.10 Overdue Bill : 1
Meter Number	: MTR1042613		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54593100008 BC19/45.0/3020/0/10/07-31-2016/71 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246432149120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833926

24663100006

Date : 07-31-2016

BC19/45.0/3070/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466310000-6

Collection Ref. Code : 1805-44-698-3

Customer Information----------

Name : DIEZ,CONSTANCIA

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1119544	Pole No	:	0157064
Serial No	:	84453890	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6050
Period From	:	06-25-2016	Prev Rdg	:	5538
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	2690	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,330.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.5997/kWh	307.05
System Loss Charge	0.864/kWh	442.37
Sub-Total		3,511.35
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,898.00	117.96
Sub-Total		160.11
Government Charges		
Franchise Tax - Local		38.56
Value Added Tax		
Generation		175.11
Transmission		7.31
System Loss		26.33
Distribution		176.40
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		691.48
CURRENT BILL - JULY 2016		5,832.93
Debit Adjustments		88.66
Payment Arrangement		4,432.95
TOTAL AMOUNT DUE		20,685.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 16,770.00

Your monthly electricity consumption chart

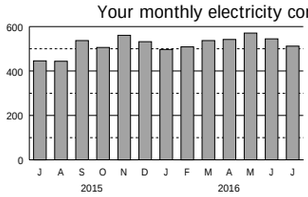

Avg Monthly Usage : 518.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.93		
Less : VAT	408.99		
Amount Net of VAT	5,423.94		
Less: BIR 2306	173.91		
BIR 2307	103.60	VATable Sales	5,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,146.43	VAT Zero Rated Sales	0.00
Add : VAT	408.99	VAT Amount	408.99
TOTAL AMOUNT DUE	5,555.42	TOTAL SALES	5,832.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3070/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246432149120

Collection Ref. Code	: 1805-44-698-3	Premise Address	: F RAMOS ST		
Account ID	: 2466310000-6				
Customer Name	: DIEZ,CONSTANCIA	TOTAL AMOUNT DUE	: 20,685.43	Overdue Bill	: 1
Meter Number	: MTR1119544				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24663100006 BC19/45.0/3070/0/10/07-31-2016/71 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846903917292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833109

84663100000

Date : 07-31-2016

BC19/45.0/3110/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466310000-0

Collection Ref. Code : 1805-44-740-8

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS &

TIN :

Metering Information----------

Meter No	:	MTR1133150	Pole No	:	0150680
Serial No	:	40079465	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	831
Period From	:	06-25-2016	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	680	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,175.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.73
CURRENT BILL - JULY 2016		1,044.18
TOTAL AMOUNT DUE		2,219.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,053.92

Your monthly electricity consumption chart

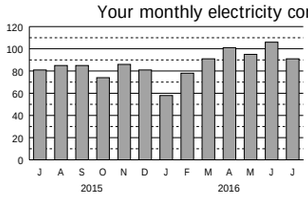

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.18		
Less : VAT	73.48		
Amount Net of VAT	970.70		
Less: BIR 2306	31.24		
BIR 2307	18.55	VATable Sales	970.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.91	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	994.39	TOTAL SALES	1,044.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3110/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846903917292

Collection Ref. Code	: 1805-44-740-8	Premise Address	: COR F RAMOS &		
Account ID	: 8466310000-0				
Customer Name	: DIEZ,CONSTANCIA V	TOTAL AMOUNT DUE	: 2,219.63	Overdue Bill	: 1
Meter Number	: MTR1133150				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84663100000 BC19/45.0/3110/0/10/07-31-2016/71 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193598991405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840026

19393100003

Date : 07-31-2016

BC19/45.0/3130/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939310000-3

Collection Ref. Code : 1821-49-218-8

Customer Information----------

Name : GOLEZ JOSE MARIA ROCES

Premise Address : 10 V RANUDO ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026535	Pole No	:	0150680
Serial No	:	121751295	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3709
Period From	:	06-25-2016	Prev Rdg	:	2808
No of Days	:	30	Diff Rdg	:	901
Avg kWh/day	:	30.03	Registered	:	901
Conn Load	:	2110	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,768.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,860.35
Transmission Charge	0.5997/kWh	540.33
System Loss Charge	0.864/kWh	778.46
Sub-Total		6,179.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 5,768.00	115.36
Sub-Total		189.52
Government Charges		
Franchise Tax - Local		67.14
Value Added Tax		
Generation		308.16
Transmission		12.86
System Loss		46.35
Distribution		309.96
Others		30.80
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,204.50
CURRENT BILL - JULY 2016		10,156.19
TOTAL AMOUNT DUE		15,924.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,850.00

Your monthly electricity consumption chart

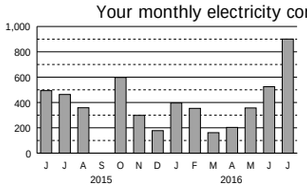

Avg Monthly Usage : 406.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,156.19		
Less : VAT	708.13		
Amount Net of VAT	9,448.06		
Less: BIR 2306	301.19		
BIR 2307	180.38	VATable Sales	9,448.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,966.49	VAT Zero Rated Sales	0.00
Add : VAT	708.13	VAT Amount	708.13
TOTAL AMOUNT DUE	9,674.62	TOTAL SALES	10,156.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3130/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193598991405

Collection Ref. Code	: 1821-49-218-8	Premise Address	: 10 V RANUDO ST,COGON,CEBU CITY		
Account ID	: 1939310000-3				
Customer Name	: GOLEZ JOSE MARIA ROCES	TOTAL AMOUNT DUE	: 15,924.43	Overdue Bill	: 1
Meter Number	: MTR1026535				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19393100003 BC19/45.0/3130/0/10/07-31-2016/71 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387413536216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837811

38714100005

Date : 07-31-2016

BC19/45.0/3190/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871410000-5

Collection Ref. Code : 1823-36-467-5

Customer Information----------

Name : MERCADER,MARY ANN

Premise Address : F RAMOS ST #242

TIN :

Metering Information----------

Meter No	:	32748DS6	Pole No	:	0150610
Serial No	:	20227197	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	70957
Period From	:	06-25-2016	Prev Rdg	:	69096
No of Days	:	30	Diff Rdg	:	1861
Avg kWh/day	:	62.03	Registered	:	1861
Conn Load	:	150	Billed kWh	:	1861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,413.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,038.98
Transmission Charge	0.3063/kWh	570.02
System Loss Charge	0.885/kWh	1,646.99
Sub-Total		12,255.99
Distribution Charges		
Distribution Charge	1.7506/kWh	3,257.87
Supply Charge	0.4118/kWh	766.36
Metering Charge	0.6989/kWh	1,300.65
	5.00/month	5.00
Sub-Total		5,329.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	152.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 20,413.50	408.27
Sub-Total		561.45
Government Charges		
Franchise Tax - Local		136.10
Value Added Tax		
Generation		636.50
Transmission		13.57
System Loss		100.31
Distribution		639.59
Others		83.71
Universal Charge		
Missionary Electrification	0.1561/kWh	290.49
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.76
Sub-Total		2,496.34
CURRENT BILL - JULY 2016		20,643.66
TOTAL AMOUNT DUE		41,057.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 19,965.53

Your monthly electricity consumption chart

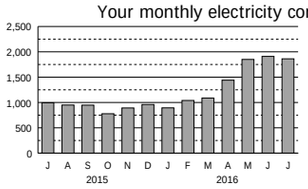

Avg Monthly Usage : 1,201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,643.66		
Less : VAT	1,473.68		
Amount Net of VAT	19,169.98		
Less: BIR 2306	620.83		
BIR 2307	365.67	VATable Sales	19,169.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,183.48	VAT Zero Rated Sales	0.00
Add : VAT	1,473.68	VAT Amount	1,473.68
TOTAL AMOUNT DUE	19,657.16	TOTAL SALES	20,643.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3190/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387413536216

Collection Ref. Code : 1823-36-467-5

Account ID : 3871410000-5

Customer Name : MERCADER,MARY ANN

Meter Number : 32748DS6

Period : Jun 2016

Premise Address : F RAMOS ST #242

TOTAL AMOUNT DUE : 41,057.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38714100005

BC19/45.0/3190/0/10/07-31-2016/71

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944632460207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833665

94464100000

Date : 07-31-2016

BC19/45.0/3200/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446410000-0

Collection Ref. Code : 1841-27-824-6

Customer Information----------

Name : BORROMEO,ISIDRO T

Premise Address : 242 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280476GS6	Pole No	:	0150610
Serial No	:	46311223	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59548
Period From	:	06-25-2016	Prev Rdg	:	57830
No of Days	:	30	Diff Rdg	:	1718
Avg kWh/day	:	57.27	Registered	:	1718
Conn Load	:	532	Billed kWh	:	1718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,044.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,267.58
Transmission Charge	0.5997/kWh	1,030.28
System Loss Charge	0.864/kWh	1,484.35
Sub-Total		11,782.21
Distribution Charges		
Distribution Charge	1.7506/kWh	3,007.53
Supply Charge	0.4118/kWh	707.47
Metering Charge	0.6989/kWh	1,200.71
	5.00/month	5.00
Sub-Total		4,920.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	141.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 18,044.50	360.89
Sub-Total		502.31
Government Charges		
Franchise Tax - Local		129.04
Value Added Tax		
Generation		587.59
Transmission		24.53
System Loss		88.38
Distribution		590.49
Others		75.76
Universal Charge		
Missionary Electrification	0.1561/kWh	268.18
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	332.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.03
Sub-Total		2,314.25
CURRENT BILL - JULY 2016		19,519.48
Debit Adjustments		1,264.04
TOTAL AMOUNT DUE		38,828.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 16,994.47

Your monthly electricity consumption chart

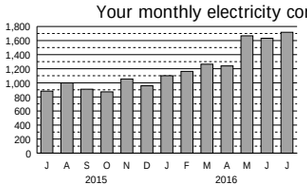

Avg Monthly Usage : 1,189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,519.48		
Less : VAT	1,366.75		
Amount Net of VAT	18,152.73		
Less: BIR 2306	581.22		
BIR 2307	346.69	VATable Sales	18,152.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,224.82	VAT Zero Rated Sales	0.00
Add : VAT	1,366.75	VAT Amount	1,366.75
TOTAL AMOUNT DUE	18,591.57	TOTAL SALES	19,519.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3200/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944632460207

Collection Ref. Code : 1841-27-824-6

Account ID : 9446410000-0

Customer Name : BORROMEO,ISIDRO T

Meter Number : 280476GS6

Period : Jun 2016

Premise Address : 242 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 38,828.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94464100000 BC19/45.0/3200/0/10/07-31-2016/71 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537596612804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830183

53763100004

Date : 07-31-2016

BC19/45.0/3320/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376310000-4

Collection Ref. Code : 1805-57-701-8

Customer Information----------

Name : VILLEGAS,CANDELARIA

Premise Address : 218E F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432315GS6	Pole No	:	0150981
Serial No	:	58246672	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44142
Period From	:	06-25-2016	Prev Rdg	:	43845
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,592.50	71.85
Sub-Total		96.29
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		399.78
CURRENT BILL - JULY 2016		3,306.83
TOTAL AMOUNT DUE		6,899.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,833.57

Your monthly electricity consumption chart

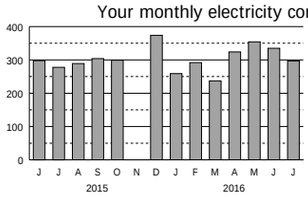

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.83		
Less : VAT	236.49		
Amount Net of VAT	3,070.34		
Less: BIR 2306	99.63		
BIR 2307	58.58	VATable Sales	3,070.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.13	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,148.62	TOTAL SALES	3,306.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3320/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537596612804

Collection Ref. Code	: 1805-57-701-8	Premise Address	: 218E F RAMOS ST		
Account ID	: 5376310000-4				
Customer Name	: VILLEGAS,CANDELARIA	TOTAL AMOUNT DUE	: 6,899.32	Overdue Bill	: 1
Meter Number	: 432315GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53763100004 BC19/45.0/3320/0/10/07-31-2016/71 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445159041144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833847

44593100009

Date : 07-31-2016

BC19/45.0/3340/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459310000-9

Collection Ref. Code : 1831-36-392-5

Customer Information----------

Name : NABUA,EVANGELINE A TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432320GS6	Pole No	:	0150981
Serial No	:	71675004	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56079
Period From	:	06-25-2016	Prev Rdg	:	55554
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	150	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,047.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.3063/kWh	160.81
System Loss Charge	0.885/kWh	464.63
Sub-Total		3,457.50
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,047.50	100.95
Sub-Total		144.17
Government Charges		
Franchise Tax - Local		38.32
Value Added Tax		
Generation		179.56
Transmission		3.83
System Loss		28.30
Distribution		180.86
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		702.88
CURRENT BILL - JULY 2016		5,811.74
TOTAL AMOUNT DUE		10,859.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,889.00

Your monthly electricity consumption chart

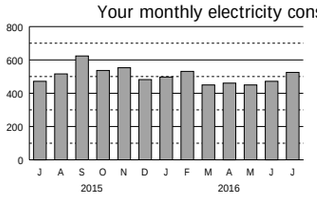

Avg Monthly Usage : 505.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.74		
Less : VAT	414.45		
Amount Net of VAT	5,397.29		
Less: BIR 2306	174.60		
BIR 2307	102.94	VATable Sales	5,397.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,119.75	VAT Zero Rated Sales	0.00
Add : VAT	414.45	VAT Amount	414.45
TOTAL AMOUNT DUE	5,534.20	TOTAL SALES	5,811.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3340/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445159041144

Collection Ref. Code	: 1831-36-392-5	Premise Address	: F RAMOS ST		
Account ID	: 4459310000-9				
Customer Name	: NABUA,EVANGELINE A TM	TOTAL AMOUNT DUE	: 10,859.13	Overdue Bill	: 1
Meter Number	: 432320GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44593100009 BC19/45.0/3340/0/10/07-31-2016/71 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737857314199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830096

73763100002

Date : 07-31-2016

BC19/45.0/3380/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376310000-2

Collection Ref. Code : 1805-57-710-7

Customer Information----------

Name : MARANON,ZOSIMO P

Premise Address : 218F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432321GS6	Pole No	:	0150981
Serial No	:	71423369	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21363
Period From	:	06-25-2016	Prev Rdg	:	21154
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.11
CURRENT BILL - JULY 2016		2,333.99
TOTAL AMOUNT DUE		5,096.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,233.43

Your monthly electricity consumption chart

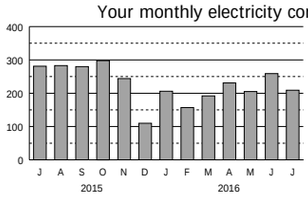

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.99		
Less : VAT	167.15		
Amount Net of VAT	2,166.84		
Less: BIR 2306	70.41		
BIR 2307	41.35	VATable Sales	2,166.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.08	VAT Zero Rated Sales	0.00
Add : VAT	167.15	VAT Amount	167.15
TOTAL AMOUNT DUE	2,222.23	TOTAL SALES	2,333.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3380/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737857314199

Collection Ref. Code	: 1805-57-710-7	Premise Address	: 218F RAMOS ST		
Account ID	: 7376310000-2				
Customer Name	: MARANON,ZOSIMO P	TOTAL AMOUNT DUE	: 5,096.10	Overdue Bill	: 1
Meter Number	: 432321GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73763100002 BC19/45.0/3380/0/10/07-31-2016/71 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304983783260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829727

30413100006

Date : 07-31-2016

BC19/45.0/3500/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041310000-6

Collection Ref. Code : 1827-56-365-6

Customer Information----------

Name : NAVARRO,VILMA C

Premise Address : COR ARLINGTON F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432312GS6	Pole No	:	0150876
Serial No	:	73725703	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46379
Period From	:	06-25-2016	Prev Rdg	:	46101
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,023.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,023.50	80.47
Sub-Total		103.35
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		375.98
CURRENT BILL - JULY 2016		3,110.59
TOTAL AMOUNT DUE		7,134.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,120.00

Your monthly electricity consumption chart

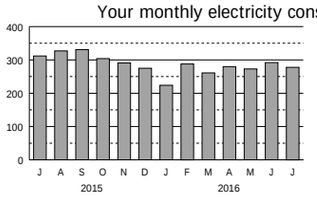

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.59		
Less : VAT	223.03		
Amount Net of VAT	2,887.56		
Less: BIR 2306	93.94		
BIR 2307	55.10	VATable Sales	2,887.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.52	VAT Zero Rated Sales	0.00
Add : VAT	223.03	VAT Amount	223.03
TOTAL AMOUNT DUE	2,961.55	TOTAL SALES	3,110.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3500/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304983783260

Collection Ref. Code	: 1827-56-365-6	Premise Address	: COR ARLINGTON F RAMOS ST		
Account ID	: 3041310000-6				
Customer Name	: NAVARRO,VILMA C	TOTAL AMOUNT DUE	: 7,134.16	Overdue Bill	: 1
Meter Number	: 432312GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30413100006 BC19/45.0/3500/0/10/07-31-2016/71 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017920617040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836166

01763100003

Date : 07-31-2016

BC19/45.0/3510/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176310000-3

Collection Ref. Code : 1805-57-503-1

Customer Information----------

Name : YU,JOSEPH CONST

Premise Address : COR A POND F RAMOS STS,NEWLENGTHS HAIR STUDIO

TIN :

Metering Information----------

Meter No	:	432342GS6	Pole No	:	0150876
Serial No	:	58814262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	90406
Period From	:	06-25-2016	Prev Rdg	:	88243
No of Days	:	30	Diff Rdg	:	2163
Avg kWh/day	:	72.10	Registered	:	2163
Conn Load	:	400	Billed kWh	:	2163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,267.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,668.09
Transmission Charge	0.5997/kWh	1,297.15
System Loss Charge	0.864/kWh	1,868.83
Sub-Total		14,834.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,786.55
Supply Charge	0.4118/kWh	890.72
Metering Charge	0.6989/kWh	1,511.72
	5.00/month	5.00
Sub-Total		6,193.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	177.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.25
Surcharge	0.02 of 25,268.00	505.36
Sub-Total		683.41
Government Charges		
Franchise Tax - Local		162.83
Value Added Tax		
Generation		739.78
Transmission		30.88
System Loss		111.27
Distribution		743.28
Others		101.55
Universal Charge		
Missionary Electrification	0.1561/kWh	337.65
Environmental Charge	0.0025/kWh	5.41
NPC Stranded Contract Costs	0.1938/kWh	419.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.21
Sub-Total		2,920.05
CURRENT BILL - JULY 2016		24,631.52
TOTAL AMOUNT DUE		49,899.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 25,188.23

Your monthly electricity consumption chart

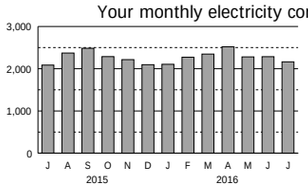

Avg Monthly Usage : 2,269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,631.52		
Less : VAT	1,726.76		
Amount Net of VAT	22,904.76		
Less: BIR 2306	734.26		
BIR 2307	437.49	VATable Sales	22,904.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,733.01	VAT Zero Rated Sales	0.00
Add : VAT	1,726.76	VAT Amount	1,726.76
TOTAL AMOUNT DUE	23,459.77	TOTAL SALES	24,631.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3510/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017920617040

Collection Ref. Code	: 1805-57-503-1	Premise Address	: COR A POND F RAMOS STS,NEWLENGTHS HAIR STUDIO		
Account ID	: 0176310000-3				
Customer Name	: YU,JOSEPH CONST	TOTAL AMOUNT DUE	: 49,899.33	Overdue Bill	: 1
Meter Number	: 432342GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01763100003 BC19/45.0/3510/0/10/07-31-2016/71 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317328748619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835577

31763100000

Date : 07-31-2016

BC19/45.0/3540/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176310000-0

Collection Ref. Code : 1805-57-524-4

Customer Information----------

Name : STUDY CENTER

Premise Address : ARLINGTON POND,NR COR F. RAMOS

TIN :

Metering Information----------

Meter No	:	439872GS6	Pole No	:	0150876
Serial No	:	47899399	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47121
Period From	:	06-25-2016	Prev Rdg	:	45750
No of Days	:	30	Diff Rdg	:	1371
Avg kWh/day	:	45.70	Registered	:	1371
Conn Load	:	3456	Billed kWh	:	1371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,272.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,395.72
Transmission Charge	0.5997/kWh	822.19
System Loss Charge	0.864/kWh	1,184.54
Sub-Total		9,402.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,400.07
Supply Charge	0.4118/kWh	564.58
Metering Charge	0.6989/kWh	958.19
	5.00/month	5.00
Sub-Total		3,927.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	112.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 16,273.00	325.46
Sub-Total		438.32
Government Charges		
Franchise Tax - Local		103.26
Value Added Tax		
Generation		468.90
Transmission		19.57
System Loss		70.53
Distribution		471.34
Others		64.99
Universal Charge		
Missionary Electrification	0.1561/kWh	214.02
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.00
Sub-Total		1,851.74
CURRENT BILL - JULY 2016		15,620.35
TOTAL AMOUNT DUE		29,893.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

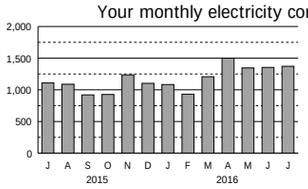

Avg Monthly Usage : 1,167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,620.35		
Less : VAT	1,095.33		
Amount Net of VAT	14,525.02		
Less: BIR 2306	465.76		
BIR 2307	277.44	VATable Sales	14,525.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,781.82	VAT Zero Rated Sales	0.00
Add : VAT	1,095.33	VAT Amount	1,095.33
TOTAL AMOUNT DUE	14,877.15	TOTAL SALES	15,620.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3540/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317328748619

Collection Ref. Code : 1805-57-524-4

Account ID : 3176310000-0

Customer Name : STUDY CENTER

Meter Number : 439872GS6

Period : Jun 2016

Premise Address : ARLINGTON POND,NR COR F. RAMOS

TOTAL AMOUNT DUE : 29,893.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31763100000

BC19/45.0/3540/0/10/07-31-2016/71

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016058152625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835317

01633100001

Date : 07-31-2016

BC19/45.0/3560/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163310000-1

Collection Ref. Code : 1827-99-842-3

Customer Information----------

Name : KAPPER PHILIPPINES

Premise Address : BORROMEO BLDG,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	377785GS6	Pole No	:	0150610
Serial No	:	2003132546	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42657
Period From	:	06-25-2016	Prev Rdg	:	42381
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	3264	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,319.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.5997/kWh	165.52
System Loss Charge	0.864/kWh	238.46
Sub-Total		1,892.83
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,320.00	106.40
Sub-Total		129.12
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		94.39
Transmission		3.94
System Loss		14.18
Distribution		95.37
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		378.52
CURRENT BILL - JULY 2016		3,195.20
Debit Adjustments		359.51
TOTAL AMOUNT DUE		8,874.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,041.00

Your monthly electricity consumption chart

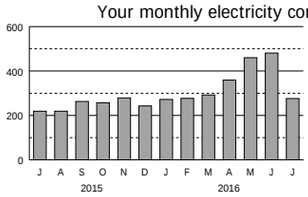

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.20		
Less : VAT	225.91		
Amount Net of VAT	2,969.29		
Less: BIR 2306	96.03		
BIR 2307	56.76	VATable Sales	2,969.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.50	VAT Zero Rated Sales	0.00
Add : VAT	225.91	VAT Amount	225.91
TOTAL AMOUNT DUE	3,042.41	TOTAL SALES	3,195.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3560/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016058152625

Collection Ref. Code	: 1827-99-842-3	Premise Address	: BORROMEO BLDG,F RAMOS ST		
Account ID	: 0163310000-1				
Customer Name	: KAPPER PHILIPPINES	TOTAL AMOUNT DUE	: 8,874.51	Overdue Bill	: 1
Meter Number	: 377785GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01633100001

BC19/45.0/3560/0/10/07-31-2016/71

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767554305806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828572

76774100002

Date : 07-31-2016

BC19/45.0/3600/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677410000-2

Collection Ref. Code : 1825-88-491-9

Customer Information----------

Name : BORROMEO,MILAGROS N

Premise Address : COR. ARLINGTON POND,AND F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1153126	Pole No	:	0150876
Serial No	:	133485950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8125
Period From	:	06-25-2016	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	5030
Avg kWh/day	:	162.26	Registered	:	5030
Conn Load	:	7870	Billed kWh	:	5030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		56,388.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	27,133.83
Transmission Charge	0.5997/kWh	3,016.49
System Loss Charge	0.864/kWh	4,345.92
Sub-Total		34,496.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8,805.52
Supply Charge	0.4118/kWh	2,071.35
Metering Charge	0.6989/kWh	3,515.47
	5.00/month	5.00
Sub-Total		14,397.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	413.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.58
Sub-Total		414.05
Government Charges		
Franchise Tax - Local		369.80
Value Added Tax		
Generation		1,720.33
Transmission		71.82
System Loss		258.76
Distribution		1,727.68
Others		94.06
Universal Charge		
Missionary Electrification	0.1561/kWh	785.18
Environmental Charge	0.0025/kWh	12.58
NPC Stranded Contract Costs	0.1938/kWh	974.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	623.72
Sub-Total		6,638.74
CURRENT BILL - JULY 2016		55,946.37
TOTAL AMOUNT DUE		112,334.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 52,539.79

Your monthly electricity consumption chart

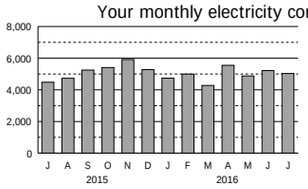

Avg Monthly Usage : 5,056.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,946.37		
Less : VAT	3,872.65		
Amount Net of VAT	52,073.72		
Less: BIR 2306	1,648.01		
BIR 2307	993.55	VATable Sales	52,073.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,432.16	VAT Zero Rated Sales	0.00
Add : VAT	3,872.65	VAT Amount	3,872.65
TOTAL AMOUNT DUE	53,304.81	TOTAL SALES	55,946.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3600/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767554305806

Collection Ref. Code : 1825-88-491-9

Account ID : 7677410000-2

Customer Name : BORROMEO,MILAGROS N

Meter Number : MTR1153126

Period : Jun 2016

Premise Address : COR. ARLINGTON POND,AND F. RAMOS ST.

TOTAL AMOUNT DUE : 112,334.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76774100002

BC19/45.0/3600/0/10/07-31-2016/71

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100028252975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828136

10034100007

Date : 07-31-2016

BC19/45.0/3830/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003410000-7

Collection Ref. Code : 1823-82-092-1

Customer Information----------

Name : BASA,GRACE M

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1049751	Pole No	:	0150540
Serial No	:	125292356	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1146
Period From	:	06-25-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		- 16.23
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.16
CURRENT BILL - JULY 2016		978.06
TOTAL AMOUNT DUE		2,352.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,378.94

Your monthly electricity consumption chart

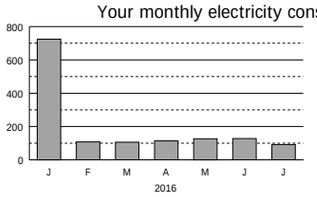

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.06		
Less : VAT	69.89		
Amount Net of VAT	908.17		
Less: BIR 2306	29.48		
BIR 2307	17.29	VATable Sales	908.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.40	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	931.29	TOTAL SALES	978.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3830/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100028252975

Collection Ref. Code	: 1823-82-092-1	Premise Address	: F RAMOS ST		
Account ID	: 1003410000-7				
Customer Name	: BASA,GRACE M	TOTAL AMOUNT DUE	: 2,352.25	Overdue Bill	: 1
Meter Number	: MTR1049751				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10034100007 BC19/45.0/3830/0/10/07-31-2016/71 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233624945431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828121

23313100002

Date : 07-31-2016

BC19/45.0/3900/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331310000-2

Collection Ref. Code : 1827-45-443-1

Customer Information----------

Name : LASTIMADO,AMOR R

Premise Address : M#5 2ND FLR. SING BLDG,F RAMOS ST,IMELDA S COPO

TIN :

Metering Information----------

Meter No	:	267565GS6	Pole No	:	0131581
Serial No	:	47530958	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75677
Period From	:	06-25-2016	Prev Rdg	:	75310
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	1655	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,843.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.5997/kWh	220.09
System Loss Charge	0.864/kWh	317.09
Sub-Total		2,516.92
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,843.50	96.87
Sub-Total		127.08
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		125.52
Transmission		5.24
System Loss		18.89
Distribution		126.61
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		497.41
CURRENT BILL - JULY 2016		4,196.51
TOTAL AMOUNT DUE		9,039.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,526.14

Your monthly electricity consumption chart

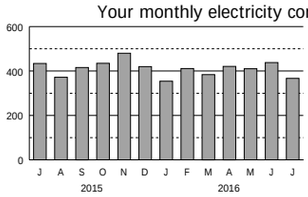

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.51		
Less : VAT	294.84		
Amount Net of VAT	3,901.67		
Less: BIR 2306	125.37		
BIR 2307	74.54	VATable Sales	3,901.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.76	VAT Zero Rated Sales	0.00
Add : VAT	294.84	VAT Amount	294.84
TOTAL AMOUNT DUE	3,996.60	TOTAL SALES	4,196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3900/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233624945431

Collection Ref. Code	: 1827-45-443-1	Premise Address	: M#5 2ND FLR. SING BLDG,F RAMOS ST,IMELDA S COPO		
Account ID	: 2331310000-2				
Customer Name	: LASTIMADO,AMOR R	TOTAL AMOUNT DUE	: 9,039.78	Overdue Bill	: 1
Meter Number	: 267565GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23313100002

BC19/45.0/3900/0/10/07-31-2016/71

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001595094498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828854

00184100006

Date : 07-31-2016

BC19/45.0/3910/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018410000-6

Collection Ref. Code : 1835-40-287-9

Customer Information----------

Name : YUSING DEV CORP C/O POWER PLACEMENT

Premise Address : M#6 105 MEZZANINE FLR F RAMOS ST,COGON

TIN :

Metering Information----------

Meter No	:	123045WS6	Pole No	:	0131581
Serial No	:	56112556	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24278
Period From	:	06-25-2016	Prev Rdg	:	24137
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1780	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,746.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.5997/kWh	84.56
System Loss Charge	0.864/kWh	121.82
Sub-Total		966.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		48.23
Transmission		2.02
System Loss		7.26
Distribution		49.01
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.21
CURRENT BILL - JULY 2016		1,613.17
TOTAL AMOUNT DUE		3,359.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

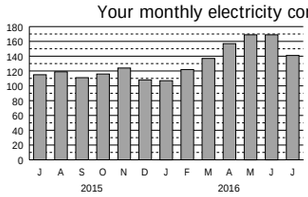

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.17		
Less : VAT	113.38		
Amount Net of VAT	1,499.79		
Less: BIR 2306	48.22		
BIR 2307	28.65	VATable Sales	1,499.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.92	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,536.30	TOTAL SALES	1,613.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3910/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001595094498

Collection Ref. Code	: 1835-40-287-9	Premise Address	: M#6 105 MEZZANINE FLR F RAMOS ST,COGON		
Account ID	: 0018410000-6				
Customer Name	: YUSING DEV CORP C/O POWER PLACEMENT	TOTAL AMOUNT DUE	: 3,359.53	Overdue Bill	: 1
Meter Number	: 123045WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00184100006 BC19/45.0/3910/0/10/07-31-2016/71 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514641432471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834742

51444100005

Date : 07-31-2016

BC19/45.0/4060/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144410000-5

Collection Ref. Code : 1833-22-371-3

Customer Information----------

Name : CHU,HILARIO T M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430627GS6	Pole No	:	0131595
Serial No	:	84746760	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51605
Period From	:	06-25-2016	Prev Rdg	:	51381
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	7560	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,167.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.5997/kWh	134.33
System Loss Charge	0.864/kWh	193.54
Sub-Total		1,536.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 9,167.50	183.35
Sub-Total		201.79
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		76.61
Transmission		3.20
System Loss		11.53
Distribution		77.51
Others		26.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		319.80
CURRENT BILL - JULY 2016		2,703.73
TOTAL AMOUNT DUE		11,871.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

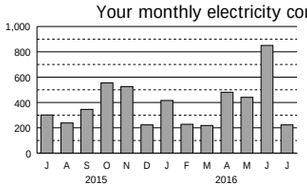

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.73		
Less : VAT	195.21		
Amount Net of VAT	2,508.52		
Less: BIR 2306	82.87		
BIR 2307	48.04	VATable Sales	2,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.61	VAT Zero Rated Sales	0.00
Add : VAT	195.21	VAT Amount	195.21
TOTAL AMOUNT DUE	2,572.82	TOTAL SALES	2,703.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4060/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514641432471

Collection Ref. Code	: 1833-22-371-3	Premise Address	: F RAMOS ST		
Account ID	: 5144410000-5				
Customer Name	: CHU,HILARIO T M2	TOTAL AMOUNT DUE	: 11,871.35	Overdue Bill	: 1
Meter Number	: 430627GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51444100005

BC19/45.0/4060/0/10/07-31-2016/71

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980130277600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834885

98024100004

Date : 07-31-2016

BC19/45.0/4220/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802410000-4

Collection Ref. Code : 1843-88-869-6

Customer Information----------

Name : PADERANGA,GOERING GEORGE M12 C

Premise Address : RM#309, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458960GS6	Pole No	:	0131595
Serial No	:	59187953	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9344
Period From	:	06-25-2016	Prev Rdg	:	9344
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1048	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 116.00	2.32
Sub-Total		2.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - JULY 2016		8.25
TOTAL AMOUNT DUE		124.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 224.00

Your monthly electricity consumption chart

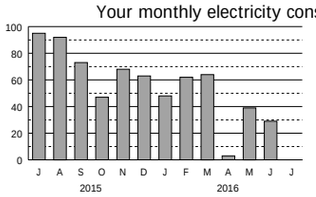

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.25		
Less : VAT	0.88		
Amount Net of VAT	7.37		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.85	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.73	TOTAL SALES	8.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4220/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980130277600

Collection Ref. Code	: 1843-88-869-6	Premise Address	: RM#309, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY		
Account ID	: 9802410000-4				
Customer Name	: PADERANGA,GOERING GEORGE M12 C	TOTAL AMOUNT DUE	: 124.15	Overdue Bill	: 1
Meter Number	: 458960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98024100004 BC19/45.0/4220/0/10/07-31-2016/71 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696276470363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842363

69663100001

Date : 07-31-2016

BC19/45.0/4280/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966310000-1

Collection Ref. Code : 1805-57-401-9

Customer Information----------

Name : MLA TIMES PUBLISHING

Premise Address : 306A F RMAOS ST,C/O GUY NICHOLAI UNABIA

TIN :

Metering Information----------

Meter No	:	432338GS6	Pole No	:	0131630
Serial No	:	59683469	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81003
Period From	:	06-25-2016	Prev Rdg	:	80365
No of Days	:	30	Diff Rdg	:	638
Avg kWh/day	:	21.27	Registered	:	638
Conn Load	:	0	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,873.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,441.63
Transmission Charge	0.3063/kWh	195.42
System Loss Charge	0.885/kWh	564.63
Sub-Total		4,201.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,873.50	177.47
Sub-Total		229.98
Government Charges		
Franchise Tax - Local		46.97
Value Added Tax		
Generation		218.19
Transmission		4.65
System Loss		34.39
Distribution		219.66
Others		33.23
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		861.03
CURRENT BILL - JULY 2016		7,123.20
TOTAL AMOUNT DUE		15,996.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 10,045.66

Your monthly electricity consumption chart

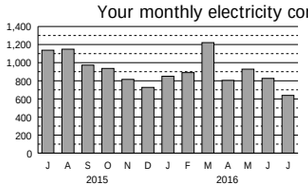

Avg Monthly Usage : 915.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,123.20		
Less : VAT	510.12		
Amount Net of VAT	6,613.08		
Less: BIR 2306	214.87		
BIR 2307	126.18	VATable Sales	6,613.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,272.03	VAT Zero Rated Sales	0.00
Add : VAT	510.12	VAT Amount	510.12
TOTAL AMOUNT DUE	6,782.15	TOTAL SALES	7,123.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4280/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696276470363

Collection Ref. Code	: 1805-57-401-9	Premise Address	: 306A F RMAOS ST,C/O GUY NICHOLAI UNABIA		
Account ID	: 6966310000-1				
Customer Name	: MLA TIMES PUBLISHING	TOTAL AMOUNT DUE	: 15,996.74	Overdue Bill	: 1
Meter Number	: 432338GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69663100001

BC19/45.0/4280/0/10/07-31-2016/71

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941252233815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832214

94144100008

Date : 07-31-2016

BC19/45.0/4330/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414410000-8

Collection Ref. Code : 1839-45-890-9

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : APT. G F. RAMOS ST.,C/O HENRY GUMAPON

TIN :

Metering Information----------

Meter No	:	155013DS6	Pole No	:	0131616
Serial No	:	13879506	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17821
Period From	:	06-25-2016	Prev Rdg	:	17692
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 646.50	12.93
Sub-Total		23.54
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.64
CURRENT BILL - JULY 2016		1,418.85
TOTAL AMOUNT DUE		2,065.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 540.00

Your monthly electricity consumption chart

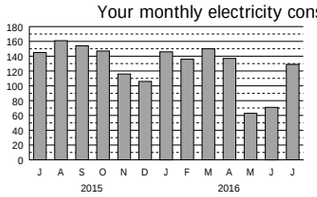

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.85		
Less : VAT	100.84		
Amount Net of VAT	1,318.01		
Less: BIR 2306	42.49		
BIR 2307	25.13	VATable Sales	1,318.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.39	VAT Zero Rated Sales	0.00
Add : VAT	100.84	VAT Amount	100.84
TOTAL AMOUNT DUE	1,351.23	TOTAL SALES	1,418.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4330/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941252233815

Collection Ref. Code : 1839-45-890-9

Account ID : 9414410000-8

Customer Name : ENRIQUEZ,RUSTICO J

Meter Number : 155013DS6

Period : Jun 2016

Premise Address : APT. G F. RAMOS ST.,C/O HENRY GUMAPON

TOTAL AMOUNT DUE : 2,065.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94144100008

BC19/45.0/4330/0/10/07-31-2016/71

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307234864168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831279

30763100002

Date : 07-31-2016

BC19/45.0/4390/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076310000-2

Collection Ref. Code : 1805-57-461-2

Customer Information----------

Name : ENRIQUEZ,RUSTICO

Premise Address : 306 F RAMOS MARIJOY,C/O CEBU EVERGRN. MEM. PARK

TIN : 218-215-148-000

Metering Information----------

Meter No	:	187431DS6	Pole No	:	0131595
Serial No	:	12651549	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	62279
Period From	:	06-25-2016	Prev Rdg	:	60993
No of Days	:	30	Diff Rdg	:	1286
Avg kWh/day	:	42.87	Registered	:	1286
Conn Load	:	2020	Billed kWh	:	1286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		280.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,937.20
Transmission Charge	0.5997/kWh	771.21
System Loss Charge	0.864/kWh	1,111.10
Sub-Total		8,819.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,251.27
Supply Charge	0.4118/kWh	529.57
Metering Charge	0.6989/kWh	898.79
	5.00/month	5.00
Sub-Total		3,684.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	105.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 15,898.00	317.96
Sub-Total		423.82
Government Charges		
Franchise Tax - Local		96.96
Value Added Tax		
Generation		439.82
Transmission		18.36
System Loss		66.16
Distribution		442.16
Others		62.49
Universal Charge		
Missionary Electrification	0.1561/kWh	200.75
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.46
Sub-Total		1,738.61
CURRENT BILL - JULY 2016		14,666.57
TOTAL AMOUNT DUE		14,947.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 15,617.00

Your monthly electricity consumption chart

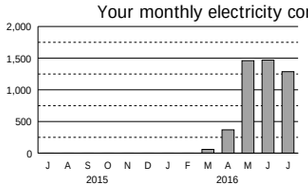

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,666.57		
Less : VAT	1,028.99		
Amount Net of VAT	13,637.58		
Less: BIR 2306	437.54		
BIR 2307	260.50	VATable Sales	13,637.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,939.54	VAT Zero Rated Sales	0.00
Add : VAT	1,028.99	VAT Amount	1,028.99
TOTAL AMOUNT DUE	13,968.53	TOTAL SALES	14,666.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4390/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307234864168

Collection Ref. Code : 1805-57-461-2

Account ID : 3076310000-2

Customer Name : ENRIQUEZ,RUSTICO

Meter Number : 187431DS6

Period : Jun 2016

Premise Address : 306 F RAMOS MARIJOY,C/O CEBU EVERGRN. MEM. PARK

TOTAL AMOUNT DUE : 14,947.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30763100002

BC19/45.0/4390/0/10/07-31-2016/71

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800448845998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828143

80044100008

Date : 07-31-2016

BC19/45.0/4450/0130862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004410000-8

Collection Ref. Code : 1837-99-242-8

Customer Information----------

Name : LIM,JESSIE M3 L

Premise Address : F. RAMOS ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089657	Pole No	:	0130862
Serial No	:	40006084	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9600
Period From	:	06-25-2016	Prev Rdg	:	9053
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	2948	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,106.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,950.74
Transmission Charge	0.5997/kWh	328.04
System Loss Charge	0.864/kWh	472.61
Sub-Total		3,751.39
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,106.50	122.13
Sub-Total		167.15
Government Charges		
Franchise Tax - Local		41.16
Value Added Tax		
Generation		187.07
Transmission		7.81
System Loss		28.14
Distribution		188.42
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		738.20
CURRENT BILL - JULY 2016		6,226.87
TOTAL AMOUNT DUE		12,333.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,884.68

Your monthly electricity consumption chart

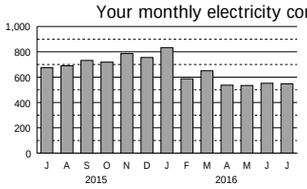

Avg Monthly Usage : 661.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.87		
Less : VAT	436.44		
Amount Net of VAT	5,790.43		
Less: BIR 2306	185.59		
BIR 2307	110.60	VATable Sales	5,790.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,494.24	VAT Zero Rated Sales	0.00
Add : VAT	436.44	VAT Amount	436.44
TOTAL AMOUNT DUE	5,930.68	TOTAL SALES	6,226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4450/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800448845998

Collection Ref. Code : 1837-99-242-8

Account ID : 8004410000-8

Customer Name : LIM,JESSIE M3 L

Meter Number : MTR1089657

Period : Jun 2016

Premise Address : F. RAMOS ST.,STA CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 12,333.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80044100008

BC19/45.0/4450/0/10/07-31-2016/71

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700650711277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828161

70044100009

Date : 07-31-2016

BC19/45.0/4470/0130862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004410000-9

Collection Ref. Code : 1837-99-230-4

Customer Information----------

Name : LIM,JESSIE M2 L

Premise Address : F RAMOS ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430226GS6	Pole No	:	0130862
Serial No	:	68291245	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	76369
Period From	:	06-25-2016	Prev Rdg	:	75786
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	1740	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,250.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,144.94
Transmission Charge	0.5997/kWh	349.63
System Loss Charge	0.864/kWh	503.71
Sub-Total		3,998.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,250.00	165.00
Sub-Total		212.99
Government Charges		
Franchise Tax - Local		44.13
Value Added Tax		
Generation		199.38
Transmission		8.32
System Loss		29.98
Distribution		200.78
Others		30.85
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		791.18
CURRENT BILL - JULY 2016		6,675.59
TOTAL AMOUNT DUE		14,925.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,000.00

Your monthly electricity consumption chart

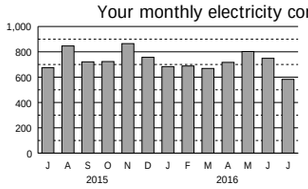

Avg Monthly Usage : 729.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.59		
Less : VAT	469.31		
Amount Net of VAT	6,206.28		
Less: BIR 2306	199.53		
BIR 2307	118.57	VATable Sales	6,206.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,888.18	VAT Zero Rated Sales	0.00
Add : VAT	469.31	VAT Amount	469.31
TOTAL AMOUNT DUE	6,357.49	TOTAL SALES	6,675.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4470/0/10/07-31-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700650711277

Collection Ref. Code	: 1837-99-230-4	Premise Address	: F RAMOS ST,STA CRUZ,CEBU CITY
Account ID	: 7004410000-9		
Customer Name	: LIM,JESSIE M2 L	TOTAL AMOUNT DUE	: 14,925.65
Meter Number	: 430226GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70044100009 BC19/45.0/4470/0/10/07-31-2016/71 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416427823381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835599

41698000001

Date : 07-31-2016

BC19/241.6/5/0061766/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169800000-1

Collection Ref. Code : 1827-68-161-6

Customer Information----------

Name : CADUTDUT,FELIX A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	382828GS6	Pole No	:	0061766
Serial No	:	2003141769	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15577
Period From	:	06-25-2016	Prev Rdg	:	15477
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 23.46
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.81
CURRENT BILL - JULY 2016		1,056.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,149.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,000.00

Your monthly electricity consumption chart

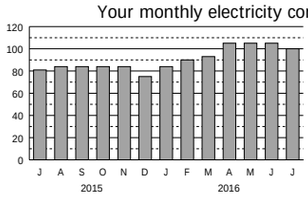

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.05		
Less : VAT	75.22		
Amount Net of VAT	980.83		
Less: BIR 2306	31.71		
BIR 2307	18.66	VATable Sales	980.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.46	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	1,005.68	TOTAL SALES	1,056.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/5/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416427823381

Collection Ref. Code : 1827-68-161-6

Account ID : 4169800000-1

Customer Name : CADUTDUT,FELIX A

Meter Number : 382828GS6

Period : Jun 2016

Premise Address : BABAG MAOMAWAN

TOTAL AMOUNT DUE : 2,149.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41698000001

BC19/241.6/5/0/10/07-31-2016/72

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622222251158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837771

62287000004

Date : 07-31-2016

BC19/241.6/20/0061755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228700000-4

Collection Ref. Code : 1831-24-353-9

Customer Information----------

Name : LABRADOR,BENJAMIN C

Premise Address : BRGY BABAG MAMAWAN

TIN :

Metering Information----------

Meter No	:	249961DS6	Pole No	:	0061755
Serial No	:	11436003	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5957
Period From	:	06-25-2016	Prev Rdg	:	5903
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.23
CURRENT BILL - JULY 2016		434.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,036.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 587.00

Your monthly electricity consumption chart

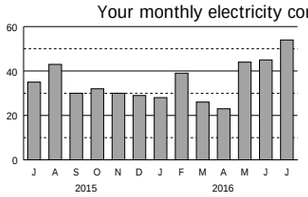

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.03		
Less : VAT	30.68		
Amount Net of VAT	403.35		
Less: BIR 2306	12.99		
BIR 2307	7.55	VATable Sales	403.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.81	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	413.49	TOTAL SALES	434.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/20/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622222251158

Collection Ref. Code	: 1831-24-353-9	Premise Address	: BRGY BABAG MAMAWAN		
Account ID	: 6228700000-4				
Customer Name	: LABRADOR,BENJAMIN C	TOTAL AMOUNT DUE	: 1,036.25	Overdue Bill	: 3
Meter Number	: 249961DS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62287000004 BC19/241.6/20/0/10/07-31-2016/72 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177037762992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833313

17788000002

Date : 07-31-2016

BC19/241.6/30/0061844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778800000-2

Collection Ref. Code : 1833-65-929-5

Customer Information----------

Name : IBARITA,FELICIANA V

Premise Address : SITIO MAOMAWAN,BABAG 2

TIN :

Metering Information----------

Meter No	:	568969 GS6	Pole No	:	0061844
Serial No	:	92496393	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2747
Period From	:	06-25-2016	Prev Rdg	:	2632
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		159.01
CURRENT BILL - JULY 2016		1,317.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,776.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

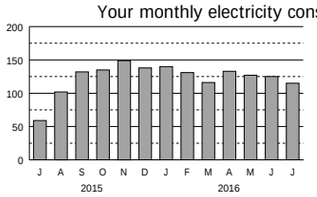

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.21		
Less : VAT	95.53		
Amount Net of VAT	1,221.68		
Less: BIR 2306	40.23		
BIR 2307	23.34	VATable Sales	1,221.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.11	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,253.64	TOTAL SALES	1,317.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/30/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177037762992

Collection Ref. Code	: 1833-65-929-5	Premise Address	: SITIO MAOMAWAN,BABAG 2		
Account ID	: 1778800000-2				
Customer Name	: IBARITA,FELICIANA V	TOTAL AMOUNT DUE	: 2,776.24	Overdue Bill	: 1
Meter Number	: 568969 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17788000002

BC19/241.6/30/0/10/07-31-2016/72

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726043459727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839462

72698000006

Date : 07-31-2016

BC19/241.6/30/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269800000-6

Collection Ref. Code : 1827-68-560-3

Customer Information----------

Name : VILLACORA,LUIS S

Premise Address : MAOMAWAN BUSAY

TIN :

Metering Information----------

Meter No	:	266709GS6	Pole No	:	0061811
Serial No	:	45203776	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13723
Period From	:	06-25-2016	Prev Rdg	:	13561
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.31
CURRENT BILL - JULY 2016		1,805.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,629.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,220.00

Your monthly electricity consumption chart

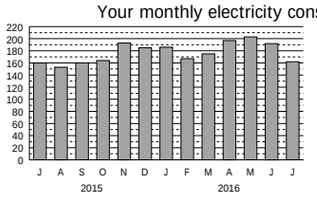

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.70		
Less : VAT	129.21		
Amount Net of VAT	1,676.49		
Less: BIR 2306	54.44		
BIR 2307	31.99	VATable Sales	1,676.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.06	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.27	TOTAL SALES	1,805.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/30/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726043459727

Collection Ref. Code	: 1827-68-560-3	Premise Address	: MAOMAWAN BUSAY		
Account ID	: 7269800000-6				
Customer Name	: VILLACORA,LUIS S	TOTAL AMOUNT DUE	: 3,629.85	Overdue Bill	: 1
Meter Number	: 266709GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72698000006 BC19/241.6/30/0/10/07-31-2016/72 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544974309523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832836

5445732707

Date : 07-31-2016

BC19/241.6/35/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445732707-7

Collection Ref. Code : 1853-99-476-6

Customer Information----------

Name : OBRADOR,ROSALINDA LOPEZ

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568252 GS6	Pole No	:	0061811
Serial No	:	26990040	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2079
Period From	:	06-25-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.68
CURRENT BILL - JULY 2016		710.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,280.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 705.00

Your monthly electricity consumption chart

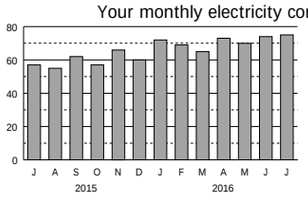

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.75		
Less : VAT	50.29		
Amount Net of VAT	660.46		
Less: BIR 2306	21.23		
BIR 2307	12.49	VATable Sales	660.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.74	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	677.03	TOTAL SALES	710.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/35/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544974309523

Collection Ref. Code	: 1853-99-476-6	Premise Address	: SITIO MAOMAWAN,BABAG,CEBU CITY
Account ID	: 5445732707-7		
Customer Name	: OBRADOR,ROSALINDA LOPEZ	TOTAL AMOUNT DUE	: 1,280.88
Meter Number	: 568252 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445732707

BC19/241.6/35/0/10/07-31-2016/72

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342168189643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833136

34256000000

Date : 07-31-2016

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425600000-0

Collection Ref. Code : 1821-66-098-6

Customer Information----------

Name : LOPEZ,VIRGINIA TM S.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070600	Pole No	:	0061833
Serial No	:	84398249	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	774
Period From	:	06-25-2016	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 178.77
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.04
CURRENT BILL - JULY 2016		230.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		520.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 381.00

Your monthly electricity consumption chart

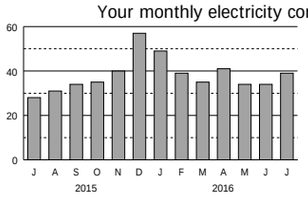

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.71		
Less : VAT	15.98		
Amount Net of VAT	214.73		
Less: BIR 2306	6.80		
BIR 2307	3.92	VATable Sales	214.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.01	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	219.99	TOTAL SALES	230.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/40/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342168189643

Collection Ref. Code : 1821-66-098-6

Account ID : 3425600000-0

Customer Name : LOPEZ,VIRGINIA TM S.

Meter Number : MTR1070600

Period : May 2016 to Jun 2016

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TOTAL AMOUNT DUE : 520.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34256000000

BC19/241.6/40/0/10/07-31-2016/72

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316228432704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834712

31698000002

Date : 07-31-2016

BC19/241.6/40/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169800000-2

Collection Ref. Code : 1827-68-149-7

Customer Information----------

Name : LOPEZ,MARIA R

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	501597 GS6	Pole No	:	0061811
Serial No	:	52700338	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3005
Period From	:	06-25-2016	Prev Rdg	:	2963
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.76
CURRENT BILL - JULY 2016		287.09
Debit Adjustments		4.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		398.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 180.00

Your monthly electricity consumption chart

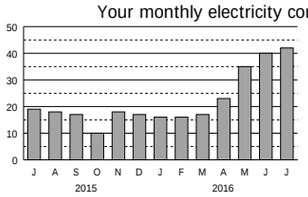

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.09		
Less : VAT	19.91		
Amount Net of VAT	267.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	267.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.79	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	273.70	TOTAL SALES	287.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/40/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316228432704

Collection Ref. Code	: 1827-68-149-7	Premise Address	: BABAG MAOMAWAN		
Account ID	: 3169800000-2				
Customer Name	: LOPEZ,MARIA R	TOTAL AMOUNT DUE	: 398.03	Overdue Bill	: 1
Meter Number	: 501597 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31698000002

BC19/241.6/40/0/10/07-31-2016/72

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472435097619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830851

47256000002

Date : 07-31-2016

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725600000-2

Collection Ref. Code : 1821-70-458-4

Customer Information----------

Name : PARBA,ROWENA TM B.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335119GS6	Pole No	:	0061833
Serial No	:	48927941	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3413
Period From	:	06-25-2016	Prev Rdg	:	3368
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 167.72
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.68
CURRENT BILL - JULY 2016		307.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		415.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 330.00

Your monthly electricity consumption chart

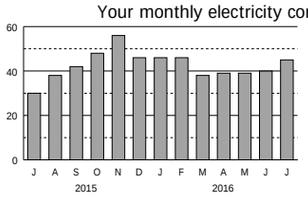

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.08		
Less : VAT	21.28		
Amount Net of VAT	285.80		
Less: BIR 2306	9.03		
BIR 2307	5.29	VATable Sales	285.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.48	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	292.76	TOTAL SALES	307.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/40/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472435097619

Collection Ref. Code : 1821-70-458-4

Account ID : 4725600000-2

Customer Name : PARBA,ROWENA TM B.

Meter Number : 335119GS6

Period : Jun 2016

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TOTAL AMOUNT DUE : 415.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47256000002

BC19/241.6/40/0/10/07-31-2016/72

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822269284966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837902

82287000002

Date : 07-31-2016

BC19/241.6/50/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228700000-2

Collection Ref. Code : 1831-24-377-6

Customer Information----------

Name : LOPEZ,ELIAZAR M

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1061465	Pole No	:	0061833
Serial No	:	40015672	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1430
Period From	:	06-25-2016	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.33
CURRENT BILL - JULY 2016		684.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,334.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 850.00

Your monthly electricity consumption chart

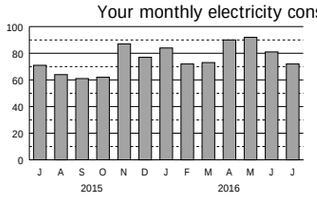

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.88		
Less : VAT	48.56		
Amount Net of VAT	636.32		
Less: BIR 2306	20.50		
BIR 2307	12.04	VATable Sales	636.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.78	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	652.34	TOTAL SALES	684.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/50/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822269284966

Collection Ref. Code	: 1831-24-377-6	Premise Address	: MAOMAWAN BABAG		
Account ID	: 8228700000-2				
Customer Name	: LOPEZ,ELIAZAR M	TOTAL AMOUNT DUE	: 1,334.87	Overdue Bill	: 1
Meter Number	: MTR1061465				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82287000002

BC19/241.6/50/0/10/07-31-2016/72

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552113039049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837378

5526568480 7

Date : 07-31-2016

BC19/241.6/60/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526568480-7

Collection Ref. Code : 1849-31-869-7

Customer Information----------

Name : LUMPAS,WILLAM BAISAC

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	415637GS6	Pole No	:	0061833
Serial No	:	53701784	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6072
Period From	:	06-25-2016	Prev Rdg	:	6003
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.14
CURRENT BILL - JULY 2016		623.36
TOTAL AMOUNT DUE		1,461.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 821.00

Your monthly electricity consumption chart

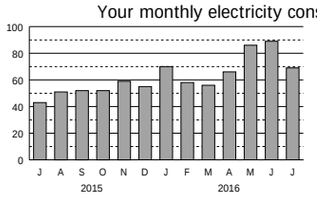

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.36		
Less : VAT	44.20		
Amount Net of VAT	579.16		
Less: BIR 2306	18.67		
BIR 2307	10.93	VATable Sales	579.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.56	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	593.76	TOTAL SALES	623.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/60/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552113039049

Collection Ref. Code	: 1849-31-869-7	Premise Address	: BABAG		
Account ID	: 5526568480-7				
Customer Name	: LUMPAS,WILLAM BAISAC	TOTAL AMOUNT DUE	: 1,461.55	Overdue Bill	: 1
Meter Number	: 415637GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5526568480 7

BC19/241.6/60/0/10/07-31-2016/72

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332827271651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842408

33287000005

Date : 07-31-2016

BC19/241.6/70/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328700000-5

Collection Ref. Code : 1831-24-455-1

Customer Information----------

Name : DINOPOL,EDGAR L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	395343GS6	Pole No	:	0061892
Serial No	:	71017962	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9484
Period From	:	06-25-2016	Prev Rdg	:	9443
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.03
CURRENT BILL - JULY 2016		282.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		480.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 500.00

Your monthly electricity consumption chart

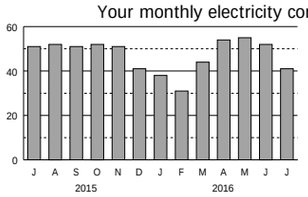

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.54		
Less : VAT	19.69		
Amount Net of VAT	262.85		
Less: BIR 2306	8.36		
BIR 2307	4.87	VATable Sales	262.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.62	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	269.31	TOTAL SALES	282.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/70/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332827271651

Collection Ref. Code	: 1831-24-455-1	Premise Address	: MAOMAWAN BABAG		
Account ID	: 3328700000-5				
Customer Name	: DINOPOL,EDGAR L	TOTAL AMOUNT DUE	: 480.92	Overdue Bill	: 1
Meter Number	: 395343GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33287000005

BC19/241.6/70/0/10/07-31-2016/72

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421015615458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42143742759

BILLING STATEMENT

1005838181

Date : 07-31-2016

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214374275-9

Collection Ref. Code : 1849-33-419-6

Customer Information----------

Name : IBARITA,LEONIL REBONSA

Premise Address : MAOMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	403977GS6	Pole No	:	0061881
Serial No	:	91568749	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7474
Period From	:	06-25-2016	Prev Rdg	:	7352
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	677	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.82
CURRENT BILL - JULY 2016		1,372.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,201.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

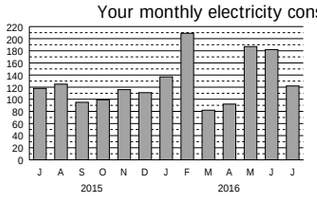

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.13		
Less : VAT	98.64		
Amount Net of VAT	1,273.49		
Less: BIR 2306	41.57		
BIR 2307	24.31	VATable Sales	1,273.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.61	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,306.25	TOTAL SALES	1,372.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/80/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421015615458

Collection Ref. Code	: 1849-33-419-6	Premise Address	: MAOMAWAN,BABAG II		
Account ID	: 4214374275-9				
Customer Name	: IBARITA,LEONIL REBONSA	TOTAL AMOUNT DUE	: 3,201.21	Overdue Bill	: 1
Meter Number	: 403977GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42143742759

BC19/241.6/80/0/10/07-31-2016/72

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079470034518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833880

07926000006

Date : 07-31-2016

BC19/241.6/80/0061855/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792600000-6

Collection Ref. Code : 1809-62-029-5

Customer Information----------

Name : LOPEZ,CLARITA TM E.

Premise Address : MAOMAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1151103	Pole No	:	0061855
Serial No	:	40099052	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	446
Period From	:	06-25-2016	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 23.35
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.25
CURRENT BILL - JULY 2016		970.03
Debit Adjustments		2.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,882.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,498.00

Your monthly electricity consumption chart

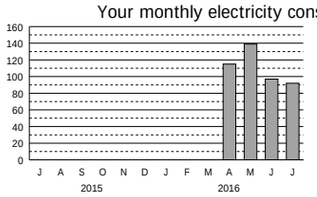

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.03		
Less : VAT	69.03		
Amount Net of VAT	901.00		
Less: BIR 2306	29.12		
BIR 2307	17.14	VATable Sales	901.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.74	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	923.77	TOTAL SALES	970.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/80/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079470034518

Collection Ref. Code	: 1809-62-029-5	Premise Address	: MAOMAWAN,Cebu City		
Account ID	: 0792600000-6				
Customer Name	: LOPEZ,CLARITA TM E.	TOTAL AMOUNT DUE	: 1,882.87	Overdue Bill	: 1
Meter Number	: MTR1151103				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07926000006 BC19/241.6/80/0/10/07-31-2016/72 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788440649236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838253

78898000001

Date : 07-31-2016

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889800000-1

Collection Ref. Code : 1833-96-491-8

Customer Information----------

Name : IBARITA,ROBERTO JR R

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	015129 EFS6	Pole No	:	0061881
Serial No	:	97684118	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1990
Period From	:	06-25-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.50
CURRENT BILL - JULY 2016		420.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		772.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 539.00

Your monthly electricity consumption chart

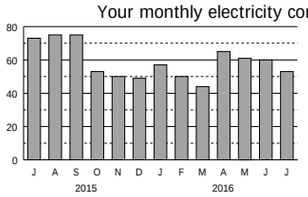

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.67		
Less : VAT	29.54		
Amount Net of VAT	391.13		
Less: BIR 2306	12.51		
BIR 2307	7.32	VATable Sales	391.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.30	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	400.84	TOTAL SALES	420.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/80/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788440649236

Collection Ref. Code	: 1833-96-491-8	Premise Address	: BRGY BABAG		
Account ID	: 7889800000-1				
Customer Name	: IBARITA,ROBERTO JR R	TOTAL AMOUNT DUE	: 772.72	Overdue Bill	: 1
Meter Number	: 015129 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78898000001 BC19/241.6/80/0/10/07-31-2016/72 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516490109760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835415

51698000000

Date : 07-31-2016

BC19/241.6/80/0061870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169800000-0

Collection Ref. Code : 1827-68-170-5

Customer Information----------

Name : REBONZA,ALBINO B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	261653GS6	Pole No	:	0061870
Serial No	:	45210790	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3737
Period From	:	06-25-2016	Prev Rdg	:	3737
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 959.50	19.19
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.10
CURRENT BILL - JULY 2016		27.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		878.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 125.00

Your monthly electricity consumption chart

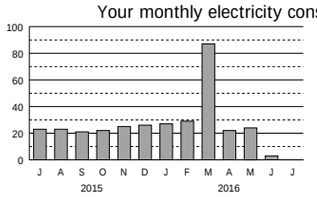

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.29		
Less : VAT	2.92		
Amount Net of VAT	24.37		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	24.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.66	VAT Zero Rated Sales	0.00
Add : VAT	2.92	VAT Amount	2.92
TOTAL AMOUNT DUE	25.58	TOTAL SALES	27.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/80/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516490109760

Collection Ref. Code	: 1827-68-170-5	Premise Address	: BABAG MAOMAWAN		
Account ID	: 5169800000-0				
Customer Name	: REBONZA,ALBINO B	TOTAL AMOUNT DUE	: 878.88	Overdue Bill	: 3
Meter Number	: 261653GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51698000000 BC19/241.6/80/0/10/07-31-2016/72 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973907323900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831066

97361366293

Date : 07-31-2016

BC19/241.6/105/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736136629-3

Collection Ref. Code : 1853-72-659-1

Customer Information----------

Name : SOLON,JOHN NOEL LOPEZ

Premise Address : MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558399 GS6	Pole No	:	0061892
Serial No	:	25894197	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1693
Period From	:	06-25-2016	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 175.49
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.04
CURRENT BILL - JULY 2016		331.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		617.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 307.00

Your monthly electricity consumption chart

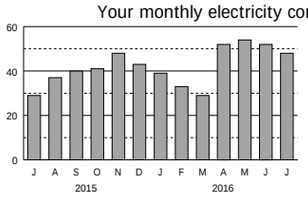

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.01		
Less : VAT	23.06		
Amount Net of VAT	307.95		
Less: BIR 2306	9.79		
BIR 2307	5.70	VATable Sales	307.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.46	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	315.52	TOTAL SALES	331.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/105/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973907323900

Collection Ref. Code	: 1853-72-659-1	Premise Address	: MAOMAWAN,BONBON,CEBU CITY
Account ID	: 9736136629-3		
Customer Name	: SOLON,JOHN NOEL LOPEZ	TOTAL AMOUNT DUE	: 617.76
Meter Number	: 558399 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97361366293 BC19/241.6/105/0/10/07-31-2016/72 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790182750255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839709

79017098587

Date : 07-31-2016

BC19/241.6/106/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901709858-7

Collection Ref. Code : 1861-62-155-8

Customer Information----------

Name : LEGARTE,BERNA LOPEZ

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081274	Pole No	:	0061892
Serial No	:	40008503	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	636
Period From	:	06-25-2016	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	346	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 125.81
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.11
CURRENT BILL - JULY 2016		94.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		306.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 985.00

Your monthly electricity consumption chart

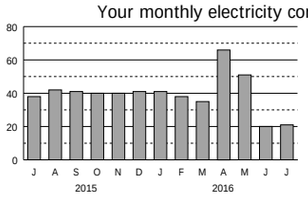

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.69		
Less : VAT	6.53		
Amount Net of VAT	88.16		
Less: BIR 2306	2.80		
BIR 2307	1.56	VATable Sales	88.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.80	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	90.33	TOTAL SALES	94.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/106/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790182750255

Collection Ref. Code	: 1861-62-155-8	Premise Address	: SITIO MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 7901709858-7				
Customer Name	: LEGARTE,BERNA LOPEZ	TOTAL AMOUNT DUE	: 306.46	Overdue Bill	: 1
Meter Number	: MTR1081274				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79017098587 BC19/241.6/106/0/10/07-31-2016/72 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422818392928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838632

42287000006

Date : 07-31-2016

BC19/241.6/110/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228700000-6

Collection Ref. Code : 1831-24-293-1

Customer Information----------

Name : GABISAY,ALWIN C

Premise Address : MAOMAWAN,BABAG 2

TIN :

Metering Information----------

Meter No	:	282046GS6	Pole No	:	0061892
Serial No	:	49271185	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7607
Period From	:	06-25-2016	Prev Rdg	:	7539
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	400	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 106.79
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.76
CURRENT BILL - JULY 2016		621.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,113.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 535.00

Your monthly electricity consumption chart

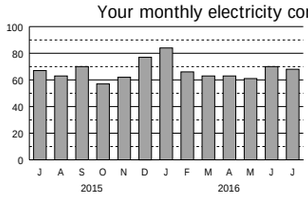

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.37		
Less : VAT	44.31		
Amount Net of VAT	577.06		
Less: BIR 2306	18.72		
BIR 2307	10.89	VATable Sales	577.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.45	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	591.76	TOTAL SALES	621.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/110/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422818392928

Collection Ref. Code	: 1831-24-293-1	Premise Address	: MAOMAWAN,BABAG 2		
Account ID	: 4228700000-6				
Customer Name	: GABISAY,ALWIN C	TOTAL AMOUNT DUE	: 1,113.35	Overdue Bill	: 1
Meter Number	: 282046GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42287000006 BC19/241.6/110/0/10/07-31-2016/72 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287504254920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838005

28747000009

Date : 07-31-2016

BC19/241.6/120/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874700000-9

Collection Ref. Code : 1837-31-698-8

Customer Information----------

Name : BACALLA,JENNEFER E TM

Premise Address : MAOMAWAN BRGY BABAG

TIN :

Metering Information----------

Meter No	:	433055GS6	Pole No	:	0061892
Serial No	:	52803632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9508
Period From	:	06-25-2016	Prev Rdg	:	9456
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.64
CURRENT BILL - JULY 2016		414.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		837.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 672.00

Your monthly electricity consumption chart

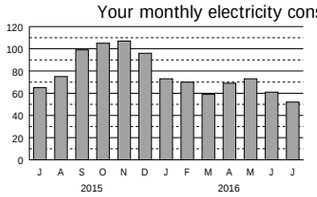

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.62		
Less : VAT	29.18		
Amount Net of VAT	385.44		
Less: BIR 2306	12.35		
BIR 2307	7.21	VATable Sales	385.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.88	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	395.06	TOTAL SALES	414.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/120/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287504254920

Collection Ref. Code : 1837-31-698-8

Account ID : 2874700000-9

Customer Name : BACALLA,JENNEFER E TM

Meter Number : 433055GS6

Period : Jun 2016

Premise Address : MAOMAWAN BRGY BABAG

TOTAL AMOUNT DUE : 837.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28747000009

BC19/241.6/120/0/10/07-31-2016/72

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016631823187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835350

01698000005

Date : 07-31-2016

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169800000-5

Collection Ref. Code : 1827-68-134-9

Customer Information----------

Name : CABAJAR,JOVENIANO A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	145408WS6	Pole No	:	0061900
Serial No	:	44074829	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81258
Period From	:	06-25-2016	Prev Rdg	:	81149
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.65
CURRENT BILL - JULY 2016		1,212.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,234.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 560.00

Your monthly electricity consumption chart

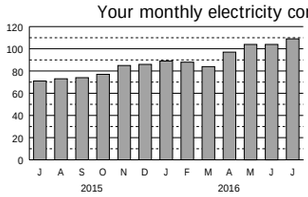

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.94		
Less : VAT	86.72		
Amount Net of VAT	1,126.22		
Less: BIR 2306	36.54		
BIR 2307	21.49	VATable Sales	1,126.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.19	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,154.91	TOTAL SALES	1,212.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/140/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016631823187

Collection Ref. Code	: 1827-68-134-9	Premise Address	: BABAG MAOMAWAN		
Account ID	: 0169800000-5				
Customer Name	: CABAJAR,JOVENIANO A	TOTAL AMOUNT DUE	: 2,234.35	Overdue Bill	: 1
Meter Number	: 145408WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01698000005 BC19/241.6/140/0/10/07-31-2016/72 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322698318072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837663

32223241889

Date : 07-31-2016

BC19/241.6/150/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222324188-9

Collection Ref. Code : 1855-44-140-3

Customer Information----------

Name : VASQUEZ,DESALEI MEDALLA

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573318 GS6	Pole No	:	0061911
Serial No	:	18369663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2669
Period From	:	06-25-2016	Prev Rdg	:	2621
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.25
CURRENT BILL - JULY 2016		350.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,496.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 350.00

Your monthly electricity consumption chart

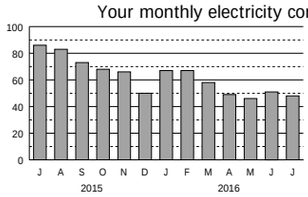

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.40		
Less : VAT	25.14		
Amount Net of VAT	325.26		
Less: BIR 2306	10.66		
BIR 2307	6.05	VATable Sales	325.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.55	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	333.69	TOTAL SALES	350.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/150/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322698318072

Collection Ref. Code	: 1855-44-140-3	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 3222324188-9				
Customer Name	: VASQUEZ,DESALEI MEDALLA	TOTAL AMOUNT DUE	: 1,496.18	Overdue Bill	: 3
Meter Number	: 573318 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32223241889

BC19/241.6/150/0/10/07-31-2016/72

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393650496926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840384

39318000005

Date : 07-31-2016

BC19/241.6/160/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931800000-5

Collection Ref. Code : 1823-81-152-3

Customer Information----------

Name : BORDO,LEZL G

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071433	Pole No	:	0061911
Serial No	:	125288764	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2962
Period From	:	06-25-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.85
CURRENT BILL - JULY 2016		1,984.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,025.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,382.00

Your monthly electricity consumption chart

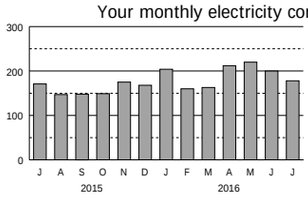

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.04		
Less : VAT	141.97		
Amount Net of VAT	1,842.07		
Less: BIR 2306	59.80		
BIR 2307	35.15	VATable Sales	1,842.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.12	VAT Zero Rated Sales	0.00
Add : VAT	141.97	VAT Amount	141.97
TOTAL AMOUNT DUE	1,889.09	TOTAL SALES	1,984.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/160/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393650496926

Collection Ref. Code : 1823-81-152-3

Account ID : 3931800000-5

Customer Name : BORDO,LEZL G

Meter Number : MTR1071433

Period : Jun 2016

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TOTAL AMOUNT DUE : 4,025.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39318000005

BC19/241.6/160/0/10/07-31-2016/72

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826700228346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839500

82698000005

Date : 07-31-2016

BC19/241.6/190/0069200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269800000-5

Collection Ref. Code : 1827-68-566-2

Customer Information----------

Name : MEDALLA,ALEXANDER M

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	254321GS6	Pole No	:	0069200
Serial No	:	39376792	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14772
Period From	:	06-25-2016	Prev Rdg	:	14693
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 86.26
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.01
CURRENT BILL - JULY 2016		762.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,976.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,430.00

Your monthly electricity consumption chart

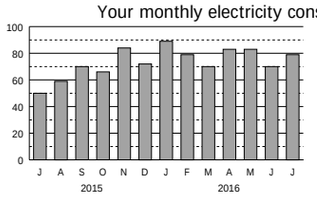

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.07		
Less : VAT	54.38		
Amount Net of VAT	707.69		
Less: BIR 2306	22.94		
BIR 2307	13.40	VATable Sales	707.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.35	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	725.73	TOTAL SALES	762.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/190/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826700228346

Collection Ref. Code	: 1827-68-566-2	Premise Address	: BABAG MAOMAWAN		
Account ID	: 8269800000-5				
Customer Name	: MEDALLA,ALEXANDER M	TOTAL AMOUNT DUE	: 1,976.30	Overdue Bill	: 1
Meter Number	: 254321GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82698000005 BC19/241.6/190/0/10/07-31-2016/72 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539516809748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830847

53947000005

Date : 07-31-2016

BC19/241.6/220/0061770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394700000-5

Collection Ref. Code : 1837-63-200-6

Customer Information----------

Name : AURELIO,CRISTINA M TM

Premise Address : BRGY BABAG,MAOMAWAN

TIN :

Metering Information----------

Meter No	:	346076GS6	Pole No	:	0061770
Serial No	:	43476371	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5145
Period From	:	06-25-2016	Prev Rdg	:	5053
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.71
CURRENT BILL - JULY 2016		965.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,664.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 685.00

Your monthly electricity consumption chart

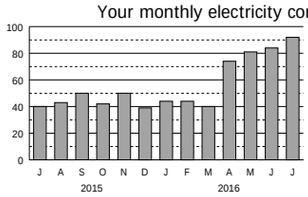

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.27		
Less : VAT	68.52		
Amount Net of VAT	896.75		
Less: BIR 2306	28.91		
BIR 2307	17.06	VATable Sales	896.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.78	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	919.30	TOTAL SALES	965.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539516809748

Collection Ref. Code	: 1837-63-200-6	Premise Address	: BRGY BABAG,MAOMAWAN		
Account ID	: 5394700000-5				
Customer Name	: AURELIO,CRISTINA M TM	TOTAL AMOUNT DUE	: 1,664.45	Overdue Bill	: 1
Meter Number	: 346076GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53947000005 BC19/241.6/220/0/10/07-31-2016/72 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936223923860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829470

93687080551

Date : 07-31-2016

BC19/241.6/220/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368708055-1

Collection Ref. Code : 1851-55-230-8

Customer Information----------

Name : MUSICO,LOUIE MARK BATISTIL

Premise Address : MAOMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	537640 GS6	Pole No	:	0061911
Serial No	:	83490462	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15655
Period From	:	06-25-2016	Prev Rdg	:	15428
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,408.00	68.16
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.42
CURRENT BILL - JULY 2016		2,543.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,844.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,092.00

Your monthly electricity consumption chart

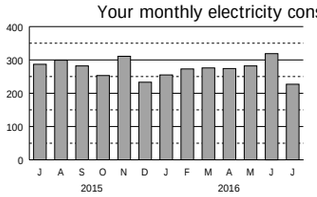

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.75		
Less : VAT	182.50		
Amount Net of VAT	2,361.25		
Less: BIR 2306	76.87		
BIR 2307	45.06	VATable Sales	2,361.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.32	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,421.82	TOTAL SALES	2,543.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936223923860

Collection Ref. Code	: 1851-55-230-8	Premise Address	: MAOMAWAN,BABAG II		
Account ID	: 9368708055-1				
Customer Name	: MUSICO,LOUIE MARK BATISTIL	TOTAL AMOUNT DUE	: 5,844.08	Overdue Bill	: 1
Meter Number	: 537640 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93687080551

BC19/241.6/220/0/10/07-31-2016/72

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772272813237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830902

77256000009

Date : 07-31-2016

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725600000-9

Collection Ref. Code : 1821-70-476-2

Customer Information----------

Name : GODINEZ,RAMIL TM G.

Premise Address : MAWMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005602 EFS6	Pole No	:	0061922
Serial No	:	94719101	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7566
Period From	:	06-25-2016	Prev Rdg	:	7384
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.46
CURRENT BILL - JULY 2016		2,021.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,810.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,993.00

Your monthly electricity consumption chart

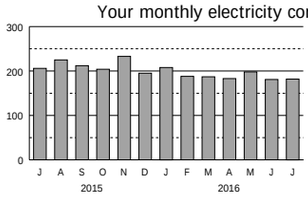

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.72		
Less : VAT	144.42		
Amount Net of VAT	1,877.30		
Less: BIR 2306	60.86		
BIR 2307	35.81	VATable Sales	1,877.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.63	VAT Zero Rated Sales	0.00
Add : VAT	144.42	VAT Amount	144.42
TOTAL AMOUNT DUE	1,925.05	TOTAL SALES	2,021.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772272813237

Collection Ref. Code	: 1821-70-476-2	Premise Address	: MAWMAWAN,BABAG,CEBU CITY		
Account ID	: 7725600000-9				
Customer Name	: GODINEZ,RAMIL TM G.	TOTAL AMOUNT DUE	: 3,810.26	Overdue Bill	: 1
Meter Number	: 005602 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77256000009 BC19/241.6/220/0/10/07-31-2016/72 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914978631322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835394

91408000007

Date : 07-31-2016

BC19/241.6/220/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140800000-7

Collection Ref. Code : 1843-51-038-3

Customer Information----------

Name : ERMOSO,JUDAH G

Premise Address : MAWMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147632	Pole No	:	0061966
Serial No	:	85054038	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	244
Period From	:	06-25-2016	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		600.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.5997/kWh	34.18
System Loss Charge	0.864/kWh	49.25
Sub-Total		390.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 600.50	12.01
Sub-Total		16.71
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		19.48
Transmission		0.81
System Loss		2.93
Distribution		20.17
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		77.39
CURRENT BILL - JULY 2016		653.10
Debit Adjustments		349.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,494.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 600.30

Your monthly electricity consumption chart

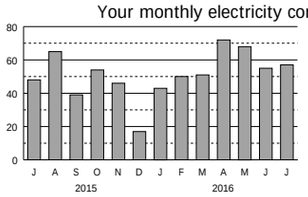

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.10		
Less : VAT	45.91		
Amount Net of VAT	607.19		
Less: BIR 2306	19.51		
BIR 2307	11.60	VATable Sales	607.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.08	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	621.99	TOTAL SALES	653.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914978631322

Collection Ref. Code	: 1843-51-038-3	Premise Address	: MAWMAWAN,BONBON,CEBU CITY
Account ID	: 9140800000-7		
Customer Name	: ERMOSO,JUDAH G	TOTAL AMOUNT DUE	: 1,494.93
Meter Number	: MTR1147632		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91408000007

BC19/241.6/220/0/10/07-31-2016/72

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032718427390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843026

03218000002

Date : 07-31-2016

BC19/241.6/230/0061933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321800000-2

Collection Ref. Code : 1823-54-962-4

Customer Information----------

Name : CHUA,JAIME G

Premise Address : MAWMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118423	Pole No	:	0061933
Serial No	:	84440743	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9988
Period From	:	06-25-2016	Prev Rdg	:	9130
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	8200	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,337.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,628.40
Transmission Charge	0.5997/kWh	514.54
System Loss Charge	0.864/kWh	741.31
Sub-Total		5,884.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,337.00	166.74
Sub-Total		237.37
Government Charges		
Franchise Tax - Local		64.36
Value Added Tax		
Generation		293.46
Transmission		12.25
System Loss		44.14
Distribution		295.20
Others		36.21
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,154.38
CURRENT BILL - JULY 2016		9,735.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,965.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 9,868.57

Your monthly electricity consumption chart

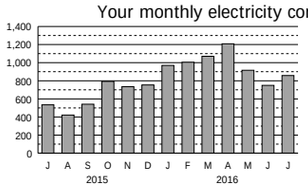

Avg Monthly Usage : 812.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,735.99		
Less : VAT	681.26		
Amount Net of VAT	9,054.73		
Less: BIR 2306	289.73		
BIR 2307	172.92	VATable Sales	9,054.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,592.08	VAT Zero Rated Sales	0.00
Add : VAT	681.26	VAT Amount	681.26
TOTAL AMOUNT DUE	9,273.34	TOTAL SALES	9,735.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/230/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032718427390

Collection Ref. Code	: 1823-54-962-4	Premise Address	: MAWMAWAN,BABAG,CEBU CITY		
Account ID	: 0321800000-2				
Customer Name	: CHUA,JAIME G	TOTAL AMOUNT DUE	: 17,965.42	Overdue Bill	: 1
Meter Number	: MTR1118423				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03218000002

BC19/241.6/230/0/10/07-31-2016/72

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900132623354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828147

90000668898

Date : 07-31-2016

BC19/241.6/240/0061992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000066889-8

Collection Ref. Code : 1855-47-014-4

Customer Information----------

Name : LAGAD,LORELY SABAL

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1009484	Pole No	:	0061992
Serial No	:	83348395	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2988
Period From	:	06-25-2016	Prev Rdg	:	2782
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		275.24
CURRENT BILL - JULY 2016		2,275.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,783.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,443.00

Your monthly electricity consumption chart

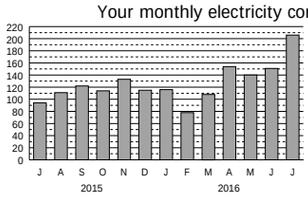

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.57		
Less : VAT	162.10		
Amount Net of VAT	2,113.47		
Less: BIR 2306	68.28		
BIR 2307	40.31	VATable Sales	2,113.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.88	VAT Zero Rated Sales	0.00
Add : VAT	162.10	VAT Amount	162.10
TOTAL AMOUNT DUE	2,166.98	TOTAL SALES	2,275.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900132623354

Collection Ref. Code	: 1855-47-014-4	Premise Address	: MAOMAWAN,BABAG		
Account ID	: 9000066889-8				
Customer Name	: LAGAD,LORELY SABAL	TOTAL AMOUNT DUE	: 3,783.14	Overdue Bill	: 1
Meter Number	: MTR1009484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90000668898 BC19/241.6/240/0/10/07-31-2016/72 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916134353130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836863

91698000006

Date : 07-31-2016

BC19/241.6/240/0061955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169800000-6

Collection Ref. Code : 1827-68-188-8

Customer Information----------

Name : GABIANA,DOLORES B

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	226916WS6	Pole No	:	0061955
Serial No	:	43235829	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7320
Period From	:	06-25-2016	Prev Rdg	:	7318
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.89	- 18.89
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 14.46
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.17
CURRENT BILL - JULY 2016		11.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		125.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 93.00

Your monthly electricity consumption chart

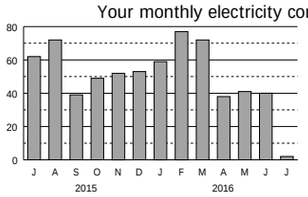

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.60		
Less : VAT	1.14		
Amount Net of VAT	10.46		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	10.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.80	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.94	TOTAL SALES	11.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916134353130

Collection Ref. Code	: 1827-68-188-8	Premise Address	: MAOMAWAN BABAG		
Account ID	: 9169800000-6				
Customer Name	: GABIANA,DOLORES B	TOTAL AMOUNT DUE	: 125.37	Overdue Bill	: 1
Meter Number	: 226916WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91698000006

BC19/241.6/240/0/10/07-31-2016/72

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928513330505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842569

92817553255

Date : 07-31-2016

BC19/241.6/240/0061933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281755325-5

Collection Ref. Code : 1857-85-692-9

Customer Information----------

Name : NAVARRO,RUTCHIL CADAMPOG

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006826 EFS6	Pole No	:	0061933
Serial No	:	121429310	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3685
Period From	:	06-25-2016	Prev Rdg	:	3582
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.06
CURRENT BILL - JULY 2016		1,150.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,278.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,260.00

Your monthly electricity consumption chart

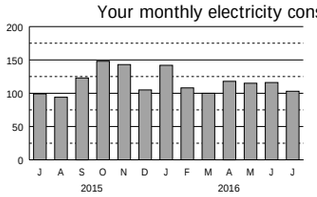

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.30		
Less : VAT	82.41		
Amount Net of VAT	1,067.89		
Less: BIR 2306	34.72		
BIR 2307	20.38	VATable Sales	1,067.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.79	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,095.20	TOTAL SALES	1,150.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928513330505

Collection Ref. Code	: 1857-85-692-9	Premise Address	: SITIO MAOMAWAN,BABAG, CEBU CITY
Account ID	: 9281755325-5		
Customer Name	: NAVARRO,RUTCHIL CADAMPOG	TOTAL AMOUNT DUE	: 2,278.20
Meter Number	: 006826 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92817553255

BC19/241.6/240/0/10/07-31-2016/72

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179222984800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834133

17926000005

Date : 07-31-2016

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792600000-5

Collection Ref. Code : 1809-62-044-9

Customer Information----------

Name : BARTOLATA,VICENTE TM V

Premise Address : MAOMAWAN,BABAG,Cebu City

TIN :

Metering Information----------

Meter No	:	213555WS6	Pole No	:	0061966
Serial No	:	43742246	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4144
Period From	:	06-25-2016	Prev Rdg	:	4075
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 127.83
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.44
CURRENT BILL - JULY 2016		608.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		677.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 110.00

Your monthly electricity consumption chart

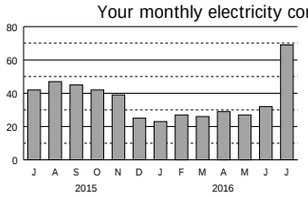

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.44		
Less : VAT	42.60		
Amount Net of VAT	565.84		
Less: BIR 2306	18.00		
BIR 2307	10.66	VATable Sales	565.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.18	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	579.78	TOTAL SALES	608.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179222984800

Collection Ref. Code	: 1809-62-044-9	Premise Address	: MAOMAWAN,BABAG,Cebu City		
Account ID	: 1792600000-5				
Customer Name	: BARTOLATA,VICENTE TM V	TOTAL AMOUNT DUE	: 677.82	Overdue Bill	: 1
Meter Number	: 213555WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17926000005

BC19/241.6/240/0/10/07-31-2016/72

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616336983491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834905

61698000009

Date : 07-31-2016

BC19/241.6/240/0071166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169800000-9

Collection Ref. Code : 1827-68-179-9

Customer Information----------

Name : SABAL,JUAN C

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	509305 GS6	Pole No	:	0071166
Serial No	:	60322925	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2750
Period From	:	06-25-2016	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.32
CURRENT BILL - JULY 2016		1,383.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,280.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,015.00

Your monthly electricity consumption chart

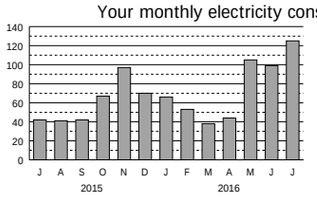

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.59		
Less : VAT	98.65		
Amount Net of VAT	1,284.94		
Less: BIR 2306	41.57		
BIR 2307	24.51	VATable Sales	1,284.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.86	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,317.51	TOTAL SALES	1,383.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616336983491

Collection Ref. Code	: 1827-68-179-9	Premise Address	: BABAG MAOMAWAN		
Account ID	: 6169800000-9				
Customer Name	: SABAL,JUAN C	TOTAL AMOUNT DUE	: 2,280.42	Overdue Bill	: 1
Meter Number	: 509305 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61698000009 BC19/241.6/240/0/10/07-31-2016/72 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995822199985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841273

99598000000

Date : 07-31-2016

BC19/241.6/240/0072000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959800000-0

Collection Ref. Code : 1827-68-017-2

Customer Information----------

Name : LAWIS,DEMETRIO A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	377231GS6	Pole No	:	0072000
Serial No	:	2003136963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13272
Period From	:	06-25-2016	Prev Rdg	:	13217
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.99
CURRENT BILL - JULY 2016		439.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		931.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,498.00

Your monthly electricity consumption chart

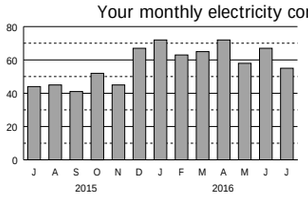

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.19		
Less : VAT	30.94		
Amount Net of VAT	408.25		
Less: BIR 2306	13.10		
BIR 2307	7.64	VATable Sales	408.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.51	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	418.45	TOTAL SALES	439.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995822199985

Collection Ref. Code	: 1827-68-017-2	Premise Address	: BABAG MAOMAWAN		
Account ID	: 9959800000-0				
Customer Name	: LAWIS,DEMETRIO A	TOTAL AMOUNT DUE	: 931.15	Overdue Bill	: 1
Meter Number	: 377231GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99598000000 BC19/241.6/240/0/10/07-31-2016/72 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116601826848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835605

11698000004

Date : 07-31-2016

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169800000-4

Collection Ref. Code : 1827-68-137-3

Customer Information----------

Name : SABAL,JUAN JR T

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	267805GS6	Pole No	:	0061966
Serial No	:	49129441	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5473
Period From	:	06-25-2016	Prev Rdg	:	5423
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.08
CURRENT BILL - JULY 2016		344.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		654.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 488.00

Your monthly electricity consumption chart

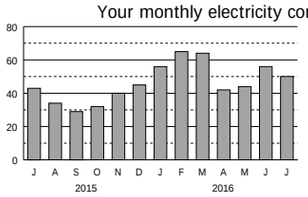

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.84		
Less : VAT	24.03		
Amount Net of VAT	320.81		
Less: BIR 2306	10.21		
BIR 2307	5.94	VATable Sales	320.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.66	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	328.69	TOTAL SALES	344.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116601826848

Collection Ref. Code	: 1827-68-137-3	Premise Address	: BABAG MAOMAWAN		
Account ID	: 1169800000-4				
Customer Name	: SABAL,JUAN JR T	TOTAL AMOUNT DUE	: 654.33	Overdue Bill	: 1
Meter Number	: 267805GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11698000004

BC19/241.6/240/0/10/07-31-2016/72

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895455346543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841144

89598000001

Date : 07-31-2016

BC19/241.6/240/0072000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959800000-1

Collection Ref. Code : 1827-68-014-8

Customer Information----------

Name : SABAL,MARCIANA B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	261306GS6	Pole No	:	0072000
Serial No	:	46889321	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16327
Period From	:	06-25-2016	Prev Rdg	:	16272
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		- 128.30
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.19
CURRENT BILL - JULY 2016		458.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,805.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 583.74

Your monthly electricity consumption chart

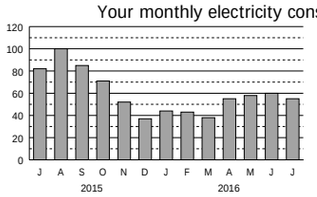

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.48		
Less : VAT	33.01		
Amount Net of VAT	425.47		
Less: BIR 2306	13.96		
BIR 2307	7.99	VATable Sales	425.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.52	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	436.53	TOTAL SALES	458.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895455346543

Collection Ref. Code	: 1827-68-014-8	Premise Address	: BABAG MAOMAWAN		
Account ID	: 8959800000-1				
Customer Name	: SABAL,MARCIANA B	TOTAL AMOUNT DUE	: 1,805.02	Overdue Bill	: 3
Meter Number	: 261306GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89598000001 BC19/241.6/240/0/10/07-31-2016/72 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327358085982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840057

32783661401

Date : 07-31-2016

BC19/241.6/240/0061992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278366140-1

Collection Ref. Code : 1853-99-422-7

Customer Information----------

Name : SABAL,MYRNA MEJORADA

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567045 GS6	Pole No	:	0061992
Serial No	:	61658283	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2443
Period From	:	06-25-2016	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 657.00	13.14
Sub-Total		23.18
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.53
CURRENT BILL - JULY 2016		1,343.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,892.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

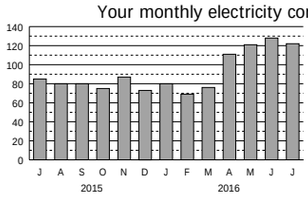

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.25		
Less : VAT	95.54		
Amount Net of VAT	1,247.71		
Less: BIR 2306	40.27		
BIR 2307	23.79	VATable Sales	1,247.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.65	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,279.19	TOTAL SALES	1,343.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327358085982

Collection Ref. Code	: 1853-99-422-7	Premise Address	: SITIO MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 3278366140-1				
Customer Name	: SABAL,MYRNA MEJORADA	TOTAL AMOUNT DUE	: 1,892.62	Overdue Bill	: 1
Meter Number	: 567045 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32783661401 BC19/241.6/240/0/10/07-31-2016/72 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588683638700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838044

5886486481

Date : 07-31-2016

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886648648-1

Collection Ref. Code : 1855-43-017-7

Customer Information----------

Name : SABAL,JULIET CANILLO

Premise Address : MAOMAWAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013518	Pole No	:	0071155
Serial No	:	89650365	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1163
Period From	:	06-25-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.60
CURRENT BILL - JULY 2016		328.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		814.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 900.00

Your monthly electricity consumption chart

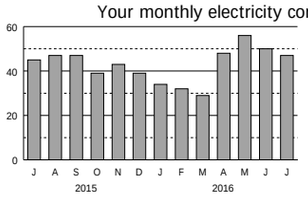

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.88		
Less : VAT	23.09		
Amount Net of VAT	305.79		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	305.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.33	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	313.42	TOTAL SALES	328.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588683638700

Collection Ref. Code	: 1855-43-017-7	Premise Address	: MAOMAWAN BABAG,CEBU CITY		
Account ID	: 5886648648-1				
Customer Name	: SABAL,JULIET CANILLO	TOTAL AMOUNT DUE	: 814.70	Overdue Bill	: 1
Meter Number	: MTR1013518				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5886486481

BC19/241.6/240/0/10/07-31-2016/72

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377040019552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833224

37738000001

Date : 07-31-2016

BC19/241.6/250/0072000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773800000-1

Collection Ref. Code : 1841-39-656-7

Customer Information----------

Name : TABORNAL,VENANCIO U

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116066	Pole No	:	0072000
Serial No	:	40074584	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	372
Period From	:	06-25-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		510.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.5997/kWh	12.59
System Loss Charge	0.864/kWh	18.14
Sub-Total		144.01
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.73
Surcharge	0.02 of 510.00	10.20
Sub-Total		11.93
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		7.17
Transmission		0.30
System Loss		1.08
Distribution		7.81
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.65
CURRENT BILL - JULY 2016		250.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		653.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 500.00

Your monthly electricity consumption chart

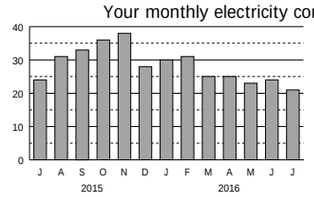

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.68		
Less : VAT	17.99		
Amount Net of VAT	232.69		
Less: BIR 2306	7.66		
BIR 2307	4.45	VATable Sales	232.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.58	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	238.57	TOTAL SALES	250.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/250/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377040019552

Collection Ref. Code	: 1841-39-656-7	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 3773800000-1				
Customer Name	: TABORNAL,VENANCIO U	TOTAL AMOUNT DUE	: 653.14	Overdue Bill	: 1
Meter Number	: MTR1116066				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37738000001 BC19/241.6/250/0/10/07-31-2016/72 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187898933740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837787

18785824840

Date : 07-31-2016

BC19/241.6/273/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878582484-0

Collection Ref. Code : 1855-55-062-8

Customer Information----------

Name : LABRADOR,TIRSO BORDO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554818 GS6	Pole No	:	0061981
Serial No	:	24947942	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2166
Period From	:	06-25-2016	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	372	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.65
CURRENT BILL - JULY 2016		322.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		825.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,300.00

Your monthly electricity consumption chart

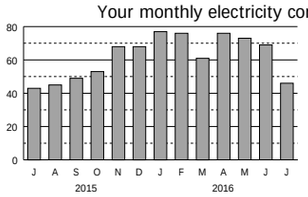

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.60		
Less : VAT	22.67		
Amount Net of VAT	299.93		
Less: BIR 2306	9.61		
BIR 2307	5.56	VATable Sales	299.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.76	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	307.43	TOTAL SALES	322.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/273/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187898933740

Collection Ref. Code	: 1855-55-062-8	Premise Address	: MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 1878582484-0				
Customer Name	: LABRADOR,TIRSO BORDO	TOTAL AMOUNT DUE	: 825.45	Overdue Bill	: 1
Meter Number	: 554818 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18785824840

BC19/241.6/273/0/10/07-31-2016/72

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526464087221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840316

52698000008

Date : 07-31-2016

BC19/241.6/280/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269800000-8

Collection Ref. Code : 1827-68-371-6

Customer Information----------

Name : LABRADOR,RELESITA E

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	258369GS6	Pole No	:	0060844
Serial No	:	49533960	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10262
Period From	:	06-25-2016	Prev Rdg	:	10180
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 61.52
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.72
CURRENT BILL - JULY 2016		820.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,535.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,347.00

Your monthly electricity consumption chart

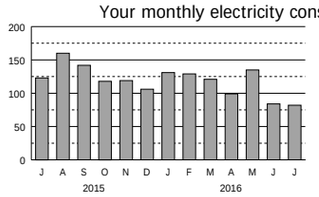

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.86		
Less : VAT	58.26		
Amount Net of VAT	762.60		
Less: BIR 2306	24.58		
BIR 2307	14.47	VATable Sales	762.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.55	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	781.81	TOTAL SALES	820.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/280/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526464087221

Collection Ref. Code	: 1827-68-371-6	Premise Address	: BABAG MAOMAWAN		
Account ID	: 5269800000-8				
Customer Name	: LABRADOR,RELESITA E	TOTAL AMOUNT DUE	: 1,535.89	Overdue Bill	: 1
Meter Number	: 258369GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52698000008 BC19/241.6/280/0/10/07-31-2016/72 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417220273030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836343

41759756426

Date : 07-31-2016

BC19/241.6/300/0060944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175975642-6

Collection Ref. Code : 1849-91-806-6

Customer Information----------

Name : CABUSAS,MARY JANE BACULI

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	011098 EFS6	Pole No	:	0060944
Serial No	:	121436421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1158
Period From	:	06-25-2016	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.18
CURRENT BILL - JULY 2016		205.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		385.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 521.00

Your monthly electricity consumption chart

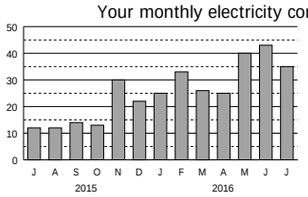

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.76		
Less : VAT	14.21		
Amount Net of VAT	191.55		
Less: BIR 2306	6.06		
BIR 2307	3.50	VATable Sales	191.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.99	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	196.20	TOTAL SALES	205.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417220273030

Collection Ref. Code	: 1849-91-806-6	Premise Address	: BONBON		
Account ID	: 4175975642-6				
Customer Name	: CABUSAS,MARY JANE BACULI	TOTAL AMOUNT DUE	: 385.85	Overdue Bill	: 1
Meter Number	: 011098 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41759756426 BC19/241.6/300/0/10/07-31-2016/72 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236653955914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829699

23639262528

Date : 07-31-2016

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363926252-8

Collection Ref. Code : 1849-96-059-3

Customer Information----------

Name : TABAY,GRACELO SABAL

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1005659	Pole No	:	0060970
Serial No	:	75699806	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1155
Period From	:	06-25-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	319	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.77
CURRENT BILL - JULY 2016		303.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		819.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 790.00

Your monthly electricity consumption chart

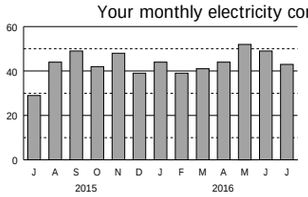

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.00		
Less : VAT	21.35		
Amount Net of VAT	281.65		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.37	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	288.72	TOTAL SALES	303.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236653955914

Collection Ref. Code	: 1849-96-059-3	Premise Address	: MAOMAWAN,BABAG		
Account ID	: 2363926252-8				
Customer Name	: TABAY,GRACELO SABAL	TOTAL AMOUNT DUE	: 819.62	Overdue Bill	: 1
Meter Number	: MTR1005659				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23639262528 BC19/241.6/300/0/10/07-31-2016/72 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725746212212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838712

72554756972

Date : 07-31-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255475697-2

Collection Ref. Code : 1855-21-620-5

Customer Information----------

Name : TABAY,ESMERALDA SABAL

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084395	Pole No	:	0060833
Serial No	:	40016659	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	287
Period From	:	06-25-2016	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.03
CURRENT BILL - JULY 2016		103.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		168.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 200.00

Your monthly electricity consumption chart

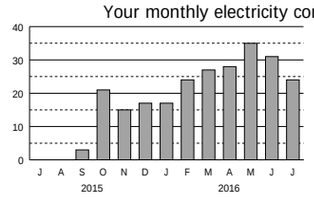

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.59		
Less : VAT	6.97		
Amount Net of VAT	96.62		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	96.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.94	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	98.91	TOTAL SALES	103.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725746212212

Collection Ref. Code	: 1855-21-620-5	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 7255475697-2				
Customer Name	: TABAY,ESMERALDA SABAL	TOTAL AMOUNT DUE	: 168.68	Overdue Bill	: 1
Meter Number	: MTR1084395				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72554756972 BC19/241.6/300/0/10/07-31-2016/72 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480250019510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834964

48008000001

Date : 07-31-2016

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800800000-1

Collection Ref. Code : 1821-99-914-2

Customer Information----------

Name : BELENIA,CELERINA S

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134234WS6	Pole No	:	0112720
Serial No	:	57807303	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9288
Period From	:	06-25-2016	Prev Rdg	:	9246
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.96
CURRENT BILL - JULY 2016		297.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		867.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart

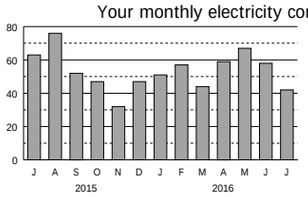

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.57		
Less : VAT	21.04		
Amount Net of VAT	276.53		
Less: BIR 2306	8.92		
BIR 2307	5.13	VATable Sales	276.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.48	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	283.52	TOTAL SALES	297.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480250019510

Collection Ref. Code	: 1821-99-914-2	Premise Address	: BONBON,CEBU CITY		
Account ID	: 4800800000-1				
Customer Name	: BELENIA,CELERINA S	TOTAL AMOUNT DUE	: 867.45	Overdue Bill	: 1
Meter Number	: 134234WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48008000001 BC19/241.6/300/0/10/07-31-2016/72 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113117553206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833886

11334971196

Date : 07-31-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133497119-6

Collection Ref. Code : 1855-67-359-2

Customer Information----------

Name : BORDO,JASMIN CODEZAR

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2040 EVS6	Pole No	:	0060833
Serial No	:	01643675	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1573
Period From	:	06-25-2016	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.42
CURRENT BILL - JULY 2016		313.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		715.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 400.00

Your monthly electricity consumption chart

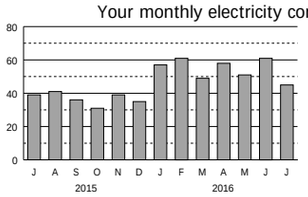

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.68		
Less : VAT	21.98		
Amount Net of VAT	291.70		
Less: BIR 2306	9.33		
BIR 2307	5.41	VATable Sales	291.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.96	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	298.94	TOTAL SALES	313.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113117553206

Collection Ref. Code	: 1855-67-359-2	Premise Address	: MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 1133497119-6				
Customer Name	: BORDO,JASMIN CODEZAR	TOTAL AMOUNT DUE	: 715.34	Overdue Bill	: 1
Meter Number	: 2040 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11334971196 BC19/241.6/300/0/10/07-31-2016/72 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168278933306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828745

16890613892

Date : 07-31-2016

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689061389-2

Collection Ref. Code : 1851-21-077-6

Customer Information----------

Name : QUIZON,TEOTIMA SABAL

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	507479 GS6	Pole No	:	0060992
Serial No	:	52976653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2700
Period From	:	06-25-2016	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	303	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.29
CURRENT BILL - JULY 2016		411.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		697.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 560.00

Your monthly electricity consumption chart

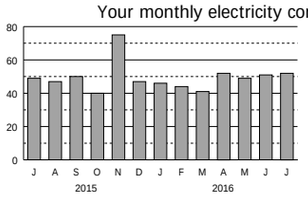

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.53		
Less : VAT	28.85		
Amount Net of VAT	382.68		
Less: BIR 2306	12.21		
BIR 2307	7.16	VATable Sales	382.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.31	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	392.16	TOTAL SALES	411.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168278933306

Collection Ref. Code	: 1851-21-077-6	Premise Address	: MAOMAWAN,BONBON		
Account ID	: 1689061389-2				
Customer Name	: QUIZON,TEOTIMA SABAL	TOTAL AMOUNT DUE	: 697.38	Overdue Bill	: 1
Meter Number	: 507479 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16890613892

BC19/241.6/300/0/10/07-31-2016/72

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126744933708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840388

12698000002

Date : 07-31-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269800000-2

Collection Ref. Code : 1827-68-209-4

Customer Information----------

Name : LAWIS DEMET RIO CHAPEL

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	225186WS6	Pole No	:	0060833
Serial No	:	43081378	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9837
Period From	:	06-25-2016	Prev Rdg	:	9759
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 88.78
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.36
CURRENT BILL - JULY 2016		748.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,765.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,025.00

Your monthly electricity consumption chart

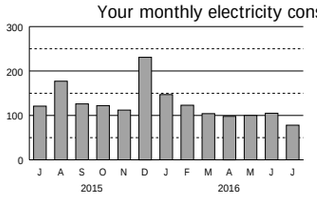

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.44		
Less : VAT	53.30		
Amount Net of VAT	695.14		
Less: BIR 2306	22.49		
BIR 2307	13.16	VATable Sales	695.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.49	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	712.79	TOTAL SALES	748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/07-31-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126744933708

Collection Ref. Code	: 1827-68-209-4	Premise Address	: BABAG MAOMAWAN		
Account ID	: 1269800000-2				
Customer Name	: LAWIS DEMET RIO CHAPEL	TOTAL AMOUNT DUE	: 1,765.94	Overdue Bill	: 1
Meter Number	: 225186WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12698000002

BC19/241.6/300/0/10/07-31-2016/72

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927588999365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841586

92780554421

Date : 07-31-2016

BC19/241.4/1/0090133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278055442-1

Collection Ref. Code : 1853-63-938-9

Customer Information----------

Name : VILLABAN,AGAPITA TABAL

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521660 GS6	Pole No	:	0090133
Serial No	:	52228604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3900
Period From	:	06-25-2016	Prev Rdg	:	3831
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.71
CURRENT BILL - JULY 2016		628.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,233.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 350.00

Your monthly electricity consumption chart

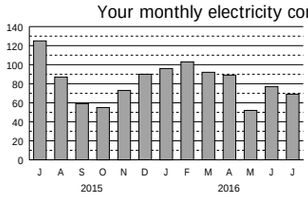

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.43		
Less : VAT	44.74		
Amount Net of VAT	583.69		
Less: BIR 2306	18.89		
BIR 2307	11.02	VATable Sales	583.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.78	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	598.52	TOTAL SALES	628.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/1/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927588999365

Collection Ref. Code : 1853-63-938-9

Account ID : 9278055442-1

Customer Name : VILLABAN,AGAPITA TABAL

Meter Number : 521660 GS6

Period : Jun 2016

Premise Address : BONBON,BONBON, CEBU CITY

TOTAL AMOUNT DUE : 1,233.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92780554421

BC19/241.4/1/0/10/07-31-2016/73

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084863917948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836345

08469000007

Date : 07-31-2016

BC19/241.4/6/0090070/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846900000-7

Collection Ref. Code : 1843-63-389-2

Customer Information----------

Name : RABAGO,JUNIEL R

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151461	Pole No	:	0090070
Serial No	:	133483228	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	639
Period From	:	06-25-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	276	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62,336.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.5997/kWh	143.93
System Loss Charge	0.864/kWh	207.36
Sub-Total		1,645.95
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 62,336.00	1,246.72
Sub-Total		1,266.48
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		82.08
Transmission		3.42
System Loss		12.35
Distribution		83.01
Others		155.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		477.44
CURRENT BILL - JULY 2016		4,081.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		66,310.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,000.00

Your monthly electricity consumption chart

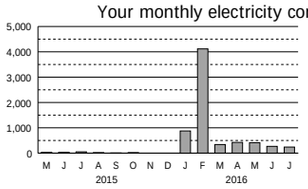

Avg Monthly Usage : 528.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.58		
Less : VAT	336.08		
Amount Net of VAT	3,745.50		
Less: BIR 2306	141.67		
BIR 2307	72.62	VATable Sales	3,745.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,531.21	VAT Zero Rated Sales	0.00
Add : VAT	336.08	VAT Amount	336.08
TOTAL AMOUNT DUE	3,867.29	TOTAL SALES	4,081.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/6/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084863917948

Collection Ref. Code	: 1843-63-389-2	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 0846900000-7				
Customer Name	: RABAGO,JUNIEL R	TOTAL AMOUNT DUE	: 66,310.06	Overdue Bill	: 4
Meter Number	: MTR1151461				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08469000007

BC19/241.4/6/0/10/07-31-2016/73

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206161869875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831064

20679000008

Date : 07-31-2016

BC19/241.4/30/0090081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067900000-8

Collection Ref. Code : 1843-76-794-5

Customer Information----------

Name : VENUS,GRACE V

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085503	Pole No	:	0090081
Serial No	:	40016668	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1318
Period From	:	06-25-2016	Prev Rdg	:	1259
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.69
CURRENT BILL - JULY 2016		482.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		950.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 600.00

Your monthly electricity consumption chart

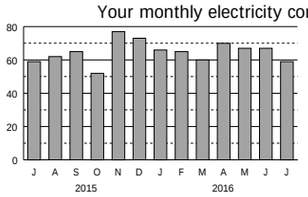

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.86		
Less : VAT	34.45		
Amount Net of VAT	448.41		
Less: BIR 2306	14.56		
BIR 2307	8.41	VATable Sales	448.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.44	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	459.89	TOTAL SALES	482.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/30/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206161869875

Collection Ref. Code	: 1843-76-794-5	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 2067900000-8				
Customer Name	: VENUS,GRACE V	TOTAL AMOUNT DUE	: 950.40	Overdue Bill	: 1
Meter Number	: MTR1085503				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20679000008

BC19/241.4/30/0/10/07-31-2016/73

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976513825488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832530

97650100007

Date : 07-31-2016

BC19/241.4/100/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765010000-7

Collection Ref. Code : 1827-67-737-6

Customer Information----------

Name : IBARITA,ANTONIO P

Premise Address : CAMARIN BONBON

TIN :

Metering Information----------

Meter No	:	213282WS6	Pole No	:	0090144
Serial No	:	47736284	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5988
Period From	:	06-25-2016	Prev Rdg	:	5953
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.75
CURRENT BILL - JULY 2016		210.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		613.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,750.00

Your monthly electricity consumption chart

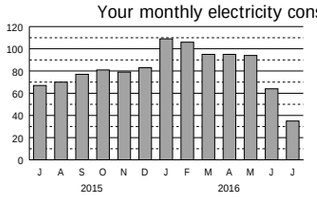

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.77		
Less : VAT	14.74		
Amount Net of VAT	196.03		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	196.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.16	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	200.90	TOTAL SALES	210.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/100/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976513825488

Collection Ref. Code	: 1827-67-737-6	Premise Address	: CAMARIN BONBON		
Account ID	: 9765010000-7				
Customer Name	: IBARITA,ANTONIO P	TOTAL AMOUNT DUE	: 613.01	Overdue Bill	: 1
Meter Number	: 213282WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97650100007 BC19/241.4/100/0/10/07-31-2016/73 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673982631262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830698

67302712848

Date : 07-31-2016

BC19/241.4/103/0090155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730271284-8

Collection Ref. Code : 1859-90-425-4

Customer Information----------

Name : ALFEREZ,FLORELYN BACUS

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038118	Pole No	:	0090155
Serial No	:	126814176	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3689
Period From	:	06-25-2016	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 26.89
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.45
CURRENT BILL - JULY 2016		987.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,767.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,220.00

Your monthly electricity consumption chart

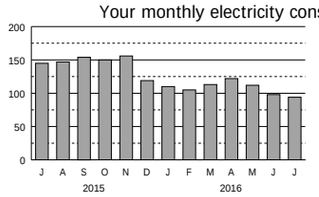

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.58		
Less : VAT	70.16		
Amount Net of VAT	917.42		
Less: BIR 2306	29.57		
BIR 2307	17.45	VATable Sales	917.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.40	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	940.56	TOTAL SALES	987.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/103/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673982631262

Collection Ref. Code	: 1859-90-425-4	Premise Address	: CAMARIN,BONBON, CEBU CITY		
Account ID	: 6730271284-8				
Customer Name	: ALFEREZ,FLORELYN BACUS	TOTAL AMOUNT DUE	: 1,767.75	Overdue Bill	: 1
Meter Number	: MTR1038118				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67302712848

BC19/241.4/103/0/10/07-31-2016/73

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796585426332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842025

79650100005

Date : 07-31-2016

BC19/241.4/120/1013951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965010000-5

Collection Ref. Code : 1827-68-731-2

Customer Information----------

Name : BACACAO,TEODORICA B

Premise Address : BONBON CAMARIN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213043WS6	Pole No	:	1013951
Serial No	:	48643112	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9626
Period From	:	06-25-2016	Prev Rdg	:	9446
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	228	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,568.00	131.36
Sub-Total		146.18
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.83
CURRENT BILL - JULY 2016		2,105.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,065.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,500.00

Your monthly electricity consumption chart

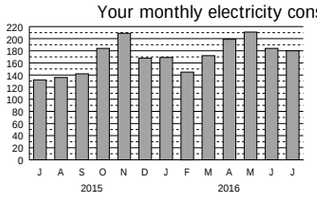

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.46		
Less : VAT	154.19		
Amount Net of VAT	1,951.27		
Less: BIR 2306	64.91		
BIR 2307	37.31	VATable Sales	1,951.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.05	VAT Zero Rated Sales	0.00
Add : VAT	154.19	VAT Amount	154.19
TOTAL AMOUNT DUE	2,003.24	TOTAL SALES	2,105.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/120/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796585426332

Collection Ref. Code	: 1827-68-731-2	Premise Address	: BONBON CAMARIN,CEBU CITY		
Account ID	: 7965010000-5				
Customer Name	: BACACAO,TEODORICA B	TOTAL AMOUNT DUE	: 5,065.85	Overdue Bill	: 1
Meter Number	: 213043WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79650100005

BC19/241.4/120/0/10/07-31-2016/73

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216884987776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835656

21640215253

Date : 07-31-2016

BC19/241.4/161/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164021525-3

Collection Ref. Code : 1853-40-371-7

Customer Information----------

Name : TABAY,ELINA ABELLA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053468	Pole No	:	0948540
Serial No	:	125291762	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1214
Period From	:	06-25-2016	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 615.50	12.31
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - JULY 2016		1,212.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,719.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 498.00

Your monthly electricity consumption chart

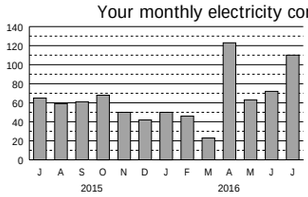

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.17		
Less : VAT	86.24		
Amount Net of VAT	1,125.93		
Less: BIR 2306	36.33		
BIR 2307	21.47	VATable Sales	1,125.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.13	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.37	TOTAL SALES	1,212.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/161/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216884987776

Collection Ref. Code	: 1853-40-371-7	Premise Address	: GUILA-GUILA,BONBON, CEBU CITY		
Account ID	: 2164021525-3				
Customer Name	: TABAY,ELINA ABELLA	TOTAL AMOUNT DUE	: 1,719.89	Overdue Bill	: 1
Meter Number	: MTR1053468				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21640215253

BC19/241.4/161/0/10/07-31-2016/73

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249882493649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835499

24921919668

Date : 07-31-2016

BC19/241.4/161/0948512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492191966-8

Collection Ref. Code : 1855-64-305-7

Customer Information----------

Name : DEJAN,JEAN BACUS

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1351 EVS6	Pole No	:	0948512
Serial No	:	01412533	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3946
Period From	:	06-25-2016	Prev Rdg	:	3935
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		- 77.44
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		9.29
CURRENT BILL - JULY 2016		40.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,257.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 820.00

Your monthly electricity consumption chart

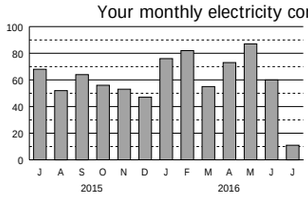

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.78		
Less : VAT	3.81		
Amount Net of VAT	36.97		
Less: BIR 2306	1.63		
BIR 2307	0.63	VATable Sales	36.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.71	VAT Zero Rated Sales	0.00
Add : VAT	3.81	VAT Amount	3.81
TOTAL AMOUNT DUE	38.52	TOTAL SALES	40.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/161/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249882493649

Collection Ref. Code	: 1855-64-305-7	Premise Address	: CAMARIN,BONBON, CEBU CITY
Account ID	: 2492191966-8		
Customer Name	: DEJAN,JEAN BACUS	TOTAL AMOUNT DUE	: 1,257.50
Meter Number	: 1351 EVS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24921919668

BC19/241.4/161/0/10/07-31-2016/73

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636832441685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829891

63671992467

Date : 07-31-2016

BC19/241.4/211/0948624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367199246-7

Collection Ref. Code : 1855-86-887-3

Customer Information----------

Name : NACIONAL,IRENE BACAYAN

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000710 EFS6	Pole No	:	0948624
Serial No	:	118018847	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1434
Period From	:	06-25-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.30
CURRENT BILL - JULY 2016		120.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		766.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 471.00

Your monthly electricity consumption chart

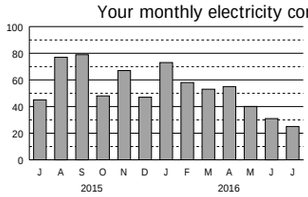

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.78		
Less : VAT	8.64		
Amount Net of VAT	112.14		
Less: BIR 2306	3.68		
BIR 2307	2.00	VATable Sales	112.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.46	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	115.10	TOTAL SALES	120.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/211/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636832441685

Collection Ref. Code	: 1855-86-887-3	Premise Address	: CAMARIN,BONBON, CEBU CITY
Account ID	: 6367199246-7		
Customer Name	: NACIONAL,IRENE BACAYAN	TOTAL AMOUNT DUE	: 766.09
Meter Number	: 000710 EFS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63671992467

BC19/241.4/211/0/10/07-31-2016/73

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772605293192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830871

77251714026

Date : 07-31-2016

BC19/241.4/270/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725171402-6

Collection Ref. Code : 1849-53-614-7

Customer Information----------

Name : LABAREJOS,GLECERIO IBARITA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	490433 GS6	Pole No	:	0948645
Serial No	:	65576504	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1936
Period From	:	06-25-2016	Prev Rdg	:	1893
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.86
CURRENT BILL - JULY 2016		294.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		455.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 280.00

Your monthly electricity consumption chart

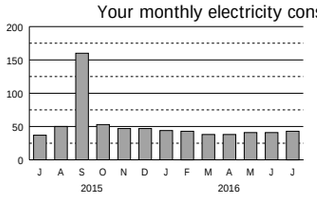

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.97		
Less : VAT	20.49		
Amount Net of VAT	274.48		
Less: BIR 2306	8.70		
BIR 2307	5.08	VATable Sales	274.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.70	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	281.19	TOTAL SALES	294.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/270/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772605293192

Collection Ref. Code	: 1849-53-614-7	Premise Address	: BONBON		
Account ID	: 7725171402-6				
Customer Name	: LABAREJOS,GLECERIO IBARITA	TOTAL AMOUNT DUE	: 455.93	Overdue Bill	: 1
Meter Number	: 490433 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77251714026

BC19/241.4/270/0/10/07-31-2016/73

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616964520028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834940

61689000000

Date : 07-31-2016

BC19/241.4/330/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168900000-0

Collection Ref. Code : 1823-56-887-4

Customer Information----------

Name : CABAJAR,ALBERTO B

Premise Address : SITIO GILI-GILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364458GS6	Pole No	:	0948652
Serial No	:	2003119489	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5323
Period From	:	06-25-2016	Prev Rdg	:	5303
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 184.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.69
CURRENT BILL - JULY 2016		19.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		114.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 100.00

Your monthly electricity consumption chart

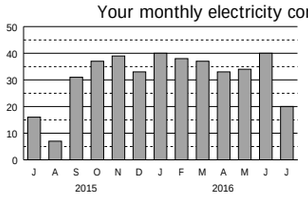

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.73		
Less : VAT	1.09		
Amount Net of VAT	18.64		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	18.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.93	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	19.02	TOTAL SALES	19.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/330/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616964520028

Collection Ref. Code : 1823-56-887-4

Account ID : 6168900000-0

Customer Name : CABAJAR,ALBERTO B

Meter Number : 364458GS6

Period : Jun 2016

Premise Address : SITIO GILI-GILA,BONBON,CEBU CITY

TOTAL AMOUNT DUE : 114.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61689000000

BC19/241.4/330/0/10/07-31-2016/73

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008901145479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831889

00899000004

Date : 07-31-2016

BC19/241.4/360/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089900000-4

Collection Ref. Code : 1839-41-593-2

Customer Information----------

Name : ABABON,JAVIER D

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424013GS6	Pole No	:	0948666
Serial No	:	17394976	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7977
Period From	:	06-25-2016	Prev Rdg	:	7932
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.91
CURRENT BILL - JULY 2016		309.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		512.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 306.00

Your monthly electricity consumption chart

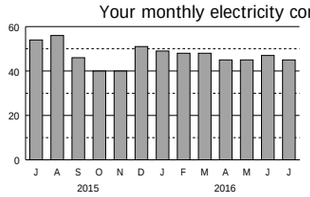

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.20		
Less : VAT	21.50		
Amount Net of VAT	287.70		
Less: BIR 2306	9.13		
BIR 2307	5.33	VATable Sales	287.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.24	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	294.74	TOTAL SALES	309.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/360/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008901145479

Collection Ref. Code : 1839-41-593-2

Account ID : 0089900000-4

Customer Name : ABABON,JAVIER D

Meter Number : 424013GS6

Period : Jun 2016

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TOTAL AMOUNT DUE : 512.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00899000004 BC19/241.4/360/0/10/07-31-2016/73 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093367779273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840060

09389168833

Date : 07-31-2016

BC19/241.4/381/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938916883-3

Collection Ref. Code : 1855-35-725-9

Customer Information----------

Name : MANTILLA,JOVELINE ABABON

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035495	Pole No	:	0948666
Serial No	:	126813474	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	958
Period From	:	06-25-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.82
CURRENT BILL - JULY 2016		322.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		506.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 290.00

Your monthly electricity consumption chart

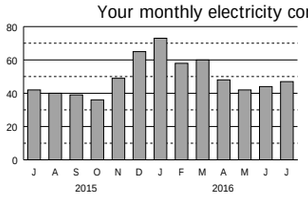

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.06		
Less : VAT	22.36		
Amount Net of VAT	299.70		
Less: BIR 2306	9.48		
BIR 2307	5.55	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.67	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	307.03	TOTAL SALES	322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/381/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093367779273

Collection Ref. Code	: 1855-35-725-9	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 0938916883-3				
Customer Name	: MANTILLA,JOVELINE ABABON	TOTAL AMOUNT DUE	: 506.11	Overdue Bill	: 1
Meter Number	: MTR1035495				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09389168833

BC19/241.4/381/0/10/07-31-2016/73

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560087725391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840997

56013950334

Date : 07-31-2016

BC19/241.4/383/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601395033-4

Collection Ref. Code : 1855-35-746-1

Customer Information----------

Name : GOMEZ,JENIE ABABON

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006139	Pole No	:	0948666
Serial No	:	145342536	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	846
Period From	:	06-25-2016	Prev Rdg	:	811
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.10
CURRENT BILL - JULY 2016		205.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		352.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 533.00

Your monthly electricity consumption chart

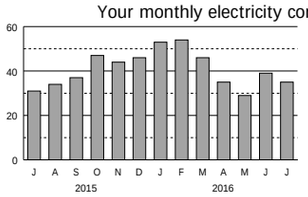

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.03		
Less : VAT	14.13		
Amount Net of VAT	190.90		
Less: BIR 2306	6.03		
BIR 2307	3.48	VATable Sales	190.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.39	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	195.52	TOTAL SALES	205.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/383/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560087725391

Collection Ref. Code	: 1855-35-746-1	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 5601395033-4				
Customer Name	: GOMEZ,JENIE ABABON	TOTAL AMOUNT DUE	: 352.81	Overdue Bill	: 1
Meter Number	: MTR1006139				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56013950334

BC19/241.4/383/0/10/07-31-2016/73

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904264842578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830239

90491897071

Date : 07-31-2016

BC19/241.4/510/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049189707-1

Collection Ref. Code : 1849-77-116-2

Customer Information----------

Name : CABAHAR,NAILITO NACIONAL

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495114 GS6	Pole No	:	0948694
Serial No	:	60003930	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4387
Period From	:	06-25-2016	Prev Rdg	:	4286
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.18
CURRENT BILL - JULY 2016		1,126.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,164.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,270.00

Your monthly electricity consumption chart

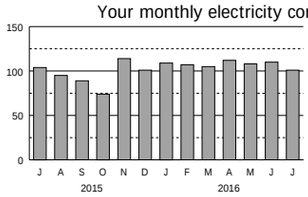

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.56		
Less : VAT	80.64		
Amount Net of VAT	1,045.92		
Less: BIR 2306	33.97		
BIR 2307	19.96	VATable Sales	1,045.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.99	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,072.63	TOTAL SALES	1,126.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/510/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904264842578

Collection Ref. Code : 1849-77-116-2

Account ID : 9049189707-1

Customer Name : CABAHAR,NAILITO NACIONAL

Meter Number : 495114 GS6

Period : Jun 2016

Premise Address : GUILA-GUILA

TOTAL AMOUNT DUE : 2,164.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90491897071

BC19/241.4/510/0/10/07-31-2016/73

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482437921726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836170

48259000007

Date : 07-31-2016

BC19/241.4/570/0948722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825900000-7

Collection Ref. Code : 1843-47-464-6

Customer Information----------

Name : TANGAJA,ARMANDO S

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245774DS6	Pole No	:	0948722
Serial No	:	13698074	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11848
Period From	:	06-25-2016	Prev Rdg	:	11832
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	186	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		306.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.5997/kWh	9.60
System Loss Charge	0.864/kWh	13.82
Sub-Total		109.73
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.32
Surcharge	0.02 of 307.00	6.14
Sub-Total		7.46
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		5.47
Transmission		0.23
System Loss		0.83
Distribution		6.09
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.55
CURRENT BILL - JULY 2016		190.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		389.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 515.00

Your monthly electricity consumption chart

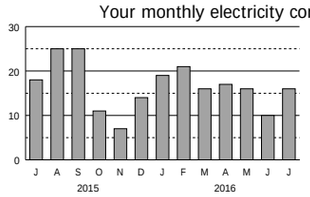

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.52		
Less : VAT	13.67		
Amount Net of VAT	176.85		
Less: BIR 2306	5.83		
BIR 2307	3.38	VATable Sales	176.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.64	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	181.31	TOTAL SALES	190.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/570/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482437921726

Collection Ref. Code	: 1843-47-464-6	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 4825900000-7				
Customer Name	: TANGAJA,ARMANDO S	TOTAL AMOUNT DUE	: 389.69	Overdue Bill	: 2
Meter Number	: 245774DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48259000007

BC19/241.4/570/0/10/07-31-2016/73

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636368394834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829826

63689000006

Date : 07-31-2016

BC19/241.4/580/0948736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368900000-6

Collection Ref. Code : 1823-61-080-3

Customer Information----------

Name : BACULI,JENNIFER A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147557	Pole No	:	0948736
Serial No	:	85020078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1728
Period From	:	06-25-2016	Prev Rdg	:	1299
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	200	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,720.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,720.50	94.41
Sub-Total		129.72
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		575.98
CURRENT BILL - JULY 2016		4,763.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,376.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,450.00

Your monthly electricity consumption chart

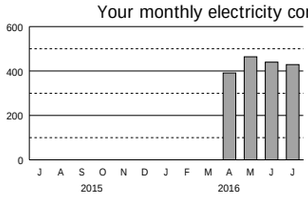

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,763.47		
Less : VAT	340.20		
Amount Net of VAT	4,423.27		
Less: BIR 2306	143.30		
BIR 2307	84.38	VATable Sales	4,423.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,195.59	VAT Zero Rated Sales	0.00
Add : VAT	340.20	VAT Amount	340.20
TOTAL AMOUNT DUE	4,535.79	TOTAL SALES	4,763.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/580/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636368394834

Collection Ref. Code	: 1823-61-080-3	Premise Address	: SITIO GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 6368900000-6				
Customer Name	: BACULI,JENNIFER A	TOTAL AMOUNT DUE	: 9,376.34	Overdue Bill	: 1
Meter Number	: MTR1147557				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63689000006

BC19/241.4/580/0/10/07-31-2016/73

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169620479334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829164

16969428446

Date : 07-31-2016

BC19/241.4/591/0948750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696942844-6

Collection Ref. Code : 1855-68-842-5

Customer Information----------

Name : GABRIANA,DESIREY DUNGOG

Premise Address : SITIO GUILAGUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5642 EVS6	Pole No	:	0948750
Serial No	:	01486775	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1912
Period From	:	06-25-2016	Prev Rdg	:	1842
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.81
CURRENT BILL - JULY 2016		628.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,179.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,103.00

Your monthly electricity consumption chart

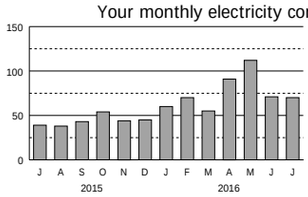

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.02		
Less : VAT	44.35		
Amount Net of VAT	583.67		
Less: BIR 2306	18.73		
BIR 2307	11.01	VATable Sales	583.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.93	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	598.28	TOTAL SALES	628.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/591/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169620479334

Collection Ref. Code	: 1855-68-842-5	Premise Address	: SITIO GUILAGUILA,BONBON,CEBU CITY		
Account ID	: 1696942844-6				
Customer Name	: GABRIANA,DESIREY DUNGOG	TOTAL AMOUNT DUE	: 1,179.44	Overdue Bill	: 1
Meter Number	: 5642 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16969428446

BC19/241.4/591/0/10/07-31-2016/73

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695325167789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841872

69530100002

Date : 07-31-2016

BC19/241.4/610/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953010000-2

Collection Ref. Code : 1833-79-974-7

Customer Information----------

Name : DALAGUIT,MARIO M

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	331137GS6	Pole No	:	0948771
Serial No	:	48040993	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4237
Period From	:	06-25-2016	Prev Rdg	:	4167
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 118.71
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.99
CURRENT BILL - JULY 2016		629.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,249.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 750.00

Your monthly electricity consumption chart

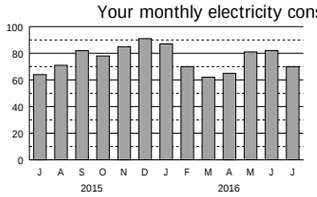

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.57		
Less : VAT	44.52		
Amount Net of VAT	585.05		
Less: BIR 2306	18.80		
BIR 2307	11.03	VATable Sales	585.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.22	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	599.74	TOTAL SALES	629.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/610/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695325167789

Collection Ref. Code	: 1833-79-974-7	Premise Address	: BRGY BONBON		
Account ID	: 6953010000-2				
Customer Name	: DALAGUIT,MARIO M	TOTAL AMOUNT DUE	: 1,249.29	Overdue Bill	: 1
Meter Number	: 331137GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69530100002

BC19/241.4/610/0/10/07-31-2016/73

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542242223540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832220

54201100002

Date : 07-31-2016

BC19/241.4/620/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420110000-2

Collection Ref. Code : 1841-89-797-3

Customer Information----------

Name : PATALINGHOG,MA. LOURDES A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379129GS6	Pole No	:	0948771
Serial No	:	2003131425	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4229
Period From	:	06-25-2016	Prev Rdg	:	4188
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		385.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 627.50	12.55
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.37
CURRENT BILL - JULY 2016		475.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		753.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 242.00

Your monthly electricity consumption chart

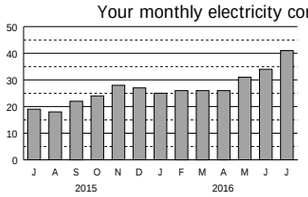

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.77		
Less : VAT	33.69		
Amount Net of VAT	442.08		
Less: BIR 2306	14.33		
BIR 2307	8.45	VATable Sales	442.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.30	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	452.99	TOTAL SALES	475.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/620/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542242223540

Collection Ref. Code	: 1841-89-797-3	Premise Address	: SITIO GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 5420110000-2				
Customer Name	: PATALINGHOG,MA. LOURDES A	TOTAL AMOUNT DUE	: 753.43	Overdue Bill	: 1
Meter Number	: 379129GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54201100002

BC19/241.4/620/0/10/07-31-2016/73

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152848933480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837148

15251167506

Date : 07-31-2016

BC19/241.4/660/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525116750-6

Collection Ref. Code : 1851-53-335-4

Customer Information----------

Name : LABORA,JEYFORD ABABON

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	457761 GS6	Pole No	:	0948771
Serial No	:	60456527	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8459
Period From	:	06-25-2016	Prev Rdg	:	8283
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.24
CURRENT BILL - JULY 2016		1,971.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,403.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,053.00

Your monthly electricity consumption chart

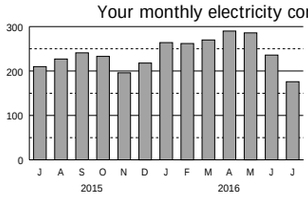

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.20		
Less : VAT	141.39		
Amount Net of VAT	1,829.81		
Less: BIR 2306	59.55		
BIR 2307	34.92	VATable Sales	1,829.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.34	VAT Zero Rated Sales	0.00
Add : VAT	141.39	VAT Amount	141.39
TOTAL AMOUNT DUE	1,876.73	TOTAL SALES	1,971.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/660/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152848933480

Collection Ref. Code	: 1851-53-335-4	Premise Address	: GUILA-GUILA,BONBON		
Account ID	: 1525116750-6				
Customer Name	: LABORA,JEYFORD ABABON	TOTAL AMOUNT DUE	: 4,403.16	Overdue Bill	: 1
Meter Number	: 457761 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15251167506 BC19/241.4/660/0/10/07-31-2016/73 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605602061617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830453

60589000003

Date : 07-31-2016

BC19/241.4/690/0948806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058900000-3

Collection Ref. Code : 1823-34-152-7

Customer Information----------

Name : ABABON,JUDITH C

Premise Address : SITIO GILA-GILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334093GS6	Pole No	:	0948806
Serial No	:	46498022	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9423
Period From	:	06-25-2016	Prev Rdg	:	9374
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.85
CURRENT BILL - JULY 2016		336.14
Debit Adjustments		9.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		564.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 130.00

Your monthly electricity consumption chart

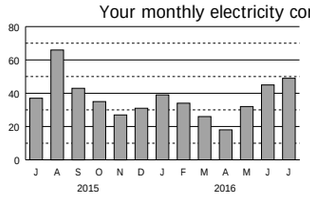

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.14		
Less : VAT	23.35		
Amount Net of VAT	312.79		
Less: BIR 2306	9.91		
BIR 2307	5.79	VATable Sales	312.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.09	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	320.44	TOTAL SALES	336.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/690/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605602061617

Collection Ref. Code	: 1823-34-152-7	Premise Address	: SITIO GILA-GILA,BONBON,CEBU CITY		
Account ID	: 6058900000-3				
Customer Name	: ABABON,JUDITH C	TOTAL AMOUNT DUE	: 564.93	Overdue Bill	: 1
Meter Number	: 334093GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60589000003

BC19/241.4/690/0/10/07-31-2016/73

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567341529605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828378

56750100002

Date : 07-31-2016

BC19/241.4/700/0948834/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675010000-2

Collection Ref. Code : 1827-78-341-9

Customer Information----------

Name : LABURA,TEOFISTA Q

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	40962EA32	Pole No	:	0948834
Serial No	:	9128573	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8395
Period From	:	06-25-2016	Prev Rdg	:	8337
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.30
CURRENT BILL - JULY 2016(ESTIMATE)		472.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		788.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 621.00

Your monthly electricity consumption chart

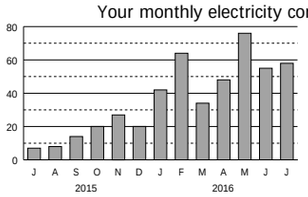

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.25		
Less : VAT	33.60		
Amount Net of VAT	438.65		
Less: BIR 2306	14.22		
BIR 2307	8.22	VATable Sales	438.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.21	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	449.81	TOTAL SALES	472.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/700/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567341529605

Collection Ref. Code	: 1827-78-341-9	Premise Address	: GILAGILA BONBON		
Account ID	: 5675010000-2				
Customer Name	: LABURA,TEOFISTA Q	TOTAL AMOUNT DUE	: 788.47	Overdue Bill	: 1
Meter Number	: 40962EA32				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56750100002 BC19/241.4/700/0/10/07-31-2016/73 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483826648915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836288

48304307597

Date : 07-31-2016

BC19/241.4/733/1362514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830430759-7

Collection Ref. Code : 1853-89-053-7

Customer Information----------

Name : VERALLO,ESTRELLA MACAPOBRE

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1049122	Pole No	:	1362514
Serial No	:	125284951	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1402
Period From	:	06-25-2016	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	444	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.16
CURRENT BILL - JULY 2016		1,772.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,029.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,100.00

Your monthly electricity consumption chart

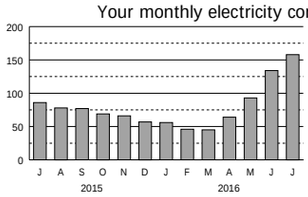

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.10		
Less : VAT	127.20		
Amount Net of VAT	1,644.90		
Less: BIR 2306	53.59		
BIR 2307	31.39	VATable Sales	1,644.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.92	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,687.12	TOTAL SALES	1,772.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/733/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483826648915

Collection Ref. Code	: 1853-89-053-7	Premise Address	: GUILA-GUILA,BONBON		
Account ID	: 4830430759-7				
Customer Name	: VERALLO,ESTRELLA MACAPOBRE	TOTAL AMOUNT DUE	: 4,029.68	Overdue Bill	: 2
Meter Number	: MTR1049122				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48304307597 BC19/241.4/733/0/10/07-31-2016/73 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936868243154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829598

93632041435

Date : 07-31-2016

BC19/241.4/734/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363204143-5

Collection Ref. Code : 1853-49-302-3

Customer Information----------

Name : MANGAS,ELIZABETH SIBLA

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556729 GS6	Pole No	:	1362521
Serial No	:	G022571459	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2464
Period From	:	06-25-2016	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 138.70
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.21
CURRENT BILL - JULY 2016		188.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		592.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 734.00

Your monthly electricity consumption chart

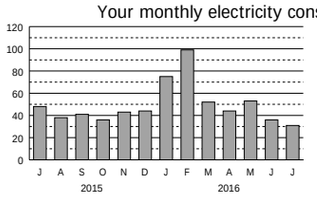

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.39		
Less : VAT	13.25		
Amount Net of VAT	175.14		
Less: BIR 2306	5.65		
BIR 2307	3.21	VATable Sales	175.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.28	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	179.53	TOTAL SALES	188.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/734/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936868243154

Collection Ref. Code	: 1853-49-302-3	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 9363204143-5				
Customer Name	: MANGAS,ELIZABETH SIBLA	TOTAL AMOUNT DUE	: 592.84	Overdue Bill	: 1
Meter Number	: 556729 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93632041435

BC19/241.4/734/0/10/07-31-2016/73

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038153419745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830820

03829000003

Date : 07-31-2016

BC19/241.4/740/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382900000-3

Collection Ref. Code : 1829-92-578-4

Customer Information----------

Name : PACANA,MAGDALENA A

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	454527GS6	Pole No	:	0913181
Serial No	:	58589183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5025
Period From	:	06-25-2016	Prev Rdg	:	4952
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 87.72
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.67
CURRENT BILL - JULY 2016		695.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,411.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 567.00

Your monthly electricity consumption chart

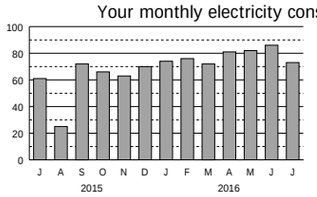

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.58		
Less : VAT	49.35		
Amount Net of VAT	646.23		
Less: BIR 2306	20.83		
BIR 2307	12.23	VATable Sales	646.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.17	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	662.52	TOTAL SALES	695.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/740/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038153419745

Collection Ref. Code	: 1829-92-578-4	Premise Address	: PATAG BONBON		
Account ID	: 0382900000-3				
Customer Name	: PACANA,MAGDALENA A	TOTAL AMOUNT DUE	: 1,411.38	Overdue Bill	: 1
Meter Number	: 454527GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03829000003

BC19/241.4/740/0/10/07-31-2016/73

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230022655961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842172

23048634002

Date : 07-31-2016

BC19/241.4/825/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304863400-2

Collection Ref. Code : 1863-20-443-1

Customer Information----------

Name : MABANO,JOSEFINA PACANA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132728	Pole No	:	0913181
Serial No	:	40094358	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	161
Period From	:	06-25-2016	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 187.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - JULY 2016		17.05
TOTAL AMOUNT DUE		99.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 100.00

Your monthly electricity consumption chart

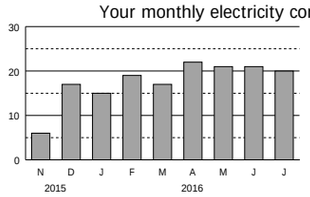

Avg Monthly Usage : 17.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.05		
Less : VAT	0.81		
Amount Net of VAT	16.24		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	16.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.70	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.51	TOTAL SALES	17.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/825/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230022655961

Collection Ref. Code : 1863-20-443-1

Account ID : 2304863400-2

Customer Name : MABANO,JOSEFINA PACANA

Meter Number : MTR1132728

Period : Jun 2016

Premise Address : BONBON,CEBU CITY

TOTAL AMOUNT DUE : 99.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23048634002

BC19/241.4/825/0/10/07-31-2016/73

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893419084120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839988

89399000002

Date : 07-31-2016

BC19/241.4/860/0949504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939900000-2

Collection Ref. Code : 1811-49-056-5

Customer Information----------

Name : BATATAS,ANABELLE TM A.

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269213GS6	Pole No	:	0949504
Serial No	:	39889708	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6024
Period From	:	06-25-2016	Prev Rdg	:	5968
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		826.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.5997/kWh	33.58
System Loss Charge	0.864/kWh	48.38
Sub-Total		384.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 826.50	16.53
Sub-Total		21.14
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.15
Transmission		0.80
System Loss		2.89
Distribution		19.83
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		76.67
CURRENT BILL - JULY 2016		647.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,365.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

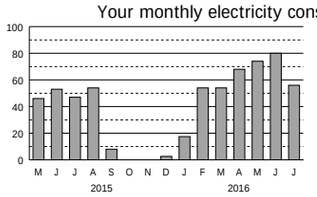

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.09		
Less : VAT	45.72		
Amount Net of VAT	601.37		
Less: BIR 2306	19.43		
BIR 2307	11.49	VATable Sales	601.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.45	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	616.17	TOTAL SALES	647.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/860/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893419084120

Collection Ref. Code	: 1811-49-056-5	Premise Address	: PATAG,BONBON,CEBU CITY		
Account ID	: 8939900000-2				
Customer Name	: BATATAS,ANABELLE TM A.	TOTAL AMOUNT DUE	: 1,365.82	Overdue Bill	: 1
Meter Number	: 269213GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89399000002

BC19/241.4/860/0/10/07-31-2016/73

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412994076245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833409

41230286126

Date : 07-31-2016

BC19/241.4/861/0949504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123028612-6

Collection Ref. Code : 1855-60-704-2

Customer Information----------

Name : BATATAS,GINA NACARIO

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5803 EVS6	Pole No	:	0949504
Serial No	:	05836735	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1208
Period From	:	06-25-2016	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 171.35
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.16
CURRENT BILL - JULY 2016		120.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		204.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 285.00

Your monthly electricity consumption chart

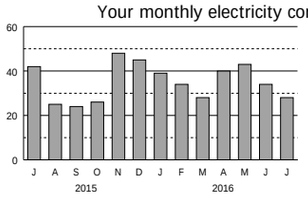

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.33		
Less : VAT	8.07		
Amount Net of VAT	112.26		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	112.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.82	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	114.89	TOTAL SALES	120.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/861/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412994076245

Collection Ref. Code	: 1855-60-704-2	Premise Address	: PATAG BONBON,CEBU CITY		
Account ID	: 4123028612-6				
Customer Name	: BATATAS,GINA NACARIO	TOTAL AMOUNT DUE	: 204.56	Overdue Bill	: 1
Meter Number	: 5803 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41230286126 BC19/241.4/861/0/10/07-31-2016/73 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676803117003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832327

67650100000

Date : 07-31-2016

BC19/241.4/880/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765010000-0

Collection Ref. Code : 1827-67-719-8

Customer Information----------

Name : BATATAS,LUCIA B

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	550725 GS6	Pole No	:	0949441
Serial No	:	25294130	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2495
Period From	:	06-25-2016	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 116.24
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.55
CURRENT BILL - JULY 2016		610.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,164.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 480.00

Your monthly electricity consumption chart

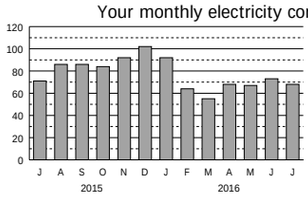

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.71		
Less : VAT	43.17		
Amount Net of VAT	567.54		
Less: BIR 2306	18.25		
BIR 2307	10.70	VATable Sales	567.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.59	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	581.76	TOTAL SALES	610.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/880/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676803117003

Collection Ref. Code	: 1827-67-719-8	Premise Address	: BONBON PATAG		
Account ID	: 6765010000-0				
Customer Name	: BATATAS,LUCIA B	TOTAL AMOUNT DUE	: 1,164.91	Overdue Bill	: 1
Meter Number	: 550725 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67650100000

BC19/241.4/880/0/10/07-31-2016/73

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832627241886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842353

83208068458

Date : 07-31-2016

BC19/241.4/882/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320806845-8

Collection Ref. Code : 1855-44-443-7

Customer Information----------

Name : BATATAS,JUDITH CABUSAS

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1016731	Pole No	:	0949441
Serial No	:	121754204	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	756
Period From	:	06-25-2016	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 174.61
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.72
CURRENT BILL - JULY 2016		321.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		463.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 260.00

Your monthly electricity consumption chart

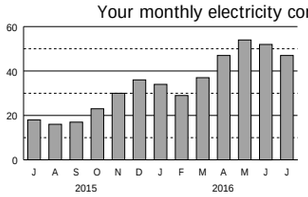

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.13		
Less : VAT	22.26		
Amount Net of VAT	298.87		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.90	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	306.16	TOTAL SALES	321.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/882/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832627241886

Collection Ref. Code	: 1855-44-443-7	Premise Address	: PATAG,BONBON		
Account ID	: 8320806845-8				
Customer Name	: BATATAS,JUDITH CABUSAS	TOTAL AMOUNT DUE	: 463.46	Overdue Bill	: 1
Meter Number	: MTR1016731				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83208068458

BC19/241.4/882/0/10/07-31-2016/73

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886614889077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837364

88650100006

Date : 07-31-2016

BC19/241.4/890/0949455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865010000-6

Collection Ref. Code : 1827-68-257-4

Customer Information----------

Name : PACANA,LUCIA A

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	331918GS6	Pole No	:	0949455
Serial No	:	43523164	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5051
Period From	:	06-25-2016	Prev Rdg	:	5011
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 185.36
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.66
CURRENT BILL - JULY 2016		234.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		430.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 850.00

Your monthly electricity consumption chart

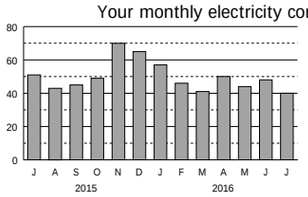

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.18		
Less : VAT	16.13		
Amount Net of VAT	218.05		
Less: BIR 2306	6.87		
BIR 2307	3.98	VATable Sales	218.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.20	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	223.33	TOTAL SALES	234.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/890/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886614889077

Collection Ref. Code	: 1827-68-257-4	Premise Address	: BONBON PATAG		
Account ID	: 8865010000-6				
Customer Name	: PACANA,LUCIA A	TOTAL AMOUNT DUE	: 430.58	Overdue Bill	: 1
Meter Number	: 331918GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88650100006

BC19/241.4/890/0/10/07-31-2016/73

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499709537356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843365

49900100006

Date : 07-31-2016

BC19/241.4/910/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990010000-6

Collection Ref. Code : 1839-96-761-7

Customer Information----------

Name : CALLENO,LEONARDA P

Premise Address : 285 SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138944	Pole No	:	0949462
Serial No	:	85012750	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1307
Period From	:	06-25-2016	Prev Rdg	:	1183
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	155	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,646.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
Distribution		43.17
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.50
CURRENT BILL - JULY 2016		1,421.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,961.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,849.00

Your monthly electricity consumption chart

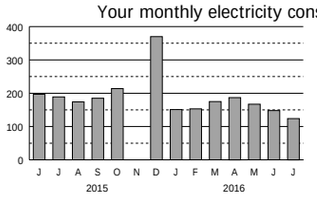

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.84		
Less : VAT	100.03		
Amount Net of VAT	1,321.81		
Less: BIR 2306	42.53		
BIR 2307	25.25	VATable Sales	1,321.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.03	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,354.06	TOTAL SALES	1,421.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/910/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499709537356

Collection Ref. Code	: 1839-96-761-7	Premise Address	: 285 SITIO PATAG,BONBON,CEBU CITY		
Account ID	: 4990010000-6				
Customer Name	: CALLENO,LEONARDA P	TOTAL AMOUNT DUE	: 2,961.14	Overdue Bill	: 1
Meter Number	: MTR1138944				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49900100006 BC19/241.4/910/0/10/07-31-2016/73 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089320932174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838706

08960100009

Date : 07-31-2016

BC19/241.4/920/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896010000-9

Collection Ref. Code : 1837-23-890-1

Customer Information----------

Name : ECONAS,ADELAIDA C TM

Premise Address : PATAG BRGY BONBON

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.50	Registered	:	
Conn Load	:	150	Billed kWh	:	45

Additional Metering Information ----------

Meter No	:	MTR1162651	Pole No	:	0949462
Serial No	:	1133481116	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	45
Period From	:	06-27-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	42
Meter No	:	129042WS6	Pole No	:	0949462
Serial No	:	78114242	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	51844
Period From	:	06-25-2016	Prev Reading	:	51841
No of Days	:	2	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.00
CURRENT BILL - JULY 2016		318.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		942.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 760.00

Your monthly electricity consumption chart

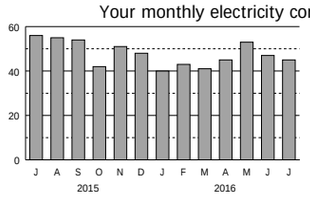

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.69		
Less : VAT	22.52		
Amount Net of VAT	296.17		
Less: BIR 2306	9.55		
BIR 2307	5.49	VATable Sales	296.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.13	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	303.65	TOTAL SALES	318.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/920/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089320932174

Collection Ref. Code	: 1837-23-890-1	Premise Address	: PATAG BRGY BONBON		
Account ID	: 0896010000-9				
Customer Name	: ECONAS,ADELAIDA C TM	TOTAL AMOUNT DUE	: 942.05	Overdue Bill	: 2
Meter Number	: MTR1138944				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08960100009 BC19/241.4/920/0/10/07-31-2016/73 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478194681397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834018

47809967996

Date : 07-31-2016

BC19/241.4/941/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780996799-6

Collection Ref. Code : 1855-37-281-9

Customer Information----------

Name : CALLENO,LEONARDA PACANA

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571159 GS6	Pole No	:	0949462
Serial No	:	61405299	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4186
Period From	:	06-25-2016	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 38.93
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.82
CURRENT BILL - JULY 2016		1,038.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,358.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,108.00

Your monthly electricity consumption chart

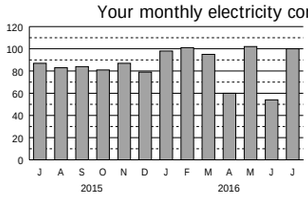

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.59		
Less : VAT	73.35		
Amount Net of VAT	965.24		
Less: BIR 2306	30.93		
BIR 2307	18.35	VATable Sales	965.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.96	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	989.31	TOTAL SALES	1,038.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/941/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478194681397

Collection Ref. Code	: 1855-37-281-9	Premise Address	: PATAG,BONBON,CEBU CITY		
Account ID	: 4780996799-6				
Customer Name	: CALLENO,LEONARDA PACANA	TOTAL AMOUNT DUE	: 1,358.92	Overdue Bill	: 1
Meter Number	: 571159 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47809967996

BC19/241.4/941/0/10/07-31-2016/73

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960906864160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841121

96069698569

Date : 07-31-2016

BC19/241.4/953/0946976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606969856-9

Collection Ref. Code : 1853-85-461-1

Customer Information----------

Name : BELLETA,IVY JIMENEZ

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045666	Pole No	:	0946976
Serial No	:	121570752	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	887
Period From	:	06-25-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.88
CURRENT BILL - JULY 2016		108.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		206.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 400.00

Your monthly electricity consumption chart

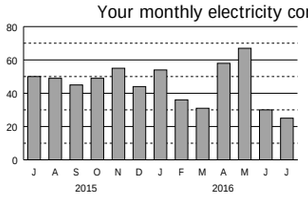

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.41		
Less : VAT	7.31		
Amount Net of VAT	101.10		
Less: BIR 2306	3.13		
BIR 2307	1.78	VATable Sales	101.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	103.50	TOTAL SALES	108.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/953/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960906864160

Collection Ref. Code	: 1853-85-461-1	Premise Address	: PATAG,BONBON, CEBU CITY
Account ID	: 9606969856-9		
Customer Name	: BELLETA,IVY JIMENEZ	TOTAL AMOUNT DUE	: 206.18
Meter Number	: MTR1045666		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96069698569

BC19/241.4/953/0/10/07-31-2016/73

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876004950729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832485

87650100008

Date : 07-31-2016

BC19/241.4/980/0946983/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765010000-8

Collection Ref. Code : 1827-67-725-2

Customer Information----------

Name : BATATAS,LEONISA G

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	469915GS6	Pole No	:	0946983
Serial No	:	64273979	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3142
Period From	:	06-25-2016	Prev Rdg	:	3086
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 149.40
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.87
CURRENT BILL - JULY 2016		445.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		878.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 435.00

Your monthly electricity consumption chart

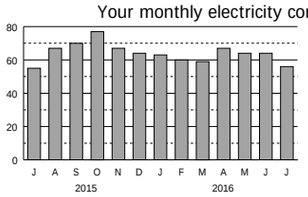

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.50		
Less : VAT	31.32		
Amount Net of VAT	414.18		
Less: BIR 2306	13.27		
BIR 2307	7.75	VATable Sales	414.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.16	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	424.48	TOTAL SALES	445.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/980/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876004950729

Collection Ref. Code	: 1827-67-725-2	Premise Address	: BONBON PATAG		
Account ID	: 8765010000-8				
Customer Name	: BATATAS,LEONISA G	TOTAL AMOUNT DUE	: 878.32	Overdue Bill	: 1
Meter Number	: 469915GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87650100008

BC19/241.4/980/0/10/07-31-2016/73

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952109579046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837085

95220100002

Date : 07-31-2016

BC19/241.4/1030/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522010000-2

Collection Ref. Code : 1833-45-776-5

Customer Information----------

Name : BACULI,ELVIRA

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	391556GS6	Pole No	:	0946990
Serial No	:	2003156542	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18318
Period From	:	06-25-2016	Prev Rdg	:	17986
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,943.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,943.50	78.87
Sub-Total		106.20
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		446.63
CURRENT BILL - JULY 2016		3,694.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,529.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,000.00

Your monthly electricity consumption chart

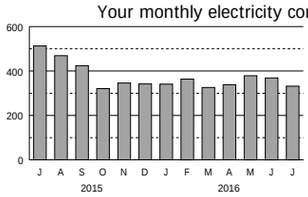

Avg Monthly Usage : 374.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.23		
Less : VAT	264.11		
Amount Net of VAT	3,430.12		
Less: BIR 2306	111.25		
BIR 2307	65.44	VATable Sales	3,430.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.43	VAT Zero Rated Sales	0.00
Add : VAT	264.11	VAT Amount	264.11
TOTAL AMOUNT DUE	3,517.54	TOTAL SALES	3,694.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/1030/0/10/07-31-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952109579046

Collection Ref. Code	: 1833-45-776-5	Premise Address	: BRGY BONBON		
Account ID	: 9522010000-2				
Customer Name	: BACULI,ELVIRA	TOTAL AMOUNT DUE	: 7,529.94	Overdue Bill	: 1
Meter Number	: 391556GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95220100002 BC19/241.4/1030/0/10/07-31-2016/73 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631821207081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841699

63153100001

Date : 07-31-2016

BC19/50.1/40/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315310000-1

Collection Ref. Code : 1805-55-668-1

Customer Information----------

Name : CERILLES,GENARO

Premise Address : 382 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	196072WS6	Pole No	:	0093690
Serial No	:	42519615	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39932
Period From	:	06-25-2016	Prev Rdg	:	39705
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.37
CURRENT BILL - JULY 2016		2,525.68
TOTAL AMOUNT DUE		5,132.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,774.00

Your monthly electricity consumption chart

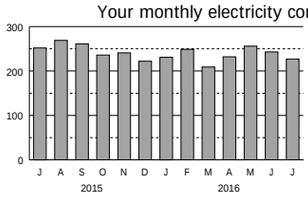

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.68		
Less : VAT	180.57		
Amount Net of VAT	2,345.11		
Less: BIR 2306	76.07		
BIR 2307	44.74	VATable Sales	2,345.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.30	VAT Zero Rated Sales	0.00
Add : VAT	180.57	VAT Amount	180.57
TOTAL AMOUNT DUE	2,404.87	TOTAL SALES	2,525.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/40/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631821207081

Collection Ref. Code : 1805-55-668-1

Account ID : 6315310000-1

Customer Name : CERILLES,GENARO

Meter Number : 196072WS6

Period : Jun 2016

Premise Address : 382 ESCARIO ST

TOTAL AMOUNT DUE : 5,132.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63153100001

BC19/50.1/40/0/10/07-31-2016/74

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911048302548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834173

91165100008

Date : 07-31-2016

BC19/50.1/50/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116510000-8

Collection Ref. Code : 1821-45-140-6

Customer Information----------

Name : CERILLES,FELIPE TM F.

Premise Address : 30 N ESCARIO ST,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011039 EFS6	Pole No	:	0093690
Serial No	:	121438954	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1307
Period From	:	06-25-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,427.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.5997/kWh	103.15
System Loss Charge	0.864/kWh	148.61
Sub-Total		1,179.60
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		58.82
Transmission		2.46
System Loss		8.85
Distribution		59.66
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.86
CURRENT BILL - JULY 2016		1,973.31
TOTAL AMOUNT DUE		4,400.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,416.00

Your monthly electricity consumption chart

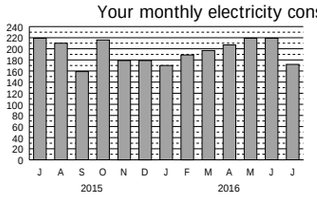

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.31		
Less : VAT	138.88		
Amount Net of VAT	1,834.43		
Less: BIR 2306	59.05		
BIR 2307	35.05	VATable Sales	1,834.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.33	VAT Zero Rated Sales	0.00
Add : VAT	138.88	VAT Amount	138.88
TOTAL AMOUNT DUE	1,879.21	TOTAL SALES	1,973.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/50/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911048302548

Collection Ref. Code	: 1821-45-140-6	Premise Address	: 30 N ESCARIO ST,BRGY CAMPUTHAW,CEBU CITY
Account ID	: 9116510000-8		
Customer Name	: CERILLES,FELIPE TM F.	TOTAL AMOUNT DUE	: 4,400.98
Meter Number	: 011039 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91165100008

BC19/50.1/50/0/10/07-31-2016/74

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890967793215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838940

89079736065

Date : 07-31-2016

BC19/50.1/114/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907973606-5

Collection Ref. Code : 1849-32-656-8

Customer Information----------

Name : CHUA,VIVIAN LIM

Premise Address : N. ESCARIO ST.,7E PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1042 EGS6	Pole No	:	0093592
Serial No	:	09854432	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11695
Period From	:	06-25-2016	Prev Rdg	:	11330
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	8700	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,423.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,424.00	168.48
Sub-Total		198.52
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		27.11
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		501.49
CURRENT BILL - JULY 2016		4,153.18
TOTAL AMOUNT DUE		12,577.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 11,000.00

Your monthly electricity consumption chart

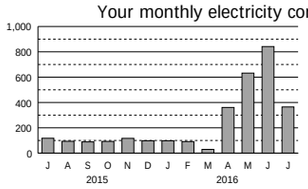

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.18		
Less : VAT	300.21		
Amount Net of VAT	3,852.97		
Less: BIR 2306	126.42		
BIR 2307	73.58	VATable Sales	3,852.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,652.97	VAT Zero Rated Sales	0.00
Add : VAT	300.21	VAT Amount	300.21
TOTAL AMOUNT DUE	3,953.18	TOTAL SALES	4,153.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/114/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890967793215

Collection Ref. Code	: 1849-32-656-8	Premise Address	: N. ESCARIO ST.,7E PALACIEGO UNO CONDOMINIUM
Account ID	: 8907973606-5		
Customer Name	: CHUA,VIVIAN LIM	TOTAL AMOUNT DUE	: 12,577.08 Overdue Bill : 1
Meter Number	: 1042 EGS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89079736065

BC19/50.1/114/0/10/07-31-2016/74

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806362177649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830980

80631170133

Date : 07-31-2016

BC19/50.1/121/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063117013-3

Collection Ref. Code : 1851-18-386-8

Customer Information----------

Name : SUZUKI,FLORDEMAE INOT

Premise Address : DOOR 9G PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1380 EGS6	Pole No	:	0093592
Serial No	:	12857821	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15457
Period From	:	06-25-2016	Prev Rdg	:	14979
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:		Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.3063/kWh	146.41
System Loss Charge	0.885/kWh	423.03
Sub-Total		3,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		80.60
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		163.47
Transmission		3.49
System Loss		25.77
Distribution		164.72
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		633.49
CURRENT BILL - JULY 2016		5,234.75
TOTAL AMOUNT DUE		7,297.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 814.00

Your monthly electricity consumption chart

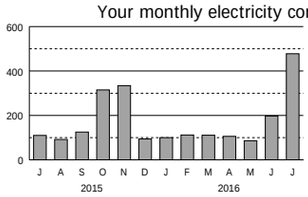

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.75		
Less : VAT	371.26		
Amount Net of VAT	4,863.49		
Less: BIR 2306	156.45		
BIR 2307	92.72	VATable Sales	4,863.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.32	VAT Zero Rated Sales	0.00
Add : VAT	371.26	VAT Amount	371.26
TOTAL AMOUNT DUE	4,985.58	TOTAL SALES	5,234.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/121/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806362177649

Collection Ref. Code	: 1851-18-386-8	Premise Address	: DOOR 9G PALACIEGO UNO CONDOMINIUM		
Account ID	: 8063117013-3				
Customer Name	: SUZUKI,FLORDEMAE INOT	TOTAL AMOUNT DUE	: 7,297.99	Overdue Bill	: 1
Meter Number	: 1380 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80631170133

BC19/50.1/121/0/10/07-31-2016/74

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105338610799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830219

10500562706

Date : 07-31-2016

BC19/50.1/126/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050056270-6

Collection Ref. Code : 1851-38-578-9

Customer Information----------

Name : VIRANCLAVA CORP.

Premise Address : UNIT 9P PALACIEGO UNO CONDOMINIUM,218 N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1223 EGS6	Pole No	:	0093592
Serial No	:	11855777	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18491
Period From	:	06-25-2016	Prev Rdg	:	18206
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	9800	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		381.22
CURRENT BILL - JULY 2016		3,151.90
Advance Payment/Credit Adjustments		- 219.09
TOTAL AMOUNT DUE		5,423.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,704.28

Your monthly electricity consumption chart

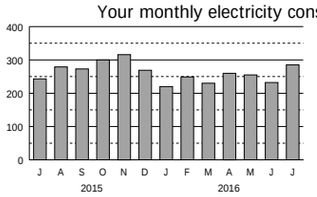

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.90		
Less : VAT	224.67		
Amount Net of VAT	2,927.23		
Less: BIR 2306	94.65		
BIR 2307	55.83	VATable Sales	2,927.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.75	VAT Zero Rated Sales	0.00
Add : VAT	224.67	VAT Amount	224.67
TOTAL AMOUNT DUE	3,001.42	TOTAL SALES	3,151.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/126/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105338610799

Collection Ref. Code	: 1851-38-578-9	Premise Address	: UNIT 9P PALACIEGO UNO CONDOMINIUM,218 N. ESCARIO ST.		
Account ID	: 1050056270-6				
Customer Name	: VIRANCLAVA CORP.	TOTAL AMOUNT DUE	: 5,423.61	Overdue Bill	: 1
Meter Number	: 1223 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10500562706 BC19/50.1/126/0/10/07-31-2016/74 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602277721982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829396

60269749051

Date : 07-31-2016

BC19/50.1/133/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026974905-1

Collection Ref. Code : 1849-63-848-9

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : UNIT 5P, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1044 EGS6	Pole No	:	0093592
Serial No	:	09854537	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43067
Period From	:	06-25-2016	Prev Rdg	:	42858
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	10000	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		87.32
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.02
CURRENT BILL - JULY 2016		2,350.78
TOTAL AMOUNT DUE		5,856.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,830.25

Your monthly electricity consumption chart

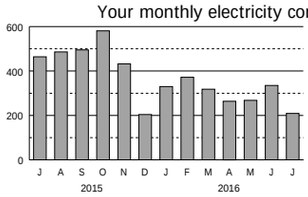

Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.78		
Less : VAT	168.95		
Amount Net of VAT	2,181.83		
Less: BIR 2306	71.16		
BIR 2307	41.65	VATable Sales	2,181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.02	VAT Zero Rated Sales	0.00
Add : VAT	168.95	VAT Amount	168.95
TOTAL AMOUNT DUE	2,237.97	TOTAL SALES	2,350.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/133/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602277721982

Collection Ref. Code	: 1849-63-848-9	Premise Address	: UNIT 5P, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.		
Account ID	: 6026974905-1				
Customer Name	: VIRANCLAVA CORPORATION	TOTAL AMOUNT DUE	: 5,856.76	Overdue Bill	: 1
Meter Number	: 1044 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60269749051 BC19/50.1/133/0/10/07-31-2016/74 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291178061518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840092

29176109154

Date : 07-31-2016

BC19/50.1/136/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917610915-4

Collection Ref. Code : 1849-98-125-6

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : 6-B PALACIEGO UNO CONDOMINIUM,N. ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	MTR1094957	Pole No	:	0093592
Serial No	:	14865986	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4917
Period From	:	06-25-2016	Prev Rdg	:	4916
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9534	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		9.22
CURRENT BILL - JULY 2016		77.39
TOTAL AMOUNT DUE		3,235.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,415.71

Your monthly electricity consumption chart

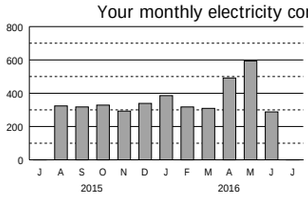

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.39		
Less : VAT	8.24		
Amount Net of VAT	69.15		
Less: BIR 2306	3.42		
BIR 2307	1.37	VATable Sales	69.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.36	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	72.60	TOTAL SALES	77.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/136/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291178061518

Collection Ref. Code	: 1849-98-125-6	Premise Address	: 6-B PALACIEGO UNO CONDOMINIUM,N. ESCARIO STREET
Account ID	: 2917610915-4		
Customer Name	: VIRANCLAVA CORPORATION	TOTAL AMOUNT DUE	: 3,235.77
Meter Number	: MTR1094957		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29176109154

BC19/50.1/136/0/10/07-31-2016/74

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658476209652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839422

65812278631

Date : 07-31-2016

BC19/50.1/139/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581227863-1

Collection Ref. Code : 1849-32-905-2

Customer Information----------

Name : TRASMONTE,RAUL BONIFACIO CABAHUG

Premise Address : 8P PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	996 EGS6	Pole No	:	0093592
Serial No	:	09854477	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6216
Period From	:	06-25-2016	Prev Rdg	:	6203
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	10000	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 117.34
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.54
CURRENT BILL - JULY 2016		18.02
TOTAL AMOUNT DUE		291.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,090.00

Your monthly electricity consumption chart

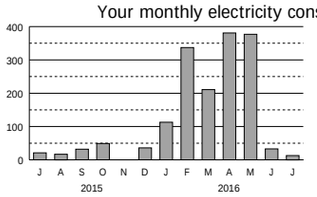

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.02		
Less : VAT	1.27		
Amount Net of VAT	16.75		
Less: BIR 2306	0.57		
BIR 2307	0.21	VATable Sales	16.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.97	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	17.24	TOTAL SALES	18.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/139/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658476209652

Collection Ref. Code	: 1849-32-905-2	Premise Address	: 8P PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.,CEBU CITY		
Account ID	: 6581227863-1				
Customer Name	: TRASMONTE,RAUL BONIFACIO CABAHUG	TOTAL AMOUNT DUE	: 291.82	Overdue Bill	: 1
Meter Number	: 996 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65812278631

BC19/50.1/139/0/10/07-31-2016/74

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392058375300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840193

39253100000

Date : 07-31-2016

BC19/50.1/200/0103495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925310000-0

Collection Ref. Code : 1805-64-302-9

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE RD TO

TIN :

Metering Information----------

Meter No	:	MTR1148444	Pole No	:	0103495
Serial No	:	85057464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	525
Period From	:	06-25-2016	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1119	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,331.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.5997/kWh	80.36
System Loss Charge	0.864/kWh	115.78
Sub-Total		918.99
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		106.39
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		45.82
Transmission		1.91
System Loss		6.90
Distribution		46.61
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.73
CURRENT BILL - JULY 2016		1,603.52
TOTAL AMOUNT DUE		2,934.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,436.77

Your monthly electricity consumption chart

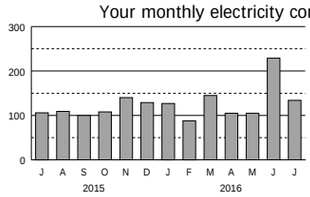

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.52		
Less : VAT	115.28		
Amount Net of VAT	1,488.24		
Less: BIR 2306	48.95		
BIR 2307	28.49	VATable Sales	1,488.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.80	VAT Zero Rated Sales	0.00
Add : VAT	115.28	VAT Amount	115.28
TOTAL AMOUNT DUE	1,526.08	TOTAL SALES	1,603.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/200/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392058375300

Collection Ref. Code	: 1805-64-302-9	Premise Address	: GORORDO AVE RD TO		
Account ID	: 3925310000-0				
Customer Name	: CENTRAL PHIL UNION MSN	TOTAL AMOUNT DUE	: 2,934.73	Overdue Bill	: 1
Meter Number	: MTR1148444				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39253100000

BC19/50.1/200/0/10/07-31-2016/74

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476343916816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833293

47646100009

Date : 07-31-2016

BC19/50.1/300/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764610000-9

Collection Ref. Code : 1827-25-617-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M1

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 219-377-232-000

Metering Information----------

Meter No	:	MTR1038860	Pole No	:	0089966
Serial No	:	126817245	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16366
Period From	:	06-25-2016	Prev Rdg	:	15658
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	6980	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		351.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,819.24
Transmission Charge	0.5997/kWh	424.59
System Loss Charge	0.864/kWh	611.71
Sub-Total		4,855.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,874.00	217.48
Sub-Total		275.76
Government Charges		
Franchise Tax - Local		53.72
Value Added Tax		
Generation		242.14
Transmission		10.11
System Loss		36.42
Distribution		243.69
Others		39.54
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		962.90
CURRENT BILL - JULY 2016		8,124.99
TOTAL AMOUNT DUE		8,476.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 10,522.42

Your monthly electricity consumption chart

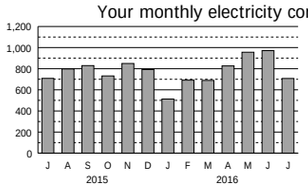

Avg Monthly Usage : 774.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,124.99		
Less : VAT	571.90		
Amount Net of VAT	7,553.09		
Less: BIR 2306	243.15		
BIR 2307	144.32	VATable Sales	7,553.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,165.62	VAT Zero Rated Sales	0.00
Add : VAT	571.90	VAT Amount	571.90
TOTAL AMOUNT DUE	7,737.52	TOTAL SALES	8,124.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/300/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476343916816

Collection Ref. Code	: 1827-25-617-6	Premise Address	: F GONZALES COMPOUND,GORORDO AVE
Account ID	: 4764610000-9		
Customer Name	: ROMOFF,VIRGINIA S M1	TOTAL AMOUNT DUE	: 8,476.74
Meter Number	: MTR1038860		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47646100009

BC19/50.1/300/0/10/07-31-2016/74

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838702464723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830266

83856100009

Date : 07-31-2016

BC19/50.1/320/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385610000-9

Collection Ref. Code : 1827-55-314-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M3

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1147110	Pole No	:	0089966
Serial No	:	85061049	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2753
Period From	:	06-25-2016	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	4900	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,423.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.5997/kWh	41.98
System Loss Charge	0.864/kWh	60.48
Sub-Total		480.07
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 9,424.00	188.48
Sub-Total		194.24
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		23.94
Transmission		1.00
System Loss		3.59
Distribution		24.63
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		117.22
CURRENT BILL - JULY 2016		996.82
TOTAL AMOUNT DUE		10,420.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 8,683.72

Your monthly electricity consumption chart

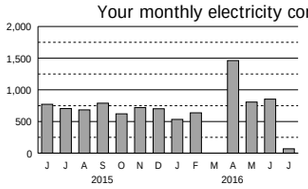

Avg Monthly Usage : 719.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.82		
Less : VAT	77.26		
Amount Net of VAT	919.56		
Less: BIR 2306	32.68		
BIR 2307	17.72	VATable Sales	919.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.16	VAT Zero Rated Sales	0.00
Add : VAT	77.26	VAT Amount	77.26
TOTAL AMOUNT DUE	946.42	TOTAL SALES	996.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/320/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838702464723

Collection Ref. Code	: 1827-55-314-6	Premise Address	: F GONZALES COMPOUND,GORORDO AVE		
Account ID	: 8385610000-9				
Customer Name	: ROMOFF,VIRGINIA S M3	TOTAL AMOUNT DUE	: 10,420.71	Overdue Bill	: 1
Meter Number	: MTR1147110				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83856100009 BC19/50.1/320/0/10/07-31-2016/74 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938254800676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830685

93856100008

Date : 07-31-2016

BC19/50.1/330/0089981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385610000-8

Collection Ref. Code : 1827-55-323-5

Customer Information----------

Name : ROMOFF,VIRGINIA M4 S

Premise Address : G/F KRIZIA BLDG. GONZALES COMPOUND,GORORDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038693	Pole No	:	0089981
Serial No	:	126816525	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16772
Period From	:	06-25-2016	Prev Rdg	:	16756
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	6679	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,908.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.5997/kWh	9.60
System Loss Charge	0.864/kWh	13.82
Sub-Total		109.73
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.32
Surcharge	0.02 of 4,908.00	98.16
Sub-Total		99.48
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		5.47
Transmission		0.23
System Loss		0.83
Distribution		6.09
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		34.36
CURRENT BILL - JULY 2016		294.35
TOTAL AMOUNT DUE		5,202.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,959.28

Your monthly electricity consumption chart

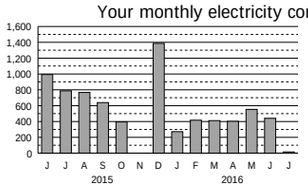

Avg Monthly Usage : 575.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.35		
Less : VAT	24.79		
Amount Net of VAT	269.56		
Less: BIR 2306	10.46		
BIR 2307	5.24	VATable Sales	269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.86	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	278.65	TOTAL SALES	294.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/330/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938254800676

Collection Ref. Code	: 1827-55-323-5	Premise Address	: G/F KRIZIA BLDG. GONZALES COMPOUND,GORORDO,CEBU CITY
Account ID	: 9385610000-8		
Customer Name	: ROMOFF,VIRGINIA M4 S	TOTAL AMOUNT DUE	: 5,202.35 Overdue Bill : 1
Meter Number	: MTR1038693		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93856100008

BC19/50.1/330/0/10/07-31-2016/74

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739606977162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831044

73956100009

Date : 07-31-2016

BC19/50.1/400/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395610000-9

Collection Ref. Code : 1835-84-764-1

Customer Information----------

Name : ROMOFF,VIRGINIA S M6

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038690	Pole No	:	0089966
Serial No	:	126815888	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13227
Period From	:	06-25-2016	Prev Rdg	:	12558
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	2990	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,571.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,608.85
Transmission Charge	0.5997/kWh	401.20
System Loss Charge	0.864/kWh	578.02
Sub-Total		4,588.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,571.50	171.43
Sub-Total		226.50
Government Charges		
Franchise Tax - Local		50.50
Value Added Tax		
Generation		228.81
Transmission		9.55
System Loss		34.42
Distribution		230.30
Others		33.24
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		905.53
CURRENT BILL - JULY 2016		7,639.30
TOTAL AMOUNT DUE		16,210.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,382.35

Your monthly electricity consumption chart

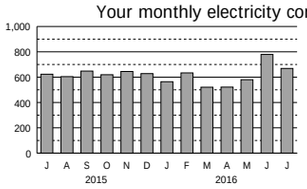

Avg Monthly Usage : 618.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,639.30		
Less : VAT	536.32		
Amount Net of VAT	7,102.98		
Less: BIR 2306	228.05		
BIR 2307	135.69	VATable Sales	7,102.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,739.24	VAT Zero Rated Sales	0.00
Add : VAT	536.32	VAT Amount	536.32
TOTAL AMOUNT DUE	7,275.56	TOTAL SALES	7,639.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/400/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739606977162

Collection Ref. Code : 1835-84-764-1

Account ID : 7395610000-9

Customer Name : ROMOFF,VIRGINIA S M6

Meter Number : MTR1038690

Period : Jun 2016

Premise Address : GONZALES COMPOUND,GORORDO AVE

TOTAL AMOUNT DUE : 16,210.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73956100009

BC19/50.1/400/0/10/07-31-2016/74

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703325684707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829448

70353100004

Date : 07-31-2016

BC19/50.1/560/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035310000-4

Collection Ref. Code : 1805-64-416-5

Customer Information----------

Name : EGGLING,NORMA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	261475GS6	Pole No	:	0093655
Serial No	:	44188399	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21544
Period From	:	06-25-2016	Prev Rdg	:	20137
No of Days	:	30	Diff Rdg	:	1407
Avg kWh/day	:	46.90	Registered	:	1407
Conn Load	:	0	Billed kWh	:	1407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,114.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,589.92
Transmission Charge	0.3063/kWh	430.96
System Loss Charge	0.885/kWh	1,245.20
Sub-Total		9,266.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,463.09
Supply Charge	0.4118/kWh	579.40
Metering Charge	0.6989/kWh	983.35
	5.00/month	5.00
Sub-Total		4,030.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	115.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 17,115.00	342.30
Sub-Total		458.12
Government Charges		
Franchise Tax - Local		103.16
Value Added Tax		
Generation		481.21
Transmission		10.26
System Loss		75.82
Distribution		483.70
Others		67.35
Universal Charge		
Missionary Electrification	0.1561/kWh	219.63
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.47
Sub-Total		1,891.80
CURRENT BILL - JULY 2016		15,646.84
TOTAL AMOUNT DUE		32,761.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 15,971.39

Your monthly electricity consumption chart

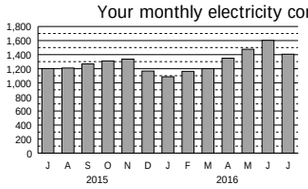

Avg Monthly Usage : 1,290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,646.84		
Less : VAT	1,118.34		
Amount Net of VAT	14,528.50		
Less: BIR 2306	471.09		
BIR 2307	277.16	VATable Sales	14,528.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,780.25	VAT Zero Rated Sales	0.00
Add : VAT	1,118.34	VAT Amount	1,118.34
TOTAL AMOUNT DUE	14,898.59	TOTAL SALES	15,646.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/560/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703325684707

Collection Ref. Code	: 1805-64-416-5	Premise Address	: LAHUG		
Account ID	: 7035310000-4				
Customer Name	: EGGLING,NORMA	TOTAL AMOUNT DUE	: 32,761.72	Overdue Bill	: 1
Meter Number	: 261475GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70353100004 BC19/50.1/560/0/10/07-31-2016/74 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770281237557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829874

77094253604

Date : 07-31-2016

BC19/50.1/585/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709425360-4

Collection Ref. Code : 1851-34-497-7

Customer Information----------

Name : COLITA,RONA CASAS

Premise Address : 328-L,GONZALES COMPOUND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	521271 GS6	Pole No	:	0107694
Serial No	:	63387492	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27075
Period From	:	06-25-2016	Prev Rdg	:	26213
No of Days	:	30	Diff Rdg	:	862
Avg kWh/day	:	28.73	Registered	:	862
Conn Load	:	564	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,599.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,649.97
Transmission Charge	0.3063/kWh	264.03
System Loss Charge	0.885/kWh	762.87
Sub-Total		5,676.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 11,599.00	231.98
Sub-Total		302.94
Government Charges		
Franchise Tax - Local		63.38
Value Added Tax		
Generation		294.81
Transmission		6.29
System Loss		46.46
Distribution		296.57
Others		43.96
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,162.14
CURRENT BILL - JULY 2016		9,613.39
TOTAL AMOUNT DUE		21,212.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 14,145.61

Your monthly electricity consumption chart

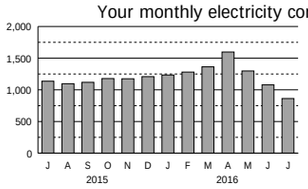

Avg Monthly Usage : 1,201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,613.39		
Less : VAT	688.09		
Amount Net of VAT	8,925.30		
Less: BIR 2306	289.84		
BIR 2307	170.29	VATable Sales	8,925.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,465.17	VAT Zero Rated Sales	0.00
Add : VAT	688.09	VAT Amount	688.09
TOTAL AMOUNT DUE	9,153.26	TOTAL SALES	9,613.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/585/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770281237557

Collection Ref. Code	: 1851-34-497-7	Premise Address	: 328-L,GONZALES COMPOUND,KAMPUTHAW		
Account ID	: 7709425360-4				
Customer Name	: COLITA,RONA CASAS	TOTAL AMOUNT DUE	: 21,212.59	Overdue Bill	: 1
Meter Number	: 521271 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77094253604 BC19/50.1/585/0/10/07-31-2016/74 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262010068950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841081

26245100008

Date : 07-31-2016

BC19/50.1/620/0107736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624510000-8

Collection Ref. Code : 1843-28-617-3

Customer Information----------

Name : PENERO,ALEJANDRO Y

Premise Address : 17-E GONZALES COMP. KAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480288 GS6	Pole No	:	0107736
Serial No	:	60777560	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15968
Period From	:	06-25-2016	Prev Rdg	:	13986
No of Days	:	30	Diff Rdg	:	1982
Avg kWh/day	:	66.07	Registered	:	1982
Conn Load	:	236	Billed kWh	:	1982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,324.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,691.70
Transmission Charge	0.3063/kWh	607.09
System Loss Charge	0.885/kWh	1,754.07
Sub-Total		13,052.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,469.69
Supply Charge	0.4118/kWh	816.19
Metering Charge	0.6989/kWh	1,385.22
	5.00/month	5.00
Sub-Total		5,676.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	162.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Surcharge	0.02 of 22,324.50	446.49
Sub-Total		609.64
Government Charges		
Franchise Tax - Local		145.04
Value Added Tax		
Generation		677.87
Transmission		14.46
System Loss		106.83
Distribution		681.13
Others		90.56
Universal Charge		
Missionary Electrification	0.1561/kWh	309.39
Environmental Charge	0.0025/kWh	4.96
NPC Stranded Contract Costs	0.1938/kWh	384.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.77
Sub-Total		2,660.12
CURRENT BILL - JULY 2016		21,998.72
TOTAL AMOUNT DUE		44,323.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 23,025.00

Your monthly electricity consumption chart

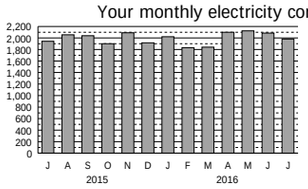

Avg Monthly Usage : 1,995.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,998.72		
Less : VAT	1,570.85		
Amount Net of VAT	20,427.87		
Less: BIR 2306	661.76		
BIR 2307	389.67	VATable Sales	20,427.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,376.44	VAT Zero Rated Sales	0.00
Add : VAT	1,570.85	VAT Amount	1,570.85
TOTAL AMOUNT DUE	20,947.29	TOTAL SALES	21,998.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/620/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262010068950

Collection Ref. Code	: 1843-28-617-3	Premise Address	: 17-E GONZALES COMP. KAMPUTHAW,LAHUG,CEBU CITY		
Account ID	: 2624510000-8				
Customer Name	: PENERO,ALEJANDRO Y	TOTAL AMOUNT DUE	: 44,323.45	Overdue Bill	: 1
Meter Number	: 480288 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26245100008

BC19/50.1/620/0/10/07-31-2016/74

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513836649702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834446

51353100004

Date : 07-31-2016

BC19/50.1/640/0107750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135310000-4

Collection Ref. Code : 1805-64-452-1

Customer Information----------

Name : VILLANUEVA,T Z

Premise Address : 342 GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1045471	Pole No	:	0107750
Serial No	:	121573396	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5929
Period From	:	06-25-2016	Prev Rdg	:	5677
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		339.94
CURRENT BILL - JULY 2016		2,812.15
TOTAL AMOUNT DUE		6,103.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,020.00

Your monthly electricity consumption chart

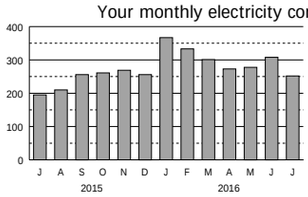

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.15		
Less : VAT	201.34		
Amount Net of VAT	2,610.81		
Less: BIR 2306	84.82		
BIR 2307	49.82	VATable Sales	2,610.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.17	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,677.51	TOTAL SALES	2,812.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/640/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513836649702

Collection Ref. Code : 1805-64-452-1

Account ID : 5135310000-4

Customer Name : VILLANUEVA,T Z

Meter Number : MTR1045471

Period : Jun 2016

Premise Address : 342 GORORDO AVE INT

TOTAL AMOUNT DUE : 6,103.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51353100004

BC19/50.1/640/0/10/07-31-2016/74

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347586885822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835568

34756100003

Date : 07-31-2016

BC19/50.1/650/0107750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475610000-3

Collection Ref. Code : 1827-39-452-8

Customer Information----------

Name : GUNGOB,ANDRES JR. B

Premise Address : GONZALES COMPD.,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	504285 GS6	Pole No	:	0107750
Serial No	:	65528604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24659
Period From	:	06-25-2016	Prev Rdg	:	24239
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		125.52
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		563.74
CURRENT BILL - JULY 2016		4,662.01
TOTAL AMOUNT DUE		9,209.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,472.00

Your monthly electricity consumption chart

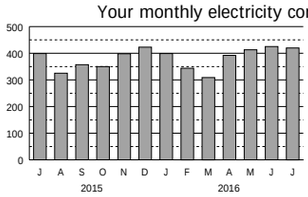

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,662.01		
Less : VAT	332.91		
Amount Net of VAT	4,329.10		
Less: BIR 2306	140.25		
BIR 2307	82.58	VATable Sales	4,329.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.27	VAT Zero Rated Sales	0.00
Add : VAT	332.91	VAT Amount	332.91
TOTAL AMOUNT DUE	4,439.18	TOTAL SALES	4,662.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/650/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347586885822

Collection Ref. Code	: 1827-39-452-8	Premise Address	: GONZALES COMPD.,GORORDO AVE.		
Account ID	: 3475610000-3				
Customer Name	: GUNGOB,ANDRES JR. B	TOTAL AMOUNT DUE	: 9,209.36	Overdue Bill	: 1
Meter Number	: 504285 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34756100003 BC19/50.1/650/0/10/07-31-2016/74 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749480229982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835083

74941639911

Date : 07-31-2016

BC19/50.1/680/0107743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494163991-1

Collection Ref. Code : 1855-58-587-1

Customer Information----------

Name : BARBECHO,MARIO ALVARADO

Premise Address : 18-A ESCARIO ST.,GONZALES COMP.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556658 GS6	Pole No	:	0107743
Serial No	:	55781502	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3261
Period From	:	06-25-2016	Prev Rdg	:	3107
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.61
CURRENT BILL - JULY 2016		1,708.41
TOTAL AMOUNT DUE		3,172.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,705.00

Your monthly electricity consumption chart

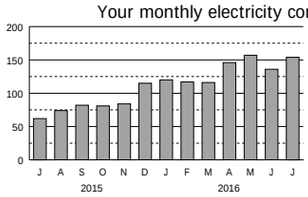

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.41		
Less : VAT	121.97		
Amount Net of VAT	1,586.44		
Less: BIR 2306	51.40		
BIR 2307	30.26	VATable Sales	1,586.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.78	VAT Zero Rated Sales	0.00
Add : VAT	121.97	VAT Amount	121.97
TOTAL AMOUNT DUE	1,626.75	TOTAL SALES	1,708.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/680/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749480229982

Collection Ref. Code	: 1855-58-587-1	Premise Address	: 18-A ESCARIO ST.,GONZALES COMP.,LAHUG, CEBU CITY
Account ID	: 7494163991-1		
Customer Name	: BARBECHO,MARIO ALVARADO	TOTAL AMOUNT DUE	: 3,172.48
Meter Number	: 556658 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74941639911

BC19/50.1/680/0/10/07-31-2016/74

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818165775120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836304

81856100003

Date : 07-31-2016

BC19/50.1/700/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185610000-3

Collection Ref. Code : 1827-52-176-7

Customer Information----------

Name : CONEJERO,SALOME M

Premise Address : 328-L GONZALES COMP GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	146014WS6	Pole No	:	0107645
Serial No	:	49007709	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	55479
Period From	:	06-25-2016	Prev Rdg	:	54899
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	400	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,250.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,128.75
Transmission Charge	0.3063/kWh	177.65
System Loss Charge	0.885/kWh	513.30
Sub-Total		3,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,250.00	125.00
Sub-Total		172.75
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		198.38
Transmission		4.23
System Loss		31.27
Distribution		199.75
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		778.19
CURRENT BILL - JULY 2016		6,435.19
TOTAL AMOUNT DUE		12,685.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,845.25

Your monthly electricity consumption chart

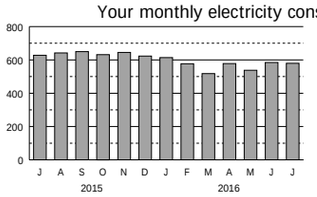

Avg Monthly Usage : 600.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,435.19		
Less : VAT	459.45		
Amount Net of VAT	5,975.74		
Less: BIR 2306	193.55		
BIR 2307	113.99	VATable Sales	5,975.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,668.20	VAT Zero Rated Sales	0.00
Add : VAT	459.45	VAT Amount	459.45
TOTAL AMOUNT DUE	6,127.65	TOTAL SALES	6,435.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/700/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818165775120

Collection Ref. Code	: 1827-52-176-7	Premise Address	: 328-L GONZALES COMP GORORDO AVE,CAMPUTHAW		
Account ID	: 8185610000-3				
Customer Name	: CONEJERO,SALOME M	TOTAL AMOUNT DUE	: 12,685.21	Overdue Bill	: 1
Meter Number	: 146014WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81856100003 BC19/50.1/700/0/10/07-31-2016/74 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044816658709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833299

04436100004

Date : 07-31-2016

BC19/50.1/750/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443610000-4

Collection Ref. Code : 1825-67-956-8

Customer Information----------

Name : FAJARDO,ALBERTO

Premise Address : 320-M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	209405WS6	Pole No	:	0115185
Serial No	:	43405155	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29228
Period From	:	06-25-2016	Prev Rdg	:	28906
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	790	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		432.17
CURRENT BILL - JULY 2016		3,573.81
TOTAL AMOUNT DUE		6,983.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,165.00

Your monthly electricity consumption chart

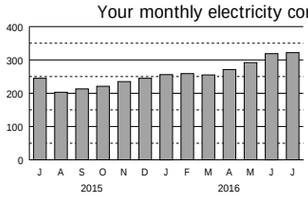

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.81		
Less : VAT	255.20		
Amount Net of VAT	3,318.61		
Less: BIR 2306	107.54		
BIR 2307	63.30	VATable Sales	3,318.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.77	VAT Zero Rated Sales	0.00
Add : VAT	255.20	VAT Amount	255.20
TOTAL AMOUNT DUE	3,402.97	TOTAL SALES	3,573.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/750/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044816658709

Collection Ref. Code	: 1825-67-956-8	Premise Address	: 320-M GORORDO AVE		
Account ID	: 0443610000-4				
Customer Name	: FAJARDO,ALBERTO	TOTAL AMOUNT DUE	: 6,983.26	Overdue Bill	: 1
Meter Number	: 209405WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04436100004 BC19/50.1/750/0/10/07-31-2016/74 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048327596544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835131

04895100008

Date : 07-31-2016

BC19/50.1/770/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489510000-8

Collection Ref. Code : 1823-88-971-9

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address : 320-N GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209644WS6	Pole No	:	0107673
Serial No	:	48214368	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20428
Period From	:	06-25-2016	Prev Rdg	:	20329
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 27.21
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.98
CURRENT BILL - JULY 2016		1,041.03
TOTAL AMOUNT DUE		2,030.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,812.00

Your monthly electricity consumption chart

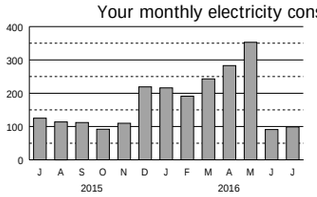

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.03		
Less : VAT	73.96		
Amount Net of VAT	967.07		
Less: BIR 2306	31.19		
BIR 2307	18.40	VATable Sales	967.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.48	VAT Zero Rated Sales	0.00
Add : VAT	73.96	VAT Amount	73.96
TOTAL AMOUNT DUE	991.44	TOTAL SALES	1,041.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/770/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048327596544

Collection Ref. Code	: 1823-88-971-9	Premise Address	: 320-N GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 0489510000-8				
Customer Name	: FAJARDO,ALBERTO R	TOTAL AMOUNT DUE	: 2,030.95	Overdue Bill	: 1
Meter Number	: 209644WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04895100008 BC19/50.1/770/0/10/07-31-2016/74 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340344731923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832492

34076100006

Date : 07-31-2016

BC19/50.1/820/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407610000-6

Collection Ref. Code : 1827-72-836-1

Customer Information----------

Name : SAGARIO,IRENE R

Premise Address : GORORDO AVE.,CEBU CITY,C/O MR. ALLAN C. RESUELLO

TIN :

Metering Information----------

Meter No	:	262088GS6	Pole No	:	0107645
Serial No	:	39961597	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18684
Period From	:	06-25-2016	Prev Rdg	:	18295
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,098.42
Transmission Charge	0.3063/kWh	119.15
System Loss Charge	0.885/kWh	344.27
Sub-Total		2,561.84
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,539.00	90.78
Sub-Total		122.80
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		133.06
Transmission		2.84
System Loss		20.97
Distribution		134.16
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		523.03
CURRENT BILL - JULY 2016		4,325.71
TOTAL AMOUNT DUE		8,864.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,140.00

Your monthly electricity consumption chart

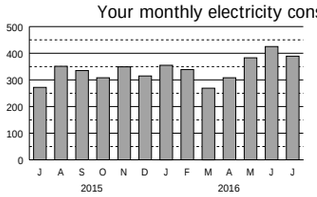

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.71		
Less : VAT	309.19		
Amount Net of VAT	4,016.52		
Less: BIR 2306	130.26		
BIR 2307	76.62	VATable Sales	4,016.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.64	VAT Zero Rated Sales	0.00
Add : VAT	309.19	VAT Amount	309.19
TOTAL AMOUNT DUE	4,118.83	TOTAL SALES	4,325.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/820/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340344731923

Collection Ref. Code	: 1827-72-836-1	Premise Address	: GORORDO AVE.,CEBU CITY,C/O MR. ALLAN C. RESUELLO		
Account ID	: 3407610000-6				
Customer Name	: SAGARIO,IRENE R	TOTAL AMOUNT DUE	: 8,864.85	Overdue Bill	: 1
Meter Number	: 262088GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34076100006 BC19/50.1/820/0/10/07-31-2016/74 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103131478515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829406

10353100000

Date : 07-31-2016

BC19/50.1/930/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035310000-0

Collection Ref. Code : 1805-64-368-1

Customer Information----------

Name : YBANEZ,EMILIANA A

Premise Address : 324 I GORODO AVE BK

TIN :

Metering Information----------

Meter No	:	419601GS6	Pole No	:	1029861
Serial No	:	68706402	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25673
Period From	:	06-25-2016	Prev Rdg	:	25455
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,248.50	84.97
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		297.77
CURRENT BILL - JULY 2016		2,465.13
TOTAL AMOUNT DUE		4,760.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,953.00

Your monthly electricity consumption chart

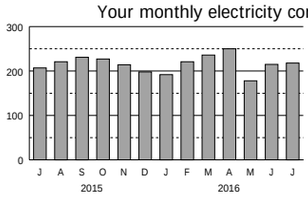

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.13		
Less : VAT	177.66		
Amount Net of VAT	2,287.47		
Less: BIR 2306	74.83		
BIR 2307	43.67	VATable Sales	2,287.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.97	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,346.63	TOTAL SALES	2,465.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/930/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103131478515

Collection Ref. Code	: 1805-64-368-1	Premise Address	: 324 I GORODO AVE BK		
Account ID	: 1035310000-0				
Customer Name	: YBANEZ,EMILIANA A	TOTAL AMOUNT DUE	: 4,760.46	Overdue Bill	: 1
Meter Number	: 419601GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10353100000 BC19/50.1/930/0/10/07-31-2016/74 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892710098198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839520

89253100005

Date : 07-31-2016

BC19/50.1/950/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925310000-5

Collection Ref. Code : 1805-64-353-3

Customer Information----------

Name : RICANA,CASTOR

Premise Address : 324-J GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	132937WS6	Pole No	:	1029861
Serial No	:	59402558	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31999
Period From	:	06-25-2016	Prev Rdg	:	31778
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.27
CURRENT BILL - JULY 2016		2,458.75
TOTAL AMOUNT DUE		4,983.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,875.00

Your monthly electricity consumption chart

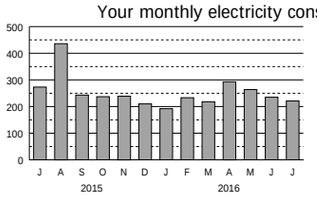

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.75		
Less : VAT	175.78		
Amount Net of VAT	2,282.97		
Less: BIR 2306	74.04		
BIR 2307	43.55	VATable Sales	2,282.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.38	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,341.16	TOTAL SALES	2,458.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/950/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892710098198

Collection Ref. Code	: 1805-64-353-3	Premise Address	: 324-J GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW
Account ID	: 8925310000-5		
Customer Name	: RICANA,CASTOR	TOTAL AMOUNT DUE	: 4,983.16 Overdue Bill : 1
Meter Number	: 132937WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89253100005 BC19/50.1/950/0/10/07-31-2016/74 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792188477748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840395

79253100006

Date : 07-31-2016

BC19/50.1/960/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925310000-6

Collection Ref. Code : 1805-64-350-9

Customer Information----------

Name : RIVERA,CARMEN

Premise Address : 340A LAHUG,CEBU CITY,C/O EMILIANA J. SAAVEDRA

TIN :

Metering Information----------

Meter No	:	138615WS6	Pole No	:	1029861
Serial No	:	63456923	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15006
Period From	:	06-25-2016	Prev Rdg	:	14865
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.16
CURRENT BILL - JULY 2016		1,573.02
TOTAL AMOUNT DUE		3,284.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,991.00

Your monthly electricity consumption chart

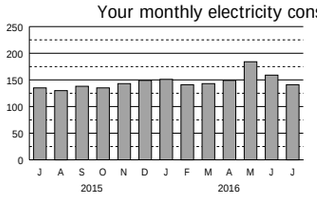

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.02		
Less : VAT	112.62		
Amount Net of VAT	1,460.40		
Less: BIR 2306	47.44		
BIR 2307	27.86	VATable Sales	1,460.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.10	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,497.72	TOTAL SALES	1,573.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/960/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792188477748

Collection Ref. Code : 1805-64-350-9

Account ID : 7925310000-6

Customer Name : RIVERA,CARMEN

Meter Number : 138615WS6

Period : Jun 2016

Premise Address : 340A LAHUG,CEBU CITY,C/O EMILIANA J. SAAVEDRA

TOTAL AMOUNT DUE : 3,284.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79253100006

BC19/50.1/960/0/10/07-31-2016/74

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166175696438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843354

16645100005

Date : 07-31-2016

BC19/50.1/990/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664510000-5

Collection Ref. Code : 1805-65-074-2

Customer Information----------

Name : RUIZ,FILOMENA CH

Premise Address : GONZALES CPD GORORDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423330GS6	Pole No	:	0087411
Serial No	:	58745555	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	71768
Period From	:	06-25-2016	Prev Rdg	:	70999
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	0	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,287.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,148.29
Transmission Charge	0.3063/kWh	235.54
System Loss Charge	0.885/kWh	680.57
Sub-Total		5,064.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,287.00	165.74
Sub-Total		229.04
Government Charges		
Franchise Tax - Local		56.24
Value Added Tax		
Generation		263.02
Transmission		5.61
System Loss		41.46
Distribution		264.64
Others		34.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,031.55
CURRENT BILL - JULY 2016		8,530.32
TOTAL AMOUNT DUE		16,817.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,816.91

Your monthly electricity consumption chart

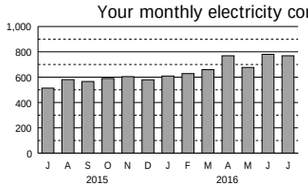

Avg Monthly Usage : 640.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,530.32		
Less : VAT	608.96		
Amount Net of VAT	7,921.36		
Less: BIR 2306	256.54		
BIR 2307	151.10	VATable Sales	7,921.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,513.72	VAT Zero Rated Sales	0.00
Add : VAT	608.96	VAT Amount	608.96
TOTAL AMOUNT DUE	8,122.68	TOTAL SALES	8,530.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/990/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166175696438

Collection Ref. Code	: 1805-65-074-2	Premise Address	: GONZALES CPD GORORDO,CEBU CITY
Account ID	: 1664510000-5		
Customer Name	: RUIZ,FILOMENA CH	TOTAL AMOUNT DUE	: 16,817.34
Meter Number	: 423330GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16645100005

BC19/50.1/990/0/10/07-31-2016/74

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132221609771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843323

13265100001

Date : 07-31-2016

BC19/50.1/1005/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326510000-1

Collection Ref. Code : 1821-59-416-9

Customer Information----------

Name : CAMBONGA,ARSENIA A

Premise Address : 316 GONZALES COMP LAHUG

TIN :

Metering Information----------

Meter No	:	257011 GS6	Pole No	:	0087411
Serial No	:	43476273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	48449
Period From	:	06-25-2016	Prev Rdg	:	47658
No of Days	:	30	Diff Rdg	:	791
Avg kWh/day	:	26.37	Registered	:	791
Conn Load	:	520	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,184.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,266.97
Transmission Charge	0.3063/kWh	242.28
System Loss Charge	0.885/kWh	700.04
Sub-Total		5,209.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,184.50	163.69
Sub-Total		228.80
Government Charges		
Franchise Tax - Local		57.80
Value Added Tax		
Generation		270.54
Transmission		5.77
System Loss		42.65
Distribution		272.19
Others		34.39
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,060.17
CURRENT BILL - JULY 2016		8,766.54
TOTAL AMOUNT DUE		16,951.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,687.16

Your monthly electricity consumption chart

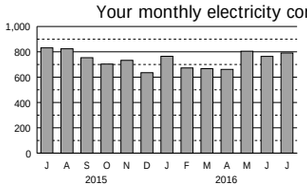

Avg Monthly Usage : 739.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,766.54		
Less : VAT	625.54		
Amount Net of VAT	8,141.00		
Less: BIR 2306	263.52		
BIR 2307	155.28	VATable Sales	8,141.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,722.20	VAT Zero Rated Sales	0.00
Add : VAT	625.54	VAT Amount	625.54
TOTAL AMOUNT DUE	8,347.74	TOTAL SALES	8,766.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1005/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132221609771

Collection Ref. Code	: 1821-59-416-9	Premise Address	: 316 GONZALES COMP LAHUG
Account ID	: 1326510000-1		
Customer Name	: CAMBONGA,ARSENIA A	TOTAL AMOUNT DUE	: 16,951.15
Meter Number	: 257011 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13265100001

BC19/50.1/1005/0/10/07-31-2016/74

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506498494911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831383

50636100005

Date : 07-31-2016

BC19/50.1/1035/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063610000-5

Collection Ref. Code : 1833-97-998-2

Customer Information----------

Name : TAN,CONCEPCION Y M2

Premise Address : GONZALES COMPD GORORDO,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	209697WS6	Pole No	:	0107631
Serial No	:	47611990	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32770
Period From	:	06-25-2016	Prev Rdg	:	32737
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	550	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.98
CURRENT BILL - JULY 2016		208.29
Debit Adjustments		95.36
TOTAL AMOUNT DUE		1,200.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 289.00

Your monthly electricity consumption chart

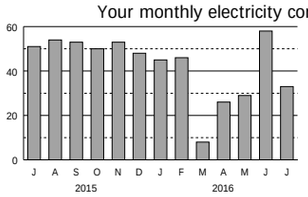

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.29		
Less : VAT	14.93		
Amount Net of VAT	193.36		
Less: BIR 2306	6.35		
BIR 2307	3.55	VATable Sales	193.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.46	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	198.39	TOTAL SALES	208.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1035/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506498494911

Collection Ref. Code	: 1833-97-998-2	Premise Address	: GONZALES COMPD GORORDO,CAMPUTHAW
Account ID	: 5063610000-5		
Customer Name	: TAN,CONCEPCION Y M2	TOTAL AMOUNT DUE	: 1,200.12
Meter Number	: 209697WS6		
Period	: Mar 2016 to Jun 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50636100005 BC19/50.1/1035/0/10/07-31-2016/74 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066788009335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828207

06645100006

Date : 07-31-2016

BC19/50.1/1040/0087422/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664510000-6

Collection Ref. Code : 1805-65-068-8

Customer Information----------

Name : SANCHEZ,ARCELA T

Premise Address : GORORDO AVE GONZALES,C/O ANGELINA R. TAN

TIN :

Metering Information----------

Meter No	:	431276GS6	Pole No	:	0087422
Serial No	:	70853802	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42079
Period From	:	06-25-2016	Prev Rdg	:	41736
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		109.41
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		461.39
CURRENT BILL - JULY 2016		3,816.13
TOTAL AMOUNT DUE		5,874.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,000.00

Your monthly electricity consumption chart

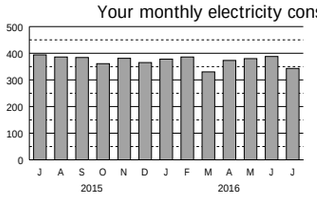

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.13		
Less : VAT	272.83		
Amount Net of VAT	3,543.30		
Less: BIR 2306	114.93		
BIR 2307	67.60	VATable Sales	3,543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,360.77	VAT Zero Rated Sales	0.00
Add : VAT	272.83	VAT Amount	272.83
TOTAL AMOUNT DUE	3,633.60	TOTAL SALES	3,816.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1040/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066788009335

Collection Ref. Code : 1805-65-068-8

Account ID : 0664510000-6

Customer Name : SANCHEZ,ARCELA T

Meter Number : 431276GS6

Period : Jun 2016

Premise Address : GORORDO AVE GONZALES,C/O ANGELINA R. TAN

TOTAL AMOUNT DUE : 5,874.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06645100006

BC19/50.1/1040/0/10/07-31-2016/74

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356843336926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839957

35645100005

Date : 07-31-2016

BC19/50.1/1100/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564510000-5

Collection Ref. Code : 1805-65-017-3

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address : 316JI GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	133382WS6	Pole No	:	0107631
Serial No	:	57253196	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34108
Period From	:	06-25-2016	Prev Rdg	:	33835
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		101.64
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		369.21
CURRENT BILL - JULY 2016		3,054.88
TOTAL AMOUNT DUE		4,413.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,600.00

Your monthly electricity consumption chart

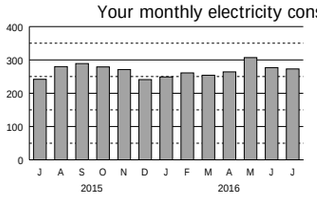

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.88		
Less : VAT	219.02		
Amount Net of VAT	2,835.86		
Less: BIR 2306	92.26		
BIR 2307	54.12	VATable Sales	2,835.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.48	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,908.50	TOTAL SALES	3,054.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1100/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356843336926

Collection Ref. Code : 1805-65-017-3

Account ID : 3564510000-5

Customer Name : GATCHALIAN,JAIME

Meter Number : 133382WS6

Period : Jun 2016

Premise Address : 316JI GORORDO AVENUE

TOTAL AMOUNT DUE : 4,413.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35645100005

BC19/50.1/1100/0/10/07-31-2016/74

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681842712367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835114

68180287473

Date : 07-31-2016

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818028747-3

Collection Ref. Code : 1855-43-179-3

Customer Information----------

Name : BARONA,JOSE RICHARD YU

Premise Address : M3 GONZALES COMP.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573680 GS6	Pole No	:	0111392
Serial No	:	60074013	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15496
Period From	:	06-25-2016	Prev Rdg	:	14842
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	3000	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,458.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,527.94
Transmission Charge	0.3063/kWh	200.32
System Loss Charge	0.885/kWh	578.79
Sub-Total		4,307.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,459.00	169.18
Sub-Total		223.02
Government Charges		
Franchise Tax - Local		48.05
Value Added Tax		
Generation		223.68
Transmission		4.77
System Loss		35.26
Distribution		225.15
Others		32.53
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		881.02
CURRENT BILL - JULY 2016		7,287.38
TOTAL AMOUNT DUE		15,746.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,547.00

Your monthly electricity consumption chart

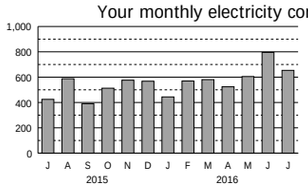

Avg Monthly Usage : 556.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,287.38		
Less : VAT	521.39		
Amount Net of VAT	6,765.99		
Less: BIR 2306	219.62		
BIR 2307	129.09	VATable Sales	6,765.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,417.28	VAT Zero Rated Sales	0.00
Add : VAT	521.39	VAT Amount	521.39
TOTAL AMOUNT DUE	6,938.67	TOTAL SALES	7,287.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1110/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681842712367

Collection Ref. Code	: 1855-43-179-3	Premise Address	: M3 GONZALES COMP.,KAMPUTHAW, CEBU CITY
Account ID	: 6818028747-3		
Customer Name	: BARONA,JOSE RICHARD YU	TOTAL AMOUNT DUE	: 15,746.26
Meter Number	: 573680 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68180287473

BC19/50.1/1110/0/10/07-31-2016/74

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315439048402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834560

31565100000

Date : 07-31-2016

BC19/50.1/1150/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156510000-0

Collection Ref. Code : 1831-54-137-8

Customer Information----------

Name : SOLON,EDITHA B M1

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432602GS6	Pole No	:	0102951
Serial No	:	94255412	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24082
Period From	:	06-25-2016	Prev Rdg	:	23968
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	860	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,922.50	98.45
Sub-Total		107.83
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		162.95
CURRENT BILL - JULY 2016		1,352.74
TOTAL AMOUNT DUE		3,888.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,387.00

Your monthly electricity consumption chart

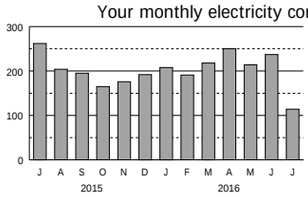

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.74		
Less : VAT	99.72		
Amount Net of VAT	1,253.02		
Less: BIR 2306	41.98		
BIR 2307	23.97	VATable Sales	1,253.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.07	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,286.79	TOTAL SALES	1,352.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1150/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315439048402

Collection Ref. Code : 1831-54-137-8

Account ID : 3156510000-0

Customer Name : SOLON,EDITHA B M1

Meter Number : 432602GS6

Period : Jun 2016

Premise Address : GONZALES COMPOUND,GORORDO AVE

TOTAL AMOUNT DUE : 3,888.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31565100000 BC19/50.1/1150/0/10/07-31-2016/74 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521172521155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838114

52145100005

Date : 07-31-2016

BC19/50.1/1160/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214510000-5

Collection Ref. Code : 1829-99-170-1

Customer Information----------

Name : SOLON,EDITHA B TM

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432603GS6	Pole No	:	0102951
Serial No	:	76880619	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47598
Period From	:	06-25-2016	Prev Rdg	:	47263
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,099.00	81.98
Sub-Total		109.56
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		450.96
CURRENT BILL - JULY 2016		3,730.26
TOTAL AMOUNT DUE		7,829.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,143.00

Your monthly electricity consumption chart

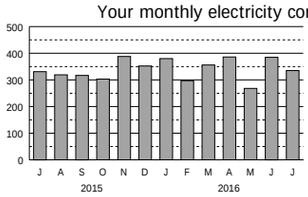

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.26		
Less : VAT	266.78		
Amount Net of VAT	3,463.48		
Less: BIR 2306	112.38		
BIR 2307	66.08	VATable Sales	3,463.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.02	VAT Zero Rated Sales	0.00
Add : VAT	266.78	VAT Amount	266.78
TOTAL AMOUNT DUE	3,551.80	TOTAL SALES	3,730.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1160/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521172521155

Collection Ref. Code : 1829-99-170-1

Account ID : 5214510000-5

Customer Name : SOLON,EDITHA B TM

Meter Number : 432603GS6

Period : Jun 2016

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TOTAL AMOUNT DUE : 7,829.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52145100005 BC19/50.1/1160/0/10/07-31-2016/74 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121641037842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838041

12106100006

Date : 07-31-2016

BC19/50.1/1184/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210610000-6

Collection Ref. Code : 1845-42-743-2

Customer Information----------

Name : MONISIT,JANE MARIE M4 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083736	Pole No	:	0111392
Serial No	:	40016516	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7547
Period From	:	06-25-2016	Prev Rdg	:	7509
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	740	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.29
CURRENT BILL - JULY 2016		244.01
TOTAL AMOUNT DUE		1,480.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 13,259.00

Your monthly electricity consumption chart

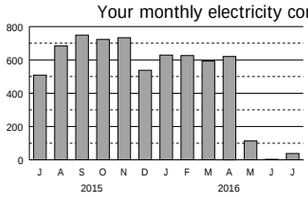

Avg Monthly Usage : 504.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.01		
Less : VAT	17.64		
Amount Net of VAT	226.37		
Less: BIR 2306	7.49		
BIR 2307	4.17	VATable Sales	226.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.71	VAT Zero Rated Sales	0.00
Add : VAT	17.64	VAT Amount	17.64
TOTAL AMOUNT DUE	232.35	TOTAL SALES	244.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1184/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121641037842

Collection Ref. Code	: 1845-42-743-2	Premise Address	: GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 1210610000-6		
Customer Name	: MONISIT,JANE MARIE M4 G	TOTAL AMOUNT DUE	: 1,480.53 Overdue Bill : 2
Meter Number	: MTR1083736		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12106100006

BC19/50.1/1184/0/10/07-31-2016/74

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462280338446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841844

46265100001

Date : 07-31-2016

BC19/50.1/1280/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626510000-1

Collection Ref. Code : 1821-63-194-3

Customer Information----------

Name : RECLA,NIDA TM G.

Premise Address : GONZALES COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434511GS6	Pole No	:	0115185
Serial No	:	59335546	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14678
Period From	:	06-25-2016	Prev Rdg	:	14489
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.36
CURRENT BILL - JULY 2016		2,103.99
TOTAL AMOUNT DUE		4,283.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,907.00

Your monthly electricity consumption chart

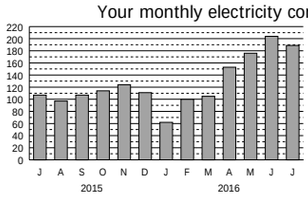

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.99		
Less : VAT	150.45		
Amount Net of VAT	1,953.54		
Less: BIR 2306	63.38		
BIR 2307	37.27	VATable Sales	1,953.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.89	VAT Zero Rated Sales	0.00
Add : VAT	150.45	VAT Amount	150.45
TOTAL AMOUNT DUE	2,003.34	TOTAL SALES	2,103.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1280/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462280338446

Collection Ref. Code	: 1821-63-194-3	Premise Address	: GONZALES COMPD,CAMPUTHAW,CEBU CITY		
Account ID	: 4626510000-1				
Customer Name	: RECLA,NIDA TM G.	TOTAL AMOUNT DUE	: 4,283.72	Overdue Bill	: 1
Meter Number	: 434511GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46265100001 BC19/50.1/1280/0/10/07-31-2016/74 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276170893138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832582

27683856838

Date : 07-31-2016

BC19/50.1/1285/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768385683-8

Collection Ref. Code : 1861-19-161-8

Customer Information----------

Name : EGAM,DELIA ROCABERTE

Premise Address : GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030891	Pole No	:	0115185
Serial No	:	125284668	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	851
Period From	:	06-25-2016	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	296	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.10
CURRENT BILL - JULY 2016		409.80
TOTAL AMOUNT DUE		726.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 620.00

Your monthly electricity consumption chart

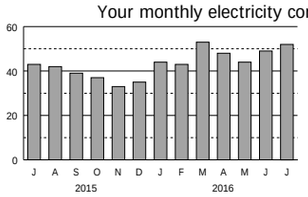

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.80		
Less : VAT	28.67		
Amount Net of VAT	381.13		
Less: BIR 2306	12.14		
BIR 2307	7.13	VATable Sales	381.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.86	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	390.53	TOTAL SALES	409.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1285/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276170893138

Collection Ref. Code	: 1861-19-161-8	Premise Address	: GORORDO AVENUE,KAMPUTHAW, CEBU CITY
Account ID	: 2768385683-8		
Customer Name	: EGAM,DELIA ROCABERTE	TOTAL AMOUNT DUE	: 726.49 Overdue Bill : 1
Meter Number	: MTR1030891		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27683856838

BC19/50.1/1285/0/10/07-31-2016/74

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916806634437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836938

91646100007

Date : 07-31-2016

BC19/50.1/1290/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164610000-7

Collection Ref. Code : 1827-19-587-8

Customer Information----------

Name : VILLACARLOS,RODOLFO D

Premise Address : GONZALES CMPD.,LAHUG

TIN :

Metering Information----------

Meter No	:	213401WS6	Pole No	:	0115185
Serial No	:	49150471	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44210
Period From	:	06-25-2016	Prev Rdg	:	43928
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		88.67
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		379.28
CURRENT BILL - JULY 2016		3,137.01
TOTAL AMOUNT DUE		6,409.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,093.00

Your monthly electricity consumption chart

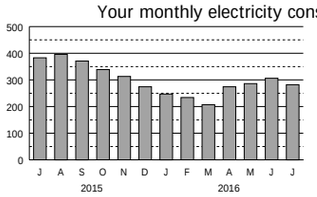

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.01		
Less : VAT	224.25		
Amount Net of VAT	2,912.76		
Less: BIR 2306	94.47		
BIR 2307	55.57	VATable Sales	2,912.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.72	VAT Zero Rated Sales	0.00
Add : VAT	224.25	VAT Amount	224.25
TOTAL AMOUNT DUE	2,986.97	TOTAL SALES	3,137.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1290/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916806634437

Collection Ref. Code	: 1827-19-587-8		Premise Address	: GONZALES CMPD.,LAHUG	
Account ID	: 9164610000-7				
Customer Name	: VILLACARLOS,RODOLFO	D	TOTAL AMOUNT DUE	: 6,409.76	Overdue Bill : 1
Meter Number	: 213401WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91646100007 BC19/50.1/1290/0/10/07-31-2016/74 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640615004186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831622

64076100003

Date : 07-31-2016

BC19/50.1/1330/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407610000-3

Collection Ref. Code : 1827-73-416-7

Customer Information----------

Name : CUIZON,ISMAEL D

Premise Address : 288 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	209371WS6	Pole No	:	0115185
Serial No	:	48046047	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14702
Period From	:	06-25-2016	Prev Rdg	:	14560
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.12
CURRENT BILL - JULY 2016		1,580.85
TOTAL AMOUNT DUE		3,159.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,620.00

Your monthly electricity consumption chart

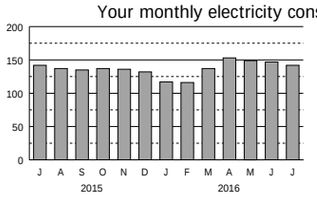

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.85		
Less : VAT	113.05		
Amount Net of VAT	1,467.80		
Less: BIR 2306	47.64		
BIR 2307	28.00	VATable Sales	1,467.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.16	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,505.21	TOTAL SALES	1,580.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1330/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640615004186

Collection Ref. Code	: 1827-73-416-7	Premise Address	: 288 GORORDO AVE		
Account ID	: 6407610000-3				
Customer Name	: CUIZON,ISMAEL D	TOTAL AMOUNT DUE	: 3,159.11	Overdue Bill	: 1
Meter Number	: 209371WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64076100003 BC19/50.1/1330/0/10/07-31-2016/74 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233070443973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843129

23399499013

Date : 07-31-2016

BC19/50.1/1366/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339949901-3

Collection Ref. Code : 1855-69-236-8

Customer Information----------

Name : HERMIAS,LEAHGENE MACACHOR

Premise Address : 36 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019144	Pole No	:	0115171
Serial No	:	121742585	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4655
Period From	:	06-25-2016	Prev Rdg	:	4527
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.31
CURRENT BILL - JULY 2016		1,425.01
TOTAL AMOUNT DUE		2,822.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 620.00

Your monthly electricity consumption chart

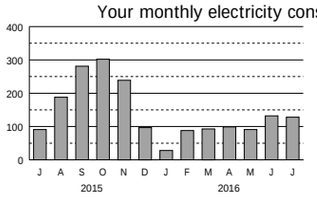

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.01		
Less : VAT	101.92		
Amount Net of VAT	1,323.09		
Less: BIR 2306	42.95		
BIR 2307	25.24	VATable Sales	1,323.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.90	VAT Zero Rated Sales	0.00
Add : VAT	101.92	VAT Amount	101.92
TOTAL AMOUNT DUE	1,356.82	TOTAL SALES	1,425.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1366/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233070443973

Collection Ref. Code	: 1855-69-236-8	Premise Address	: 36 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY		
Account ID	: 2339949901-3				
Customer Name	: HERMIAS,LEAHGENE MACACHOR	TOTAL AMOUNT DUE	: 2,822.72	Overdue Bill	: 1
Meter Number	: MTR1019144				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23399499013

BC19/50.1/1366/0/10/07-31-2016/74

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830783944198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841517

83066100005

Date : 07-31-2016

BC19/50.1/1440/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306610000-5

Collection Ref. Code : 1835-96-692-6

Customer Information----------

Name : POGADO,PABLITA V TM

Premise Address : 296-L GONZALES COMPOUND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	431176GS6	Pole No	:	0102853
Serial No	:	59281171	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39443
Period From	:	06-25-2016	Prev Rdg	:	39016
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	150	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 82.00	1.64
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		561.47
CURRENT BILL - JULY 2016		4,637.14
TOTAL AMOUNT DUE		4,719.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 600.00

Your monthly electricity consumption chart

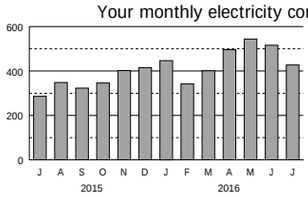

Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.14		
Less : VAT	327.47		
Amount Net of VAT	4,309.67		
Less: BIR 2306	138.01		
BIR 2307	82.12	VATable Sales	4,309.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089.54	VAT Zero Rated Sales	0.00
Add : VAT	327.47	VAT Amount	327.47
TOTAL AMOUNT DUE	4,417.01	TOTAL SALES	4,637.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1440/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830783944198

Collection Ref. Code	: 1835-96-692-6	Premise Address	: 296-L GONZALES COMPOUND,KAMPUTHAW		
Account ID	: 8306610000-5				
Customer Name	: POGADO,PABLITA V TM	TOTAL AMOUNT DUE	: 4,719.37	Overdue Bill	: 1
Meter Number	: 431176GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83066100005

BC19/50.1/1440/0/10/07-31-2016/74

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746207064603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833997

74645100004

Date : 07-31-2016

BC19/50.1/1460/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464510000-4

Collection Ref. Code : 1805-64-986-8

Customer Information----------

Name : VITO,JUAN P

Premise Address : 296L GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	432458GS6	Pole No	:	0102846
Serial No	:	53885087	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18880
Period From	:	06-25-2016	Prev Rdg	:	18782
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 20.45
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.55
CURRENT BILL - JULY 2016		1,037.91
TOTAL AMOUNT DUE		2,342.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,347.00

Your monthly electricity consumption chart

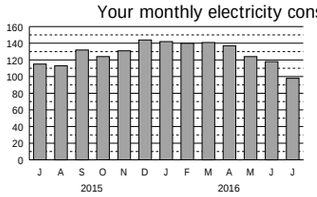

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.91		
Less : VAT	74.03		
Amount Net of VAT	963.88		
Less: BIR 2306	31.20		
BIR 2307	18.34	VATable Sales	963.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.34	VAT Zero Rated Sales	0.00
Add : VAT	74.03	VAT Amount	74.03
TOTAL AMOUNT DUE	988.37	TOTAL SALES	1,037.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1460/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746207064603

Collection Ref. Code : 1805-64-986-8

Account ID : 7464510000-4

Customer Name : VITO,JUAN P

Meter Number : 432458GS6

Period : Jun 2016

Premise Address : 296L GORORDO AVE INT

TOTAL AMOUNT DUE : 2,342.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74645100004

BC19/50.1/1460/0/10/07-31-2016/74

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533516715990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828321

53353100000

Date : 07-31-2016

BC19/50.1/1490/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335310000-0

Collection Ref. Code : 1805-64-599-4

Customer Information----------

Name : VITO,JUAN P

Premise Address : BK 296L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	003827 EFS6	Pole No	:	0102853
Serial No	:	94719371	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2264
Period From	:	06-25-2016	Prev Rdg	:	2199
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 99.37
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.57
CURRENT BILL - JULY 2016		597.27
TOTAL AMOUNT DUE		1,819.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 818.00

Your monthly electricity consumption chart

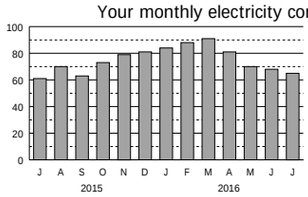

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.27		
Less : VAT	42.70		
Amount Net of VAT	554.57		
Less: BIR 2306	18.02		
BIR 2307	10.47	VATable Sales	554.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.08	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	568.78	TOTAL SALES	597.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1490/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533516715990

Collection Ref. Code	: 1805-64-599-4	Premise Address	: BK 296L GORORDO AVE		
Account ID	: 5335310000-0				
Customer Name	: VITO,JUAN P	TOTAL AMOUNT DUE	: 1,819.13	Overdue Bill	: 2
Meter Number	: 003827 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53353100000

BC19/50.1/1490/0/10/07-31-2016/74

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346815682900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34645100008

BILLING STATEMENT

1005834997

Date : 07-31-2016

BC19/50.1/1540/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464510000-8

Collection Ref. Code : 1805-64-974-4

Customer Information----------

Name : DELOSO,EUGENIA F

Premise Address : 296L GORORDO AVE NR

TIN :

Metering Information----------

Meter No	:	432410GS6	Pole No	:	0102853
Serial No	:	94219245	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21318
Period From	:	06-25-2016	Prev Rdg	:	21061
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		344.35
CURRENT BILL - JULY 2016		2,847.42
TOTAL AMOUNT DUE		5,298.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,278.08

Your monthly electricity consumption chart

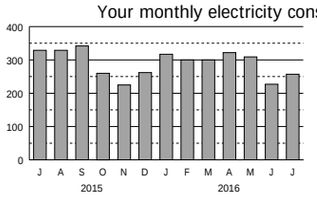

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.42		
Less : VAT	203.14		
Amount Net of VAT	2,644.28		
Less: BIR 2306	85.59		
BIR 2307	50.44	VATable Sales	2,644.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.25	VAT Zero Rated Sales	0.00
Add : VAT	203.14	VAT Amount	203.14
TOTAL AMOUNT DUE	2,711.39	TOTAL SALES	2,847.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1540/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346815682900

Collection Ref. Code	: 1805-64-974-4	Premise Address	: 296L GORORDO AVE NR		
Account ID	: 3464510000-8				
Customer Name	: DELOSO,EUGENIA F	TOTAL AMOUNT DUE	: 5,298.91	Overdue Bill	: 1
Meter Number	: 432410GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34645100008 BC19/50.1/1540/0/10/07-31-2016/74 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446409600145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834706

44645100007

Date : 07-31-2016

BC19/50.1/1550/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464510000-7

Collection Ref. Code : 1805-64-977-9

Customer Information----------

Name : DELOSO,EUGENIA -UP

Premise Address : 296 INT GORORDO AVE,NR LARION LABRADO

TIN :

Metering Information----------

Meter No	:	519773 GS6	Pole No	:	0102853
Serial No	:	62801359	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10206
Period From	:	06-25-2016	Prev Rdg	:	10074
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 861.50	17.23
Sub-Total		28.10
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.15
CURRENT BILL - JULY 2016		1,456.25
TOTAL AMOUNT DUE		2,317.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,250.00

Your monthly electricity consumption chart

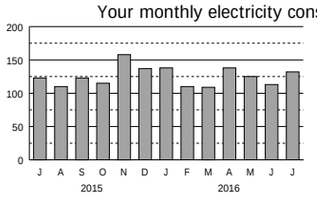

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.25		
Less : VAT	103.67		
Amount Net of VAT	1,352.58		
Less: BIR 2306	43.67		
BIR 2307	25.79	VATable Sales	1,352.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.12	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,386.79	TOTAL SALES	1,456.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1550/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446409600145

Collection Ref. Code	: 1805-64-977-9	Premise Address	: 296 INT GORORDO AVE,NR LARION LABRADO
Account ID	: 4464510000-7		
Customer Name	: DELOSO,EUGENIA -UP	TOTAL AMOUNT DUE	: 2,317.56 Overdue Bill : 1
Meter Number	: 519773 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44645100007 BC19/50.1/1550/0/10/07-31-2016/74 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011582419744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833330

01116100007

Date : 07-31-2016

BC19/50.1/1560/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111610000-7

Collection Ref. Code : 1825-30-206-5

Customer Information----------

Name : DELOSO,LEOPOLDO A M-2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432451GS6	Pole No	:	0102853
Serial No	:	98928142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49198
Period From	:	06-25-2016	Prev Rdg	:	49030
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	375	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.12
CURRENT BILL - JULY 2016		1,870.28
TOTAL AMOUNT DUE		3,781.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,076.00

Your monthly electricity consumption chart

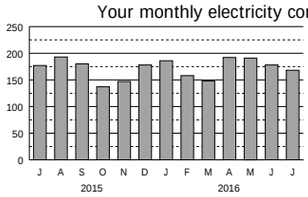

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.28		
Less : VAT	133.75		
Amount Net of VAT	1,736.53		
Less: BIR 2306	56.34		
BIR 2307	33.13	VATable Sales	1,736.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.06	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,780.81	TOTAL SALES	1,870.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1560/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011582419744

Collection Ref. Code	: 1825-30-206-5	Premise Address	: GORORDO AVE		
Account ID	: 0111610000-7				
Customer Name	: DELOSO,LEOPOLDO A M-2	TOTAL AMOUNT DUE	: 3,781.99	Overdue Bill	: 1
Meter Number	: 432451GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01116100007

BC19/50.1/1560/0/10/07-31-2016/74

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546443715452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834431

54645100006

Date : 07-31-2016

BC19/50.1/1570/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464510000-6

Collection Ref. Code : 1805-64-980-9

Customer Information----------

Name : GOCOTANO,RODRIGO D

Premise Address : GORORDO AVE NR LARION

TIN :

Metering Information----------

Meter No	:	432455GS6	Pole No	:	0102846
Serial No	:	96045220	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12197
Period From	:	06-25-2016	Prev Rdg	:	12141
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.66
CURRENT BILL - JULY 2016		443.62
Debit Adjustments		42.39
TOTAL AMOUNT DUE		943.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 416.00

Your monthly electricity consumption chart

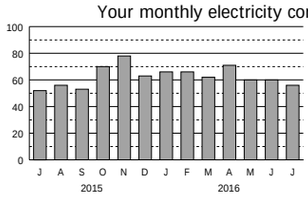

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.62		
Less : VAT	31.12		
Amount Net of VAT	412.50		
Less: BIR 2306	13.18		
BIR 2307	7.72	VATable Sales	412.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.60	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	422.72	TOTAL SALES	443.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1570/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546443715452

Collection Ref. Code	: 1805-64-980-9	Premise Address	: GORORDO AVE NR LARION		
Account ID	: 5464510000-6				
Customer Name	: GOCOTANO,RODRIGO D	TOTAL AMOUNT DUE	: 943.04	Overdue Bill	: 1
Meter Number	: 432455GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54645100006 BC19/50.1/1570/0/10/07-31-2016/74 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936683548399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829642

93645100004

Date : 07-31-2016

BC19/50.1/1580/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364510000-4

Collection Ref. Code : 1805-64-935-3

Customer Information----------

Name : PINEDA,MACARIO JR

Premise Address : GORORDO AVE INT NR HI

TIN :

Metering Information----------

Meter No	:	431184GS6	Pole No	:	0102853
Serial No	:	52970148	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21113
Period From	:	06-25-2016	Prev Rdg	:	20796
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,309.00	86.18
Sub-Total		112.28
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		427.87
CURRENT BILL - JULY 2016		3,539.85
TOTAL AMOUNT DUE		7,848.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,092.03

Your monthly electricity consumption chart

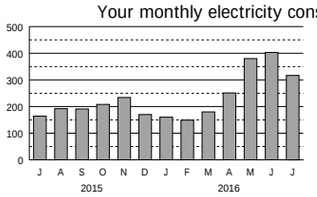

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.85		
Less : VAT	253.51		
Amount Net of VAT	3,286.34		
Less: BIR 2306	106.79		
BIR 2307	62.71	VATable Sales	3,286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.84	VAT Zero Rated Sales	0.00
Add : VAT	253.51	VAT Amount	253.51
TOTAL AMOUNT DUE	3,370.35	TOTAL SALES	3,539.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1580/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936683548399

Collection Ref. Code	: 1805-64-935-3	Premise Address	: GORORDO AVE INT NR HI		
Account ID	: 9364510000-4				
Customer Name	: PINEDA,MACARIO JR	TOTAL AMOUNT DUE	: 7,848.72	Overdue Bill	: 1
Meter Number	: 431184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93645100004 BC19/50.1/1580/0/10/07-31-2016/74 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895094471461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841112

89546100002

Date : 07-31-2016

BC19/50.1/1620/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954610000-2

Collection Ref. Code : 1827-16-830-7

Customer Information----------

Name : VITO,VIRGINIA P

Premise Address : GONZALES COMPOUND,LAHUG

TIN :

Metering Information----------

Meter No	:	006042 EFS6	Pole No	:	0102846
Serial No	:	121430260	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3704
Period From	:	06-25-2016	Prev Rdg	:	3599
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.49
CURRENT BILL - JULY 2016		1,188.08
TOTAL AMOUNT DUE		3,138.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 539.28

Your monthly electricity consumption chart

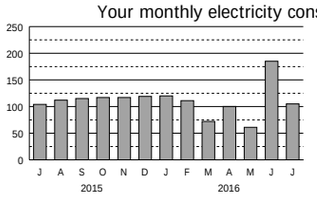

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.08		
Less : VAT	85.64		
Amount Net of VAT	1,102.44		
Less: BIR 2306	36.07		
BIR 2307	21.05	VATable Sales	1,102.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.32	VAT Zero Rated Sales	0.00
Add : VAT	85.64	VAT Amount	85.64
TOTAL AMOUNT DUE	1,130.96	TOTAL SALES	1,188.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1620/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895094471461

Collection Ref. Code	: 1827-16-830-7	Premise Address	: GONZALES COMPOUND,LAHUG		
Account ID	: 8954610000-2				
Customer Name	: VITO,VIRGINIA P	TOTAL AMOUNT DUE	: 3,138.93	Overdue Bill	: 1
Meter Number	: 006042 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89546100002 BC19/50.1/1620/0/10/07-31-2016/74 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234873076449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828537

23457375279

Date : 07-31-2016

BC19/50.1/1625/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345737527-9

Collection Ref. Code : 1855-17-395-6

Customer Information----------

Name : LAGMAY,VIRGINIA DEL CORRO

Premise Address : 296 L PUROK 5,GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566871 GS6	Pole No	:	0102846
Serial No	:	84926634	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3352
Period From	:	06-25-2016	Prev Rdg	:	3266
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.89
CURRENT BILL - JULY 2016		862.24
TOTAL AMOUNT DUE		1,794.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 856.00

Your monthly electricity consumption chart

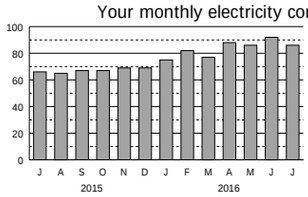

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.24		
Less : VAT	61.25		
Amount Net of VAT	800.99		
Less: BIR 2306	25.84		
BIR 2307	15.20	VATable Sales	800.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.95	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	821.20	TOTAL SALES	862.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1625/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234873076449

Collection Ref. Code	: 1855-17-395-6	Premise Address	: 296 L PUROK 5,GONZALES COMPOUND,CAMPUTHAW,CEBU CITY
Account ID	: 2345737527-9		
Customer Name	: LAGMAY,VIRGINIA DEL CORRO	TOTAL AMOUNT DUE	: 1,794.58
Meter Number	: 566871 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23457375279

BC19/50.1/1625/0/10/07-31-2016/74

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662905267907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841434

66276100006

Date : 07-31-2016

BC19/50.1/1680/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627610000-6

Collection Ref. Code : 1837-41-029-1

Customer Information----------

Name : COCA,MARITES M TM

Premise Address : 296 GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1083399	Pole No	:	0102930
Serial No	:	40007384	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3519
Period From	:	06-25-2016	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.44
CURRENT BILL - JULY 2016		1,962.89
TOTAL AMOUNT DUE		3,174.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,150.00

Your monthly electricity consumption chart

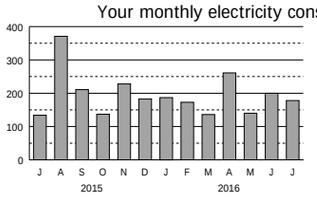

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.89		
Less : VAT	139.70		
Amount Net of VAT	1,823.19		
Less: BIR 2306	58.86		
BIR 2307	34.77	VATable Sales	1,823.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.56	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,869.26	TOTAL SALES	1,962.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1680/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662905267907

Collection Ref. Code	: 1837-41-029-1	Premise Address	: 296 GONZALES COMPOUND,CAMPUTHAW		
Account ID	: 6627610000-6				
Customer Name	: COCA,MARITES M TM	TOTAL AMOUNT DUE	: 3,174.93	Overdue Bill	: 1
Meter Number	: MTR1083399				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66276100006 BC19/50.1/1680/0/10/07-31-2016/74 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234939696970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828747

23454048390

Date : 07-31-2016

BC19/50.1/1705/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345404839-0

Collection Ref. Code : 1857-42-806-4

Customer Information----------

Name : RANUCO,SUSANA JUPAS

Premise Address : GORORDO AVE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3560 EIS6	Pole No	:	0102930
Serial No	:	83302737	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3073
Period From	:	06-25-2016	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.89
CURRENT BILL - JULY 2016		117.28
TOTAL AMOUNT DUE		716.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 713.00

Your monthly electricity consumption chart

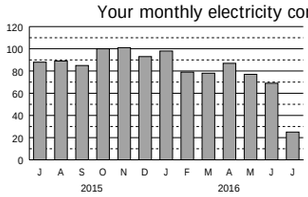

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.28		
Less : VAT	8.26		
Amount Net of VAT	109.02		
Less: BIR 2306	3.52		
BIR 2307	1.94	VATable Sales	109.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.56	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	111.82	TOTAL SALES	117.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1705/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234939696970

Collection Ref. Code	: 1857-42-806-4	Premise Address	: GORORDO AVE,CAMPUTHAW, CEBU CITY		
Account ID	: 2345404839-0				
Customer Name	: RANUCO,SUSANA JUPAS	TOTAL AMOUNT DUE	: 716.00	Overdue Bill	: 1
Meter Number	: 3560 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23454048390

BC19/50.1/1705/0/10/07-31-2016/74

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046749030301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834282

04645100001

Date : 07-31-2016

BC19/50.1/1710/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464510000-1

Collection Ref. Code : 1805-64-950-7

Customer Information----------

Name : GAVIOLA,LOURDES J

Premise Address : 288 F GORORDO AVE NR

TIN :

Metering Information----------

Meter No	:	431175GS6	Pole No	:	0102930
Serial No	:	54627056	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12617
Period From	:	06-25-2016	Prev Rdg	:	12510
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.22
CURRENT BILL - JULY 2016		1,192.83
TOTAL AMOUNT DUE		2,391.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,528.00

Your monthly electricity consumption chart

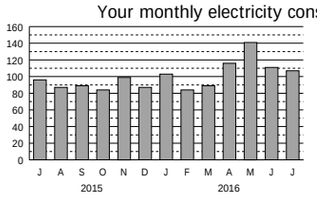

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.83		
Less : VAT	85.38		
Amount Net of VAT	1,107.45		
Less: BIR 2306	35.97		
BIR 2307	21.13	VATable Sales	1,107.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.35	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,135.73	TOTAL SALES	1,192.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1710/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046749030301

Collection Ref. Code	: 1805-64-950-7	Premise Address	: 288 F GORORDO AVE NR		
Account ID	: 0464510000-1				
Customer Name	: GAVIOLA,LOURDES J	TOTAL AMOUNT DUE	: 2,391.89	Overdue Bill	: 1
Meter Number	: 431175GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04645100001 BC19/50.1/1710/0/10/07-31-2016/74 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576670815472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832141

57645100009

Date : 07-31-2016

BC19/50.1/1760/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764510000-9

Collection Ref. Code : 1805-65-146-3

Customer Information----------

Name : LABRADO,HILARION

Premise Address : 296 GORORDO AVE. BK.,GONZALES COMPD.

TIN :

Metering Information----------

Meter No	:	432449GS6	Pole No	:	0102846
Serial No	:	93886097	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7018
Period From	:	06-25-2016	Prev Rdg	:	6992
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.50
CURRENT BILL - JULY 2016		111.20
TOTAL AMOUNT DUE		259.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,608.00

Your monthly electricity consumption chart

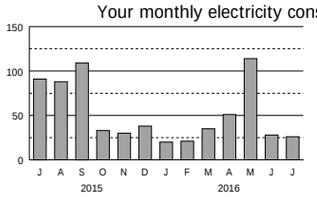

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.20		
Less : VAT	7.44		
Amount Net of VAT	103.76		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.73	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	106.17	TOTAL SALES	111.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1760/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576670815472

Collection Ref. Code	: 1805-65-146-3	Premise Address	: 296 GORORDO AVE. BK.,GONZALES COMPD.
Account ID	: 5764510000-9		
Customer Name	: LABRADO,HILARION	TOTAL AMOUNT DUE	: 259.98 Overdue Bill : 1
Meter Number	: 432449GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57645100009 BC19/50.1/1760/0/10/07-31-2016/74 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060983002858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840722

06066100006

Date : 07-31-2016

BC19/50.1/1770/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606610000-6

Collection Ref. Code : 1837-16-305-7

Customer Information----------

Name : MABATID,FELIPA G TM

Premise Address : GONZALES CMPD GORORDO

TIN :

Metering Information----------

Meter No	:	208756WS6	Pole No	:	0102923
Serial No	:	48681887	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11323
Period From	:	06-25-2016	Prev Rdg	:	11227
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 23.72
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.48
CURRENT BILL - JULY 2016		1,012.66
TOTAL AMOUNT DUE		2,106.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,300.00

Your monthly electricity consumption chart

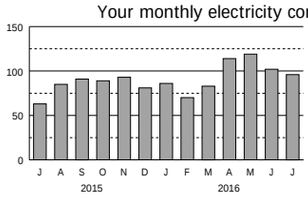

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.66		
Less : VAT	72.10		
Amount Net of VAT	940.56		
Less: BIR 2306	30.40		
BIR 2307	17.90	VATable Sales	940.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.26	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	964.36	TOTAL SALES	1,012.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1770/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060983002858

Collection Ref. Code : 1837-16-305-7

Account ID : 0606610000-6

Customer Name : MABATID,FELIPA G TM

Meter Number : 208756WS6

Period : Jun 2016

Premise Address : GONZALES CMPD GORORDO

TOTAL AMOUNT DUE : 2,106.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06066100006 BC19/50.1/1770/0/10/07-31-2016/74 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797305756440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842592

79705220535

Date : 07-31-2016

BC19/50.1/1775/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970522053-5

Collection Ref. Code : 1853-92-692-2

Customer Information----------

Name : MABATID,RODULFO PANTOLLANA

Premise Address : 296-N CAMPUTHAW,GONZALES COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572760 GS6	Pole No	:	0102895
Serial No	:	220208891	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16098
Period From	:	06-25-2016	Prev Rdg	:	15511
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	354	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,667.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,166.51
Transmission Charge	0.3063/kWh	179.80
System Loss Charge	0.885/kWh	519.50
Sub-Total		3,865.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,668.00	133.36
Sub-Total		181.68
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		200.77
Transmission		4.29
System Loss		31.64
Distribution		202.15
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		788.45
CURRENT BILL - JULY 2016		6,520.52
TOTAL AMOUNT DUE		13,188.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,302.00

Your monthly electricity consumption chart

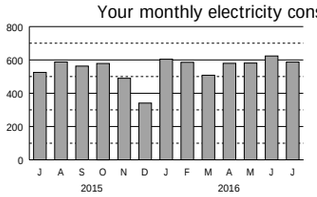

Avg Monthly Usage : 550.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,520.52		
Less : VAT	465.81		
Amount Net of VAT	6,054.71		
Less: BIR 2306	196.22		
BIR 2307	115.50	VATable Sales	6,054.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,742.99	VAT Zero Rated Sales	0.00
Add : VAT	465.81	VAT Amount	465.81
TOTAL AMOUNT DUE	6,208.80	TOTAL SALES	6,520.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1775/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797305756440

Collection Ref. Code	: 1853-92-692-2	Premise Address	: 296-N CAMPUTHAW,GONZALES COMPOUND,CEBU CITY
Account ID	: 7970522053-5		
Customer Name	: MABATID,RODULFO PANTOLLANA	TOTAL AMOUNT DUE	: 13,188.40
Meter Number	: 572760 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79705220535

BC19/50.1/1775/0/10/07-31-2016/74

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733709819195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828139

73353100008

Date : 07-31-2016

BC19/50.1/1790/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335310000-8

Collection Ref. Code : 1805-64-611-7

Customer Information----------

Name : MABATID,JOSE

Premise Address : 296 N GORORDO AVE

TIN :

Metering Information----------

Meter No	:	163221WS6	Pole No	:	0102895
Serial No	:	47327696	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18069
Period From	:	06-25-2016	Prev Rdg	:	17897
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.59
CURRENT BILL - JULY 2016		1,915.62
TOTAL AMOUNT DUE		3,915.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,772.00

Your monthly electricity consumption chart

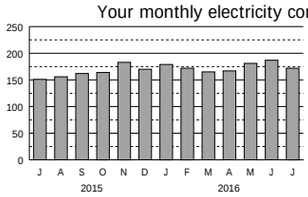

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.62		
Less : VAT	137.03		
Amount Net of VAT	1,778.59		
Less: BIR 2306	57.72		
BIR 2307	33.93	VATable Sales	1,778.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.94	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,823.97	TOTAL SALES	1,915.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1790/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733709819195

Collection Ref. Code	: 1805-64-611-7	Premise Address	: 296 N GORORDO AVE		
Account ID	: 7335310000-8				
Customer Name	: MABATID,JOSE	TOTAL AMOUNT DUE	: 3,915.07	Overdue Bill	: 1
Meter Number	: 163221WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73353100008 BC19/50.1/1790/0/10/07-31-2016/74 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214611474619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834358

21465100002

Date : 07-31-2016

BC19/50.1/1800/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146510000-2

Collection Ref. Code : 1831-49-197-4

Customer Information----------

Name : MABATID,BENJAMIN T TM

Premise Address : N GONZALES CMPD,CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	209634WS6	Pole No	:	0102895
Serial No	:	45732789	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15885
Period From	:	06-25-2016	Prev Rdg	:	15746
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	135	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.65
CURRENT BILL - JULY 2016		1,543.44
TOTAL AMOUNT DUE		2,903.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,415.00

Your monthly electricity consumption chart

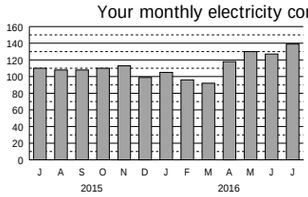

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.44		
Less : VAT	110.23		
Amount Net of VAT	1,433.21		
Less: BIR 2306	46.44		
BIR 2307	27.34	VATable Sales	1,433.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.43	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,469.66	TOTAL SALES	1,543.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1800/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214611474619

Collection Ref. Code	: 1831-49-197-4	Premise Address	: N GONZALES CMPD,CAMPUTHAW LAHUG		
Account ID	: 2146510000-2				
Customer Name	: MABATID,BENJAMIN T TM	TOTAL AMOUNT DUE	: 2,903.57	Overdue Bill	: 1
Meter Number	: 209634WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21465100002 BC19/50.1/1800/0/10/07-31-2016/74 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814912632833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834234

81484100003

Date : 07-31-2016

BC19/50.1/1820/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148410000-3

Collection Ref. Code : 1837-52-440-8

Customer Information----------

Name : FIGUERAS,ALLAN ROBIN M TM

Premise Address : PUROK 8 KAMPUTHAW,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	484844GS6	Pole No	:	0102895
Serial No	:	58603356	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13794
Period From	:	06-25-2016	Prev Rdg	:	13624
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.67
CURRENT BILL - JULY 2016		1,891.34
TOTAL AMOUNT DUE		3,775.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,776.00

Your monthly electricity consumption chart

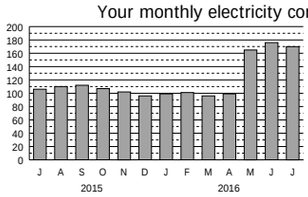

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.34		
Less : VAT	135.20		
Amount Net of VAT	1,756.14		
Less: BIR 2306	56.96		
BIR 2307	33.50	VATable Sales	1,756.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.68	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,800.88	TOTAL SALES	1,891.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1820/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814912632833

Collection Ref. Code	: 1837-52-440-8	Premise Address	: PUROK 8 KAMPUTHAW,GORORDO AVE		
Account ID	: 8148410000-3				
Customer Name	: FIGUERAS,ALLAN ROBIN M TM	TOTAL AMOUNT DUE	: 3,775.68	Overdue Bill	: 1
Meter Number	: 484844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81484100003

BC19/50.1/1820/0/10/07-31-2016/74

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900456973144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828484

90016100001

Date : 07-31-2016

BC19/50.1/1830/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001610000-1

Collection Ref. Code : 1839-81-212-5

Customer Information----------

Name : UY,MEDRIN BRANDO G

Premise Address : BESIDE 320-M GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006590	Pole No	:	0111392
Serial No	:	121516969	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11940
Period From	:	06-25-2016	Prev Rdg	:	11391
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	244	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,541.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,961.53
Transmission Charge	0.5997/kWh	329.24
System Loss Charge	0.864/kWh	474.34
Sub-Total		3,765.11
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,541.50	130.83
Sub-Total		176.02
Government Charges		
Franchise Tax - Local		41.38
Value Added Tax		
Generation		187.77
Transmission		7.84
System Loss		28.24
Distribution		189.10
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		741.97
CURRENT BILL - JULY 2016		6,258.96
TOTAL AMOUNT DUE		12,800.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,200.00

Your monthly electricity consumption chart

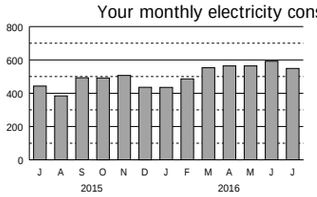

Avg Monthly Usage : 499.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,258.96		
Less : VAT	439.04		
Amount Net of VAT	5,819.92		
Less: BIR 2306	186.69		
BIR 2307	111.17	VATable Sales	5,819.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,522.06	VAT Zero Rated Sales	0.00
Add : VAT	439.04	VAT Amount	439.04
TOTAL AMOUNT DUE	5,961.10	TOTAL SALES	6,258.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1830/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900456973144

Collection Ref. Code	: 1839-81-212-5	Premise Address	: BESIDE 320-M GORORDO AVE,KAMPUTHAW,CEBU CITY
Account ID	: 9001610000-1		
Customer Name	: UY,MEDRIN BRANDO G	TOTAL AMOUNT DUE	: 12,800.34 Overdue Bill : 1
Meter Number	: MTR1006590		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90016100001

BC19/50.1/1830/0/10/07-31-2016/74

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843282405601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832089

84353100005

Date : 07-31-2016

BC19/50.1/1840/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435310000-5

Collection Ref. Code : 1805-64-656-7

Customer Information----------

Name : GOPO,BERNARDITA L

Premise Address : GORODO AVENUE

TIN :

Metering Information----------

Meter No	:	225419WS6	Pole No	:	0102895
Serial No	:	47136117	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39941
Period From	:	06-25-2016	Prev Rdg	:	39597
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		461.10
CURRENT BILL - JULY 2016		3,812.88
TOTAL AMOUNT DUE		7,247.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,500.00

Your monthly electricity consumption chart

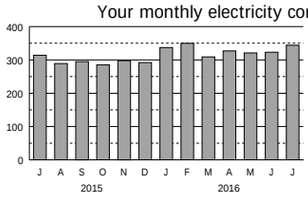

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.88		
Less : VAT	272.07		
Amount Net of VAT	3,540.81		
Less: BIR 2306	114.62		
BIR 2307	67.54	VATable Sales	3,540.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,358.65	VAT Zero Rated Sales	0.00
Add : VAT	272.07	VAT Amount	272.07
TOTAL AMOUNT DUE	3,630.72	TOTAL SALES	3,812.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1840/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843282405601

Collection Ref. Code	: 1805-64-656-7	Premise Address	: GORODO AVENUE		
Account ID	: 8435310000-5				
Customer Name	: GOPO,BERNARDITA L	TOTAL AMOUNT DUE	: 7,247.42	Overdue Bill	: 1
Meter Number	: 225419WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84353100005 BC19/50.1/1840/0/10/07-31-2016/74 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943349268015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832947

94353100004

Date : 07-31-2016

BC19/50.1/1880/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435310000-4

Collection Ref. Code : 1805-64-659-1

Customer Information----------

Name : BELONGUEL,OTELLO

Premise Address : GONZALES CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1056288	Pole No	:	1121485
Serial No	:	125295567	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1934
Period From	:	06-25-2016	Prev Rdg	:	1802
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.51
CURRENT BILL - JULY 2016		1,468.18
TOTAL AMOUNT DUE		2,858.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,177.00

Your monthly electricity consumption chart

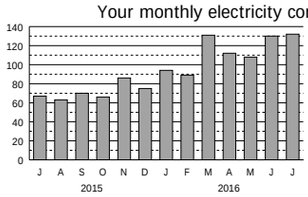

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.18		
Less : VAT	104.95		
Amount Net of VAT	1,363.23		
Less: BIR 2306	44.20		
BIR 2307	26.01	VATable Sales	1,363.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.02	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,397.97	TOTAL SALES	1,468.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1880/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943349268015

Collection Ref. Code	: 1805-64-659-1	Premise Address	: GONZALES CMPD LAHUG		
Account ID	: 9435310000-4				
Customer Name	: BELONGUEL,OTELLO	TOTAL AMOUNT DUE	: 2,858.17	Overdue Bill	: 1
Meter Number	: MTR1056288				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94353100004 BC19/50.1/1880/0/10/07-31-2016/74 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086232609578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836928

08636855002

Date : 07-31-2016

BC19/50.1/1885/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863685500-2

Collection Ref. Code : 1855-26-074-3

Customer Information----------

Name : AMPONG,ESTELA BELONGUEL

Premise Address : 296-M GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9722 EES6	Pole No	:	1121485
Serial No	:	06042207	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6366
Period From	:	06-25-2016	Prev Rdg	:	6090
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	450	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		370.66
CURRENT BILL - JULY 2016		3,065.32
TOTAL AMOUNT DUE		6,043.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,015.00

Your monthly electricity consumption chart

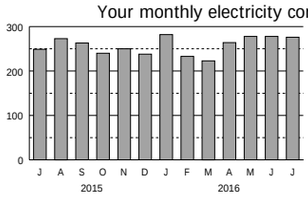

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.32		
Less : VAT	218.96		
Amount Net of VAT	2,846.36		
Less: BIR 2306	92.24		
BIR 2307	54.30	VATable Sales	2,846.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.82	VAT Zero Rated Sales	0.00
Add : VAT	218.96	VAT Amount	218.96
TOTAL AMOUNT DUE	2,918.78	TOTAL SALES	3,065.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1885/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086232609578

Collection Ref. Code	: 1855-26-074-3	Premise Address	: 296-M GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW, CEBU CITY
Account ID	: 0863685500-2		
Customer Name	: AMPONG,ESTELA BELONGUEL	TOTAL AMOUNT DUE	: 6,043.41
Meter Number	: 9722 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08636855002 BC19/50.1/1885/0/10/07-31-2016/74 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768033169351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828806

76806100004

Date : 07-31-2016

BC19/50.1/1890/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680610000-4

Collection Ref. Code : 1825-16-290-5

Customer Information----------

Name : ABAD,BABY B

Premise Address : 296-M GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291117SS6	Pole No	:	1121485
Serial No	:	31457910	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42246
Period From	:	06-25-2016	Prev Rdg	:	41826
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	250	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,248.00	104.96
Sub-Total		139.53
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		565.53
CURRENT BILL - JULY 2016		4,677.81
TOTAL AMOUNT DUE		9,925.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,906.00

Your monthly electricity consumption chart

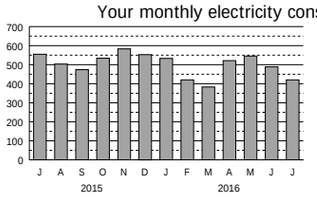

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.81		
Less : VAT	334.60		
Amount Net of VAT	4,343.21		
Less: BIR 2306	140.95		
BIR 2307	82.86	VATable Sales	4,343.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.40	VAT Zero Rated Sales	0.00
Add : VAT	334.60	VAT Amount	334.60
TOTAL AMOUNT DUE	4,454.00	TOTAL SALES	4,677.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1890/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768033169351

Collection Ref. Code	: 1825-16-290-5	Premise Address	: 296-M GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY
Account ID	: 7680610000-4		
Customer Name	: ABAD,BABY B	TOTAL AMOUNT DUE	: 9,925.89 Overdue Bill : 1
Meter Number	: 291117SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76806100004 BC19/50.1/1890/0/10/07-31-2016/74 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565372363578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842966

56546100001

Date : 07-31-2016

BC19/50.1/1900/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654610000-1

Collection Ref. Code : 1825-94-827-5

Customer Information----------

Name : SOLON,WILMER

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1062264	Pole No	:	1121485
Serial No	:	125292530	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17377
Period From	:	06-25-2016	Prev Rdg	:	16415
No of Days	:	30	Diff Rdg	:	962
Avg kWh/day	:	32.07	Registered	:	962
Conn Load	:	100	Billed kWh	:	962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,952.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,189.41
Transmission Charge	0.3063/kWh	294.66
System Loss Charge	0.885/kWh	851.37
Sub-Total		6,335.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,952.00	239.04
Sub-Total		318.23
Government Charges		
Franchise Tax - Local		70.58
Value Added Tax		
Generation		329.01
Transmission		7.01
System Loss		51.85
Distribution		330.91
Others		46.66
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.29
Sub-Total		1,294.33
CURRENT BILL - JULY 2016		10,705.57
TOTAL AMOUNT DUE		22,657.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 12,740.00

Your monthly electricity consumption chart

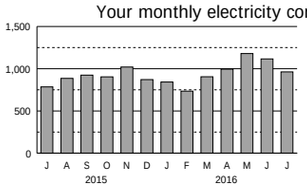

Avg Monthly Usage : 932.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,705.57		
Less : VAT	765.44		
Amount Net of VAT	9,940.13		
Less: BIR 2306	322.43		
BIR 2307	189.64	VATable Sales	9,940.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,428.06	VAT Zero Rated Sales	0.00
Add : VAT	765.44	VAT Amount	765.44
TOTAL AMOUNT DUE	10,193.50	TOTAL SALES	10,705.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1900/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565372363578

Collection Ref. Code	: 1825-94-827-5	Premise Address	: GORORDO AVE		
Account ID	: 5654610000-1				
Customer Name	: SOLON,WILMER	TOTAL AMOUNT DUE	: 22,657.58	Overdue Bill	: 1
Meter Number	: MTR1062264				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56546100001 BC19/50.1/1900/0/10/07-31-2016/74 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584866777311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835793

58485100000

Date : 07-31-2016

BC19/50.1/1910/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848510000-0

Collection Ref. Code : 1823-40-830-3

Customer Information----------

Name : CABALLERO,JONAN JASMIN

Premise Address : GORORDO AVE #296

TIN :

Metering Information----------

Meter No	:	413381GS6	Pole No	:	0102874
Serial No	:	63030855	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19398
Period From	:	06-25-2016	Prev Rdg	:	19288
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.02
CURRENT BILL - JULY 2016		1,224.32
TOTAL AMOUNT DUE		2,378.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,219.00

Your monthly electricity consumption chart

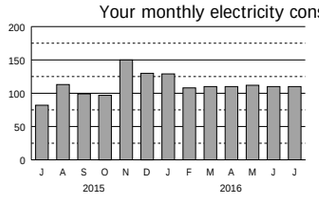

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.32		
Less : VAT	87.54		
Amount Net of VAT	1,136.78		
Less: BIR 2306	36.88		
BIR 2307	21.69	VATable Sales	1,136.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.21	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,165.75	TOTAL SALES	1,224.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1910/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584866777311

Collection Ref. Code	: 1823-40-830-3	Premise Address	: GORORDO AVE #296		
Account ID	: 5848510000-0				
Customer Name	: CABALLERO,JONAN JASMIN	TOTAL AMOUNT DUE	: 2,378.44	Overdue Bill	: 1
Meter Number	: 413381GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58485100000

BC19/50.1/1910/0/10/07-31-2016/74

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680537334640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834466

68061293012

Date : 07-31-2016

BC19/50.1/1912/0102860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806129301-2

Collection Ref. Code : 1855-25-026-8

Customer Information----------

Name : CABALLERO,JONATHAN TABIANAN

Premise Address : 272 GORORDO AVEN PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571672 GS6	Pole No	:	0102860
Serial No	:	63989045	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11641
Period From	:	06-25-2016	Prev Rdg	:	11159
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	515	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,644.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,600.10
Transmission Charge	0.3063/kWh	147.64
System Loss Charge	0.885/kWh	426.57
Sub-Total		3,174.31
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,644.00	112.88
Sub-Total		152.56
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		164.84
Transmission		3.51
System Loss		25.97
Distribution		166.10
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		647.93
CURRENT BILL - JULY 2016		5,358.95
TOTAL AMOUNT DUE		11,003.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,387.00

Your monthly electricity consumption chart

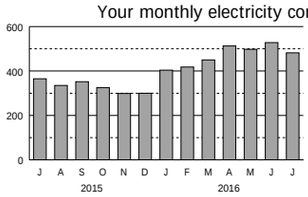

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.95		
Less : VAT	382.97		
Amount Net of VAT	4,975.98		
Less: BIR 2306	161.32		
BIR 2307	94.93	VATable Sales	4,975.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,719.73	VAT Zero Rated Sales	0.00
Add : VAT	382.97	VAT Amount	382.97
TOTAL AMOUNT DUE	5,102.70	TOTAL SALES	5,358.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1912/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680537334640

Collection Ref. Code	: 1855-25-026-8	Premise Address	: 272 GORORDO AVEN PUROK 5,CAMPUTHAW,CEBU CITY		
Account ID	: 6806129301-2				
Customer Name	: CABALLERO,JONATHAN TABIANAN	TOTAL AMOUNT DUE	: 11,003.16	Overdue Bill	: 1
Meter Number	: 571672 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68061293012

BC19/50.1/1912/0/10/07-31-2016/74

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424518847629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839880

42487342646

Date : 07-31-2016

BC19/50.1/1915/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248734264-6

Collection Ref. Code : 1855-17-383-2

Customer Information----------

Name : DONAN,SUZETTE DAVIS

Premise Address : PUROK 5,CAMPUTHAW,.CEBU CITY

TIN :

Metering Information----------

Meter No	:	005544 EFS6	Pole No	:	1121513
Serial No	:	94724957	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2302
Period From	:	06-25-2016	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.11
CURRENT BILL - JULY 2016		584.45
TOTAL AMOUNT DUE		1,238.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 462.00

Your monthly electricity consumption chart

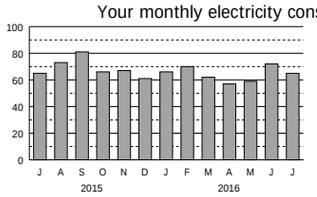

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.45		
Less : VAT	41.33		
Amount Net of VAT	543.12		
Less: BIR 2306	17.45		
BIR 2307	10.24	VATable Sales	543.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.43	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	556.76	TOTAL SALES	584.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1915/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424518847629

Collection Ref. Code	: 1855-17-383-2	Premise Address	: PUROK 5,CAMPUTHAW,.CEBU CITY
Account ID	: 4248734264-6		
Customer Name	: DONAN,SUZETTE DAVIS	TOTAL AMOUNT DUE	: 1,238.57
Meter Number	: 005544 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42487342646

BC19/50.1/1915/0/10/07-31-2016/74

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259562033848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839788

25906100000

Date : 07-31-2016

BC19/50.1/1930/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590610000-0

Collection Ref. Code : 1825-21-149-3

Customer Information----------

Name : NUNEZ,ALLAN C

Premise Address : 25-C DIGNOS COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287752SS6	Pole No	:	0102874
Serial No	:	35307742	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5221
Period From	:	06-25-2016	Prev Rdg	:	5182
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.74
CURRENT BILL - JULY 2016		228.11
TOTAL AMOUNT DUE		510.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 725.41

Your monthly electricity consumption chart

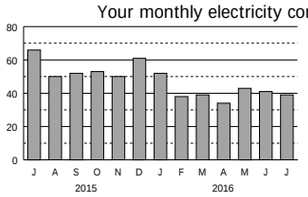

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.11		
Less : VAT	15.70		
Amount Net of VAT	212.41		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.84	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	217.54	TOTAL SALES	228.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1930/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259562033848

Collection Ref. Code	: 1825-21-149-3	Premise Address	: 25-C DIGNOS COMPD,CAMPUTHAW,CEBU CITY		
Account ID	: 2590610000-0				
Customer Name	: NUNEZ,ALLAN C	TOTAL AMOUNT DUE	: 510.55	Overdue Bill	: 1
Meter Number	: 287752SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25906100000 BC19/50.1/1930/0/10/07-31-2016/74 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369653306212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829313

36932486412

Date : 07-31-2016

BC19/50.1/1935/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693248641-2

Collection Ref. Code : 1857-75-194-9

Customer Information----------

Name : PAQUERA,VICTORINO JAKOSALEM

Premise Address : PUROK 5,DIGNOS COMPOUND,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513146 GS6	Pole No	:	1121513
Serial No	:	54146151	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6126
Period From	:	06-25-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	233	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		322.03
CURRENT BILL - JULY 2016		2,663.12
TOTAL AMOUNT DUE		5,115.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,905.00

Your monthly electricity consumption chart

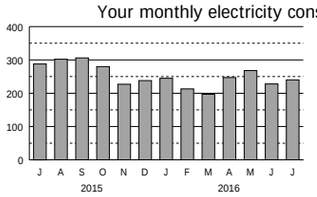

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.12		
Less : VAT	190.14		
Amount Net of VAT	2,472.98		
Less: BIR 2306	80.09		
BIR 2307	47.17	VATable Sales	2,472.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.72	VAT Zero Rated Sales	0.00
Add : VAT	190.14	VAT Amount	190.14
TOTAL AMOUNT DUE	2,535.86	TOTAL SALES	2,663.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1935/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369653306212

Collection Ref. Code	: 1857-75-194-9	Premise Address	: PUROK 5,DIGNOS COMPOUND,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 3693248641-2				
Customer Name	: PAQUERA,VICTORINO JAKOSALEM	TOTAL AMOUNT DUE	: 5,115.86	Overdue Bill	: 1
Meter Number	: 513146 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36932486412

BC19/50.1/1935/0/10/07-31-2016/74

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562696244269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841547

56276100007

Date : 07-31-2016

BC19/50.1/1940/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627610000-7

Collection Ref. Code : 1837-41-026-7

Customer Information----------

Name : PAQUERA,HELEN N

Premise Address : GONZALES COMPD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	289386SS6	Pole No	:	0102874
Serial No	:	26034550	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15589
Period From	:	06-25-2016	Prev Rdg	:	15440
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.36
CURRENT BILL - JULY 2016		1,656.98
TOTAL AMOUNT DUE		3,243.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,590.00

Your monthly electricity consumption chart

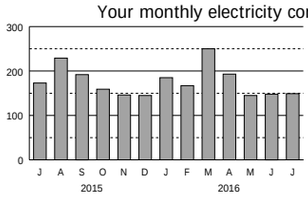

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.98		
Less : VAT	118.45		
Amount Net of VAT	1,538.53		
Less: BIR 2306	49.90		
BIR 2307	29.35	VATable Sales	1,538.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.28	VAT Zero Rated Sales	0.00
Add : VAT	118.45	VAT Amount	118.45
TOTAL AMOUNT DUE	1,577.73	TOTAL SALES	1,656.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1940/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562696244269

Collection Ref. Code	: 1837-41-026-7	Premise Address	: GONZALES COMPD,CAMPUTHAW		
Account ID	: 5627610000-7				
Customer Name	: PAQUERA,HELEN N	TOTAL AMOUNT DUE	: 3,243.40	Overdue Bill	: 1
Meter Number	: 289386SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56276100007 BC19/50.1/1940/0/10/07-31-2016/74 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053077438306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837473

05353100000

Date : 07-31-2016

BC19/50.1/1970/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535310000-0

Collection Ref. Code : 1805-64-662-1

Customer Information----------

Name : IGNACIO,ALEX

Premise Address : GORORDO AVE GONZALES,AHEAD LABRADO'S RES.

TIN :

Metering Information----------

Meter No	:	557366 GS6	Pole No	:	0102881
Serial No	:	90478727	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5259
Period From	:	06-25-2016	Prev Rdg	:	5039
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		293.67
CURRENT BILL - JULY 2016		2,427.68
TOTAL AMOUNT DUE		4,054.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,525.00

Your monthly electricity consumption chart

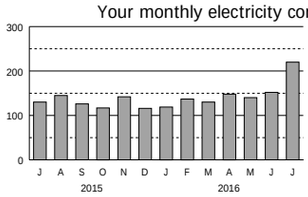

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.68		
Less : VAT	172.86		
Amount Net of VAT	2,254.82		
Less: BIR 2306	72.82		
BIR 2307	43.00	VATable Sales	2,254.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.00	VAT Zero Rated Sales	0.00
Add : VAT	172.86	VAT Amount	172.86
TOTAL AMOUNT DUE	2,311.86	TOTAL SALES	2,427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1970/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053077438306

Collection Ref. Code	: 1805-64-662-1	Premise Address	: GORORDO AVE GONZALES,AHEAD LABRADO'S RES.		
Account ID	: 0535310000-0				
Customer Name	: IGNACIO,ALEX	TOTAL AMOUNT DUE	: 4,054.94	Overdue Bill	: 1
Meter Number	: 557366 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05353100000 BC19/50.1/1970/0/10/07-31-2016/74 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253599495411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837205

25353100008

Date : 07-31-2016

BC19/50.1/1980/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535310000-8

Collection Ref. Code : 1805-64-674-5

Customer Information----------

Name : MILANA,ROSALIA

Premise Address : GORORDO AVE.,GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	289372SS6	Pole No	:	0102881
Serial No	:	30332683	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40485
Period From	:	06-25-2016	Prev Rdg	:	39953
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,446.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,869.82
Transmission Charge	0.3063/kWh	162.95
System Loss Charge	0.885/kWh	470.82
Sub-Total		3,503.59
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,447.00	108.94
Sub-Total		152.73
Government Charges		
Franchise Tax - Local		38.88
Value Added Tax		
Generation		181.96
Transmission		3.88
System Loss		28.66
Distribution		183.27
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		713.08
CURRENT BILL - JULY 2016		5,896.61
TOTAL AMOUNT DUE		11,343.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,446.00

Your monthly electricity consumption chart

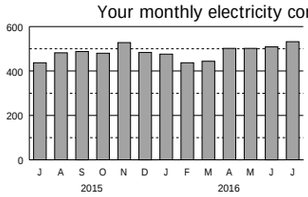

Avg Monthly Usage : 484.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.61		
Less : VAT	420.76		
Amount Net of VAT	5,475.85		
Less: BIR 2306	177.26		
BIR 2307	104.45	VATable Sales	5,475.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,194.14	VAT Zero Rated Sales	0.00
Add : VAT	420.76	VAT Amount	420.76
TOTAL AMOUNT DUE	5,614.90	TOTAL SALES	5,896.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1980/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253599495411

Collection Ref. Code	: 1805-64-674-5	Premise Address	: GORORDO AVE.,GONZALES COMP'D.
Account ID	: 2535310000-8		
Customer Name	: MILANA,ROSALIA	TOTAL AMOUNT DUE	: 11,343.58 Overdue Bill : 1
Meter Number	: 289372SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25353100008

BC19/50.1/1980/0/10/07-31-2016/74

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950596765591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836200

95013446349

Date : 07-31-2016

BC19/50.1/1985/1121492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501344634-9

Collection Ref. Code : 1855-44-101-2

Customer Information----------

Name : SAGARAL,JANIELON TOLEDO

Premise Address : 25-C GORORDO,DIGNOS COMPOUND,KAMPUTHAW POBLACION

TIN :

Metering Information----------

Meter No	:	000189 EFS6	Pole No	:	1121492
Serial No	:	118019210	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2047
Period From	:	06-25-2016	Prev Rdg	:	2000
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	160	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 161.37
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.42
CURRENT BILL - JULY 2016		336.07
TOTAL AMOUNT DUE		1,248.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 709.00

Your monthly electricity consumption chart

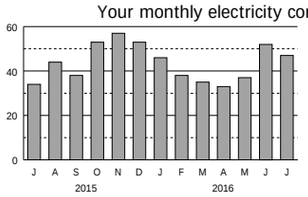

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.07		
Less : VAT	23.86		
Amount Net of VAT	312.21		
Less: BIR 2306	10.11		
BIR 2307	5.80	VATable Sales	312.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.30	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	320.16	TOTAL SALES	336.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1985/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950596765591

Collection Ref. Code	: 1855-44-101-2	Premise Address	: 25-C GORORDO,DIGNOS COMPOUND,KAMPUTHAW POBLACION
Account ID	: 9501344634-9		
Customer Name	: SAGARAL,JANIELON TOLEDO	TOTAL AMOUNT DUE	: 1,248.11 Overdue Bill : 3
Meter Number	: 000189 EFS6		
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95013446349

BC19/50.1/1985/0/10/07-31-2016/74

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137077709725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830274

13795100000

Date : 07-31-2016

BC19/50.1/1990/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379510000-0

Collection Ref. Code : 1823-76-287-5

Customer Information----------

Name : SAUSA,CONSOLACION M1 S

Premise Address : 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470536GS6	Pole No	:	0102874
Serial No	:	53822138	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11034
Period From	:	06-25-2016	Prev Rdg	:	10881
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.44
CURRENT BILL - JULY 2016		1,698.95
TOTAL AMOUNT DUE		3,225.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,673.00

Your monthly electricity consumption chart

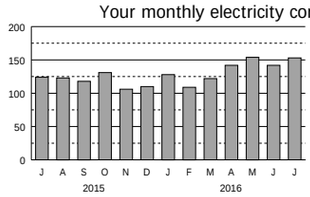

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.95		
Less : VAT	121.36		
Amount Net of VAT	1,577.59		
Less: BIR 2306	51.12		
BIR 2307	30.09	VATable Sales	1,577.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.38	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,617.74	TOTAL SALES	1,698.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1990/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137077709725

Collection Ref. Code	: 1823-76-287-5	Premise Address	: 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 1379510000-0				
Customer Name	: SAUSA,CONSOLACION M1 S	TOTAL AMOUNT DUE	: 3,225.12	Overdue Bill	: 1
Meter Number	: 470536GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13795100000

BC19/50.1/1990/0/10/07-31-2016/74

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109922416258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832160

10906100002

Date : 07-31-2016

BC19/50.1/2000/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090610000-2

Collection Ref. Code : 1839-33-551-3

Customer Information----------

Name : ROLLORATA,CHARITO R

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	325529GS6	Pole No	:	0102874
Serial No	:	49291846	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18484
Period From	:	06-25-2016	Prev Rdg	:	18346
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.30
CURRENT BILL - JULY 2016		1,541.51
TOTAL AMOUNT DUE		3,299.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,751.00

Your monthly electricity consumption chart

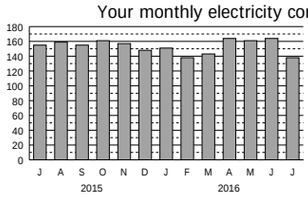

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.51		
Less : VAT	110.40		
Amount Net of VAT	1,431.11		
Less: BIR 2306	46.50		
BIR 2307	27.31	VATable Sales	1,431.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.30	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,467.70	TOTAL SALES	1,541.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2000/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109922416258

Collection Ref. Code	: 1839-33-551-3	Premise Address	: GORORDO AVE		
Account ID	: 1090610000-2				
Customer Name	: ROLLORATA,CHARITO R	TOTAL AMOUNT DUE	: 3,299.44	Overdue Bill	: 1
Meter Number	: 325529GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10906100002 BC19/50.1/2000/0/10/07-31-2016/74 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385286745473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837049

38585100001

Date : 07-31-2016

BC19/50.1/2020/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858510000-1

Collection Ref. Code : 1823-46-464-5

Customer Information----------

Name : ARELLANO,MARYTEL W

Premise Address : GORORDO CORNER ESCARIO STS,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209386WS6	Pole No	:	0102874
Serial No	:	42735746	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6394
Period From	:	06-25-2016	Prev Rdg	:	6387
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 62.96
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.39
CURRENT BILL - JULY 2016		12.55
TOTAL AMOUNT DUE		170.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 241.00

Your monthly electricity consumption chart

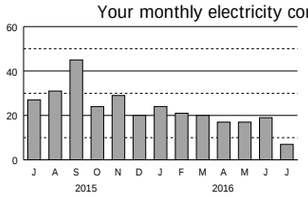

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.55		
Less : VAT	0.99		
Amount Net of VAT	11.56		
Less: BIR 2306	0.44		
BIR 2307	0.16	VATable Sales	11.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.96	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2020/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385286745473

Collection Ref. Code	: 1823-46-464-5	Premise Address	: GORORDO CORNER ESCARIO STS,KAMPUTHAW,CEBU CITY		
Account ID	: 3858510000-1				
Customer Name	: ARELLANO,MARYTEL W	TOTAL AMOUNT DUE	: 170.64	Overdue Bill	: 5
Meter Number	: 209386WS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38585100001

BC19/50.1/2020/0/10/07-31-2016/74

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184754343683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836627

18431621988

Date : 07-31-2016

BC19/50.1/2050/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843162198-8

Collection Ref. Code : 1855-43-776-7

Customer Information----------

Name : CATARININ,MARISSA BENDOY

Premise Address : 25-C DIGNOS COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4064 EVS6	Pole No	:	0102874
Serial No	:	01489887	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3493
Period From	:	06-25-2016	Prev Rdg	:	3421
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:		Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 88.53
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.21
CURRENT BILL - JULY 2016		683.86
TOTAL AMOUNT DUE		1,396.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,475.00

Your monthly electricity consumption chart

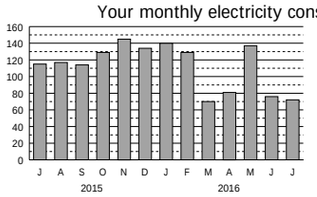

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.86		
Less : VAT	48.45		
Amount Net of VAT	635.41		
Less: BIR 2306	20.45		
BIR 2307	12.02	VATable Sales	635.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.94	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	651.39	TOTAL SALES	683.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2050/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184754343683

Collection Ref. Code	: 1855-43-776-7	Premise Address	: 25-C DIGNOS COMPOUND,KAMPUTHAW, CEBU CITY		
Account ID	: 1843162198-8				
Customer Name	: CATARININ,MARISSA BENDOY	TOTAL AMOUNT DUE	: 1,396.16	Overdue Bill	: 1
Meter Number	: 4064 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18431621988

BC19/50.1/2050/0/10/07-31-2016/74

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631653828699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841864

63166100006

Date : 07-31-2016

BC19/50.1/2060/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316610000-6

Collection Ref. Code : 1837-25-296-3

Customer Information----------

Name : BENDOY,AURORA R TM

Premise Address : 23-C ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	349173GS6	Pole No	:	0102874
Serial No	:	48242382	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15534
Period From	:	06-25-2016	Prev Rdg	:	15472
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.57
CURRENT BILL - JULY 2016		557.16
TOTAL AMOUNT DUE		1,158.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 466.00

Your monthly electricity consumption chart

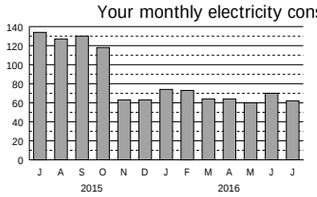

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.16		
Less : VAT	39.39		
Amount Net of VAT	517.77		
Less: BIR 2306	16.65		
BIR 2307	9.76	VATable Sales	517.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.36	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	530.75	TOTAL SALES	557.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2060/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631653828699

Collection Ref. Code : 1837-25-296-3

Account ID : 6316610000-6

Customer Name : BENDOY,AURORA R TM

Meter Number : 349173GS6

Period : Jun 2016

Premise Address : 23-C ESCARIO ST,CAMPUTHAW

TOTAL AMOUNT DUE : 1,158.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63166100006

BC19/50.1/2060/0/10/07-31-2016/74

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165779811757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843280

16509390569

Date : 07-31-2016

BC19/50.1/2065/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650939056-9

Collection Ref. Code : 1859-80-728-3

Customer Information----------

Name : SULTAN,MARICHU PARANE

Premise Address : 25-C GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133248	Pole No	:	0102874
Serial No	:	40077974	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	409
Period From	:	06-25-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.96
CURRENT BILL - JULY 2016		295.79
TOTAL AMOUNT DUE		600.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 315.00

Your monthly electricity consumption chart

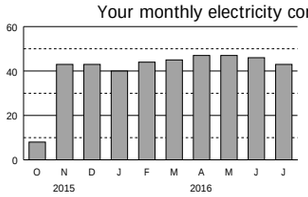

Avg Monthly Usage : 40.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.79		
Less : VAT	20.58		
Amount Net of VAT	275.21		
Less: BIR 2306	8.74		
BIR 2307	5.09	VATable Sales	275.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.38	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	281.96	TOTAL SALES	295.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2065/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165779811757

Collection Ref. Code	: 1859-80-728-3	Premise Address	: 25-C GORORDO AVENUE,KAMPUTHAW, CEBU CITY		
Account ID	: 1650939056-9				
Customer Name	: SULTAN,MARICHU PARANE	TOTAL AMOUNT DUE	: 600.44	Overdue Bill	: 1
Meter Number	: MTR1133248				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16509390569

BC19/50.1/2065/0/10/07-31-2016/74

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141193935185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831849

14136100006

Date : 07-31-2016

BC19/50.1/2070/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413610000-6

Collection Ref. Code : 1813-40-704-5

Customer Information----------

Name : RACHO,ANNA LYN TM G.

Premise Address : 25-C GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038741	Pole No	:	0102874
Serial No	:	126817603	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1512
Period From	:	06-25-2016	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	470	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		834.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 834.50	16.69
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.86
CURRENT BILL - JULY 2016		758.47
TOTAL AMOUNT DUE		1,593.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 810.00

Your monthly electricity consumption chart

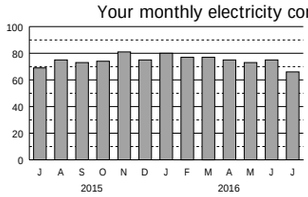

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.47		
Less : VAT	53.41		
Amount Net of VAT	705.06		
Less: BIR 2306	22.69		
BIR 2307	13.47	VATable Sales	705.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.90	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	722.31	TOTAL SALES	758.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2070/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141193935185

Collection Ref. Code	: 1813-40-704-5	Premise Address	: 25-C GORORDO AVE,CEBU CITY		
Account ID	: 1413610000-6				
Customer Name	: RACHO,ANNA LYN TM G.	TOTAL AMOUNT DUE	: 1,593.07	Overdue Bill	: 1
Meter Number	: MTR1038741				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14136100006

BC19/50.1/2070/0/10/07-31-2016/74

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453373861846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837693

45353100006

Date : 07-31-2016

BC19/50.1/2090/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535310000-6

Collection Ref. Code : 1805-64-698-2

Customer Information----------

Name : DIGNOS,ANGELO S

Premise Address : GORORDO AVE DIGNOS COMPD

TIN :

Metering Information----------

Meter No	:	328690GS6	Pole No	:	0102874
Serial No	:	49683326	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30181
Period From	:	06-25-2016	Prev Rdg	:	29927
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		77.26
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.34
CURRENT BILL - JULY 2016		2,823.14
TOTAL AMOUNT DUE		5,640.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,835.00

Your monthly electricity consumption chart

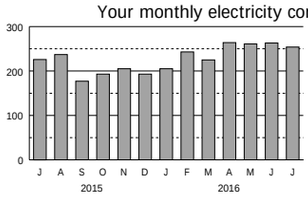

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.14		
Less : VAT	201.71		
Amount Net of VAT	2,621.43		
Less: BIR 2306	84.98		
BIR 2307	50.01	VATable Sales	2,621.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.44	VAT Zero Rated Sales	0.00
Add : VAT	201.71	VAT Amount	201.71
TOTAL AMOUNT DUE	2,688.15	TOTAL SALES	2,823.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2090/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453373861846

Collection Ref. Code	: 1805-64-698-2	Premise Address	: GORORDO AVE DIGNOS COMPD		
Account ID	: 4535310000-6				
Customer Name	: DIGNOS,ANGELO S	TOTAL AMOUNT DUE	: 5,640.41	Overdue Bill	: 1
Meter Number	: 328690GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45353100006 BC19/50.1/2090/0/10/07-31-2016/74 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696721768172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842562

69699892399

Date : 07-31-2016

BC19/50.1/2125/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969989239-9

Collection Ref. Code : 1855-43-773-2

Customer Information----------

Name : EMIT,JONATHAN TUNOG

Premise Address : 25C DIGNOS COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4485 EVS6	Pole No	:	0102874
Serial No	:	01412779	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2726
Period From	:	06-25-2016	Prev Rdg	:	2610
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.65
CURRENT BILL - JULY 2016		1,295.90
TOTAL AMOUNT DUE		2,738.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,212.00

Your monthly electricity consumption chart

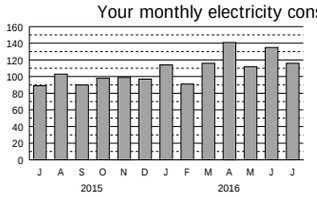

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.90		
Less : VAT	92.85		
Amount Net of VAT	1,203.05		
Less: BIR 2306	39.10		
BIR 2307	22.96	VATable Sales	1,203.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.99	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,233.84	TOTAL SALES	1,295.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2125/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696721768172

Collection Ref. Code	: 1855-43-773-2	Premise Address	: 25C DIGNOS COMPOUND,KAMPUTHAW, CEBU CITY
Account ID	: 6969989239-9		
Customer Name	: EMIT,JONATHAN TUNOG	TOTAL AMOUNT DUE	: 2,738.58 Overdue Bill : 1
Meter Number	: 4485 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69699892399 BC19/50.1/2125/0/10/07-31-2016/74 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111570336931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833221

11165100006

Date : 07-31-2016

BC19/50.1/2130/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116510000-6

Collection Ref. Code : 1821-44-353-5

Customer Information----------

Name : EMIT,LORENZO M

Premise Address : 188 DIGNOS COMPOUND,LAHUG

TIN :

Metering Information----------

Meter No	:	332236GS6	Pole No	:	0154844
Serial No	:	39382801	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14367
Period From	:	06-25-2016	Prev Rdg	:	14272
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 19.35
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.73
CURRENT BILL - JULY 2016		1,006.86
TOTAL AMOUNT DUE		2,295.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,321.00

Your monthly electricity consumption chart

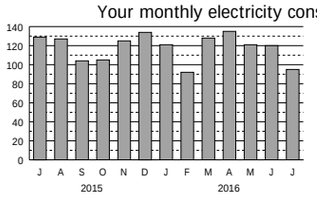

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.86		
Less : VAT	71.85		
Amount Net of VAT	935.01		
Less: BIR 2306	30.30		
BIR 2307	17.80	VATable Sales	935.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.91	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	958.76	TOTAL SALES	1,006.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2130/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111570336931

Collection Ref. Code : 1821-44-353-5

Account ID : 1116510000-6

Customer Name : EMIT,LORENZO M

Meter Number : 332236GS6

Period : Jun 2016

Premise Address : 188 DIGNOS COMPOUND,LAHUG

TOTAL AMOUNT DUE : 2,295.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11165100006

BC19/50.1/2130/0/10/07-31-2016/74

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436906260701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829996

43645100009

Date : 07-31-2016

BC19/50.1/2150/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364510000-9

Collection Ref. Code : 1805-64-884-5

Customer Information----------

Name : LABISTE,ROBERTO C

Premise Address : DIGNOS CPD GORORDO AV

TIN :

Metering Information----------

Meter No	:	007791 EFS6	Pole No	:	0154844
Serial No	:	121429839	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4391
Period From	:	06-25-2016	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		29.53
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.41
CURRENT BILL - JULY 2016		1,318.13
TOTAL AMOUNT DUE		2,305.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,200.00

Your monthly electricity consumption chart

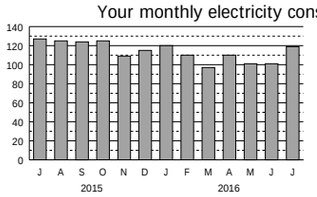

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.13		
Less : VAT	94.03		
Amount Net of VAT	1,224.10		
Less: BIR 2306	39.62		
BIR 2307	23.35	VATable Sales	1,224.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.13	VAT Zero Rated Sales	0.00
Add : VAT	94.03	VAT Amount	94.03
TOTAL AMOUNT DUE	1,255.16	TOTAL SALES	1,318.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2150/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436906260701

Collection Ref. Code : 1805-64-884-5

Account ID : 4364510000-9

Customer Name : LABISTE,ROBERTO C

Meter Number : 007791 EFS6

Period : Jun 2016

Premise Address : DIGNOS CPD GORORDO AV

TOTAL AMOUNT DUE : 2,305.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43645100009

BC19/50.1/2150/0/10/07-31-2016/74

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753226775620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837053

75353100003

Date : 07-31-2016

BC19/50.1/2160/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535310000-3

Collection Ref. Code : 1805-64-710-5

Customer Information----------

Name : GRINO,PRUDENCIO

Premise Address : 25C GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	274483GS6	Pole No	:	0154844
Serial No	:	47923369	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40362
Period From	:	06-25-2016	Prev Rdg	:	40022
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		103.70
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		456.73
CURRENT BILL - JULY 2016		3,777.41
TOTAL AMOUNT DUE		7,563.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,635.00

Your monthly electricity consumption chart

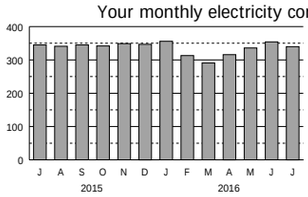

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.41		
Less : VAT	269.86		
Amount Net of VAT	3,507.55		
Less: BIR 2306	113.67		
BIR 2307	66.91	VATable Sales	3,507.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.97	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,596.83	TOTAL SALES	3,777.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2160/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753226775620

Collection Ref. Code	: 1805-64-710-5	Premise Address	: 25C GORORDO AVENUE		
Account ID	: 7535310000-3				
Customer Name	: GRINO,PRUDENCIO	TOTAL AMOUNT DUE	: 7,563.10	Overdue Bill	: 1
Meter Number	: 274483GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75353100003 BC19/50.1/2160/0/10/07-31-2016/74 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011414299202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833092

01146100001

Date : 07-31-2016

BC19/50.1/2180/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114610000-1

Collection Ref. Code : 1813-50-257-9

Customer Information----------

Name : GORRES,MA MOLINA TM G.

Premise Address : 25C GORRORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274463GS6	Pole No	:	0154844
Serial No	:	49686497	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20546
Period From	:	06-25-2016	Prev Rdg	:	20414
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,565.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.5997/kWh	79.16
System Loss Charge	0.864/kWh	114.05
Sub-Total		905.27
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		45.16
Transmission		1.89
System Loss		6.79
Distribution		45.92
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.88
CURRENT BILL - JULY 2016		1,509.01
TOTAL AMOUNT DUE		3,074.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,560.00

Your monthly electricity consumption chart

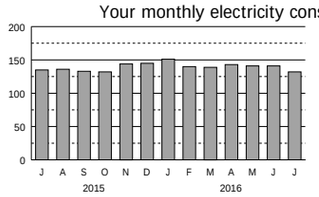

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.01		
Less : VAT	106.02		
Amount Net of VAT	1,402.99		
Less: BIR 2306	45.07		
BIR 2307	26.80	VATable Sales	1,402.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.12	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,437.14	TOTAL SALES	1,509.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2180/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011414299202

Collection Ref. Code	: 1813-50-257-9	Premise Address	: 25C GORRORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 0114610000-1				
Customer Name	: GORRES,MA MOLINA TM G.	TOTAL AMOUNT DUE	: 3,074.12	Overdue Bill	: 1
Meter Number	: 274463GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01146100001

BC19/50.1/2180/0/10/07-31-2016/74

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853291096184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836812

85353100002

Date : 07-31-2016

BC19/50.1/2200/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535310000-2

Collection Ref. Code : 1805-64-719-9

Customer Information----------

Name : DIGNOS,ELEUTERIO

Premise Address : 25 DIGNOS COMPOUND,CAMPUTHAW-LAHUG

TIN :

Metering Information----------

Meter No	:	351007GS6	Pole No	:	0154830
Serial No	:	47260150	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8026
Period From	:	06-25-2016	Prev Rdg	:	7957
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 118.22
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.67
CURRENT BILL - JULY 2016		619.28
TOTAL AMOUNT DUE		1,276.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 603.54

Your monthly electricity consumption chart

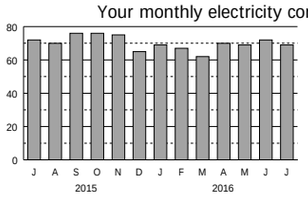

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.28		
Less : VAT	43.76		
Amount Net of VAT	575.52		
Less: BIR 2306	18.48		
BIR 2307	10.85	VATable Sales	575.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.19	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	589.95	TOTAL SALES	619.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2200/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853291096184

Collection Ref. Code	: 1805-64-719-9	Premise Address	: 25 DIGNOS COMPOUND,CAMPUTHAW-LAHUG		
Account ID	: 8535310000-2				
Customer Name	: DIGNOS,ELEUTERIO	TOTAL AMOUNT DUE	: 1,276.86	Overdue Bill	: 1
Meter Number	: 351007GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85353100002

BC19/50.1/2200/0/10/07-31-2016/74

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412542190647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833844

41245100007

Date : 07-31-2016

BC19/50.1/2230/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124510000-7

Collection Ref. Code : 1831-21-839-9

Customer Information----------

Name : DIGNOS,RAMON S

Premise Address : DIGNOS COMPOUND,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	137998WS6	Pole No	:	0154844
Serial No	:	49413483	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22163
Period From	:	06-25-2016	Prev Rdg	:	22020
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.44
CURRENT BILL - JULY 2016		1,591.86
TOTAL AMOUNT DUE		3,177.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,003.00

Your monthly electricity consumption chart

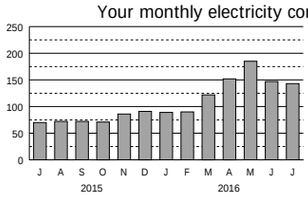

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.86		
Less : VAT	113.82		
Amount Net of VAT	1,478.04		
Less: BIR 2306	47.96		
BIR 2307	28.20	VATable Sales	1,478.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.88	VAT Zero Rated Sales	0.00
Add : VAT	113.82	VAT Amount	113.82
TOTAL AMOUNT DUE	1,515.70	TOTAL SALES	1,591.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2230/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412542190647

Collection Ref. Code	: 1831-21-839-9	Premise Address	: DIGNOS COMPOUND,GORORDO AVE LAHUG		
Account ID	: 4124510000-7				
Customer Name	: DIGNOS,RAMON S	TOTAL AMOUNT DUE	: 3,177.73	Overdue Bill	: 1
Meter Number	: 137998WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41245100007 BC19/50.1/2230/0/10/07-31-2016/74 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336113338053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830383

33645100000

Date : 07-31-2016

BC19/50.1/2240/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364510000-0

Collection Ref. Code : 1805-64-875-6

Customer Information----------

Name : DIGNOS,PORFERIO

Premise Address : 25 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	170647WS6	Pole No	:	0154844
Serial No	:	47132298	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14035
Period From	:	06-25-2016	Prev Rdg	:	13946
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		- 42.05
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.60
CURRENT BILL - JULY 2016		918.33
TOTAL AMOUNT DUE		2,134.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 910.00

Your monthly electricity consumption chart

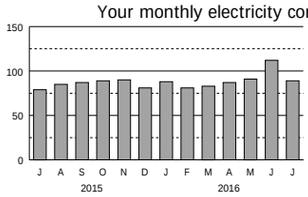

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.33		
Less : VAT	66.17		
Amount Net of VAT	852.16		
Less: BIR 2306	27.91		
BIR 2307	16.20	VATable Sales	852.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.05	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	874.22	TOTAL SALES	918.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2240/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336113338053

Collection Ref. Code	: 1805-64-875-6	Premise Address	: 25 CAMPUTHAW LAHUG		
Account ID	: 3364510000-0				
Customer Name	: DIGNOS,PORFERIO	TOTAL AMOUNT DUE	: 2,134.62	Overdue Bill	: 1
Meter Number	: 170647WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33645100000

BC19/50.1/2240/0/10/07-31-2016/74

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063003581986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842324

06353100008

Date : 07-31-2016

BC19/50.1/2260/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635310000-8

Collection Ref. Code : 1805-64-725-3

Customer Information----------

Name : RADIN,JUANITO

Premise Address : 25-C GORORDO AVE,DIGNOS CMPD

TIN :

Metering Information----------

Meter No	:	262609GS6	Pole No	:	0154830
Serial No	:	49049191	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32245
Period From	:	06-25-2016	Prev Rdg	:	32005
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,686.00	93.72
Sub-Total		113.48
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		327.76
CURRENT BILL - JULY 2016		2,713.52
TOTAL AMOUNT DUE		5,069.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,330.00

Your monthly electricity consumption chart

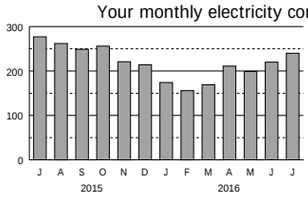

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.52		
Less : VAT	195.54		
Amount Net of VAT	2,517.98		
Less: BIR 2306	82.34		
BIR 2307	48.07	VATable Sales	2,517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.57	VAT Zero Rated Sales	0.00
Add : VAT	195.54	VAT Amount	195.54
TOTAL AMOUNT DUE	2,583.11	TOTAL SALES	2,713.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2260/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063003581986

Collection Ref. Code	: 1805-64-725-3	Premise Address	: 25-C GORORDO AVE,DIGNOS CMPD		
Account ID	: 0635310000-8				
Customer Name	: RADIN,JUANITO	TOTAL AMOUNT DUE	: 5,069.32	Overdue Bill	: 1
Meter Number	: 262609GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06353100008

BC19/50.1/2260/0/10/07-31-2016/74

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663701056116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841881

66353100002

Date : 07-31-2016

BC19/50.1/2280/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635310000-2

Collection Ref. Code : 1805-64-755-5

Customer Information----------

Name : DIGNOS,ERLINDA

Premise Address : GORORDO AVE. DIGNOS COM.

TIN :

Metering Information----------

Meter No	:	455542 GS6	Pole No	:	0154830
Serial No	:	53938499	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9787
Period From	:	06-25-2016	Prev Rdg	:	9681
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.99
CURRENT BILL - JULY 2016		1,182.91
TOTAL AMOUNT DUE		2,424.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 994.00

Your monthly electricity consumption chart

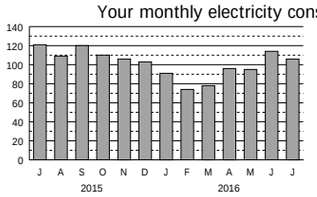

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.91		
Less : VAT	84.69		
Amount Net of VAT	1,098.22		
Less: BIR 2306	35.68		
BIR 2307	20.95	VATable Sales	1,098.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.59	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,126.28	TOTAL SALES	1,182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2280/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663701056116

Collection Ref. Code	: 1805-64-755-5	Premise Address	: GORORDO AVE. DIGNOS COM.
Account ID	: 6635310000-2		
Customer Name	: DIGNOS,ERLINDA	TOTAL AMOUNT DUE	: 2,424.14 Overdue Bill : 1
Meter Number	: 455542 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66353100002 BC19/50.1/2280/0/10/07-31-2016/74 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503084266691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829573

50394100007

Date : 07-31-2016

BC19/50.1/2295/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039410000-7

Collection Ref. Code : 1827-75-536-9

Customer Information----------

Name : POLISTICO,MINDA R

Premise Address : 25-C GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	495330 GS6	Pole No	:	0154921
Serial No	:	96140806	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2296
Period From	:	06-25-2016	Prev Rdg	:	2257
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.96
CURRENT BILL - JULY 2016		238.80
TOTAL AMOUNT DUE		765.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 229.00

Your monthly electricity consumption chart

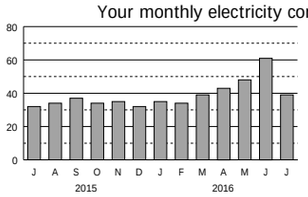

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.80		
Less : VAT	16.85		
Amount Net of VAT	221.95		
Less: BIR 2306	7.17		
BIR 2307	4.07	VATable Sales	221.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.71	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	227.56	TOTAL SALES	238.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2295/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503084266691

Collection Ref. Code	: 1827-75-536-9	Premise Address	: 25-C GORORDO AVE,CAMPUTHAW
Account ID	: 5039410000-7		
Customer Name	: POLISTICO,MINDA R	TOTAL AMOUNT DUE	: 765.86 Overdue Bill : 1
Meter Number	: 495330 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50394100007 BC19/50.1/2295/0/10/07-31-2016/74 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945124420879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833953

94575100006

Date : 07-31-2016

BC19/50.1/2320/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457510000-6

Collection Ref. Code : 1823-32-686-2

Customer Information----------

Name : LETIGIO,DIOSCORO D

Premise Address : 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036850	Pole No	:	0154830
Serial No	:	126815577	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2597
Period From	:	06-25-2016	Prev Rdg	:	2423
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	400	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.27
CURRENT BILL - JULY 2016		1,937.63
TOTAL AMOUNT DUE		3,950.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,922.00

Your monthly electricity consumption chart

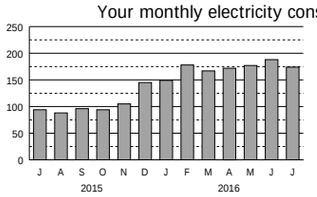

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.63		
Less : VAT	138.58		
Amount Net of VAT	1,799.05		
Less: BIR 2306	58.37		
BIR 2307	34.32	VATable Sales	1,799.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.36	VAT Zero Rated Sales	0.00
Add : VAT	138.58	VAT Amount	138.58
TOTAL AMOUNT DUE	1,844.94	TOTAL SALES	1,937.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2320/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945124420879

Collection Ref. Code : 1823-32-686-2

Account ID : 9457510000-6

Customer Name : LETIGIO,DIOSCORO D

Meter Number : MTR1036850

Period : Jun 2016

Premise Address : 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,950.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94575100006

BC19/50.1/2320/0/10/07-31-2016/74

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143419167245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832842

14379137442

Date : 07-31-2016

BC19/50.1/2325/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437913744-2

Collection Ref. Code : 1859-18-614-9

Customer Information----------

Name : RECIMIENTO,MERLYN LENTERNA

Premise Address : GORORDO AVENUE,DIGNOS COMPOUND,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003180	Pole No	:	0154830
Serial No	:	121570054	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3629
Period From	:	06-25-2016	Prev Rdg	:	3489
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.45
CURRENT BILL - JULY 2016		1,558.74
TOTAL AMOUNT DUE		3,117.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,244.00

Your monthly electricity consumption chart

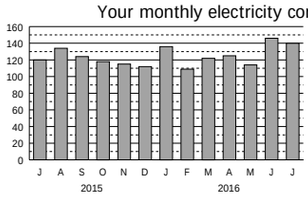

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.74		
Less : VAT	111.48		
Amount Net of VAT	1,447.26		
Less: BIR 2306	46.97		
BIR 2307	27.61	VATable Sales	1,447.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.68	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,484.16	TOTAL SALES	1,558.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2325/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143419167245

Collection Ref. Code	: 1859-18-614-9	Premise Address	: GORORDO AVENUE,DIGNOS COMPOUND,KAMPUTHAW,CEBU CITY		
Account ID	: 1437913744-2				
Customer Name	: RECIMIENTO,MERLYN LENTERNA	TOTAL AMOUNT DUE	: 3,117.73	Overdue Bill	: 1
Meter Number	: MTR1003180				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14379137442

BC19/50.1/2325/0/10/07-31-2016/74

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363390435875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842975

36353100005

Date : 07-31-2016

BC19/50.1/2370/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635310000-5

Collection Ref. Code : 1805-64-734-2

Customer Information----------

Name : LETIGIO,BENJAMIN

Premise Address : #25-C GORORDO AVE.,CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	396755GS6	Pole No	:	0154823
Serial No	:	74751246	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18985
Period From	:	06-25-2016	Prev Rdg	:	18731
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,310.00	86.20
Sub-Total		107.11
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		345.18
CURRENT BILL - JULY 2016		2,856.83
TOTAL AMOUNT DUE		5,000.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,166.00

Your monthly electricity consumption chart

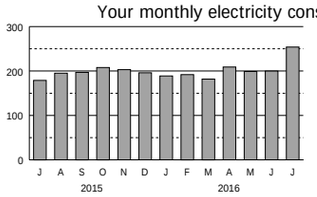

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.83		
Less : VAT	205.32		
Amount Net of VAT	2,651.51		
Less: BIR 2306	86.48		
BIR 2307	50.61	VATable Sales	2,651.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.42	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,719.74	TOTAL SALES	2,856.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2370/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363390435875

Collection Ref. Code : 1805-64-734-2

Account ID : 3635310000-5

Customer Name : LETIGIO,BENJAMIN

Meter Number : 396755GS6

Period : Jun 2016

Premise Address : #25-C GORORDO AVE.,CAMPUTHAO

TOTAL AMOUNT DUE : 5,000.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36353100005

BC19/50.1/2370/0/10/07-31-2016/74

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763277943060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841447

76353100001

Date : 07-31-2016

BC19/50.1/2380/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635310000-1

Collection Ref. Code : 1805-64-764-4

Customer Information----------

Name : LETIGIO,SOTERA

Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	290604SS6	Pole No	:	0154823
Serial No	:	32151366	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34868
Period From	:	06-25-2016	Prev Rdg	:	34737
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.15
CURRENT BILL - JULY 2016		1,465.63
TOTAL AMOUNT DUE		3,220.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,617.00

Your monthly electricity consumption chart

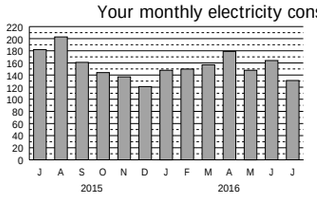

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.63		
Less : VAT	105.08		
Amount Net of VAT	1,360.55		
Less: BIR 2306	44.27		
BIR 2307	25.96	VATable Sales	1,360.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.32	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,395.40	TOTAL SALES	1,465.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2380/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763277943060

Collection Ref. Code	: 1805-64-764-4	Premise Address	: GORORDO AVE DIGNOS		
Account ID	: 7635310000-1				
Customer Name	: LETIGIO,SOTERA	TOTAL AMOUNT DUE	: 3,220.88	Overdue Bill	: 1
Meter Number	: 290604SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76353100001 BC19/50.1/2380/0/10/07-31-2016/74 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184517294419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836409

18446100002

Date : 07-31-2016

BC19/50.1/2400/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844610000-2

Collection Ref. Code : 1825-82-872-5

Customer Information----------

Name : LUDOVICE,JULIO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	414188GS6	Pole No	:	0154823
Serial No	:	59323364	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13009
Period From	:	06-25-2016	Prev Rdg	:	12887
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.70
CURRENT BILL - JULY 2016		1,362.38
TOTAL AMOUNT DUE		2,867.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,640.00

Your monthly electricity consumption chart

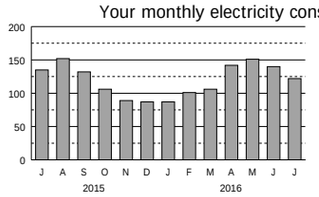

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.38		
Less : VAT	97.59		
Amount Net of VAT	1,264.79		
Less: BIR 2306	41.13		
BIR 2307	24.13	VATable Sales	1,264.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.53	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,297.12	TOTAL SALES	1,362.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2400/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184517294419

Collection Ref. Code : 1825-82-872-5

Account ID : 1844610000-2

Customer Name : LUDOVICE,JULIO

Meter Number : 414188GS6

Period : Jun 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 2,867.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18446100002

BC19/50.1/2400/0/10/07-31-2016/74

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403420391496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829321

40375100001

Date : 07-31-2016

BC19/50.1/2420/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037510000-1

Collection Ref. Code : 1821-81-614-5

Customer Information----------

Name : LUNA,TARCELA C.

Premise Address : 25-C GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200799WS6	Pole No	:	0154823
Serial No	:	44357059	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23456
Period From	:	06-25-2016	Prev Rdg	:	23253
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	400	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.41
CURRENT BILL - JULY 2016		2,252.88
TOTAL AMOUNT DUE		4,303.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,179.63

Your monthly electricity consumption chart

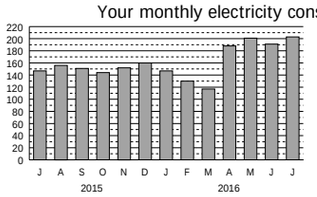

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.88		
Less : VAT	160.85		
Amount Net of VAT	2,092.03		
Less: BIR 2306	67.75		
BIR 2307	39.91	VATable Sales	2,092.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.37	VAT Zero Rated Sales	0.00
Add : VAT	160.85	VAT Amount	160.85
TOTAL AMOUNT DUE	2,145.22	TOTAL SALES	2,252.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2420/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403420391496

Collection Ref. Code	: 1821-81-614-5	Premise Address	: 25-C GORORDO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 4037510000-1		
Customer Name	: LUNA,TARCELA C.	TOTAL AMOUNT DUE	: 4,303.42 Overdue Bill : 1
Meter Number	: 200799WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40375100001 BC19/50.1/2420/0/10/07-31-2016/74 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978187569417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833884

97846100002

Date : 07-31-2016

BC19/50.1/2480/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784610000-2

Collection Ref. Code : 1835-57-794-6

Customer Information----------

Name : DEMOL,EVANGELINE S

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	213399WS6	Pole No	:	0154823
Serial No	:	48520134	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10695
Period From	:	06-25-2016	Prev Rdg	:	10611
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		- 52.72
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.50
CURRENT BILL - JULY 2016		852.33
TOTAL AMOUNT DUE		1,529.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 680.00

Your monthly electricity consumption chart

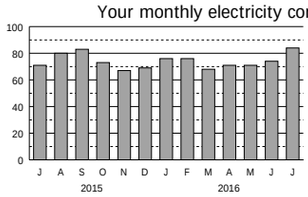

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.33		
Less : VAT	60.89		
Amount Net of VAT	791.44		
Less: BIR 2306	25.69		
BIR 2307	15.03	VATable Sales	791.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.72	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	811.61	TOTAL SALES	852.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2480/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978187569417

Collection Ref. Code	: 1835-57-794-6	Premise Address	: GORORDO AVE		
Account ID	: 9784610000-2				
Customer Name	: DEMOL,EVANGELINE S	TOTAL AMOUNT DUE	: 1,529.25	Overdue Bill	: 1
Meter Number	: 213399WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97846100002 BC19/50.1/2480/0/10/07-31-2016/74 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136152298560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829908

13606100009

Date : 07-31-2016

BC19/50.1/2490/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360610000-9

Collection Ref. Code : 1809-55-863-8

Customer Information----------

Name : DANO,CHRISTOPHER

Premise Address : 25-C GORORDO AVE, Cebu City

TIN :

Metering Information----------

Meter No	:	291323SS6	Pole No	:	0154823
Serial No	:	37272094	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12932
Period From	:	06-25-2016	Prev Rdg	:	12878
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.28
CURRENT BILL - JULY 2016		434.48
TOTAL AMOUNT DUE		1,164.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,102.00

Your monthly electricity consumption chart

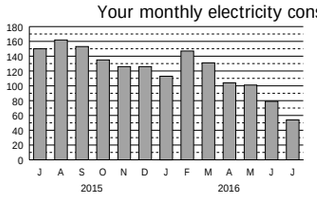

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.48		
Less : VAT	30.73		
Amount Net of VAT	403.75		
Less: BIR 2306	13.01		
BIR 2307	7.56	VATable Sales	403.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.18	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	413.91	TOTAL SALES	434.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2490/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136152298560

Collection Ref. Code	: 1809-55-863-8	Premise Address	: 25-C GORORDO AVE, Cebu City
Account ID	: 1360610000-9		
Customer Name	: DANO,CHRISTOPHER	TOTAL AMOUNT DUE	: 1,164.64
Meter Number	: 291323SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13606100009 BC19/50.1/2490/0/10/07-31-2016/74 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073397671581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830852

07353100006

Date : 07-31-2016

BC19/50.1/2600/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735310000-6

Collection Ref. Code : 1805-64-779-2

Customer Information----------

Name : FLORES,CRISTINO

Premise Address : LAHUG NR HIFE

TIN :

Metering Information----------

Meter No	:	183441DS6	Pole No	:	0154816
Serial No	:	12327372	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25213
Period From	:	06-25-2016	Prev Rdg	:	25033
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.33
CURRENT BILL - JULY 2016		2,004.36
TOTAL AMOUNT DUE		4,092.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,030.00

Your monthly electricity consumption chart

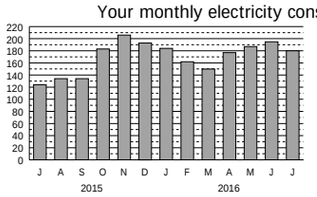

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.36		
Less : VAT	143.36		
Amount Net of VAT	1,861.00		
Less: BIR 2306	60.40		
BIR 2307	35.51	VATable Sales	1,861.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.09	VAT Zero Rated Sales	0.00
Add : VAT	143.36	VAT Amount	143.36
TOTAL AMOUNT DUE	1,908.45	TOTAL SALES	2,004.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2600/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073397671581

Collection Ref. Code	: 1805-64-779-2	Premise Address	: LAHUG NR HIFE		
Account ID	: 0735310000-6				
Customer Name	: FLORES,CRISTINO	TOTAL AMOUNT DUE	: 4,092.37	Overdue Bill	: 1
Meter Number	: 183441DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07353100006

BC19/50.1/2600/0/10/07-31-2016/74

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053588441745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837406

05394100001

Date : 07-31-2016

BC19/50.1/2640/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539410000-1

Collection Ref. Code : 1827-80-932-9

Customer Information----------

Name : LIGAN,ALBERTO B

Premise Address : 25-C DIGNOS COMPD,CAMPUTHAW GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1071134	Pole No	:	0154921
Serial No	:	84398645	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	468
Period From	:	06-25-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	80	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.03
CURRENT BILL - JULY 2016		204.50
TOTAL AMOUNT DUE		437.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 445.00

Your monthly electricity consumption chart

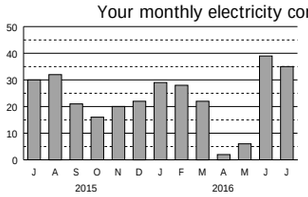

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.50		
Less : VAT	14.07		
Amount Net of VAT	190.43		
Less: BIR 2306	6.00		
BIR 2307	3.48	VATable Sales	190.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.95	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	195.02	TOTAL SALES	204.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2640/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053588441745

Collection Ref. Code	: 1827-80-932-9	Premise Address	: 25-C DIGNOS COMPD,CAMPUTHAW GORORDO AVE
Account ID	: 0539410000-1		
Customer Name	: LIGAN,ALBERTO B	TOTAL AMOUNT DUE	: 437.05 Overdue Bill : 3
Meter Number	: MTR1071134		
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05394100001 BC19/50.1/2640/0/10/07-31-2016/74 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772203305217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830781

77236100002

Date : 07-31-2016

BC19/50.1/2690/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723610000-2

Collection Ref. Code : 1825-57-386-7

Customer Information----------

Name : QUERIKIOL,DIOSDADO E

Premise Address : DIGNOS COMPD GORORDO AVE

TIN :

Metering Information----------

Meter No	:	448498GS6	Pole No	:	0154921
Serial No	:	96421104	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12041
Period From	:	06-25-2016	Prev Rdg	:	12001
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.17
CURRENT BILL - JULY 2016		229.94
TOTAL AMOUNT DUE		346.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 323.00

Your monthly electricity consumption chart

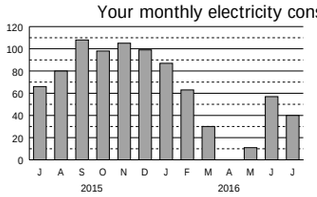

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.94		
Less : VAT	15.67		
Amount Net of VAT	214.27		
Less: BIR 2306	6.68		
BIR 2307	3.90	VATable Sales	214.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.69	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	219.36	TOTAL SALES	229.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2690/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772203305217

Collection Ref. Code	: 1825-57-386-7	Premise Address	: DIGNOS COMPD GORORDO AVE		
Account ID	: 7723610000-2				
Customer Name	: QUERIKIOL,DIOSDADO E	TOTAL AMOUNT DUE	: 346.51	Overdue Bill	: 1
Meter Number	: 448498GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77236100002

BC19/50.1/2690/0/10/07-31-2016/74

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573163532312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830873

57353100001

Date : 07-31-2016

BC19/50.1/2700/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735310000-1

Collection Ref. Code : 1805-64-794-6

Customer Information----------

Name : LUNA,LEODEGARIO

Premise Address : GORORDO AVE DIGNOS COMPD

TIN :

Metering Information----------

Meter No	:	299191SS6	Pole No	:	0154921
Serial No	:	31235905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36117
Period From	:	06-25-2016	Prev Rdg	:	35976
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.16
CURRENT BILL - JULY 2016		1,573.10
TOTAL AMOUNT DUE		3,288.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,686.00

Your monthly electricity consumption chart

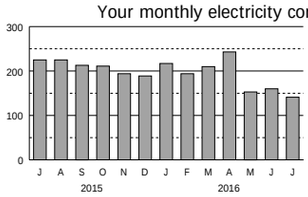

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.10		
Less : VAT	112.62		
Amount Net of VAT	1,460.48		
Less: BIR 2306	47.44		
BIR 2307	27.87	VATable Sales	1,460.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.17	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,497.79	TOTAL SALES	1,573.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2700/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573163532312

Collection Ref. Code : 1805-64-794-6

Account ID : 5735310000-1

Customer Name : LUNA,LEODEGARIO

Meter Number : 299191SS6

Period : Jun 2016

Premise Address : GORORDO AVE DIGNOS COMPD

TOTAL AMOUNT DUE : 3,288.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57353100001

BC19/50.1/2700/0/10/07-31-2016/74

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685250990649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837194

68546100006

Date : 07-31-2016

BC19/50.1/2710/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854610000-6

Collection Ref. Code : 1825-98-824-2

Customer Information----------

Name : CASANE,CIRIACA C

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289181SS6	Pole No	:	0154921
Serial No	:	35355291	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8092
Period From	:	06-25-2016	Prev Rdg	:	8066
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.42
CURRENT BILL - JULY 2016		110.44
TOTAL AMOUNT DUE		225.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 335.00

Your monthly electricity consumption chart

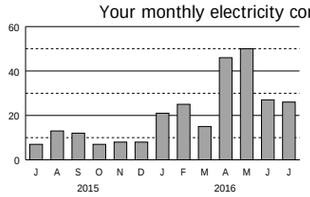

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.44		
Less : VAT	7.36		
Amount Net of VAT	103.08		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	103.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.10	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	105.46	TOTAL SALES	110.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2710/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685250990649

Collection Ref. Code	: 1825-98-824-2	Premise Address	: DIGNOS COMPOUND,GORORDO AVE.
Account ID	: 6854610000-6		
Customer Name	: CASANE,CIRIACA C	TOTAL AMOUNT DUE	: 225.68
Meter Number	: 289181SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68546100006 BC19/50.1/2710/0/10/07-31-2016/74 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285773928879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837020

28594100001

Date : 07-31-2016

BC19/50.1/2740/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859410000-1

Collection Ref. Code : 1829-26-197-5

Customer Information----------

Name : CALISANG,ARTEMIO D

Premise Address : 25 C GORORDO AVE. DIGNOS COMPOUND,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145418WS6	Pole No	:	0154921
Serial No	:	44029775	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10312
Period From	:	06-25-2016	Prev Rdg	:	10195
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 834.50	16.69
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.38
CURRENT BILL - JULY 2016		1,293.00
TOTAL AMOUNT DUE		2,127.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 213.00

Your monthly electricity consumption chart

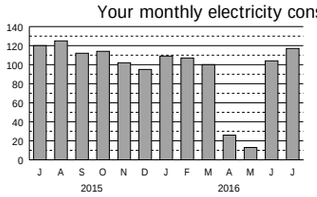

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.00		
Less : VAT	92.12		
Amount Net of VAT	1,200.88		
Less: BIR 2306	38.80		
BIR 2307	22.90	VATable Sales	1,200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.18	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,231.30	TOTAL SALES	1,293.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2740/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285773928879

Collection Ref. Code : 1829-26-197-5

Account ID : 2859410000-1

Customer Name : CALISANG,ARTEMIO D

Meter Number : 145418WS6

Period : Jun 2016

Premise Address : 25 C GORORDO AVE. DIGNOS COMPOUND,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,127.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28594100001 BC19/50.1/2740/0/10/07-31-2016/74 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025288521861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839748

02505100004

Date : 07-31-2016

BC19/50.1/2770/0154893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250510000-4

Collection Ref. Code : 1829-34-419-6

Customer Information----------

Name : DEMOL,NENITA P TM

Premise Address : GORORDO AVE,DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	435000GS6	Pole No	:	0154893
Serial No	:	80414256	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9321
Period From	:	06-25-2016	Prev Rdg	:	9267
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.60
CURRENT BILL - JULY 2016		419.68
TOTAL AMOUNT DUE		493.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 557.00

Your monthly electricity consumption chart

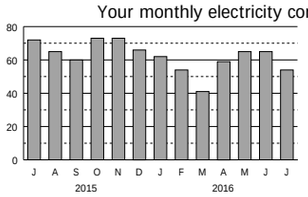

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.14		
Amount Net of VAT	390.54		
Less: BIR 2306	12.35		
BIR 2307	7.30	VATable Sales	390.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.89	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	400.03	TOTAL SALES	419.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2770/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025288521861

Collection Ref. Code	: 1829-34-419-6	Premise Address	: GORORDO AVE,DIGNOS COMPOUND
Account ID	: 0250510000-4		
Customer Name	: DEMOL,NENITA P TM	TOTAL AMOUNT DUE	: 493.02
Meter Number	: 435000GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02505100004 BC19/50.1/2770/0/10/07-31-2016/74 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273541891717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830607

27353100004

Date : 07-31-2016

BC19/50.1/2790/0154893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735310000-4

Collection Ref. Code : 1805-64-785-7

Customer Information----------

Name : MINANCILLO,FELIPA

Premise Address : GORORDO AVE. DIGNOS COMP

TIN :

Metering Information----------

Meter No	:	153258DS6	Pole No	:	0154893
Serial No	:	10849824	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43737
Period From	:	06-25-2016	Prev Rdg	:	43291
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		126.47
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		597.74
CURRENT BILL - JULY 2016		4,942.57
TOTAL AMOUNT DUE		9,430.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,777.38

Your monthly electricity consumption chart

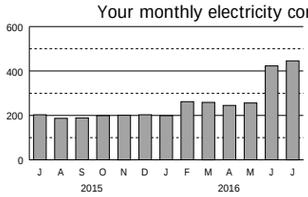

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,942.57		
Less : VAT	352.68		
Amount Net of VAT	4,589.89		
Less: BIR 2306	148.58		
BIR 2307	87.55	VATable Sales	4,589.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,353.76	VAT Zero Rated Sales	0.00
Add : VAT	352.68	VAT Amount	352.68
TOTAL AMOUNT DUE	4,706.44	TOTAL SALES	4,942.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2790/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273541891717

Collection Ref. Code	: 1805-64-785-7	Premise Address	: GORORDO AVE. DIGNOS COMP		
Account ID	: 2735310000-4				
Customer Name	: MINANCILLO,FELIPA	TOTAL AMOUNT DUE	: 9,430.76	Overdue Bill	: 1
Meter Number	: 153258DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27353100004 BC19/50.1/2790/0/10/07-31-2016/74 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213033932495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833828

21375100001

Date : 07-31-2016

BC19/50.1/2830/0154900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137510000-1

Collection Ref. Code : 1821-82-770-8

Customer Information----------

Name : ROSALES,MAXIMINO JR S

Premise Address : 25-C GORORDO AVE, DIGNOS COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396438GS6	Pole No	:	0154900
Serial No	:	2003158554	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29607
Period From	:	06-25-2016	Prev Rdg	:	29222
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	732	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,354.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.3063/kWh	117.93
System Loss Charge	0.885/kWh	340.73
Sub-Total		2,535.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,354.50	87.09
Sub-Total		118.78
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		131.68
Transmission		2.80
System Loss		20.75
Distribution		132.79
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		517.28
CURRENT BILL - JULY 2016		4,278.16
TOTAL AMOUNT DUE		8,632.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,293.00

Your monthly electricity consumption chart

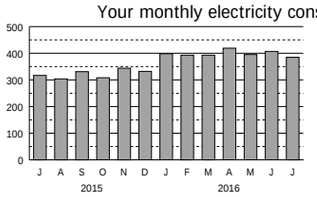

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.16		
Less : VAT	305.66		
Amount Net of VAT	3,972.50		
Less: BIR 2306	128.76		
BIR 2307	75.78	VATable Sales	3,972.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.96	VAT Zero Rated Sales	0.00
Add : VAT	305.66	VAT Amount	305.66
TOTAL AMOUNT DUE	4,073.62	TOTAL SALES	4,278.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2830/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213033932495

Collection Ref. Code	: 1821-82-770-8	Premise Address	: 25-C GORORDO AVE, DIGNOS COMPD,CAMPUTHAW,CEBU CITY
Account ID	: 2137510000-1		
Customer Name	: ROSALES,MAXIMINO JR S	TOTAL AMOUNT DUE	: 8,632.54
Meter Number	: 396438GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21375100001

BC19/50.1/2830/0/10/07-31-2016/74

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357662168013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840701

35733002717

Date : 07-31-2016

BC19/50.1/2831/0154914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573300271-7

Collection Ref. Code : 1851-19-962-4

Customer Information----------

Name : OUANO,VIRGINIA OPURA

Premise Address : 25-C GORORDO AVENUE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	506813 GS6	Pole No	:	0154914
Serial No	:	52829865	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7253
Period From	:	06-25-2016	Prev Rdg	:	7149
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.38
CURRENT BILL - JULY 2016		1,161.10
TOTAL AMOUNT DUE		2,393.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,200.00

Your monthly electricity consumption chart

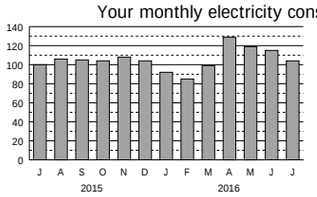

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.10		
Less : VAT	83.16		
Amount Net of VAT	1,077.94		
Less: BIR 2306	35.04		
BIR 2307	20.57	VATable Sales	1,077.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.33	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,105.49	TOTAL SALES	1,161.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2831/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357662168013

Collection Ref. Code	: 1851-19-962-4	Premise Address	: 25-C GORORDO AVENUE,KAMPUTHAW		
Account ID	: 3573300271-7				
Customer Name	: OUANO,VIRGINIA OPURA	TOTAL AMOUNT DUE	: 2,393.98	Overdue Bill	: 1
Meter Number	: 506813 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35733002717

BC19/50.1/2831/0/10/07-31-2016/74

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026804466008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840133

02645100005

Date : 07-31-2016

BC19/50.1/2834/0154802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264510000-5

Collection Ref. Code : 1805-64-818-7

Customer Information----------

Name : FLORES,BARTOLOME S

Premise Address : 25-C GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	193291WS6	Pole No	:	0154802
Serial No	:	47214650	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25849
Period From	:	06-25-2016	Prev Rdg	:	25519
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	374	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		443.44
CURRENT BILL - JULY 2016		3,667.25
TOTAL AMOUNT DUE		7,373.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,366.00

Your monthly electricity consumption chart

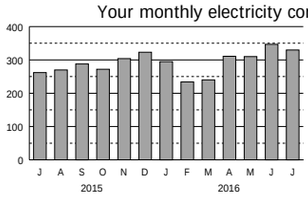

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.25		
Less : VAT	262.05		
Amount Net of VAT	3,405.20		
Less: BIR 2306	110.39		
BIR 2307	64.96	VATable Sales	3,405.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.85	VAT Zero Rated Sales	0.00
Add : VAT	262.05	VAT Amount	262.05
TOTAL AMOUNT DUE	3,491.90	TOTAL SALES	3,667.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2834/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026804466008

Collection Ref. Code	: 1805-64-818-7	Premise Address	: 25-C GORORDO AVE.,CAMPUTHAW		
Account ID	: 0264510000-5				
Customer Name	: FLORES,BARTOLOME S	TOTAL AMOUNT DUE	: 7,373.85	Overdue Bill	: 1
Meter Number	: 193291WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02645100005 BC19/50.1/2834/0/10/07-31-2016/74 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036588630884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829899

03645100003

Date : 07-31-2016

BC19/50.1/2835/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364510000-3

Collection Ref. Code : 1805-64-863-2

Customer Information----------

Name : CAMELLO,CLEOFE

Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	415232GS6	Pole No	:	0154823
Serial No	:	62507694	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26498
Period From	:	06-25-2016	Prev Rdg	:	26297
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		270.95
CURRENT BILL - JULY 2016		2,241.34
TOTAL AMOUNT DUE		4,741.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,250.00

Your monthly electricity consumption chart

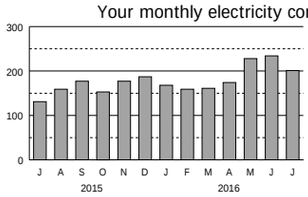

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.34		
Less : VAT	160.42		
Amount Net of VAT	2,080.92		
Less: BIR 2306	67.57		
BIR 2307	39.70	VATable Sales	2,080.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.65	VAT Zero Rated Sales	0.00
Add : VAT	160.42	VAT Amount	160.42
TOTAL AMOUNT DUE	2,134.07	TOTAL SALES	2,241.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2835/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036588630884

Collection Ref. Code	: 1805-64-863-2	Premise Address	: GORORDO AVE DIGNOS		
Account ID	: 0364510000-3				
Customer Name	: CAMELLO,CLEOFE	TOTAL AMOUNT DUE	: 4,741.18	Overdue Bill	: 1
Meter Number	: 415232GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03645100003

BC19/50.1/2835/0/10/07-31-2016/74

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019208363044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837136

01946647565

Date : 07-31-2016

BC19/50.1/2836/0154802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194664756-5

Collection Ref. Code : 1851-49-713-7

Customer Information----------

Name : GERONGAY,ROLANDO FLORES

Premise Address : 25-C GORORDO AVENUE,DIGNOS COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	335835 GS6	Pole No	:	0154802
Serial No	:	47450633	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6800
Period From	:	06-25-2016	Prev Rdg	:	6701
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	538	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 24.78
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.29
CURRENT BILL - JULY 2016		1,043.77
TOTAL AMOUNT DUE		2,155.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 981.00

Your monthly electricity consumption chart

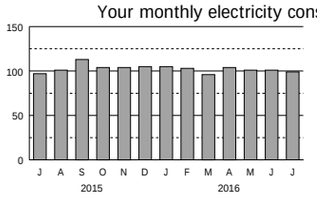

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.77		
Less : VAT	74.25		
Amount Net of VAT	969.52		
Less: BIR 2306	31.31		
BIR 2307	18.45	VATable Sales	969.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.76	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	994.01	TOTAL SALES	1,043.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2836/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019208363044

Collection Ref. Code	: 1851-49-713-7	Premise Address	: 25-C GORORDO AVENUE,DIGNOS COMPOUND,CAMPUTHAW
Account ID	: 0194664756-5		
Customer Name	: GERONGAY,ROLANDO FLORES	TOTAL AMOUNT DUE	: 2,155.37
Meter Number	: 335835 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01946647565

BC19/50.1/2836/0/10/07-31-2016/74

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626914833880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839746

62645100009

Date : 07-31-2016

BC19/50.1/2870/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264510000-9

Collection Ref. Code : 1805-64-851-9

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT,C/OCEBU FRONTIER DRUG H

TIN :

Metering Information----------

Meter No	:	552290 GS6	Pole No	:	0154781
Serial No	:	52995298	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18855
Period From	:	06-25-2016	Prev Rdg	:	18329
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,939.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,837.45
Transmission Charge	0.3063/kWh	161.11
System Loss Charge	0.885/kWh	465.51
Sub-Total		3,464.07
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,940.00	118.80
Sub-Total		162.10
Government Charges		
Franchise Tax - Local		38.52
Value Added Tax		
Generation		179.90
Transmission		3.83
System Loss		28.35
Distribution		181.21
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		706.46
CURRENT BILL - JULY 2016		5,842.68
TOTAL AMOUNT DUE		11,782.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,020.00

Your monthly electricity consumption chart

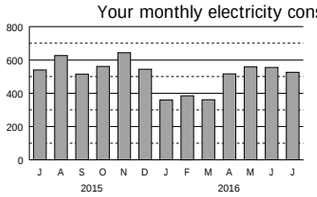

Avg Monthly Usage : 514.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,842.68		
Less : VAT	417.36		
Amount Net of VAT	5,425.32		
Less: BIR 2306	175.81		
BIR 2307	103.49	VATable Sales	5,425.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,146.02	VAT Zero Rated Sales	0.00
Add : VAT	417.36	VAT Amount	417.36
TOTAL AMOUNT DUE	5,563.38	TOTAL SALES	5,842.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2870/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626914833880

Collection Ref. Code	: 1805-64-851-9	Premise Address	: ELIZABETH POND EXT,C/OCEBU FRONTIER DRUG H		
Account ID	: 6264510000-9				
Customer Name	: MERCADO,EMIGDIO S	TOTAL AMOUNT DUE	: 11,782.51	Overdue Bill	: 1
Meter Number	: 552290 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62645100009

BC19/50.1/2870/0/10/07-31-2016/74

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106709045109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830542

10684100000

Date : 07-31-2016

BC19/50.1/2920/0154865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068410000-0

Collection Ref. Code : 1837-85-008-9

Customer Information----------

Name : MERVIR REAL TY CORP M-3

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	275764GS6	Pole No	:	0154865
Serial No	:	41907182	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	57130
Period From	:	06-25-2016	Prev Rdg	:	56814
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	1375	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,647.00	72.94
Sub-Total		98.96
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		424.89
CURRENT BILL - JULY 2016		3,514.10
TOTAL AMOUNT DUE		7,161.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,039.00

Your monthly electricity consumption chart

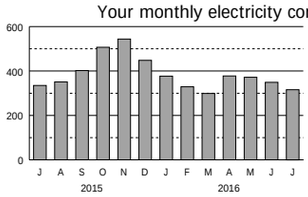

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.10		
Less : VAT	251.18		
Amount Net of VAT	3,262.92		
Less: BIR 2306	105.82		
BIR 2307	62.25	VATable Sales	3,262.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.85	VAT Zero Rated Sales	0.00
Add : VAT	251.18	VAT Amount	251.18
TOTAL AMOUNT DUE	3,346.03	TOTAL SALES	3,514.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2920/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106709045109

Collection Ref. Code	: 1837-85-008-9	Premise Address	: LAHUG		
Account ID	: 1068410000-0				
Customer Name	: MERVIR REAL TY CORP M-3	TOTAL AMOUNT DUE	: 7,161.16	Overdue Bill	: 1
Meter Number	: 275764GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10684100000

BC19/50.1/2920/0/10/07-31-2016/74

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006703262182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830672

00684100001

Date : 07-31-2016

BC19/50.1/2930/0154865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068410000-1

Collection Ref. Code : 1837-84-998-6

Customer Information----------

Name : MERVIR REAL TY CORP M-2

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	61162FA33	Pole No	:	0154865
Serial No	:	344197	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1583
Period From	:	06-25-2016	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	1375	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.83
CURRENT BILL - JULY 2016		2,182.42
TOTAL AMOUNT DUE		4,475.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,228.00

Your monthly electricity consumption chart

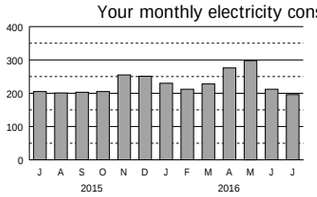

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.42		
Less : VAT	156.08		
Amount Net of VAT	2,026.34		
Less: BIR 2306	65.73		
BIR 2307	38.66	VATable Sales	2,026.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.95	VAT Zero Rated Sales	0.00
Add : VAT	156.08	VAT Amount	156.08
TOTAL AMOUNT DUE	2,078.03	TOTAL SALES	2,182.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2930/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006703262182

Collection Ref. Code	: 1837-84-998-6	Premise Address	: LAHUG		
Account ID	: 0068410000-1				
Customer Name	: MERVIR REAL TY CORP M-2	TOTAL AMOUNT DUE	: 4,475.18	Overdue Bill	: 1
Meter Number	: 61162FA33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00684100001 BC19/50.1/2930/0/10/07-31-2016/74 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674979715767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831377

67405100008

Date : 07-31-2016

BC19/50.1/2970/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740510000-8

Collection Ref. Code : 1829-26-407-9

Customer Information----------

Name : CHAN,WELLINGTON M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	291988SS6	Pole No	:	1083580
Serial No	:	25599852	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	62767
Period From	:	06-25-2016	Prev Rdg	:	62096
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	1100	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,928.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,619.64
Transmission Charge	0.3063/kWh	205.53
System Loss Charge	0.885/kWh	593.84
Sub-Total		4,419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,928.50	158.57
Sub-Total		213.81
Government Charges		
Franchise Tax - Local		49.18
Value Added Tax		
Generation		229.50
Transmission		4.90
System Loss		36.18
Distribution		230.99
Others		31.56
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		901.98
CURRENT BILL - JULY 2016		7,459.73
TOTAL AMOUNT DUE		15,388.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 9,327.32

Your monthly electricity consumption chart

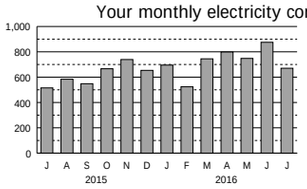

Avg Monthly Usage : 674.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,459.73		
Less : VAT	533.13		
Amount Net of VAT	6,926.60		
Less: BIR 2306	224.59		
BIR 2307	132.14	VATable Sales	6,926.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,569.87	VAT Zero Rated Sales	0.00
Add : VAT	533.13	VAT Amount	533.13
TOTAL AMOUNT DUE	7,103.00	TOTAL SALES	7,459.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2970/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674979715767

Collection Ref. Code	: 1829-26-407-9	Premise Address	: GORORDO AVE		
Account ID	: 6740510000-8				
Customer Name	: CHAN,WELLINGTON M2	TOTAL AMOUNT DUE	: 15,388.15	Overdue Bill	: 1
Meter Number	: 291988SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67405100008

BC19/50.1/2970/0/10/07-31-2016/74

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133181729437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843401

13353100004

Date : 07-31-2016

BC19/50.1/3000/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335310000-4

Collection Ref. Code : 1805-64-578-1

Customer Information----------

Name : ZAPANTA,LEONCIO

Premise Address : GORORDO AVE CEBU CITY,AHEAD AYON LABRADO

TIN :

Metering Information----------

Meter No	:	289099SS6	Pole No	:	0154746
Serial No	:	32621862	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18029
Period From	:	06-25-2016	Prev Rdg	:	17875
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.35
CURRENT BILL - JULY 2016		1,714.87
TOTAL AMOUNT DUE		3,464.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,855.00

Your monthly electricity consumption chart

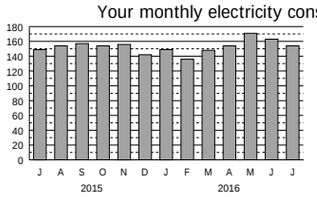

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.87		
Less : VAT	122.66		
Amount Net of VAT	1,592.21		
Less: BIR 2306	51.68		
BIR 2307	30.38	VATable Sales	1,592.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.15	VAT Zero Rated Sales	0.00
Add : VAT	122.66	VAT Amount	122.66
TOTAL AMOUNT DUE	1,632.81	TOTAL SALES	1,714.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3000/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133181729437

Collection Ref. Code	: 1805-64-578-1	Premise Address	: GORORDO AVE CEBU CITY,AHEAD AYON LABRADO		
Account ID	: 1335310000-4				
Customer Name	: ZAPANTA,LEONCIO	TOTAL AMOUNT DUE	: 3,464.80	Overdue Bill	: 1
Meter Number	: 289099SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13353100004

BC19/50.1/3000/0/10/07-31-2016/74

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663594975529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841783

66326100006

Date : 07-31-2016

BC19/50.1/3020/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632610000-6

Collection Ref. Code : 1833-51-983-3

Customer Information----------

Name : PENENSORO,JOCELYN R TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	282834SS6	Pole No	:	0154746
Serial No	:	28552689	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6908
Period From	:	06-25-2016	Prev Rdg	:	6846
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 107.25
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.43
CURRENT BILL - JULY 2016		555.89
TOTAL AMOUNT DUE		1,100.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 665.00

Your monthly electricity consumption chart

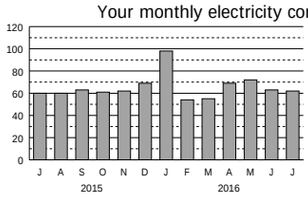

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.89		
Less : VAT	39.25		
Amount Net of VAT	516.64		
Less: BIR 2306	16.59		
BIR 2307	9.74	VATable Sales	516.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.31	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	529.56	TOTAL SALES	555.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3020/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663594975529

Collection Ref. Code	: 1833-51-983-3	Premise Address	: GORORDO AVE		
Account ID	: 6632610000-6				
Customer Name	: PENENSORO,JOCELYN R TM	TOTAL AMOUNT DUE	: 1,100.62	Overdue Bill	: 1
Meter Number	: 282834SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66326100006

BC19/50.1/3020/0/10/07-31-2016/74

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010241227493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832575

01037593967

Date : 07-31-2016

BC19/50.1/3025/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103759396-7

Collection Ref. Code : 1853-98-608-9

Customer Information----------

Name : MILLER,ELROE ZAPANTA

Premise Address : 296-N GONZALES COMPOUND,KAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566611 GS6	Pole No	:	0154746
Serial No	:	70933165	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5846
Period From	:	06-25-2016	Prev Rdg	:	5659
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	354	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.54
CURRENT BILL - JULY 2016		2,080.29
TOTAL AMOUNT DUE		4,168.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,630.00

Your monthly electricity consumption chart

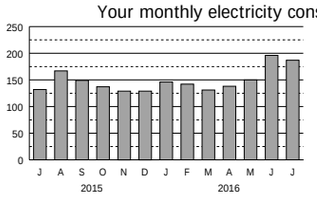

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.29		
Less : VAT	148.73		
Amount Net of VAT	1,931.56		
Less: BIR 2306	62.67		
BIR 2307	36.85	VATable Sales	1,931.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.04	VAT Zero Rated Sales	0.00
Add : VAT	148.73	VAT Amount	148.73
TOTAL AMOUNT DUE	1,980.77	TOTAL SALES	2,080.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3025/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010241227493

Collection Ref. Code	: 1853-98-608-9	Premise Address	: 296-N GONZALES COMPOUND,KAMPUTHAW,LAHUG,CEBU CITY
Account ID	: 0103759396-7		
Customer Name	: MILLER,ELROE ZAPANTA	TOTAL AMOUNT DUE	: 4,168.97 Overdue Bill : 1
Meter Number	: 566611 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01037593967 BC19/50.1/3025/0/10/07-31-2016/74 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309565328750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831885

30946100002

Date : 07-31-2016

BC19/50.1/3030/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094610000-2

Collection Ref. Code : 1835-58-986-3

Customer Information----------

Name : AMORA,ASUNCION A TM

Premise Address : 296 N GONZALES COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	283878SS6	Pole No	:	0154746
Serial No	:	25317110	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43334
Period From	:	06-25-2016	Prev Rdg	:	42628
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	100	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,450.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,808.45
Transmission Charge	0.3063/kWh	216.25
System Loss Charge	0.885/kWh	624.81
Sub-Total		4,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,451.00	149.02
Sub-Total		207.13
Government Charges		
Franchise Tax - Local		51.61
Value Added Tax		
Generation		241.46
Transmission		5.15
System Loss		38.06
Distribution		243.01
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		946.68
CURRENT BILL - JULY 2016		7,828.39
TOTAL AMOUNT DUE		15,279.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 8,141.00

Your monthly electricity consumption chart

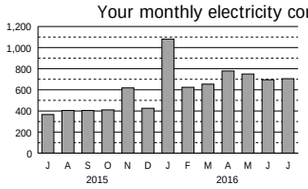

Avg Monthly Usage : 609.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,828.39		
Less : VAT	558.73		
Amount Net of VAT	7,269.66		
Less: BIR 2306	235.40		
BIR 2307	138.67	VATable Sales	7,269.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,895.59	VAT Zero Rated Sales	0.00
Add : VAT	558.73	VAT Amount	558.73
TOTAL AMOUNT DUE	7,454.32	TOTAL SALES	7,828.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3030/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309565328750

Collection Ref. Code	: 1835-58-986-3	Premise Address	: 296 N GONZALES COMPD,GORORDO AVE
Account ID	: 3094610000-2		
Customer Name	: AMORA,ASUNCION A TM	TOTAL AMOUNT DUE	: 15,279.26 Overdue Bill : 1
Meter Number	: 283878SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30946100002 BC19/50.1/3030/0/10/07-31-2016/74 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203599562375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829411

20394100000

Date : 07-31-2016

BC19/50.1/3120/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039410000-0

Collection Ref. Code : 1827-75-173-8

Customer Information----------

Name : BUSTAMANTE,ANACLETA L

Premise Address : GONZALES COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	336133GS6	Pole No	:	0154760
Serial No	:	49485277	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11052
Period From	:	06-25-2016	Prev Rdg	:	10988
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 110.37
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.77
CURRENT BILL - JULY 2016		574.01
TOTAL AMOUNT DUE		1,151.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 535.00

Your monthly electricity consumption chart

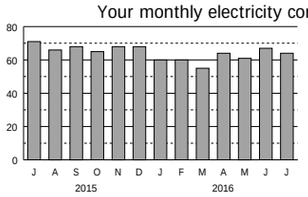

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.01		
Less : VAT	40.54		
Amount Net of VAT	533.47		
Less: BIR 2306	17.13		
BIR 2307	10.06	VATable Sales	533.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.28	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	546.82	TOTAL SALES	574.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3120/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203599562375

Collection Ref. Code	: 1827-75-173-8	Premise Address	: GONZALES COMPD,GORORDO AVE		
Account ID	: 2039410000-0				
Customer Name	: BUSTAMANTE,ANACLETA L	TOTAL AMOUNT DUE	: 1,151.75	Overdue Bill	: 1
Meter Number	: 336133GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20394100000

BC19/50.1/3120/0/10/07-31-2016/74

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643315606845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832946

64353100007

Date : 07-31-2016

BC19/50.1/3140/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435310000-7

Collection Ref. Code : 1805-64-650-8

Customer Information----------

Name : CARTECIANO,ANANIAS E

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	305383GS6	Pole No	:	0154760
Serial No	:	45774035	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46095
Period From	:	06-25-2016	Prev Rdg	:	45651
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,267.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,267.00	105.34
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		597.09
CURRENT BILL - JULY 2016		4,938.45
TOTAL AMOUNT DUE		10,205.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,200.00

Your monthly electricity consumption chart

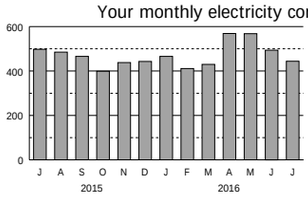

Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.45		
Less : VAT	353.00		
Amount Net of VAT	4,585.45		
Less: BIR 2306	148.71		
BIR 2307	87.48	VATable Sales	4,585.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,349.26	VAT Zero Rated Sales	0.00
Add : VAT	353.00	VAT Amount	353.00
TOTAL AMOUNT DUE	4,702.26	TOTAL SALES	4,938.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3140/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643315606845

Collection Ref. Code	: 1805-64-650-8	Premise Address	: GORORDO AVE		
Account ID	: 6435310000-7				
Customer Name	: CARTECIANO,ANANIAS E	TOTAL AMOUNT DUE	: 10,205.58	Overdue Bill	: 1
Meter Number	: 305383GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64353100007 BC19/50.1/3140/0/10/07-31-2016/74 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330206117364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841695

33066100000

Date : 07-31-2016

BC19/50.1/3170/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306610000-0

Collection Ref. Code : 1835-96-428-1

Customer Information----------

Name : MABATID,LORENA D TM

Premise Address : 296-N GONZALES COMPD,PUROK 5 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038738	Pole No	:	0102881
Serial No	:	126813393	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	979
Period From	:	06-25-2016	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	450	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		759.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.5997/kWh	22.79
System Loss Charge	0.864/kWh	32.83
Sub-Total		260.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.12
Surcharge	0.02 of 759.00	15.18
Sub-Total		18.30
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		13.00
Transmission		0.54
System Loss		1.97
Distribution		13.65
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.75
CURRENT BILL - JULY 2016		445.39
TOTAL AMOUNT DUE		1,204.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 650.00

Your monthly electricity consumption chart

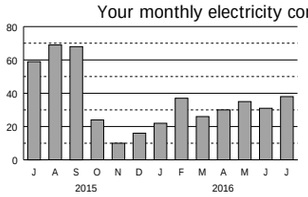

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.39		
Less : VAT	31.71		
Amount Net of VAT	413.68		
Less: BIR 2306	13.46		
BIR 2307	7.91	VATable Sales	413.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.31	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	424.02	TOTAL SALES	445.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3170/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330206117364

Collection Ref. Code	: 1835-96-428-1	Premise Address	: 296-N GONZALES COMPD,PUROK 5 CAMPUTHAW
Account ID	: 3306610000-0		
Customer Name	: MABATID,LORENA D TM	TOTAL AMOUNT DUE	: 1,204.54 Overdue Bill : 2
Meter Number	: MTR1038738		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33066100000

BC19/50.1/3170/0/10/07-31-2016/74

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409527430019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832532

40946100001

Date : 07-31-2016

BC19/50.1/3210/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094610000-1

Collection Ref. Code : 1835-58-989-8

Customer Information----------

Name : BELONGUEL,REMEDIOS D TM

Premise Address : GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	225401WS6	Pole No	:	0102895
Serial No	:	43427516	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14344
Period From	:	06-25-2016	Prev Rdg	:	14256
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		- 52.17
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.94
CURRENT BILL - JULY 2016		896.10
TOTAL AMOUNT DUE		2,469.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,270.00

Your monthly electricity consumption chart

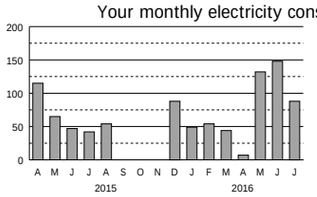

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.10		
Less : VAT	64.15		
Amount Net of VAT	831.95		
Less: BIR 2306	27.05		
BIR 2307	15.80	VATable Sales	831.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.10	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	853.25	TOTAL SALES	896.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3210/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409527430019

Collection Ref. Code	: 1835-58-989-8	Premise Address	: GONZALES CMPD CAMPUTHAW		
Account ID	: 4094610000-1				
Customer Name	: BELONGUEL,REMEDIOS D TM	TOTAL AMOUNT DUE	: 2,469.10	Overdue Bill	: 1
Meter Number	: 225401WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40946100001 BC19/50.1/3210/0/10/07-31-2016/74 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023217949822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838913

02336100009

Date : 07-31-2016

BC19/50.1/3250/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233610000-9

Collection Ref. Code : 1825-60-470-3

Customer Information----------

Name : FERRER,CHARMIAN

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	214805WS6	Pole No	:	0102895
Serial No	:	48131892	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31809
Period From	:	06-25-2016	Prev Rdg	:	31552
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		74.98
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		344.96
CURRENT BILL - JULY 2016		2,852.82
TOTAL AMOUNT DUE		5,543.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,772.55

Your monthly electricity consumption chart

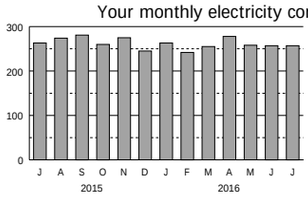

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.82		
Less : VAT	203.71		
Amount Net of VAT	2,649.11		
Less: BIR 2306	85.82		
BIR 2307	50.53	VATable Sales	2,649.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.76	VAT Zero Rated Sales	0.00
Add : VAT	203.71	VAT Amount	203.71
TOTAL AMOUNT DUE	2,716.47	TOTAL SALES	2,852.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3250/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023217949822

Collection Ref. Code	: 1825-60-470-3	Premise Address	: GORORDO AVE		
Account ID	: 0233610000-9				
Customer Name	: FERRER,CHARMIAN	TOTAL AMOUNT DUE	: 5,543.82	Overdue Bill	: 1
Meter Number	: 214805WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02336100009 BC19/50.1/3250/0/10/07-31-2016/74 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609803597152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832134

60925100004

Date : 07-31-2016

BC19/50.1/3290/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092510000-4

Collection Ref. Code : 1841-92-635-3

Customer Information----------

Name : GESTOSO,JOSE JR. M4 T

Premise Address : 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278941GS6	Pole No	:	0154753
Serial No	:	49597020	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17012
Period From	:	06-25-2016	Prev Rdg	:	16917
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	904	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		3.47
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.66
CURRENT BILL - JULY 2016		1,032.61
TOTAL AMOUNT DUE		2,481.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 981.00

Your monthly electricity consumption chart

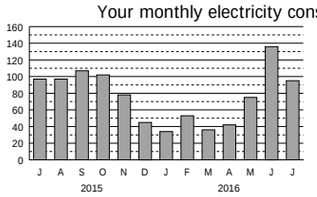

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.61		
Less : VAT	74.61		
Amount Net of VAT	958.00		
Less: BIR 2306	31.45		
BIR 2307	18.25	VATable Sales	958.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.30	VAT Zero Rated Sales	0.00
Add : VAT	74.61	VAT Amount	74.61
TOTAL AMOUNT DUE	982.91	TOTAL SALES	1,032.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3290/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609803597152

Collection Ref. Code	: 1841-92-635-3	Premise Address	: 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY
Account ID	: 6092510000-4		
Customer Name	: GESTOSO,JOSE JR. M4 T	TOTAL AMOUNT DUE	: 2,481.31 Overdue Bill : 1
Meter Number	: 278941GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60925100004 BC19/50.1/3290/0/10/07-31-2016/74 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466314267392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828248

46645100002

Date : 07-31-2016

BC19/50.1/3360/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664510000-2

Collection Ref. Code : 1805-65-086-6

Customer Information----------

Name : COLUMBIA DEV CORP -M3

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	011656 EFS6	Pole No	:	0089992
Serial No	:	121435579	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4736
Period From	:	06-25-2016	Prev Rdg	:	4559
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.04
CURRENT BILL - JULY 2016		1,968.84
TOTAL AMOUNT DUE		3,923.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,621.00

Your monthly electricity consumption chart

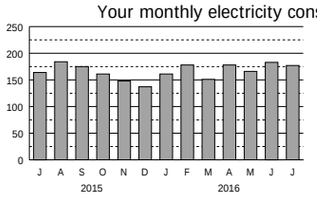

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.84		
Less : VAT	140.74		
Amount Net of VAT	1,828.10		
Less: BIR 2306	59.29		
BIR 2307	34.88	VATable Sales	1,828.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.93	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,874.67	TOTAL SALES	1,968.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3360/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466314267392

Collection Ref. Code	: 1805-65-086-6	Premise Address	: GORORDO AVE		
Account ID	: 4664510000-2				
Customer Name	: COLUMBIA DEV CORP -M3	TOTAL AMOUNT DUE	: 3,923.15	Overdue Bill	: 1
Meter Number	: 011656 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46645100002 BC19/50.1/3360/0/10/07-31-2016/74 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666468512835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843118

66645100000

Date : 07-31-2016

BC19/50.1/3380/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664510000-0

Collection Ref. Code : 1805-65-104-8

Customer Information----------

Name : COLUMBIA DEV CORP -M6

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	467650GS6	Pole No	:	0089992
Serial No	:	53738433	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16736
Period From	:	06-25-2016	Prev Rdg	:	16552
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		83.77
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.04
CURRENT BILL - JULY 2016		2,078.06
TOTAL AMOUNT DUE		5,509.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,250.00

Your monthly electricity consumption chart

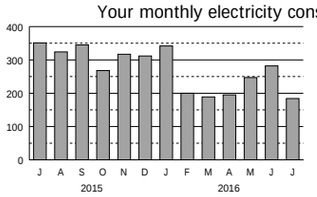

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.06		
Less : VAT	149.68		
Amount Net of VAT	1,928.38		
Less: BIR 2306	63.03		
BIR 2307	36.81	VATable Sales	1,928.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.54	VAT Zero Rated Sales	0.00
Add : VAT	149.68	VAT Amount	149.68
TOTAL AMOUNT DUE	1,978.22	TOTAL SALES	2,078.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3380/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666468512835

Collection Ref. Code : 1805-65-104-8

Account ID : 6664510000-0

Customer Name : COLUMBIA DEV CORP -M6

Meter Number : 467650GS6

Period : Jun 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 5,509.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66645100000

BC19/50.1/3380/0/10/07-31-2016/74

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176930197693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832354

17645100003

Date : 07-31-2016

BC19/50.1/3430/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764510000-3

Collection Ref. Code : 1805-65-119-6

Customer Information----------

Name : QUEZON,LORENZO -M11

Premise Address : GORORDO AVENUE,F GONZALES COMPD,C/O CHUTIPHOL NAKHAMAS

TIN :

Metering Information----------

Meter No	:	421613GS6	Pole No	:	0089992
Serial No	:	67191961	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21886
Period From	:	06-25-2016	Prev Rdg	:	21433
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,515.00	90.30
Sub-Total		127.59
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		606.96
CURRENT BILL - JULY 2016		5,019.04
TOTAL AMOUNT DUE		9,534.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,472.00

Your monthly electricity consumption chart

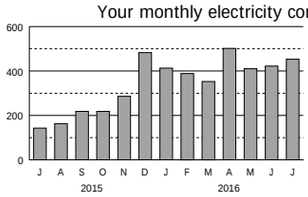

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,019.04		
Less : VAT	358.07		
Amount Net of VAT	4,660.97		
Less: BIR 2306	150.85		
BIR 2307	88.90	VATable Sales	4,660.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,421.22	VAT Zero Rated Sales	0.00
Add : VAT	358.07	VAT Amount	358.07
TOTAL AMOUNT DUE	4,779.29	TOTAL SALES	5,019.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3430/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176930197693

Collection Ref. Code	: 1805-65-119-6	Premise Address	: GORORDO AVENUE,F GONZALES COMPD,C/O CHUTIPHOL NAKHAMAS		
Account ID	: 1764510000-3				
Customer Name	: QUEZON,LORENZO -M11	TOTAL AMOUNT DUE	: 9,534.24	Overdue Bill	: 1
Meter Number	: 421613GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17645100003 BC19/50.1/3430/0/10/07-31-2016/74 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887363720135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88706100000

BILLING STATEMENT

1005837419

Date : 07-31-2016

BC19/50.1/3440/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870610000-0

Collection Ref. Code : 1809-96-131-9

Customer Information----------

Name : CASIA,BABY TM E

Premise Address : 298-F GORORDO AVE GONZALES COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004637	Pole No	:	0102972
Serial No	:	121570289	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14723
Period From	:	06-25-2016	Prev Rdg	:	14045
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	200	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		51,738.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,657.40
Transmission Charge	0.5997/kWh	406.60
System Loss Charge	0.864/kWh	585.79
Sub-Total		4,649.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 34,578.50	691.57
Sub-Total		747.38
Government Charges		
Franchise Tax - Local		55.07
Value Added Tax		
Generation		231.90
Transmission		9.68
System Loss		34.87
Distribution		233.40
Others		96.29
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		984.21
CURRENT BILL - JULY 2016		8,326.34
Debit Adjustments		495.60
TOTAL AMOUNT DUE		60,560.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,620.00

Your monthly electricity consumption chart

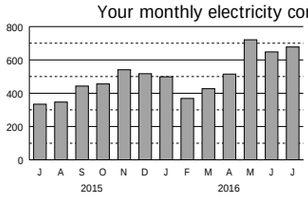

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,326.34		
Less : VAT	606.14		
Amount Net of VAT	7,720.20		
Less: BIR 2306	257.19		
BIR 2307	147.94	VATable Sales	7,720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,315.07	VAT Zero Rated Sales	0.00
Add : VAT	606.14	VAT Amount	606.14
TOTAL AMOUNT DUE	7,921.21	TOTAL SALES	8,326.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3440/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887363720135

Collection Ref. Code	: 1809-96-131-9	Premise Address	: 298-F GORORDO AVE GONZALES COMPD,CAMPUTHAW,CEBU CITY
Account ID	: 8870610000-0		
Customer Name	: CASIA,BABY TM E	TOTAL AMOUNT DUE	: 60,560.45
Meter Number	: MTR1004637		
Period	: Oct 2015 to Jun 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88706100000

BC19/50.1/3440/0/10/07-31-2016/74

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059248147486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840102

05946100004

Date : 07-31-2016

BC19/50.1/3470/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594610000-4

Collection Ref. Code : 1835-66-476-8

Customer Information----------

Name : SOLON,ANGELINO G.

Premise Address : 294-F.GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1083735	Pole No	:	0102972
Serial No	:	40016704	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5113
Period From	:	06-25-2016	Prev Rdg	:	4842
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	300	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		364.64
CURRENT BILL - JULY 2016		3,015.91
TOTAL AMOUNT DUE		6,207.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,718.62

Your monthly electricity consumption chart

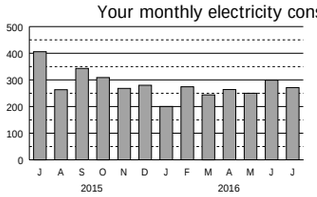

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.91		
Less : VAT	215.65		
Amount Net of VAT	2,800.26		
Less: BIR 2306	90.85		
BIR 2307	53.42	VATable Sales	2,800.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.99	VAT Zero Rated Sales	0.00
Add : VAT	215.65	VAT Amount	215.65
TOTAL AMOUNT DUE	2,871.64	TOTAL SALES	3,015.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3470/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059248147486

Collection Ref. Code	: 1835-66-476-8	Premise Address	: 294-F.GORORDO AVE,CAMPUTHAW		
Account ID	: 0594610000-4				
Customer Name	: SOLON,ANGELINO G.	TOTAL AMOUNT DUE	: 6,207.09	Overdue Bill	: 1
Meter Number	: MTR1083735				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05946100004 BC19/50.1/3470/0/10/07-31-2016/74 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724693760679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838356

72484100002

Date : 07-31-2016

BC19/50.1/3480/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248410000-2

Collection Ref. Code : 1837-53-644-9

Customer Information----------

Name : AMANDORON,CYNTHIA C TM

Premise Address : 294-G PUROK 5 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432568GS6	Pole No	:	0102972
Serial No	:	59119559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18578
Period From	:	06-25-2016	Prev Rdg	:	18353
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.22
CURRENT BILL - JULY 2016		2,507.98
TOTAL AMOUNT DUE		5,290.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,656.00

Your monthly electricity consumption chart

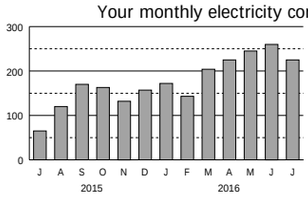

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.98		
Less : VAT	179.49		
Amount Net of VAT	2,328.49		
Less: BIR 2306	75.61		
BIR 2307	44.43	VATable Sales	2,328.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.45	VAT Zero Rated Sales	0.00
Add : VAT	179.49	VAT Amount	179.49
TOTAL AMOUNT DUE	2,387.94	TOTAL SALES	2,507.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3480/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724693760679

Collection Ref. Code : 1837-53-644-9

Account ID : 7248410000-2

Customer Name : AMANDORON,CYNTHIA C TM

Meter Number : 432568GS6

Period : Jun 2016

Premise Address : 294-G PUROK 5 CAMPUTHAW

TOTAL AMOUNT DUE : 5,290.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72484100002

BC19/50.1/3480/0/10/07-31-2016/74

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931752402323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843293

93166100003

Date : 07-31-2016

BC19/50.1/3510/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316610000-3

Collection Ref. Code : 1837-25-755-8

Customer Information----------

Name : COONEY,MAGDALENA C TM

Premise Address : GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432567GS6	Pole No	:	0102951
Serial No	:	59501919	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14234
Period From	:	06-25-2016	Prev Rdg	:	14112
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.46
CURRENT BILL - JULY 2016		1,360.16
TOTAL AMOUNT DUE		2,766.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,422.00

Your monthly electricity consumption chart

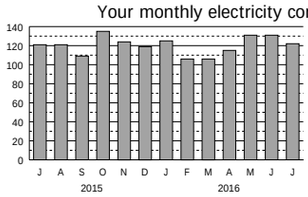

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.16		
Less : VAT	97.36		
Amount Net of VAT	1,262.80		
Less: BIR 2306	41.03		
BIR 2307	24.09	VATable Sales	1,262.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.68	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,295.04	TOTAL SALES	1,360.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3510/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931752402323

Collection Ref. Code	: 1837-25-755-8	Premise Address	: GONZALES COMPOUND,CAMPUTHAW		
Account ID	: 9316610000-3				
Customer Name	: COONEY,MAGDALENA C TM	TOTAL AMOUNT DUE	: 2,766.24	Overdue Bill	: 1
Meter Number	: 432567GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93166100003 BC19/50.1/3510/0/10/07-31-2016/74 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180072279179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834755

18016100002

Date : 07-31-2016

BC19/50.1/3520/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801610000-2

Collection Ref. Code : 1839-71-941-9

Customer Information----------

Name : CORBO,NORMA C

Premise Address : #294-G GONZALES COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432579GS6	Pole No	:	0102951
Serial No	:	53261700	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10378
Period From	:	06-25-2016	Prev Rdg	:	10267
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,365.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.5997/kWh	66.57
System Loss Charge	0.864/kWh	95.90
Sub-Total		761.25
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		37.96
Transmission		1.59
System Loss		5.71
Distribution		38.71
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.63
CURRENT BILL - JULY 2016		1,270.93
TOTAL AMOUNT DUE		2,636.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,346.00

Your monthly electricity consumption chart

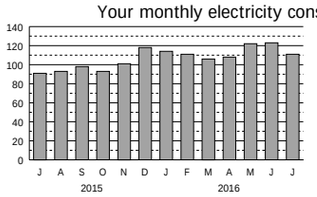

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.93		
Less : VAT	89.35		
Amount Net of VAT	1,181.58		
Less: BIR 2306	37.98		
BIR 2307	22.57	VATable Sales	1,181.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.03	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,210.38	TOTAL SALES	1,270.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3520/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180072279179

Collection Ref. Code	: 1839-71-941-9	Premise Address	: #294-G GONZALES COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 1801610000-2		
Customer Name	: CORBO,NORMA C	TOTAL AMOUNT DUE	: 2,636.46 Overdue Bill : 1
Meter Number	: 432579GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18016100002 BC19/50.1/3520/0/10/07-31-2016/74 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876300494308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832572

87645100006

Date : 07-31-2016

BC19/50.1/3550/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764510000-6

Collection Ref. Code : 1805-65-155-2

Customer Information----------

Name : FERRER,TIRSO JR

Premise Address : #14-D GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432585GS6	Pole No	:	0102951
Serial No	:	71574188	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33499
Period From	:	06-25-2016	Prev Rdg	:	33315
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		246.83
CURRENT BILL - JULY 2016		2,041.02
TOTAL AMOUNT DUE		3,830.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,309.00

Your monthly electricity consumption chart

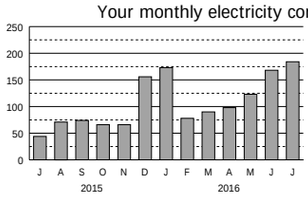

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.02		
Less : VAT	145.71		
Amount Net of VAT	1,895.31		
Less: BIR 2306	61.38		
BIR 2307	36.15	VATable Sales	1,895.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.78	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,943.49	TOTAL SALES	2,041.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3550/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876300494308

Collection Ref. Code	: 1805-65-155-2	Premise Address	: #14-D GORORDO AVENUE		
Account ID	: 8764510000-6				
Customer Name	: FERRER,TIRSO JR	TOTAL AMOUNT DUE	: 3,830.94	Overdue Bill	: 1
Meter Number	: 432585GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87645100006 BC19/50.1/3550/0/10/07-31-2016/74 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324975970725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838353

32436100005

Date : 07-31-2016

BC19/50.1/3570/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243610000-5

Collection Ref. Code : 1841-41-191-4

Customer Information----------

Name : GERODIAS,JOSEPH L

Premise Address : 296-H GORORDO AVE.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479140GS6	Pole No	:	0102951
Serial No	:	63464836	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13618
Period From	:	06-25-2016	Prev Rdg	:	13466
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	185	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,906.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.5997/kWh	91.15
System Loss Charge	0.864/kWh	131.33
Sub-Total		1,042.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		51.99
Transmission		2.17
System Loss		7.82
Distribution		52.79
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.15
CURRENT BILL - JULY 2016		1,739.14
TOTAL AMOUNT DUE		3,645.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,842.00

Your monthly electricity consumption chart

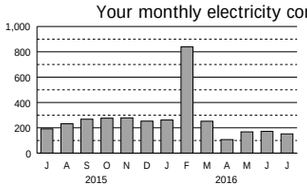

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.14		
Less : VAT	122.23		
Amount Net of VAT	1,616.91		
Less: BIR 2306	51.97		
BIR 2307	30.89	VATable Sales	1,616.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.05	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,656.28	TOTAL SALES	1,739.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3570/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324975970725

Collection Ref. Code	: 1841-41-191-4	Premise Address	: 296-H GORORDO AVE.,,CAMPUTHAW,CEBU CITY
Account ID	: 3243610000-5		
Customer Name	: GERODIAS,JOSEPH L	TOTAL AMOUNT DUE	: 3,645.91 Overdue Bill : 1
Meter Number	: 479140GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32436100005 BC19/50.1/3570/0/10/07-31-2016/74 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776733286911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832866

77645100007

Date : 07-31-2016

BC19/50.1/3590/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764510000-7

Collection Ref. Code : 1805-65-152-8

Customer Information----------

Name : LABRADO,FLORENTINO

Premise Address : GO CHAN COMP. GORORDO,00004I

TIN :

Metering Information----------

Meter No	:	432577GS6	Pole No	:	0102951
Serial No	:	63549506	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26756
Period From	:	06-25-2016	Prev Rdg	:	26642
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.55
CURRENT BILL - JULY 2016		1,278.94
TOTAL AMOUNT DUE		2,931.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,175.00

Your monthly electricity consumption chart

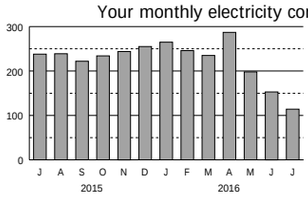

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.94		
Less : VAT	91.81		
Amount Net of VAT	1,187.13		
Less: BIR 2306	38.68		
BIR 2307	22.66	VATable Sales	1,187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.79	VAT Zero Rated Sales	0.00
Add : VAT	91.81	VAT Amount	91.81
TOTAL AMOUNT DUE	1,217.60	TOTAL SALES	1,278.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3590/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776733286911

Collection Ref. Code	: 1805-65-152-8	Premise Address	: GO CHAN COMP. GORORDO,00004I
Account ID	: 7764510000-7		
Customer Name	: LABRADO,FLORENTINO	TOTAL AMOUNT DUE	: 2,931.31
Meter Number	: 432577GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77645100007 BC19/50.1/3590/0/10/07-31-2016/74 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473718279770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831587

47375100006

Date : 07-31-2016

BC19/50.1/3600/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737510000-6

Collection Ref. Code : 1821-92-449-5

Customer Information----------

Name : LABRADO,MARCELA G

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	557348 GS6	Pole No	:	0102951
Serial No	:	G024544055	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13306
Period From	:	06-25-2016	Prev Rdg	:	12902
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		120.14
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		542.20
CURRENT BILL - JULY 2016		4,483.94
TOTAL AMOUNT DUE		8,828.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,600.00

Your monthly electricity consumption chart

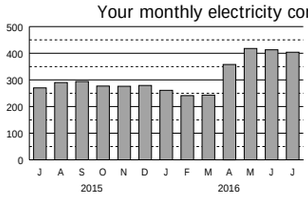

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.94		
Less : VAT	320.16		
Amount Net of VAT	4,163.78		
Less: BIR 2306	134.88		
BIR 2307	79.43	VATable Sales	4,163.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.47	VAT Zero Rated Sales	0.00
Add : VAT	320.16	VAT Amount	320.16
TOTAL AMOUNT DUE	4,269.63	TOTAL SALES	4,483.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3600/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473718279770

Collection Ref. Code	: 1821-92-449-5	Premise Address	: GORORDO AVE		
Account ID	: 4737510000-6				
Customer Name	: LABRADO,MARCELA G	TOTAL AMOUNT DUE	: 8,828.02	Overdue Bill	: 1
Meter Number	: 557348 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47375100006 BC19/50.1/3600/0/10/07-31-2016/74 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644142921992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833593

64450322538

Date : 07-31-2016

BC19/50.1/3635/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445032253-8

Collection Ref. Code : 1855-67-434-3

Customer Information----------

Name : MONISIT,MAURITO JUPAS

Premise Address : 14-H GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162862	Pole No	:	0102783
Serial No	:	40118928	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	743
Period From	:	06-25-2016	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	333	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,100.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.5997/kWh	237.48
System Loss Charge	0.864/kWh	342.14
Sub-Total		2,715.80
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		114.60
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		135.44
Transmission		5.66
System Loss		20.37
Distribution		136.57
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		533.76
CURRENT BILL - JULY 2016		4,502.23
TOTAL AMOUNT DUE		8,602.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,130.66

Your monthly electricity consumption chart

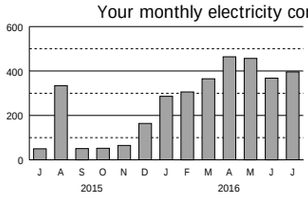

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.23		
Less : VAT	315.36		
Amount Net of VAT	4,186.87		
Less: BIR 2306	134.12		
BIR 2307	79.96	VATable Sales	4,186.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.79	VAT Zero Rated Sales	0.00
Add : VAT	315.36	VAT Amount	315.36
TOTAL AMOUNT DUE	4,288.15	TOTAL SALES	4,502.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3635/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644142921992

Collection Ref. Code	: 1855-67-434-3	Premise Address	: 14-H GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 6445032253-8				
Customer Name	: MONISIT,MAURITO JUPAS	TOTAL AMOUNT DUE	: 8,602.35	Overdue Bill	: 1
Meter Number	: MTR1162862				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64450322538 BC19/50.1/3635/0/10/07-31-2016/74 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456613520678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839497

45646100003

Date : 07-31-2016

BC19/50.1/3660/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564610000-3

Collection Ref. Code : 1827-23-782-1

Customer Information----------

Name : MONISIT,PANFILO P

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	542360 GS6	Pole No	:	0102776
Serial No	:	65249945	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8358
Period From	:	06-25-2016	Prev Rdg	:	8121
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,982.00	79.64
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.01
CURRENT BILL - JULY 2016		2,665.10
TOTAL AMOUNT DUE		6,647.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,431.96

Your monthly electricity consumption chart

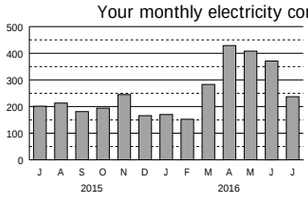

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.10		
Less : VAT	191.54		
Amount Net of VAT	2,473.56		
Less: BIR 2306	80.68		
BIR 2307	47.21	VATable Sales	2,473.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.67	VAT Zero Rated Sales	0.00
Add : VAT	191.54	VAT Amount	191.54
TOTAL AMOUNT DUE	2,537.21	TOTAL SALES	2,665.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3660/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456613520678

Collection Ref. Code : 1827-23-782-1

Account ID : 4564610000-3

Customer Name : MONISIT,PANFILO P

Meter Number : 542360 GS6

Period : Jun 2016

Premise Address : GORORDO AVE.

TOTAL AMOUNT DUE : 6,647.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45646100003 BC19/50.1/3660/0/10/07-31-2016/74 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301753454381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828558

30129926496

Date : 07-31-2016

BC19/50.1/3740/0102741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012992649-6

Collection Ref. Code : 1849-91-803-1

Customer Information----------

Name : CABALLERO,BASILIDEZ PAJARON

Premise Address : 272-I GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	503484 GS6	Pole No	:	0102741
Serial No	:	62571444	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8840
Period From	:	06-25-2016	Prev Rdg	:	8698
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	333	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,704.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.5997/kWh	85.16
System Loss Charge	0.864/kWh	122.69
Sub-Total		973.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		48.57
Transmission		2.03
System Loss		7.30
Distribution		49.36
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.42
CURRENT BILL - JULY 2016		1,623.35
TOTAL AMOUNT DUE		3,327.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,970.00

Your monthly electricity consumption chart

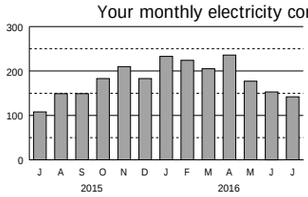

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.35		
Less : VAT	114.04		
Amount Net of VAT	1,509.31		
Less: BIR 2306	48.50		
BIR 2307	28.83	VATable Sales	1,509.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.98	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,546.02	TOTAL SALES	1,623.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3740/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301753454381

Collection Ref. Code	: 1849-91-803-1	Premise Address	: 272-I GORORDO AVE.,CAMPUTHAW		
Account ID	: 3012992649-6				
Customer Name	: CABALLERO,BASILIDEZ PAJARON	TOTAL AMOUNT DUE	: 3,327.50	Overdue Bill	: 1
Meter Number	: 503484 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30129926496 BC19/50.1/3740/0/10/07-31-2016/74 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662249890112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841343

66249885303

Date : 07-31-2016

BC19/50.1/3745/0102734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624988530-3

Collection Ref. Code : 1851-80-566-4

Customer Information----------

Name : CABALLERO,JELLY PABALATE

Premise Address : 272-I GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	531604 GS6	Pole No	:	0102734
Serial No	:	61207989	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2963
Period From	:	06-25-2016	Prev Rdg	:	2871
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 27.19
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.75
CURRENT BILL - JULY 2016		965.69
TOTAL AMOUNT DUE		1,791.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 686.00

Your monthly electricity consumption chart

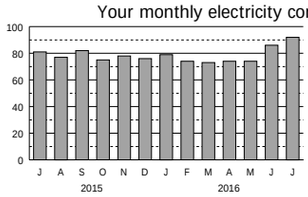

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.69		
Less : VAT	68.56		
Amount Net of VAT	897.13		
Less: BIR 2306	28.92		
BIR 2307	17.07	VATable Sales	897.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.14	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	919.70	TOTAL SALES	965.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3745/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662249890112

Collection Ref. Code	: 1851-80-566-4	Premise Address	: 272-I GORORDO AVE.,KAMPUTHAW
Account ID	: 6624988530-3		
Customer Name	: CABALLERO,JELLY PABALATE	TOTAL AMOUNT DUE	: 1,791.46
Meter Number	: 531604 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66249885303

BC19/50.1/3745/0/10/07-31-2016/74

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418007234678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836995

41895100000

Date : 07-31-2016

BC19/50.1/3760/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189510000-0

Collection Ref. Code : 1823-85-326-9

Customer Information----------

Name : CABALLERO,MERIAM J

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432422GS6	Pole No	:	0102776
Serial No	:	53445527	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6049
Period From	:	06-25-2016	Prev Rdg	:	6007
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.75
CURRENT BILL - JULY 2016		286.96
TOTAL AMOUNT DUE		494.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 200.00

Your monthly electricity consumption chart

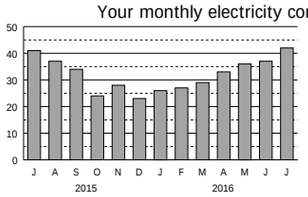

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.96		
Less : VAT	19.90		
Amount Net of VAT	267.06		
Less: BIR 2306	8.44		
BIR 2307	4.94	VATable Sales	267.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.68	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	273.58	TOTAL SALES	286.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3760/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418007234678

Collection Ref. Code	: 1823-85-326-9	Premise Address	: GORORDO AVE		
Account ID	: 4189510000-0				
Customer Name	: CABALLERO,MERIAM J	TOTAL AMOUNT DUE	: 494.66	Overdue Bill	: 1
Meter Number	: 432422GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41895100000 BC19/50.1/3760/0/10/07-31-2016/74 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607400306941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831482

60745100002

Date : 07-31-2016

BC19/50.1/3780/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074510000-2

Collection Ref. Code : 1805-65-320-2

Customer Information----------

Name : MORADOS,RUFINO B

Premise Address : GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	431199GS6	Pole No	:	0081070
Serial No	:	79710056	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51114
Period From	:	06-25-2016	Prev Rdg	:	50681
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,185.00	83.70
Sub-Total		119.34
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		579.86
CURRENT BILL - JULY 2016		4,794.76
TOTAL AMOUNT DUE		8,979.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 11,328.00

Your monthly electricity consumption chart

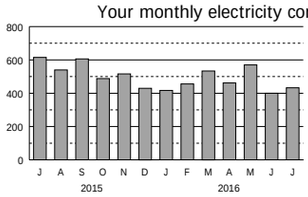

Avg Monthly Usage : 497.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.76		
Less : VAT	341.96		
Amount Net of VAT	4,452.80		
Less: BIR 2306	144.06		
BIR 2307	84.93	VATable Sales	4,452.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,223.81	VAT Zero Rated Sales	0.00
Add : VAT	341.96	VAT Amount	341.96
TOTAL AMOUNT DUE	4,565.77	TOTAL SALES	4,794.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3780/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607400306941

Collection Ref. Code	: 1805-65-320-2	Premise Address	: GORORDO AVE INT		
Account ID	: 6074510000-2				
Customer Name	: MORADOS,RUFINO B	TOTAL AMOUNT DUE	: 8,979.82	Overdue Bill	: 1
Meter Number	: 431199GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60745100002 BC19/50.1/3780/0/10/07-31-2016/74 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770866988174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829994

77098579004

Date : 07-31-2016

BC19/50.1/3810/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709857900-4

Collection Ref. Code : 1855-68-290-7

Customer Information----------

Name : CABALLERO,BIENVENIDO ALGURDA

Premise Address : 23 GORODO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1772 EVS6	Pole No	:	0081070
Serial No	:	01643607	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9626
Period From	:	06-25-2016	Prev Rdg	:	9372
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	111	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.56
CURRENT BILL - JULY 2016		2,825.00
TOTAL AMOUNT DUE		5,722.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,152.00

Your monthly electricity consumption chart

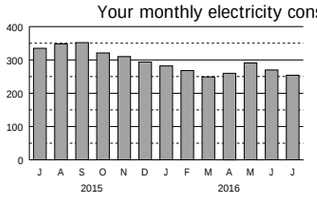

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.00		
Less : VAT	201.91		
Amount Net of VAT	2,623.09		
Less: BIR 2306	85.06		
BIR 2307	50.04	VATable Sales	2,623.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.99	VAT Zero Rated Sales	0.00
Add : VAT	201.91	VAT Amount	201.91
TOTAL AMOUNT DUE	2,689.90	TOTAL SALES	2,825.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3810/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770866988174

Collection Ref. Code	: 1855-68-290-7	Premise Address	: 23 GORODO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 7709857900-4				
Customer Name	: CABALLERO,BIENVENIDO ALGURDA	TOTAL AMOUNT DUE	: 5,722.21	Overdue Bill	: 1
Meter Number	: 1772 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77098579004

BC19/50.1/3810/0/10/07-31-2016/74

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344931654932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833700

34484100002

Date : 07-31-2016

BC19/50.1/3860/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448410000-2

Collection Ref. Code : 1837-56-377-2

Customer Information----------

Name : FERNAN,EVA S TM

Premise Address : 98-ISITIO BULI CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432605GS6	Pole No	:	0074933
Serial No	:	82150949	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7673
Period From	:	06-25-2016	Prev Rdg	:	7596
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.67
CURRENT BILL - JULY 2016		725.95
TOTAL AMOUNT DUE		1,261.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 521.00

Your monthly electricity consumption chart

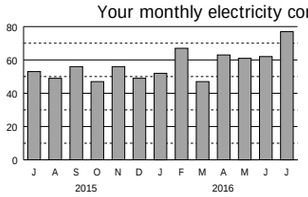

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.95		
Less : VAT	51.24		
Amount Net of VAT	674.71		
Less: BIR 2306	21.63		
BIR 2307	12.76	VATable Sales	674.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.32	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	691.56	TOTAL SALES	725.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3860/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344931654932

Collection Ref. Code	: 1837-56-377-2	Premise Address	: 98-ISITIO BULI CAMPUTHAW		
Account ID	: 3448410000-2				
Customer Name	: FERNAN,EVA S TM	TOTAL AMOUNT DUE	: 1,261.33	Overdue Bill	: 1
Meter Number	: 432605GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34484100002

BC19/50.1/3860/0/10/07-31-2016/74

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507940151959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831406

50745100003

Date : 07-31-2016

BC19/50.1/3940/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074510000-3

Collection Ref. Code : 1805-65-314-8

Customer Information----------

Name : MAR,JULIA G DEL

Premise Address : 278H GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432601GS6	Pole No	:	0074933
Serial No	:	16453745	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40153
Period From	:	06-25-2016	Prev Rdg	:	39839
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		92.61
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		421.44
CURRENT BILL - JULY 2016		3,485.41
TOTAL AMOUNT DUE		6,823.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,140.00

Your monthly electricity consumption chart

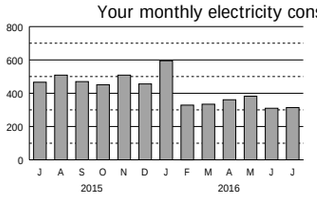

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.41		
Less : VAT	248.87		
Amount Net of VAT	3,236.54		
Less: BIR 2306	104.84		
BIR 2307	61.74	VATable Sales	3,236.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.96	VAT Zero Rated Sales	0.00
Add : VAT	248.87	VAT Amount	248.87
TOTAL AMOUNT DUE	3,318.83	TOTAL SALES	3,485.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3940/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507940151959

Collection Ref. Code : 1805-65-314-8

Account ID : 5074510000-3

Customer Name : MAR,JULIA G DEL

Meter Number : 432601GS6

Period : Jun 2016

Premise Address : 278H GORORDO AVENUE

TOTAL AMOUNT DUE : 6,823.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50745100003

BC19/50.1/3940/0/10/07-31-2016/74

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407469643275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831217

40745100004

Date : 07-31-2016

BC19/50.1/3970/0074922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074510000-4

Collection Ref. Code : 1805-65-311-3

Customer Information----------

Name : ACENAS,BONIFACIO

Premise Address : 296B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432437GS6	Pole No	:	0074922
Serial No	:	52767214	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33377
Period From	:	06-25-2016	Prev Rdg	:	33023
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		110.57
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		475.90
CURRENT BILL - JULY 2016		3,935.71
TOTAL AMOUNT DUE		8,007.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,773.00

Your monthly electricity consumption chart

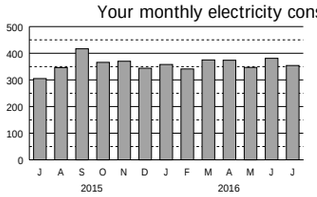

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.71		
Less : VAT	281.29		
Amount Net of VAT	3,654.42		
Less: BIR 2306	118.50		
BIR 2307	69.72	VATable Sales	3,654.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.20	VAT Zero Rated Sales	0.00
Add : VAT	281.29	VAT Amount	281.29
TOTAL AMOUNT DUE	3,747.49	TOTAL SALES	3,935.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3970/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407469643275

Collection Ref. Code	: 1805-65-311-3	Premise Address	: 296B GORORDO AVENUE		
Account ID	: 4074510000-4				
Customer Name	: ACENAS,BONIFACIO	TOTAL AMOUNT DUE	: 8,007.40	Overdue Bill	: 1
Meter Number	: 432437GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40745100004 BC19/50.1/3970/0/10/07-31-2016/74 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217882154122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836188

21745100004

Date : 07-31-2016

BC19/50.1/3990/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174510000-4

Collection Ref. Code : 1805-65-347-4

Customer Information----------

Name : VASQUEZ,FLORITA O

Premise Address : 272-L GORORDO AVE , SUCCOUR ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	431192GS6	Pole No	:	0081100
Serial No	:	58078434	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38182
Period From	:	06-25-2016	Prev Rdg	:	37409
No of Days	:	30	Diff Rdg	:	773
Avg kWh/day	:	25.77	Registered	:	773
Conn Load	:	400	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,213.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,169.87
Transmission Charge	0.3063/kWh	236.77
System Loss Charge	0.885/kWh	684.11
Sub-Total		5,090.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,213.50	184.27
Sub-Total		247.90
Government Charges		
Franchise Tax - Local		56.67
Value Added Tax		
Generation		264.37
Transmission		5.63
System Loss		41.67
Distribution		266.01
Others		36.55
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,039.15
CURRENT BILL - JULY 2016		8,594.58
TOTAL AMOUNT DUE		17,808.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,516.96

Your monthly electricity consumption chart

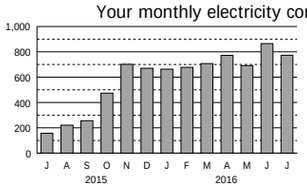

Avg Monthly Usage : 586.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,594.58		
Less : VAT	614.23		
Amount Net of VAT	7,980.35		
Less: BIR 2306	258.75		
BIR 2307	152.24	VATable Sales	7,980.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,569.36	VAT Zero Rated Sales	0.00
Add : VAT	614.23	VAT Amount	614.23
TOTAL AMOUNT DUE	8,183.59	TOTAL SALES	8,594.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3990/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217882154122

Collection Ref. Code	: 1805-65-347-4	Premise Address	: 272-L GORORDO AVE , SUCCOUR ST,CAMPUTHAW
Account ID	: 2174510000-4		
Customer Name	: VASQUEZ,FLORITA O	TOTAL AMOUNT DUE	: 17,808.14 Overdue Bill : 1
Meter Number	: 431192GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21745100004 BC19/50.1/3990/0/10/07-31-2016/74 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917541753222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837509

91788801644

Date : 07-31-2016

BC19/50.1/4000/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178880164-4

Collection Ref. Code : 1857-65-965-1

Customer Information----------

Name : OYAO,MAGDALENA CANETE

Premise Address : 272-L GORORDO AVE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6659 EIS6	Pole No	:	0081100
Serial No	:	39143539	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2533
Period From	:	06-25-2016	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	782	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.15
CURRENT BILL - JULY 2016		1,671.55
Debit Adjustments		351.18
TOTAL AMOUNT DUE		3,296.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,260.00

Your monthly electricity consumption chart

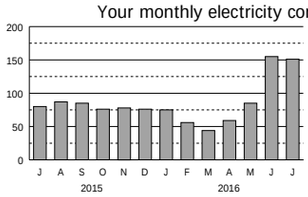

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.55		
Less : VAT	119.20		
Amount Net of VAT	1,552.35		
Less: BIR 2306	50.22		
BIR 2307	29.61	VATable Sales	1,552.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.52	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,591.72	TOTAL SALES	1,671.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4000/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917541753222

Collection Ref. Code	: 1857-65-965-1	Premise Address	: 272-L GORORDO AVE,KAMPUTHAW, CEBU CITY
Account ID	: 9178880164-4		
Customer Name	: OYAO,MAGDALENA CANETE	TOTAL AMOUNT DUE	: 3,296.65
Meter Number	: 6659 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788801644

BC19/50.1/4000/0/10/07-31-2016/74

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350312808877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836991

35068323217

Date : 07-31-2016

BC19/50.1/4025/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506832321-7

Collection Ref. Code : 1853-45-410-9

Customer Information----------

Name : DICEN,ELIZABETH EMPEROA

Premise Address : 272-L GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548713 GS6	Pole No	:	0074970
Serial No	:	59328774	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4525
Period From	:	06-25-2016	Prev Rdg	:	4438
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 60.28
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.57
CURRENT BILL - JULY 2016		876.18
TOTAL AMOUNT DUE		1,996.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,275.00

Your monthly electricity consumption chart

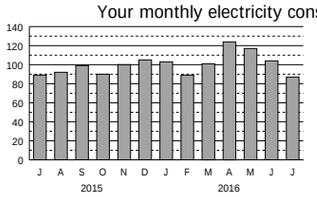

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.18		
Less : VAT	62.37		
Amount Net of VAT	813.81		
Less: BIR 2306	26.32		
BIR 2307	15.45	VATable Sales	813.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.04	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	834.41	TOTAL SALES	876.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4025/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350312808877

Collection Ref. Code	: 1853-45-410-9	Premise Address	: 272-L GORORDO AVENUE,KAMPUTHAW, CEBU CITY
Account ID	: 3506832321-7		
Customer Name	: DICEN,ELIZABETH EMPEROA	TOTAL AMOUNT DUE	: 1,996.70
Meter Number	: 548713 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35068323217

BC19/50.1/4025/0/10/07-31-2016/74

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642336258466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832435

64231337839

Date : 07-31-2016

BC19/50.1/4025/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423133783-9

Collection Ref. Code : 1857-32-848-5

Customer Information----------

Name : VALENZONA,NENITA PEQUERO

Premise Address : 272 L PUROK 5,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005576 EFS6	Pole No	:	0074933
Serial No	:	97690197	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2807
Period From	:	06-25-2016	Prev Rdg	:	2708
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 26.99
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.00
CURRENT BILL - JULY 2016		1,041.27
TOTAL AMOUNT DUE		2,042.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 873.00

Your monthly electricity consumption chart

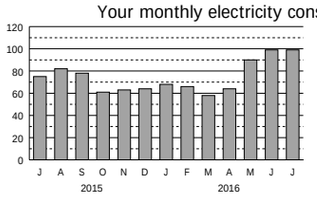

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.27		
Less : VAT	73.98		
Amount Net of VAT	967.29		
Less: BIR 2306	31.19		
BIR 2307	18.40	VATable Sales	967.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.70	VAT Zero Rated Sales	0.00
Add : VAT	73.98	VAT Amount	73.98
TOTAL AMOUNT DUE	991.68	TOTAL SALES	1,041.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4025/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642336258466

Collection Ref. Code	: 1857-32-848-5	Premise Address	: 272 L PUROK 5,KAMPUTHAW, CEBU CITY
Account ID	: 6423133783-9		
Customer Name	: VALENZONA,NENITA PEQUERO	TOTAL AMOUNT DUE	: 2,042.20
Meter Number	: 005576 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64231337839

BC19/50.1/4025/0/10/07-31-2016/74

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734730398124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828739

73475100001

Date : 07-31-2016

BC19/50.1/4050/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347510000-1

Collection Ref. Code : 1823-17-323-3

Customer Information----------

Name : FERNANDEZ,ARTURO Z

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431188GS6	Pole No	:	0081133
Serial No	:	52916131	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	94674
Period From	:	06-25-2016	Prev Rdg	:	93748
No of Days	:	30	Diff Rdg	:	926
Avg kWh/day	:	30.87	Registered	:	926
Conn Load	:	100	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,265.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,995.21
Transmission Charge	0.3063/kWh	283.63
System Loss Charge	0.885/kWh	819.51
Sub-Total		6,098.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,265.50	205.31
Sub-Total		281.54
Government Charges		
Franchise Tax - Local		67.76
Value Added Tax		
Generation		316.72
Transmission		6.75
System Loss		49.91
Distribution		318.55
Others		41.92
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,242.75
CURRENT BILL - JULY 2016		10,277.21
TOTAL AMOUNT DUE		20,542.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 13,400.00

Your monthly electricity consumption chart

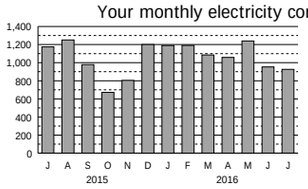

Avg Monthly Usage : 1,055.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,277.21		
Less : VAT	733.85		
Amount Net of VAT	9,543.36		
Less: BIR 2306	309.14		
BIR 2307	182.04	VATable Sales	9,543.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,052.18	VAT Zero Rated Sales	0.00
Add : VAT	733.85	VAT Amount	733.85
TOTAL AMOUNT DUE	9,786.03	TOTAL SALES	10,277.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4050/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734730398124

Collection Ref. Code	: 1823-17-323-3	Premise Address	: GORORDO AVE		
Account ID	: 7347510000-1				
Customer Name	: FERNANDEZ,ARTURO Z	TOTAL AMOUNT DUE	: 20,542.68	Overdue Bill	: 1
Meter Number	: 431188GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73475100001 BC19/50.1/4050/0/10/07-31-2016/74 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905508159934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831203

90539943507

Date : 07-31-2016

BC19/50.1/4055/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053994350-7

Collection Ref. Code : 1857-29-398-3

Customer Information----------

Name : CABALLERO,RANIL VILEGANO

Premise Address : 23 GORORDO AVE. PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003614 EFS6	Pole No	:	0081133
Serial No	:	97687595	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11784
Period From	:	06-25-2016	Prev Rdg	:	11460
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	220	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		96.75
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		435.01
CURRENT BILL - JULY 2016		3,597.58
TOTAL AMOUNT DUE		7,101.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,205.00

Your monthly electricity consumption chart

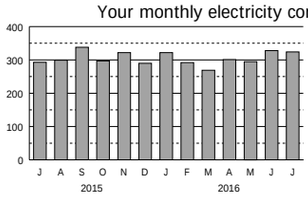

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.58		
Less : VAT	256.94		
Amount Net of VAT	3,340.64		
Less: BIR 2306	108.25		
BIR 2307	63.73	VATable Sales	3,340.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.66	VAT Zero Rated Sales	0.00
Add : VAT	256.94	VAT Amount	256.94
TOTAL AMOUNT DUE	3,425.60	TOTAL SALES	3,597.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4055/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905508159934

Collection Ref. Code	: 1857-29-398-3	Premise Address	: 23 GORORDO AVE. PUROK 5,KAMPUTHAW,CEBU CITY		
Account ID	: 9053994350-7				
Customer Name	: CABALLERO,RANIL VILEGANO	TOTAL AMOUNT DUE	: 7,101.37	Overdue Bill	: 1
Meter Number	: 003614 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90539943507

BC19/50.1/4055/0/10/07-31-2016/74

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548299719853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54853769260

BILLING STATEMENT

1005835217

Date : 07-31-2016

BC19/50.1/4055/0081122/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485376926-0

Collection Ref. Code : 1857-28-248-5

Customer Information----------

Name : CABALLERO,ELVIRA TABIANAN

Premise Address : 23 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7736 EES6	Pole No	:	0081122
Serial No	:	05603584	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2458
Period From	:	06-25-2016	Prev Rdg	:	2418
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 189.10
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.17
CURRENT BILL - JULY 2016		229.95
TOTAL AMOUNT DUE		347.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 392.00

Your monthly electricity consumption chart

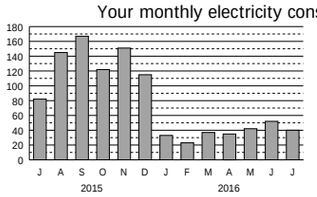

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.95		
Less : VAT	15.67		
Amount Net of VAT	214.28		
Less: BIR 2306	6.68		
BIR 2307	3.90	VATable Sales	214.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.70	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	219.37	TOTAL SALES	229.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4055/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548299719853

Collection Ref. Code	: 1857-28-248-5	Premise Address	: 23 GORORDO AVE.,CAMPUTHAW, CEBU CITY
Account ID	: 5485376926-0		
Customer Name	: CABALLERO,ELVIRA TABIANAN	TOTAL AMOUNT DUE	: 347.10
Meter Number	: 7736 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54853769260

BC19/50.1/4055/0/10/07-31-2016/74

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327236987060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840209

32745100001

Date : 07-31-2016

BC19/50.1/4080/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274510000-1

Collection Ref. Code : 1805-65-419-5

Customer Information----------

Name : CABALLERO,ROY J

Premise Address : 272-I GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112692DS6	Pole No	:	0081133
Serial No	:	15969038	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6154
Period From	:	06-25-2016	Prev Rdg	:	6118
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 169.25
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.76
CURRENT BILL - JULY 2016		208.60
TOTAL AMOUNT DUE		373.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 366.00

Your monthly electricity consumption chart

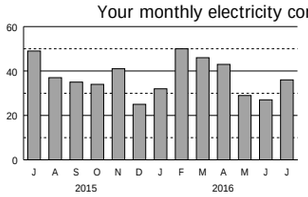

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.60		
Less : VAT	14.29		
Amount Net of VAT	194.31		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.69	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.98	TOTAL SALES	208.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4080/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327236987060

Collection Ref. Code	: 1805-65-419-5	Premise Address	: 272-I GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 3274510000-1				
Customer Name	: CABALLERO,ROY J	TOTAL AMOUNT DUE	: 373.56	Overdue Bill	: 1
Meter Number	: 112692DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32745100001

BC19/50.1/4080/0/10/07-31-2016/74

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303346349229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829143

30375100002

Date : 07-31-2016

BC19/50.1/4110/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037510000-2

Collection Ref. Code : 1821-81-569-6

Customer Information----------

Name : CABALLERO,SEVERINA P

Premise Address : 272 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	340037GS6	Pole No	:	0081170
Serial No	:	45701514	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	77306
Period From	:	06-25-2016	Prev Rdg	:	76335
No of Days	:	30	Diff Rdg	:	971
Avg kWh/day	:	32.37	Registered	:	971
Conn Load	:	150	Billed kWh	:	971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,835.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,237.96
Transmission Charge	0.3063/kWh	297.42
System Loss Charge	0.885/kWh	859.34
Sub-Total		6,394.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,835.50	236.71
Sub-Total		316.64
Government Charges		
Franchise Tax - Local		71.21
Value Added Tax		
Generation		332.09
Transmission		7.08
System Loss		52.34
Distribution		334.00
Others		46.54
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,305.85
CURRENT BILL - JULY 2016		10,800.53
TOTAL AMOUNT DUE		22,636.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 11,661.31

Your monthly electricity consumption chart

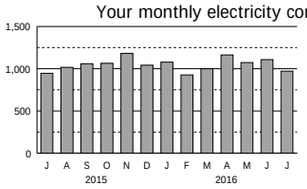

Avg Monthly Usage : 1,048.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,800.53		
Less : VAT	772.05		
Amount Net of VAT	10,028.48		
Less: BIR 2306	325.24		
BIR 2307	191.32	VATable Sales	10,028.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,511.92	VAT Zero Rated Sales	0.00
Add : VAT	772.05	VAT Amount	772.05
TOTAL AMOUNT DUE	10,283.97	TOTAL SALES	10,800.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4110/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303346349229

Collection Ref. Code	: 1821-81-569-6	Premise Address	: 272 GORORDO AVE		
Account ID	: 3037510000-2				
Customer Name	: CABALLERO,SEVERINA P	TOTAL AMOUNT DUE	: 22,636.18	Overdue Bill	: 1
Meter Number	: 340037GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30375100002

BC19/50.1/4110/0/10/07-31-2016/74

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626481131502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839777

62606100006

Date : 07-31-2016

BC19/50.1/4120/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260610000-6

Collection Ref. Code : 1809-55-476-4

Customer Information----------

Name : CABALLERO,ANDRE TM P.

Premise Address : GORORDO AVE, Cebu City

TIN :

Metering Information----------

Meter No	:	182665DS6	Pole No	:	0081170
Serial No	:	12718796	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4971
Period From	:	06-25-2016	Prev Rdg	:	4128
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	150	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,407.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,547.48
Transmission Charge	0.3063/kWh	258.21
System Loss Charge	0.885/kWh	746.06
Sub-Total		5,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,408.00	208.16
Sub-Total		277.55
Government Charges		
Franchise Tax - Local		61.85
Value Added Tax		
Generation		288.31
Transmission		6.15
System Loss		45.44
Distribution		290.05
Others		40.73
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,134.13
CURRENT BILL - JULY 2016		9,380.51
TOTAL AMOUNT DUE		19,788.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 12,290.72

Your monthly electricity consumption chart

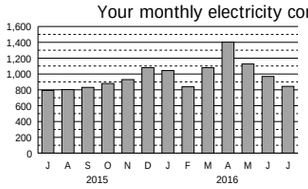

Avg Monthly Usage : 970.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,380.51		
Less : VAT	670.68		
Amount Net of VAT	8,709.83		
Less: BIR 2306	282.54		
BIR 2307	166.16	VATable Sales	8,709.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,261.13	VAT Zero Rated Sales	0.00
Add : VAT	670.68	VAT Amount	670.68
TOTAL AMOUNT DUE	8,931.81	TOTAL SALES	9,380.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4120/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626481131502

Collection Ref. Code : 1809-55-476-4

Account ID : 6260610000-6

Customer Name : CABALLERO,ANDRE TM P.

Meter Number : 182665DS6

Period : Jun 2016

Premise Address : GORORDO AVE, Cebu City

TOTAL AMOUNT DUE : 19,788.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62606100006

BC19/50.1/4120/0/10/07-31-2016/74

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716436463615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834817

71612399817

Date : 07-31-2016

BC19/50.1/4160/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161239981-7

Collection Ref. Code : 1855-92-827-2

Customer Information----------

Name : ARCHE,ALAINAS MONTECILLO

Premise Address : 286 GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1027635	Pole No	:	0081055
Serial No	:	121748091	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13808
Period From	:	06-25-2016	Prev Rdg	:	13768
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	666	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		277.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.5997/kWh	23.99
System Loss Charge	0.864/kWh	34.56
Sub-Total		274.33
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.29
Surcharge	0.02 of 277.50	5.55
Sub-Total		8.84
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		13.66
Transmission		0.57
System Loss		2.07
Distribution		14.33
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.12
CURRENT BILL - JULY 2016		456.74
TOTAL AMOUNT DUE		734.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 80.39

Your monthly electricity consumption chart

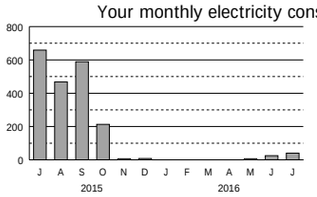

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.74		
Less : VAT	32.05		
Amount Net of VAT	424.69		
Less: BIR 2306	13.63		
BIR 2307	8.11	VATable Sales	424.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.95	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	435.00	TOTAL SALES	456.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4160/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716436463615

Collection Ref. Code	: 1855-92-827-2	Premise Address	: 286 GORORDO AVE,CAMPUTHAW		
Account ID	: 7161239981-7				
Customer Name	: ARCHE,ALAINAS MONTECILLO	TOTAL AMOUNT DUE	: 734.48	Overdue Bill	: 1
Meter Number	: MTR1027635				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71612399817 BC19/50.1/4160/0/10/07-31-2016/74 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596259094523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841463

59645100005

Date : 07-31-2016

BC19/50.1/4170/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964510000-5

Collection Ref. Code : 1805-65-266-4

Customer Information----------

Name : SEVILLENO,ANASTACIO

Premise Address : 278A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1027623	Pole No	:	0081055
Serial No	:	121748106	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14981
Period From	:	06-25-2016	Prev Rdg	:	14505
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:		Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,636.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,567.73
Transmission Charge	0.3063/kWh	145.80
System Loss Charge	0.885/kWh	421.26
Sub-Total		3,134.79
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,636.50	152.73
Sub-Total		191.91
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		162.81
Transmission		3.47
System Loss		25.67
Distribution		164.04
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		645.21
CURRENT BILL - JULY 2016		5,338.90
TOTAL AMOUNT DUE		12,975.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,629.61

Your monthly electricity consumption chart

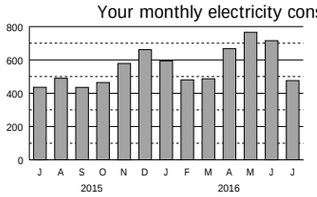

Avg Monthly Usage : 557.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.90		
Less : VAT	383.24		
Amount Net of VAT	4,955.66		
Less: BIR 2306	161.41		
BIR 2307	94.58	VATable Sales	4,955.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.67	VAT Zero Rated Sales	0.00
Add : VAT	383.24	VAT Amount	383.24
TOTAL AMOUNT DUE	5,082.91	TOTAL SALES	5,338.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4170/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596259094523

Collection Ref. Code	: 1805-65-266-4	Premise Address	: 278A GORORDO AVE		
Account ID	: 5964510000-5				
Customer Name	: SEVILLENO,ANASTACIO	TOTAL AMOUNT DUE	: 12,975.31	Overdue Bill	: 1
Meter Number	: MTR1027623				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59645100005

BC19/50.1/4170/0/10/07-31-2016/74

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262116245362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841168

26259751902

Date : 07-31-2016

BC19/50.1/4185/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625975190-2

Collection Ref. Code : 1857-97-716-5

Customer Information----------

Name : ROMANO,JOSEPH BACATAN

Premise Address : 102 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545537 GS6	Pole No	:	0089792
Serial No	:	75645487	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5800
Period From	:	06-25-2016	Prev Rdg	:	5558
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	1299	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,664.50	113.29
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		332.90
CURRENT BILL - JULY 2016		2,757.28
TOTAL AMOUNT DUE		5,687.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,734.28

Your monthly electricity consumption chart

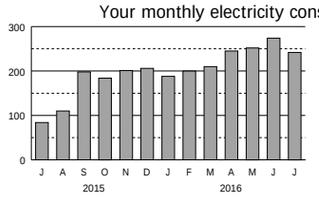

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.28		
Less : VAT	199.43		
Amount Net of VAT	2,557.85		
Less: BIR 2306	83.98		
BIR 2307	48.85	VATable Sales	2,557.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.02	VAT Zero Rated Sales	0.00
Add : VAT	199.43	VAT Amount	199.43
TOTAL AMOUNT DUE	2,624.45	TOTAL SALES	2,757.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4185/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262116245362

Collection Ref. Code	: 1857-97-716-5	Premise Address	: 102 GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 2625975190-2				
Customer Name	: ROMANO,JOSEPH BACATAN	TOTAL AMOUNT DUE	: 5,687.63	Overdue Bill	: 1
Meter Number	: 545537 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26259751902

BC19/50.1/4185/0/10/07-31-2016/74

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296050650885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841755

29645100008

Date : 07-31-2016

BC19/50.1/4200/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964510000-8

Collection Ref. Code : 1805-65-245-1

Customer Information----------

Name : ROMANO,ELLA

Premise Address : GORORDO AVE INF IBAA,BSDE FELICINGS STORE

TIN :

Metering Information----------

Meter No	:	432964GS6	Pole No	:	0089792
Serial No	:	71069803	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37722
Period From	:	06-25-2016	Prev Rdg	:	37454
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		80.94
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.06
CURRENT BILL - JULY 2016		2,977.80
TOTAL AMOUNT DUE		5,921.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,370.00

Your monthly electricity consumption chart

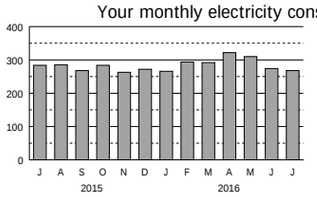

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.80		
Less : VAT	212.75		
Amount Net of VAT	2,765.05		
Less: BIR 2306	89.63		
BIR 2307	52.75	VATable Sales	2,765.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.67	VAT Zero Rated Sales	0.00
Add : VAT	212.75	VAT Amount	212.75
TOTAL AMOUNT DUE	2,835.42	TOTAL SALES	2,977.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4200/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296050650885

Collection Ref. Code : 1805-65-245-1

Account ID : 2964510000-8

Customer Name : ROMANO,ELLA

Meter Number : 432964GS6

Period : Jun 2016

Premise Address : GORORDO AVE INF IBAA,BSDE FELICINGS STORE

TOTAL AMOUNT DUE : 5,921.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29645100008 BC19/50.1/4200/0/10/07-31-2016/74 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096957114008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842066

09645100000

Date : 07-31-2016

BC19/50.1/4210/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964510000-0

Collection Ref. Code : 1805-65-239-7

Customer Information----------

Name : ROTH,LEONIE

Premise Address : 286 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432994GS6	Pole No	:	0089792
Serial No	:	52802545	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30573
Period From	:	06-25-2016	Prev Rdg	:	30435
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.24
CURRENT BILL - JULY 2016		1,540.94
TOTAL AMOUNT DUE		3,273.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,995.00

Your monthly electricity consumption chart

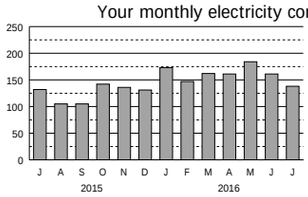

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.94		
Less : VAT	110.34		
Amount Net of VAT	1,430.60		
Less: BIR 2306	46.47		
BIR 2307	27.30	VATable Sales	1,430.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.83	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,467.17	TOTAL SALES	1,540.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4210/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096957114008

Collection Ref. Code	: 1805-65-239-7	Premise Address	: 286 GORORDO AVE		
Account ID	: 0964510000-0				
Customer Name	: ROTH,LEONIE	TOTAL AMOUNT DUE	: 3,273.39	Overdue Bill	: 1
Meter Number	: 432994GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09645100000 BC19/50.1/4210/0/10/07-31-2016/74 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696676561033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69645100004

BILLING STATEMENT

1005842141

Date : 07-31-2016

BC19/50.1/4290/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964510000-4

Collection Ref. Code : 1805-65-272-9

Customer Information----------

Name : VILLAFLORES,RICARDO

Premise Address : 290 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432962GS6	Pole No	:	0081055
Serial No	:	52833359	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37837
Period From	:	06-25-2016	Prev Rdg	:	37512
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		433.48
CURRENT BILL - JULY 2016		3,583.49
TOTAL AMOUNT DUE		5,981.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,500.00

Your monthly electricity consumption chart

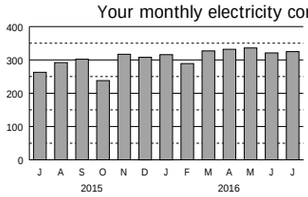

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.49		
Less : VAT	255.03		
Amount Net of VAT	3,328.46		
Less: BIR 2306	107.45		
BIR 2307	63.47	VATable Sales	3,328.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,157.54	VAT Zero Rated Sales	0.00
Add : VAT	255.03	VAT Amount	255.03
TOTAL AMOUNT DUE	3,412.57	TOTAL SALES	3,583.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4290/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696676561033

Collection Ref. Code	: 1805-65-272-9	Premise Address	: 290 GORORDO AVENUE		
Account ID	: 6964510000-4				
Customer Name	: VILLAFLORES,RICARDO	TOTAL AMOUNT DUE	: 5,981.53	Overdue Bill	: 1
Meter Number	: 432962GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69645100004

BC19/50.1/4290/0/10/07-31-2016/74

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864101209019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841448

86446100009

Date : 07-31-2016

BC19/50.1/4350/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644610000-9

Collection Ref. Code : 1825-80-920-8

Customer Information----------

Name : OLJOL,FELICIDAD G

Premise Address : GONZALES COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432420GS6	Pole No	:	0075000
Serial No	:	67753005	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29505
Period From	:	06-25-2016	Prev Rdg	:	29327
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	450	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.88
CURRENT BILL - JULY 2016		1,984.34
TOTAL AMOUNT DUE		4,147.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,060.50

Your monthly electricity consumption chart

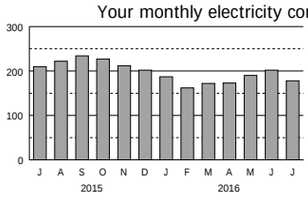

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.34		
Less : VAT	142.00		
Amount Net of VAT	1,842.34		
Less: BIR 2306	59.82		
BIR 2307	35.15	VATable Sales	1,842.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.37	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.37	TOTAL SALES	1,984.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4350/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864101209019

Collection Ref. Code : 1825-80-920-8

Account ID : 8644610000-9

Customer Name : OLJOL,FELICIDAD G

Meter Number : 432420GS6

Period : Jun 2016

Premise Address : GONZALES COMPD,GORORDO AVE

TOTAL AMOUNT DUE : 4,147.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86446100009

BC19/50.1/4350/0/10/07-31-2016/74

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044407053240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833153

04494100003

Date : 07-31-2016

BC19/50.1/4370/0074992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449410000-3

Collection Ref. Code : 1827-93-170-1

Customer Information----------

Name : TAMPUS,ELIZABETH O

Premise Address : 278B GORORDO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103917	Pole No	:	0074992
Serial No	:	40046980	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1916
Period From	:	06-25-2016	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	230	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,453.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.5997/kWh	192.50
System Loss Charge	0.864/kWh	277.34
Sub-Total		2,201.44
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		95.50
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		109.79
Transmission		4.58
System Loss		16.51
Distribution		110.82
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		433.13
CURRENT BILL - JULY 2016		3,653.55
TOTAL AMOUNT DUE		7,107.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,318.00

Your monthly electricity consumption chart

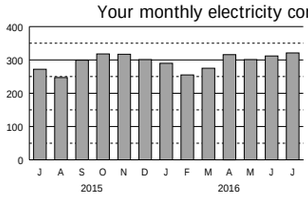

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.55		
Less : VAT	256.06		
Amount Net of VAT	3,397.49		
Less: BIR 2306	108.88		
BIR 2307	64.89	VATable Sales	3,397.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.72	VAT Zero Rated Sales	0.00
Add : VAT	256.06	VAT Amount	256.06
TOTAL AMOUNT DUE	3,479.78	TOTAL SALES	3,653.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4370/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044407053240

Collection Ref. Code	: 1827-93-170-1	Premise Address	: 278B GORORDO AVENUE,CAMPUTHAW,CEBU CITY		
Account ID	: 0449410000-3				
Customer Name	: TAMPUS,ELIZABETH O	TOTAL AMOUNT DUE	: 7,107.05	Overdue Bill	: 1
Meter Number	: MTR1103917				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04494100003 BC19/50.1/4370/0/10/07-31-2016/74 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215431783844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835255

21594100006

Date : 07-31-2016

BC19/50.1/4390/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159410000-6

Collection Ref. Code : 1829-17-350-2

Customer Information----------

Name : VELEZ,EMELITA D

Premise Address : 90-G GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	451979GS6	Pole No	:	0074900
Serial No	:	52684134	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6208
Period From	:	06-25-2016	Prev Rdg	:	6136
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.85
CURRENT BILL - JULY 2016		680.72
TOTAL AMOUNT DUE		1,254.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 726.00

Your monthly electricity consumption chart

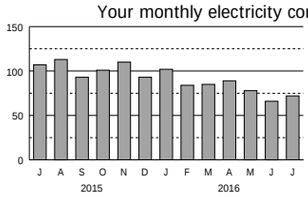

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.72		
Less : VAT	48.11		
Amount Net of VAT	632.61		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	632.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.33	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	648.44	TOTAL SALES	680.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4390/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215431783844

Collection Ref. Code	: 1829-17-350-2	Premise Address	: 90-G GORORDO AVE.		
Account ID	: 2159410000-6				
Customer Name	: VELEZ,EMELITA D	TOTAL AMOUNT DUE	: 1,254.36	Overdue Bill	: 1
Meter Number	: 451979GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21594100006 BC19/50.1/4390/0/10/07-31-2016/74 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843950673409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832165

84365100001

Date : 07-31-2016

BC19/50.1/4430/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436510000-1

Collection Ref. Code : 1821-72-437-2

Customer Information----------

Name : MANGUERAN,SOFRONIO M

Premise Address : #272 A CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	31557FA33	Pole No	:	0081044
Serial No	:	958527	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4601
Period From	:	06-25-2016	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		403.22
CURRENT BILL - JULY 2016		3,334.25
Debit Adjustments		293.03
TOTAL AMOUNT DUE		6,512.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,059.54

Your monthly electricity consumption chart

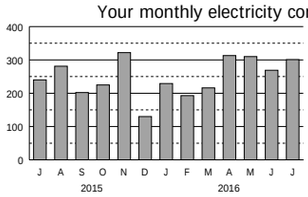

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.25		
Less : VAT	237.85		
Amount Net of VAT	3,096.40		
Less: BIR 2306	100.18		
BIR 2307	59.06	VATable Sales	3,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.16	VAT Zero Rated Sales	0.00
Add : VAT	237.85	VAT Amount	237.85
TOTAL AMOUNT DUE	3,175.01	TOTAL SALES	3,334.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4430/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843950673409

Collection Ref. Code	: 1821-72-437-2	Premise Address	: #272 A CAMPUTHAW LAHUG		
Account ID	: 8436510000-1				
Customer Name	: MANGUERAN,SOFRONIO M	TOTAL AMOUNT DUE	: 6,512.68	Overdue Bill	: 1
Meter Number	: 31557FA33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84365100001 BC19/50.1/4430/0/10/07-31-2016/74 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221695752491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838506

22155100005

Date : 07-31-2016

BC19/50.1/4450/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215510000-5

Collection Ref. Code : 1821-38-563-2

Customer Information----------

Name : DEBILDOS,ADOLFO

Premise Address : 272 A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	57780FA33	Pole No	:	0081044
Serial No	:	112526	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4172
Period From	:	06-25-2016	Prev Rdg	:	3838
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		448.42
CURRENT BILL - JULY 2016		3,708.22
TOTAL AMOUNT DUE		7,309.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,744.46

Your monthly electricity consumption chart

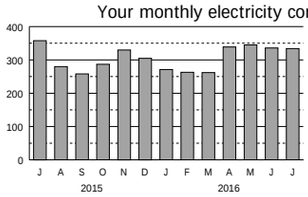

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.22		
Less : VAT	264.84		
Amount Net of VAT	3,443.38		
Less: BIR 2306	111.57		
BIR 2307	65.69	VATable Sales	3,443.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.12	VAT Zero Rated Sales	0.00
Add : VAT	264.84	VAT Amount	264.84
TOTAL AMOUNT DUE	3,530.96	TOTAL SALES	3,708.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4450/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221695752491

Collection Ref. Code	: 1821-38-563-2	Premise Address	: 272 A GORORDO AVE		
Account ID	: 2215510000-5				
Customer Name	: DEBILDOS,ADOLFO	TOTAL AMOUNT DUE	: 7,309.15	Overdue Bill	: 1
Meter Number	: 57780FA33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22155100005 BC19/50.1/4450/0/10/07-31-2016/74 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971849757485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830605

97155100007

Date : 07-31-2016

BC19/50.1/4460/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715510000-7

Collection Ref. Code : 1821-41-746-1

Customer Information----------

Name : LAUDE,RODILLO

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	19963GA3	Pole No	:	0081044
Serial No	:	3719514	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	68398
Period From	:	06-25-2016	Prev Rdg	:	68046
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,703.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,704.00	114.08
Sub-Total		143.05
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		477.42
CURRENT BILL - JULY 2016		3,950.81
TOTAL AMOUNT DUE		9,654.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,434.00

Your monthly electricity consumption chart

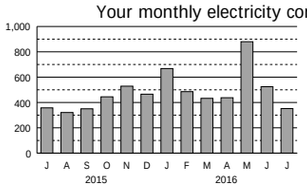

Avg Monthly Usage : 480.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.81		
Less : VAT	283.67		
Amount Net of VAT	3,667.14		
Less: BIR 2306	119.49		
BIR 2307	69.99	VATable Sales	3,667.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.66	VAT Zero Rated Sales	0.00
Add : VAT	283.67	VAT Amount	283.67
TOTAL AMOUNT DUE	3,761.33	TOTAL SALES	3,950.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4460/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971849757485

Collection Ref. Code	: 1821-41-746-1	Premise Address	: GORORDO AVENUE		
Account ID	: 9715510000-7				
Customer Name	: LAUDE,RODILLO	TOTAL AMOUNT DUE	: 9,654.67	Overdue Bill	: 1
Meter Number	: 19963GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97155100007 BC19/50.1/4460/0/10/07-31-2016/74 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207242974553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831429

20745100006

Date : 07-31-2016

BC19/50.1/4490/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074510000-6

Collection Ref. Code : 1805-65-305-9

Customer Information----------

Name : TEMPLADO,GERMANICO

Premise Address : 278G GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431189GS6	Pole No	:	0074911
Serial No	:	73621882	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17185
Period From	:	06-25-2016	Prev Rdg	:	17122
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 109.28
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.53
CURRENT BILL - JULY 2016		564.42
TOTAL AMOUNT DUE		1,101.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 603.00

Your monthly electricity consumption chart

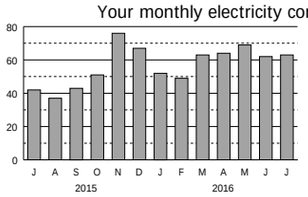

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.42		
Less : VAT	39.83		
Amount Net of VAT	524.59		
Less: BIR 2306	16.82		
BIR 2307	9.89	VATable Sales	524.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.88	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	537.71	TOTAL SALES	564.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4490/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207242974553

Collection Ref. Code : 1805-65-305-9

Account ID : 2074510000-6

Customer Name : TEMPLADO,GERMANICO

Meter Number : 431189GS6

Period : Jun 2016

Premise Address : 278G GORORDO AVE

TOTAL AMOUNT DUE : 1,101.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20745100006

BC19/50.1/4490/0/10/07-31-2016/74

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516673299492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835791

51608136183

Date : 07-31-2016

BC19/50.1/4565/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160813618-3

Collection Ref. Code : 1859-84-467-7

Customer Information----------

Name : PANCHO,ROGER BANONO

Premise Address : 90G GORORDO,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037266	Pole No	:	0074900
Serial No	:	126817543	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2687
Period From	:	06-25-2016	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	483	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.81
CURRENT BILL - JULY 2016		1,140.19
TOTAL AMOUNT DUE		2,410.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,402.00

Your monthly electricity consumption chart

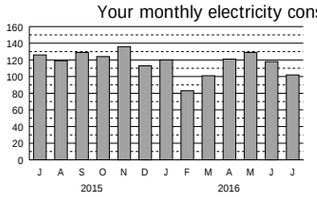

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.19		
Less : VAT	81.69		
Amount Net of VAT	1,058.50		
Less: BIR 2306	34.43		
BIR 2307	20.20	VATable Sales	1,058.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,085.56	TOTAL SALES	1,140.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4565/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516673299492

Collection Ref. Code	: 1859-84-467-7	Premise Address	: 90G GORORDO,CAMPUTHAW, CEBU CITY		
Account ID	: 5160813618-3				
Customer Name	: PANCHO,ROGER BANONO	TOTAL AMOUNT DUE	: 2,410.08	Overdue Bill	: 1
Meter Number	: MTR1037266				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51608136183 BC19/50.1/4565/0/10/07-31-2016/74 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901753124343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828839

90126100008

Date : 07-31-2016

BC19/50.1/4580/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012610000-8

Collection Ref. Code : 1825-38-500-9

Customer Information----------

Name : BANONO,REMEDIOS D

Premise Address : 90 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	006011 EFS6	Pole No	:	0074911
Serial No	:	121429080	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9298
Period From	:	06-25-2016	Prev Rdg	:	9033
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		355.77
CURRENT BILL - JULY 2016		2,942.20
TOTAL AMOUNT DUE		5,749.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,256.00

Your monthly electricity consumption chart

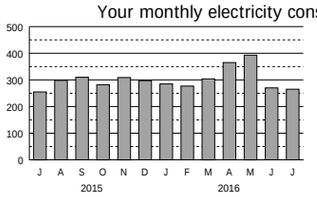

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.20		
Less : VAT	210.12		
Amount Net of VAT	2,732.08		
Less: BIR 2306	88.52		
BIR 2307	52.12	VATable Sales	2,732.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.44	VAT Zero Rated Sales	0.00
Add : VAT	210.12	VAT Amount	210.12
TOTAL AMOUNT DUE	2,801.56	TOTAL SALES	2,942.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4580/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901753124343

Collection Ref. Code : 1825-38-500-9

Account ID : 9012610000-8

Customer Name : BANONO,REMEDIOS D

Meter Number : 006011 EFS6

Period : Jun 2016

Premise Address : 90 GORORDO AVE

TOTAL AMOUNT DUE : 5,749.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90126100008

BC19/50.1/4580/0/10/07-31-2016/74

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543371608162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832381

54373731493

Date : 07-31-2016

BC19/50.1/4590/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437373149-3

Collection Ref. Code : 1857-47-920-3

Customer Information----------

Name : INOT,JOCELYN JADORMIO

Premise Address : 96G- GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3060 EIS6	Pole No	:	0074881
Serial No	:	83301678	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2907
Period From	:	06-25-2016	Prev Rdg	:	2780
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.93
CURRENT BILL - JULY 2016		1,413.74
TOTAL AMOUNT DUE		2,792.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,166.00

Your monthly electricity consumption chart

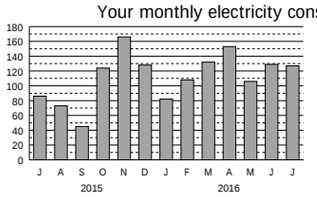

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.74		
Less : VAT	101.10		
Amount Net of VAT	1,312.64		
Less: BIR 2306	42.62		
BIR 2307	25.04	VATable Sales	1,312.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.98	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,346.08	TOTAL SALES	1,413.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4590/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543371608162

Collection Ref. Code : 1857-47-920-3

Account ID : 5437373149-3

Customer Name : INOT,JOCELYN JADORMIO

Meter Number : 3060 EIS6

Period : Jun 2016

Premise Address : 96G- GORORDO AVE.,CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 2,792.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54373731493 BC19/50.1/4590/0/10/07-31-2016/74 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073823546858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830973

07304246833

Date : 07-31-2016

BC19/50.1/4600/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730424683-3

Collection Ref. Code : 1861-23-860-6

Customer Information----------

Name : GOCOTANO,LORNA DIAMANTE

Premise Address : 96-G GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058815	Pole No	:	0074881
Serial No	:	121572991	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1017
Period From	:	06-25-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	264	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.33
CURRENT BILL - JULY 2016		419.21
TOTAL AMOUNT DUE		814.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 335.00

Your monthly electricity consumption chart

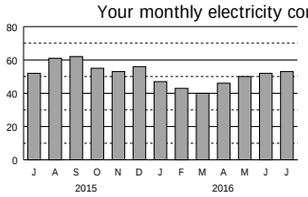

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.21		
Less : VAT	29.38		
Amount Net of VAT	389.83		
Less: BIR 2306	12.44		
BIR 2307	7.29	VATable Sales	389.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.10	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	399.48	TOTAL SALES	419.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4600/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073823546858

Collection Ref. Code	: 1861-23-860-6	Premise Address	: 96-G GORORDO AVE.,KAMPUTHAW,CEBU CITY		
Account ID	: 0730424683-3				
Customer Name	: GOCOTANO,LORNA DIAMANTE	TOTAL AMOUNT DUE	: 814.30	Overdue Bill	: 1
Meter Number	: MTR1058815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07304246833

BC19/50.1/4600/0/10/07-31-2016/74

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759196927710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840280

75943920761

Date : 07-31-2016

BC19/50.1/4625/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594392076-1

Collection Ref. Code : 1859-63-467-2

Customer Information----------

Name : MONTEMAYOR,GUDELYN GUTANA

Premise Address : 272 C GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024042	Pole No	:	0074881
Serial No	:	125284437	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5180
Period From	:	06-25-2016	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	236	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,889.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,292.62
Transmission Charge	0.3063/kWh	130.18
System Loss Charge	0.885/kWh	376.13
Sub-Total		2,798.93
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		145.36
Transmission		3.10
System Loss		22.92
Distribution		146.53
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		568.63
CURRENT BILL - JULY 2016		4,701.41
TOTAL AMOUNT DUE		8,591.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,778.00

Your monthly electricity consumption chart

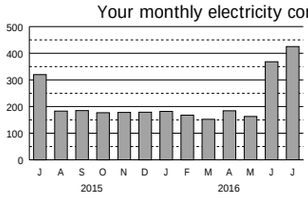

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.41		
Less : VAT	335.16		
Amount Net of VAT	4,366.25		
Less: BIR 2306	141.20		
BIR 2307	83.28	VATable Sales	4,366.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.77	VAT Zero Rated Sales	0.00
Add : VAT	335.16	VAT Amount	335.16
TOTAL AMOUNT DUE	4,476.93	TOTAL SALES	4,701.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4625/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759196927710

Collection Ref. Code	: 1859-63-467-2	Premise Address	: 272 C GORORDO AVENUE,KAMPUTHAW, CEBU CITY		
Account ID	: 7594392076-1				
Customer Name	: MONTEMAYOR,GUDELYN GUTANA	TOTAL AMOUNT DUE	: 8,591.40	Overdue Bill	: 1
Meter Number	: MTR1024042				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75943920761 BC19/50.1/4625/0/10/07-31-2016/74 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910391431603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91016100009

BILLING STATEMENT

1005833725

Date : 07-31-2016

BC19/50.1/4720/0074955/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101610000-9

Collection Ref. Code : 1825-26-260-8

Customer Information----------

Name : MANDAL,ELSIE V

Premise Address : 264-G GORORDO AVE.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421592GS6	Pole No	:	0074955
Serial No	:	63027570	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16426
Period From	:	06-25-2016	Prev Rdg	:	16338
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	400	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		- 57.59
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.25
CURRENT BILL - JULY 2016		889.99
TOTAL AMOUNT DUE		2,191.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,415.00

Your monthly electricity consumption chart

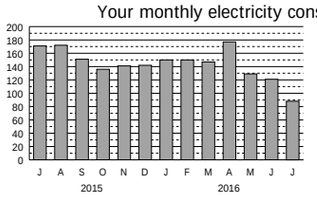

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.99		
Less : VAT	63.50		
Amount Net of VAT	826.49		
Less: BIR 2306	26.78		
BIR 2307	15.69	VATable Sales	826.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.02	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	847.52	TOTAL SALES	889.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4720/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910391431603

Collection Ref. Code	: 1825-26-260-8	Premise Address	: 264-G GORORDO AVE.,,KAMPUTHAW,CEBU CITY
Account ID	: 9101610000-9		
Customer Name	: MANDAL,ELSIE V	TOTAL AMOUNT DUE	: 2,191.74 Overdue Bill : 1
Meter Number	: 421592GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91016100009

BC19/50.1/4720/0/10/07-31-2016/74

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570461251267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829531

57069964385

Date : 07-31-2016

BC19/50.1/4765/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706996438-5

Collection Ref. Code : 1855-16-725-5

Customer Information----------

Name : REMOLADOR,BILL VEQUIZO

Premise Address : 88-A GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN : 420-028-691-000

Metering Information----------

Meter No	:	564957 GS6	Pole No	:	0081022
Serial No	:	22614713	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14435
Period From	:	06-25-2016	Prev Rdg	:	14068
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	354	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		105.54
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		492.11
CURRENT BILL - JULY 2016		4,069.70
TOTAL AMOUNT DUE		7,836.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,500.00

Your monthly electricity consumption chart

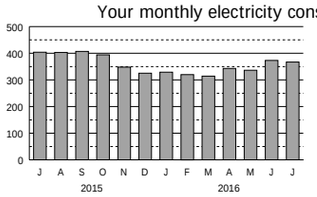

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.70		
Less : VAT	290.45		
Amount Net of VAT	3,779.25		
Less: BIR 2306	122.35		
BIR 2307	72.09	VATable Sales	3,779.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.81	VAT Zero Rated Sales	0.00
Add : VAT	290.45	VAT Amount	290.45
TOTAL AMOUNT DUE	3,875.26	TOTAL SALES	4,069.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4765/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570461251267

Collection Ref. Code	: 1855-16-725-5	Premise Address	: 88-A GORORDO AVE.,CAMPUTHAW, CEBU CITY
Account ID	: 5706996438-5		
Customer Name	: REMOLADOR,BILL VEQUIZO	TOTAL AMOUNT DUE	: 7,836.17
Meter Number	: 564957 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57069964385

BC19/50.1/4765/0/10/07-31-2016/74

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940874569450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831498

94065561923

Date : 07-31-2016

BC19/50.1/4765/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406556192-3

Collection Ref. Code : 1853-84-245-1

Customer Information----------

Name : VEQUIZO,MANUELITO ROBLES

Premise Address : 88-A GORORDO AVE,SITIO BULI PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562351 GS6	Pole No	:	0081022
Serial No	:	22613286	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5564
Period From	:	06-25-2016	Prev Rdg	:	5404
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	354	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.70
CURRENT BILL - JULY 2016		1,793.05
TOTAL AMOUNT DUE		4,126.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,250.00

Your monthly electricity consumption chart

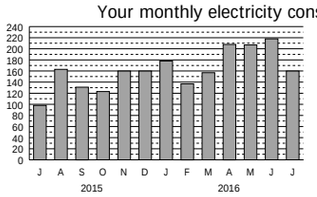

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.05		
Less : VAT	128.65		
Amount Net of VAT	1,664.40		
Less: BIR 2306	54.20		
BIR 2307	31.76	VATable Sales	1,664.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.44	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,707.09	TOTAL SALES	1,793.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4765/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940874569450

Collection Ref. Code	: 1853-84-245-1	Premise Address	: 88-A GORORDO AVE,SITIO BULI PUROK 5,KAMPUTHAW,CEBU CITY		
Account ID	: 9406556192-3				
Customer Name	: VEQUIZO,MANUELITO ROBLES	TOTAL AMOUNT DUE	: 4,126.01	Overdue Bill	: 1
Meter Number	: 562351 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94065561923

BC19/50.1/4765/0/10/07-31-2016/74

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013989198781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833682

01376100002

Date : 07-31-2016

BC19/50.1/4770/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137610000-2

Collection Ref. Code : 1837-46-407-3

Customer Information----------

Name : RAMOS,CHRISTOPHER A TM

Premise Address : 90-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	526173 GS6	Pole No	:	0081022
Serial No	:	62428065	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28211
Period From	:	06-25-2016	Prev Rdg	:	27796
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	480	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,347.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,238.68
Transmission Charge	0.5997/kWh	248.88
System Loss Charge	0.864/kWh	358.56
Sub-Total		2,846.12
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,347.50	106.95
Sub-Total		141.11
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		141.92
Transmission		5.92
System Loss		21.35
Distribution		143.09
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		562.04
CURRENT BILL - JULY 2016		4,741.71
TOTAL AMOUNT DUE		10,088.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,335.00

Your monthly electricity consumption chart

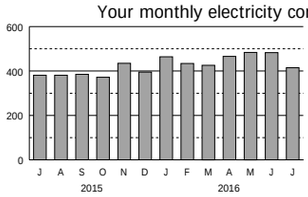

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.71		
Less : VAT	332.98		
Amount Net of VAT	4,408.73		
Less: BIR 2306	141.59		
BIR 2307	84.22	VATable Sales	4,408.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,182.92	VAT Zero Rated Sales	0.00
Add : VAT	332.98	VAT Amount	332.98
TOTAL AMOUNT DUE	4,515.90	TOTAL SALES	4,741.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4770/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013989198781

Collection Ref. Code	: 1837-46-407-3	Premise Address	: 90-A GORORDO AVE,CAMPUTHAW
Account ID	: 0137610000-2		
Customer Name	: RAMOS,CHRISTOPHER A TM	TOTAL AMOUNT DUE	: 10,088.96
Meter Number	: 526173 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01376100002 BC19/50.1/4770/0/10/07-31-2016/74 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608567927920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831596

60856100007

Date : 07-31-2016

BC19/50.1/4780/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085610000-7

Collection Ref. Code : 1827-48-536-1

Customer Information----------

Name : MANZO,ROLANDO G

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432443GS6	Pole No	:	0081022
Serial No	:	93918388	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42602
Period From	:	06-25-2016	Prev Rdg	:	42291
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		418.63
CURRENT BILL - JULY 2016		3,462.60
TOTAL AMOUNT DUE		7,229.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,264.00

Your monthly electricity consumption chart

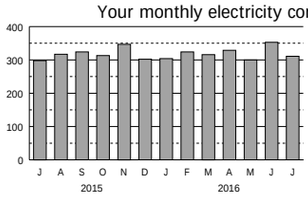

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.60		
Less : VAT	247.64		
Amount Net of VAT	3,214.96		
Less: BIR 2306	104.33		
BIR 2307	61.34	VATable Sales	3,214.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.29	VAT Zero Rated Sales	0.00
Add : VAT	247.64	VAT Amount	247.64
TOTAL AMOUNT DUE	3,296.93	TOTAL SALES	3,462.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4780/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608567927920

Collection Ref. Code	: 1827-48-536-1	Premise Address	: GORORDO AVE		
Account ID	: 6085610000-7				
Customer Name	: MANZO,ROLANDO G	TOTAL AMOUNT DUE	: 7,229.74	Overdue Bill	: 1
Meter Number	: 432443GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60856100007 BC19/50.1/4780/0/10/07-31-2016/74 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227887653149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841133

22745100002

Date : 07-31-2016

BC19/50.1/4790/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274510000-2

Collection Ref. Code : 1805-65-404-7

Customer Information----------

Name : SENO,PEDRO

Premise Address : 264 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432996GS6	Pole No	:	0081033
Serial No	:	53213868	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5728
Period From	:	06-25-2016	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	901
Avg kWh/day	:	30.03	Registered	:	901
Conn Load	:	0	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,761.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,860.35
Transmission Charge	0.3063/kWh	275.98
System Loss Charge	0.885/kWh	797.39
Sub-Total		5,933.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,761.00	215.22
Sub-Total		289.38
Government Charges		
Franchise Tax - Local		66.05
Value Added Tax		
Generation		308.16
Transmission		6.57
System Loss		48.56
Distribution		309.96
Others		42.65
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,211.18
CURRENT BILL - JULY 2016		10,017.31
TOTAL AMOUNT DUE		20,778.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 12,000.00

Your monthly electricity consumption chart

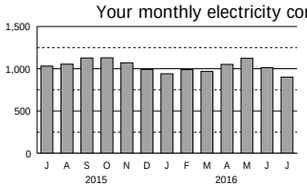

Avg Monthly Usage : 1,029.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,017.31		
Less : VAT	715.90		
Amount Net of VAT	9,301.41		
Less: BIR 2306	301.58		
BIR 2307	177.44	VATable Sales	9,301.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,822.39	VAT Zero Rated Sales	0.00
Add : VAT	715.90	VAT Amount	715.90
TOTAL AMOUNT DUE	9,538.29	TOTAL SALES	10,017.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4790/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227887653149

Collection Ref. Code : 1805-65-404-7

Account ID : 2274510000-2

Customer Name : SENO,PEDRO

Meter Number : 432996GS6

Period : Jun 2016

Premise Address : 264 GORORDO AVENUE

TOTAL AMOUNT DUE : 20,778.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22745100002

BC19/50.1/4790/0/10/07-31-2016/74

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527964110410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840850

52745100009

Date : 07-31-2016

BC19/50.1/4800/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274510000-9

Collection Ref. Code : 1805-65-434-9

Customer Information----------

Name : CABILAO,CASTOR C

Premise Address : 274 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	414239 GS6	Pole No	:	0081033
Serial No	:	58830126	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14569
Period From	:	06-25-2016	Prev Rdg	:	14390
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,084.50	81.69
Sub-Total		96.42
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		246.12
CURRENT BILL - JULY 2016		2,038.56
TOTAL AMOUNT DUE		6,123.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

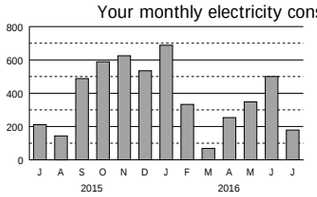

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.56		
Less : VAT	147.40		
Amount Net of VAT	1,891.16		
Less: BIR 2306	62.07		
BIR 2307	36.12	VATable Sales	1,891.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.97	VAT Zero Rated Sales	0.00
Add : VAT	147.40	VAT Amount	147.40
TOTAL AMOUNT DUE	1,940.37	TOTAL SALES	2,038.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4800/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527964110410

Collection Ref. Code	: 1805-65-434-9	Premise Address	: 274 GORORDO AVENUE		
Account ID	: 5274510000-9				
Customer Name	: CABILAO,CASTOR C	TOTAL AMOUNT DUE	: 6,123.20	Overdue Bill	: 1
Meter Number	: 414239 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52745100009 BC19/50.1/4800/0/10/07-31-2016/74 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627058461868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840265

62745100008

Date : 07-31-2016

BC19/50.1/4810/0074855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274510000-8

Collection Ref. Code : 1805-65-437-3

Customer Information----------

Name : BORROMEO,TEODORA

Premise Address : GORORDO P 3370

TIN :

Metering Information----------

Meter No	:	MTR1010197	Pole No	:	0074855
Serial No	:	83348891	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59387
Period From	:	06-25-2016	Prev Rdg	:	56156
No of Days	:	30	Diff Rdg	:	3231
Avg kWh/day	:	107.70	Registered	:	3231
Conn Load	:	0	Billed kWh	:	3231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,454.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	17,429.31
Transmission Charge	0.3063/kWh	989.66
System Loss Charge	0.885/kWh	2,859.44
Sub-Total		21,278.41
Distribution Charges		
Distribution Charge	1.7506/kWh	5,656.19
Supply Charge	0.4118/kWh	1,330.53
Metering Charge	0.6989/kWh	2,258.15
	5.00/month	5.00
Sub-Total		9,249.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	265.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.37
Surcharge	0.02 of 44,454.50	889.09
Sub-Total		1,155.05
Government Charges		
Franchise Tax - Local		237.62
Value Added Tax		
Generation		1,105.05
Transmission		23.56
System Loss		174.15
Distribution		1,109.98
Others		167.12
Universal Charge		
Missionary Electrification	0.1561/kWh	504.36
Environmental Charge	0.0025/kWh	8.08
NPC Stranded Contract Costs	0.1938/kWh	626.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	400.64
Sub-Total		4,356.73
CURRENT BILL - JULY 2016		36,040.06
TOTAL AMOUNT DUE		80,494.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 24,000.00

Your monthly electricity consumption chart

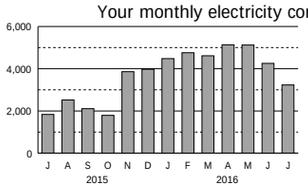

Avg Monthly Usage : 3,667.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,040.06		
Less : VAT	2,579.86		
Amount Net of VAT	33,460.20		
Less: BIR 2306	1,086.72		
BIR 2307	638.42	VATable Sales	33,460.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,735.06	VAT Zero Rated Sales	0.00
Add : VAT	2,579.86	VAT Amount	2,579.86
TOTAL AMOUNT DUE	34,314.92	TOTAL SALES	36,040.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4810/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627058461868

Collection Ref. Code	: 1805-65-437-3	Premise Address	: GORORDO P 3370		
Account ID	: 6274510000-8				
Customer Name	: BORROMEO,TEODORA	TOTAL AMOUNT DUE	: 80,494.59	Overdue Bill	: 1
Meter Number	: MTR1010197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62745100008

BC19/50.1/4810/0/10/07-31-2016/74

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727342541986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839930

72745100007

Date : 07-31-2016

BC19/50.1/4820/0074855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274510000-7

Collection Ref. Code : 1805-65-440-3

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address : 262 GORORDO AVE OPP

TIN :

Metering Information----------

Meter No	:	MTR1038341	Pole No	:	0074855
Serial No	:	126815865	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46499
Period From	:	06-25-2016	Prev Rdg	:	45020
No of Days	:	30	Diff Rdg	:	1479
Avg kWh/day	:	49.30	Registered	:	1479
Conn Load	:	0	Billed kWh	:	1479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,026.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,978.32
Transmission Charge	0.3063/kWh	453.02
System Loss Charge	0.885/kWh	1,308.92
Sub-Total		9,740.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,589.14
Supply Charge	0.4118/kWh	609.05
Metering Charge	0.6989/kWh	1,033.67
	5.00/month	5.00
Sub-Total		4,236.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	121.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 34,026.50	680.53
Sub-Total		802.27
Government Charges		
Franchise Tax - Local		110.84
Value Added Tax		
Generation		505.84
Transmission		10.78
System Loss		79.71
Distribution		508.42
Others		109.57
Universal Charge		
Missionary Electrification	0.1561/kWh	230.87
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.40
Sub-Total		2,029.76
CURRENT BILL - JULY 2016		16,809.15
TOTAL AMOUNT DUE		50,835.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 36,047.00

Your monthly electricity consumption chart

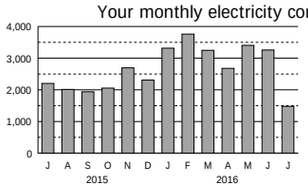

Avg Monthly Usage : 2,642.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,809.15		
Less : VAT	1,214.32		
Amount Net of VAT	15,594.83		
Less: BIR 2306	511.36		
BIR 2307	297.80	VATable Sales	15,594.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,785.67	VAT Zero Rated Sales	0.00
Add : VAT	1,214.32	VAT Amount	1,214.32
TOTAL AMOUNT DUE	15,999.99	TOTAL SALES	16,809.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4820/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727342541986

Collection Ref. Code : 1805-65-440-3

Account ID : 7274510000-7

Customer Name : MABALATAN,ANITA N

Meter Number : MTR1038341

Period : Jun 2016

Premise Address : 262 GORORDO AVE OPP

TOTAL AMOUNT DUE : 50,835.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72745100007

BC19/50.1/4820/0/10/07-31-2016/74

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127663836933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841092

12745100003

Date : 07-31-2016

BC19/50.1/4900/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274510000-3

Collection Ref. Code : 1805-65-401-2

Customer Information----------

Name : BUNGO,PETRA

Premise Address : 264 GORORDO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489518GS6	Pole No	:	0081033
Serial No	:	67951327	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28201
Period From	:	06-25-2016	Prev Rdg	:	27898
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,632.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.5997/kWh	181.71
System Loss Charge	0.864/kWh	261.79
Sub-Total		2,078.00
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,142.00	162.84
Sub-Total		187.78
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		103.62
Transmission		4.33
System Loss		15.60
Distribution		104.64
Others		25.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		421.43
CURRENT BILL - JULY 2016		3,559.19
TOTAL AMOUNT DUE		7,191.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,510.19

Your monthly electricity consumption chart

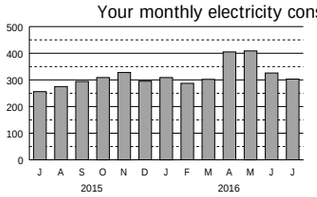

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.19		
Less : VAT	253.55		
Amount Net of VAT	3,305.64		
Less: BIR 2306	107.73		
BIR 2307	63.23	VATable Sales	3,305.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.68	VAT Zero Rated Sales	0.00
Add : VAT	253.55	VAT Amount	253.55
TOTAL AMOUNT DUE	3,388.23	TOTAL SALES	3,559.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4900/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127663836933

Collection Ref. Code	: 1805-65-401-2	Premise Address	: 264 GORORDO AVE.,CEBU CITY		
Account ID	: 1274510000-3				
Customer Name	: BUNGO,PETRA	TOTAL AMOUNT DUE	: 7,191.21	Overdue Bill	: 1
Meter Number	: 489518GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12745100003 BC19/50.1/4900/0/10/07-31-2016/74 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554810055834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838348

55456100001

Date : 07-31-2016

BC19/50.1/4940/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545610000-1

Collection Ref. Code : 1813-96-638-9

Customer Information----------

Name : RINEN,ADELAIDA TM B.

Premise Address : GORORDO AVE, BULI,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041020	Pole No	:	0081055
Serial No	:	126817862	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7342
Period From	:	06-25-2016	Prev Rdg	:	7115
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	290	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,696.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.5997/kWh	136.13
System Loss Charge	0.864/kWh	196.13
Sub-Total		1,556.79
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		96.02
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		77.63
Transmission		3.25
System Loss		11.68
Distribution		78.54
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		310.15
CURRENT BILL - JULY 2016		2,617.48
TOTAL AMOUNT DUE		5,313.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,170.00

Your monthly electricity consumption chart

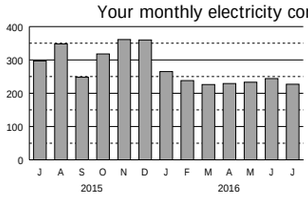

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.48		
Less : VAT	184.70		
Amount Net of VAT	2,432.78		
Less: BIR 2306	78.51		
BIR 2307	46.49	VATable Sales	2,432.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.78	VAT Zero Rated Sales	0.00
Add : VAT	184.70	VAT Amount	184.70
TOTAL AMOUNT DUE	2,492.48	TOTAL SALES	2,617.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4940/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554810055834

Collection Ref. Code	: 1813-96-638-9	Premise Address	: GORORDO AVE, BULI,CAMPUTHAW,CEBU CITY		
Account ID	: 5545610000-1				
Customer Name	: RINEN,ADELAIDA TM B.	TOTAL AMOUNT DUE	: 5,313.89	Overdue Bill	: 1
Meter Number	: MTR1041020				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55456100001 BC19/50.1/4940/0/10/07-31-2016/74 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918993121257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837810

91816100001

Date : 07-31-2016

BC19/50.1/4950/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181610000-1

Collection Ref. Code : 1811-53-431-7

Customer Information----------

Name : RINEN,OPHELIA TM C.

Premise Address : 108 GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432993GS6	Pole No	:	0081055
Serial No	:	54545481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41548
Period From	:	06-25-2016	Prev Rdg	:	40960
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	600	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,217.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,171.91
Transmission Charge	0.3063/kWh	180.10
System Loss Charge	0.885/kWh	520.38
Sub-Total		3,872.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,218.00	124.36
Sub-Total		172.76
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		201.11
Transmission		4.29
System Loss		31.69
Distribution		202.49
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		788.57
CURRENT BILL - JULY 2016		6,521.16
TOTAL AMOUNT DUE		12,738.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,338.00

Your monthly electricity consumption chart

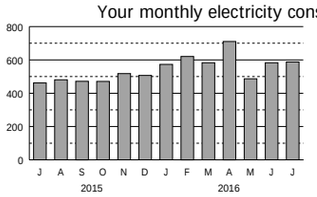

Avg Monthly Usage : 542.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,521.16		
Less : VAT	465.47		
Amount Net of VAT	6,055.69		
Less: BIR 2306	196.08		
BIR 2307	115.51	VATable Sales	6,055.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,744.10	VAT Zero Rated Sales	0.00
Add : VAT	465.47	VAT Amount	465.47
TOTAL AMOUNT DUE	6,209.57	TOTAL SALES	6,521.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4950/0/10/07-31-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918993121257

Collection Ref. Code	: 1811-53-431-7	Premise Address	: 108 GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 9181610000-1		
Customer Name	: RINEN,OPHELIA TM C.	TOTAL AMOUNT DUE	: 12,738.92
Meter Number	: 432993GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91816100001

BC19/50.1/4950/0/10/07-31-2016/74

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089044633289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838330

08912594549

Date : 07-31-2016

BC19/241.2/50/0910555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891259454-9

Collection Ref. Code : 1849-86-578-7

Customer Information----------

Name : ABAQUITA,ANGELES IBONALO

Premise Address : LAGUNA

TIN :

Metering Information----------

Meter No	:	502144 GS6	Pole No	:	0910555
Serial No	:	64226606	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6536
Period From	:	06-25-2016	Prev Rdg	:	6470
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	472	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 111.33
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.41
CURRENT BILL - JULY 2016		594.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,205.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 571.00

Your monthly electricity consumption chart

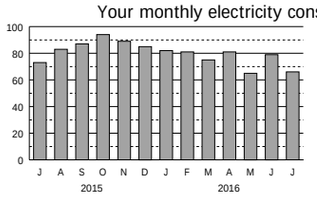

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.59		
Less : VAT	42.09		
Amount Net of VAT	552.50		
Less: BIR 2306	17.78		
BIR 2307	10.42	VATable Sales	552.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.30	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	566.39	TOTAL SALES	594.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/50/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089044633289

Collection Ref. Code	: 1849-86-578-7	Premise Address	: LAGUNA		
Account ID	: 0891259454-9				
Customer Name	: ABAQUITA,ANGELES IBONALO	TOTAL AMOUNT DUE	: 1,205.20	Overdue Bill	: 1
Meter Number	: 502144 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08912594549

BC19/241.2/50/0/10/07-31-2016/75

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141214368493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832056

14106635528

Date : 07-31-2016

BC19/241.2/50/0910555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410663552-8

Collection Ref. Code : 1855-31-581-5

Customer Information----------

Name : BAHIAN,SILVER IBONALO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025650	Pole No	:	0910555
Serial No	:	38435106	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1652
Period From	:	06-25-2016	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.53
CURRENT BILL - JULY 2016		867.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,476.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 536.00

Your monthly electricity consumption chart

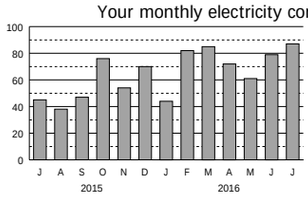

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.08		
Less : VAT	61.39		
Amount Net of VAT	805.69		
Less: BIR 2306	25.91		
BIR 2307	15.28	VATable Sales	805.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.50	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	825.89	TOTAL SALES	867.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/50/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141214368493

Collection Ref. Code	: 1855-31-581-5	Premise Address	: SITIO LAGUNA,BUOT,CEBU CITY		
Account ID	: 1410663552-8				
Customer Name	: BAHIAN,SILVER IBONALO	TOTAL AMOUNT DUE	: 1,476.67	Overdue Bill	: 1
Meter Number	: MTR1025650				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14106635528

BC19/241.2/50/0/10/07-31-2016/75

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342710048381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832874

34284582326

Date : 07-31-2016

BC19/241.2/65/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428458232-6

Collection Ref. Code : 1855-56-647-8

Customer Information----------

Name : BANTUGAN,MISAEL BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3083EVS6	Pole No	:	0910786
Serial No	:	01643606	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	755
Period From	:	06-25-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 181.64
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.94
CURRENT BILL - JULY 2016		130.71
Debit Adjustments		25.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		340.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2015 - 514.00

Your monthly electricity consumption chart

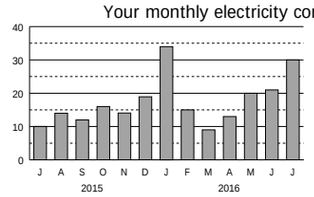

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.71		
Less : VAT	8.85		
Amount Net of VAT	121.86		
Less: BIR 2306	3.81		
BIR 2307	2.15	VATable Sales	121.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.90	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	124.75	TOTAL SALES	130.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/65/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342710048381

Collection Ref. Code	: 1855-56-647-8	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 3428458232-6				
Customer Name	: BANTUGAN,MISAEL BARLISO	TOTAL AMOUNT DUE	: 340.40	Overdue Bill	: 5
Meter Number	: 3083EVS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34284582326

BC19/241.2/65/0/10/07-31-2016/75

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693164136871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840593

69362255270

Date : 07-31-2016

BC19/241.2/65/0910555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936225527-0

Collection Ref. Code : 1855-43-482-2

Customer Information----------

Name : CABUSAS,MARCIANA ABABON

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026800	Pole No	:	0910555
Serial No	:	121745419	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3713
Period From	:	06-25-2016	Prev Rdg	:	3670
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.59
CURRENT BILL - JULY 2016		301.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		745.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 877.00

Your monthly electricity consumption chart

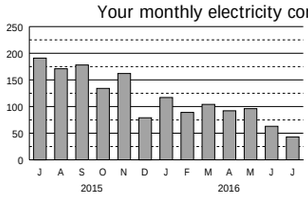

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.36		
Less : VAT	21.18		
Amount Net of VAT	280.18		
Less: BIR 2306	8.99		
BIR 2307	5.19	VATable Sales	280.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.00	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	287.18	TOTAL SALES	301.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/65/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693164136871

Collection Ref. Code	: 1855-43-482-2	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 6936225527-0				
Customer Name	: CABUSAS,MARCIANA ABABON	TOTAL AMOUNT DUE	: 745.19	Overdue Bill	: 1
Meter Number	: MTR1026800				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69362255270

BC19/241.2/65/0/10/07-31-2016/75

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373389596545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831041

37374228973

Date : 07-31-2016

BC19/241.2/65/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737422897-3

Collection Ref. Code : 1855-43-518-7

Customer Information----------

Name : CABRERA,MERRIAM ABADIEZ

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027572	Pole No	:	0910786
Serial No	:	121750970	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1183
Period From	:	06-25-2016	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.36
CURRENT BILL - JULY 2016		189.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		419.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 231.00

Your monthly electricity consumption chart

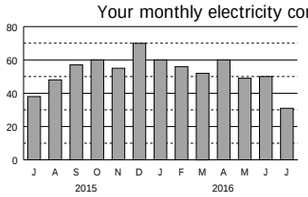

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.67		
Less : VAT	13.39		
Amount Net of VAT	176.28		
Less: BIR 2306	5.71		
BIR 2307	3.23	VATable Sales	176.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.34	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	180.73	TOTAL SALES	189.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/65/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373389596545

Collection Ref. Code	: 1855-43-518-7	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 3737422897-3				
Customer Name	: CABRERA,MERRIAM ABADIEZ	TOTAL AMOUNT DUE	: 419.44	Overdue Bill	: 1
Meter Number	: MTR1027572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37374228973

BC19/241.2/65/0/10/07-31-2016/75

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892197501394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839551

89275596511

Date : 07-31-2016

BC19/241.2/65/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927559651-1

Collection Ref. Code : 1855-43-554-3

Customer Information----------

Name : BATATAS,ANA LIEZL ABADIEZ

Premise Address : 137,SITIO LAGUNA,BUOT-TAUP

TIN :

Metering Information----------

Meter No	:	MTR1027574	Pole No	:	0910786
Serial No	:	121752191	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	970
Period From	:	06-25-2016	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:		Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.23
CURRENT BILL - JULY 2016		127.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		204.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 136.00

Your monthly electricity consumption chart

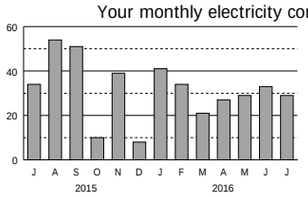

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.28		
Less : VAT	8.64		
Amount Net of VAT	118.64		
Less: BIR 2306	3.69		
BIR 2307	2.10	VATable Sales	118.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.85	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	121.49	TOTAL SALES	127.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/65/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892197501394

Collection Ref. Code	: 1855-43-554-3	Premise Address	: 137,SITIO LAGUNA,BUOT-TAUP		
Account ID	: 8927559651-1				
Customer Name	: BATATAS,ANA LIEZL ABADIEZ	TOTAL AMOUNT DUE	: 204.00	Overdue Bill	: 1
Meter Number	: MTR1027574				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89275596511

BC19/241.2/65/0/10/07-31-2016/75

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168675286237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828869

16896100001

Date : 07-31-2016

BC19/241.2/70/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689610000-1

Collection Ref. Code : 1823-23-485-2

Customer Information----------

Name : CABALUNA,NILANY TM B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121315DS6	Pole No	:	0910786
Serial No	:	15056809	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11917
Period From	:	06-25-2016	Prev Rdg	:	11892
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.14
CURRENT BILL - JULY 2016		110.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		304.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 437.00

Your monthly electricity consumption chart

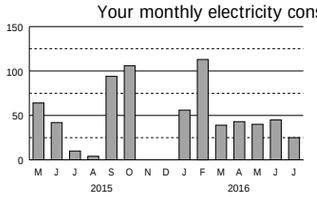

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.59		
Less : VAT	7.55		
Amount Net of VAT	103.04		
Less: BIR 2306	3.23		
BIR 2307	1.82	VATable Sales	103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.99	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.54	TOTAL SALES	110.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/70/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168675286237

Collection Ref. Code	: 1823-23-485-2	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1689610000-1				
Customer Name	: CABALUNA,NILANY TM B	TOTAL AMOUNT DUE	: 304.18	Overdue Bill	: 1
Meter Number	: 121315DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16896100001 BC19/241.2/70/0/10/07-31-2016/75 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575353017073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831639

57565059730

Date : 07-31-2016

BC19/241.2/165/0910765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756505973-0

Collection Ref. Code : 1857-58-284-5

Customer Information----------

Name : CABALUNA,EDMON BARLISO

Premise Address : SITIO TULAY,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012581 EFS6	Pole No	:	0910765
Serial No	:	121433893	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1040
Period From	:	06-25-2016	Prev Rdg	:	1019
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		19.33
CURRENT BILL - JULY 2016		114.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		871.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 318.00

Your monthly electricity consumption chart

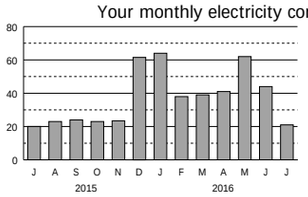

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.19		
Less : VAT	8.62		
Amount Net of VAT	105.57		
Less: BIR 2306	3.67		
BIR 2307	1.91	VATable Sales	105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.99	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	108.61	TOTAL SALES	114.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/165/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575353017073

Collection Ref. Code	: 1857-58-284-5	Premise Address	: SITIO TULAY,BUOT, CEBU CITY		
Account ID	: 5756505973-0				
Customer Name	: CABALUNA,EDMON BARLISO	TOTAL AMOUNT DUE	: 871.99	Overdue Bill	: 2
Meter Number	: 012581 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57565059730

BC19/241.2/165/0/10/07-31-2016/75

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702822260673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829011

70227100008

Date : 07-31-2016

BC19/241.2/180/0910562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022710000-8

Collection Ref. Code : 1823-81-710-6

Customer Information----------

Name : DALUT,ANA LIEZL B

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074230	Pole No	:	0910562
Serial No	:	40010828	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	604
Period From	:	06-25-2016	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.76
CURRENT BILL - JULY 2016		219.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,016.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 605.00

Your monthly electricity consumption chart

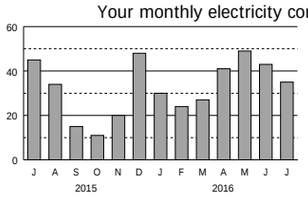

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.68		
Less : VAT	15.70		
Amount Net of VAT	203.98		
Less: BIR 2306	6.68		
BIR 2307	3.75	VATable Sales	203.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.55	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	209.25	TOTAL SALES	219.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/180/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702822260673

Collection Ref. Code : 1823-81-710-6

Account ID : 7022710000-8

Customer Name : DALUT,ANA LIEZL B

Meter Number : MTR1074230

Period : Apr 2016 to Jun 2016

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TOTAL AMOUNT DUE : 1,016.95

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70227100008

BC19/241.2/180/0/10/07-31-2016/75

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878983272985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834041

87896100002

Date : 07-31-2016

BC19/241.2/210/0910583/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789610000-2

Collection Ref. Code : 1823-24-650-8

Customer Information----------

Name : TABERA,GOMERSINDO MACARAYA

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071416	Pole No	:	0910583
Serial No	:	125285349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	479
Period From	:	06-25-2016	Prev Rdg	:	452
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.01
CURRENT BILL - JULY 2016		121.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		443.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 400.00

Your monthly electricity consumption chart

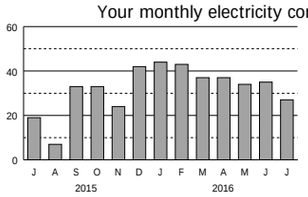

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.63		
Less : VAT	8.39		
Amount Net of VAT	113.24		
Less: BIR 2306	3.60		
BIR 2307	2.01	VATable Sales	113.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.63	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/210/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878983272985

Collection Ref. Code	: 1823-24-650-8	Premise Address	: SITIO TULAY,BUOT-TAUP,CEBU CITY		
Account ID	: 8789610000-2				
Customer Name	: TABERA,GOMERSINDO MACARAYA	TOTAL AMOUNT DUE	: 443.38	Overdue Bill	: 2
Meter Number	: MTR1071416				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87896100002

BC19/241.2/210/0/10/07-31-2016/75

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778146649715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833542

77896100003

Date : 07-31-2016

BC19/241.2/220/0910590/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789610000-3

Collection Ref. Code : 1823-24-644-3

Customer Information----------

Name : BALSIMO,REYNALDO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053750	Pole No	:	0910590
Serial No	:	121450081	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	847
Period From	:	06-25-2016	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.43
CURRENT BILL - JULY 2016		427.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		617.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 100.00

Your monthly electricity consumption chart

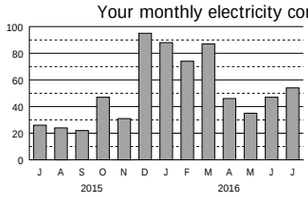

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.00		
Less : VAT	29.93		
Amount Net of VAT	397.07		
Less: BIR 2306	12.68		
BIR 2307	7.43	VATable Sales	397.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.96	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	406.89	TOTAL SALES	427.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/220/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778146649715

Collection Ref. Code : 1823-24-644-3

Account ID : 7789610000-3

Customer Name : BALSIMO,REYNALDO C

Meter Number : MTR1053750

Period : Jun 2016

Premise Address : BUOT-TAUP,CEBU CITY

TOTAL AMOUNT DUE : 617.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77896100003 BC19/241.2/220/0/10/07-31-2016/75 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162234005421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841889

16227100001

Date : 07-31-2016

BC19/241.2/230/0910604/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622710000-1

Collection Ref. Code : 1823-88-617-5

Customer Information----------

Name : ESCASINAS,GERALDINE C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393400GS6	Pole No	:	0910604
Serial No	:	2003161028	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3910
Period From	:	06-25-2016	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 103.60
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.65
CURRENT BILL - JULY 2016		581.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,390.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,008.00

Your monthly electricity consumption chart

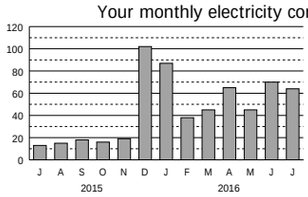

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.66		
Less : VAT	41.36		
Amount Net of VAT	540.30		
Less: BIR 2306	17.47		
BIR 2307	10.20	VATable Sales	540.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.63	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	553.99	TOTAL SALES	581.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/230/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162234005421

Collection Ref. Code	: 1823-88-617-5	Premise Address	: TULAY,BUOT-TAUP,CEBU CITY		
Account ID	: 1622710000-1				
Customer Name	: ESCASINAS,GERALDINE C	TOTAL AMOUNT DUE	: 1,390.06	Overdue Bill	: 2
Meter Number	: 393400GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16227100001 BC19/241.2/230/0/10/07-31-2016/75 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978383289531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833895

97896100001

Date : 07-31-2016

BC19/241.2/280/0913503/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789610000-1

Collection Ref. Code : 1823-24-656-7

Customer Information----------

Name : CONOCIDA,FRANCISCA D

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054406	Pole No	:	0913503
Serial No	:	121432944	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	923
Period From	:	06-25-2016	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.78
CURRENT BILL - JULY 2016		287.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		399.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 100.00

Your monthly electricity consumption chart

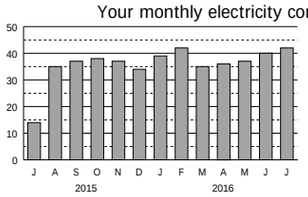

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.25		
Less : VAT	19.93		
Amount Net of VAT	267.32		
Less: BIR 2306	8.46		
BIR 2307	4.95	VATable Sales	267.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.91	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	273.84	TOTAL SALES	287.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/280/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978383289531

Collection Ref. Code	: 1823-24-656-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 9789610000-1				
Customer Name	: CONOCIDA,FRANCISCA D	TOTAL AMOUNT DUE	: 399.98	Overdue Bill	: 1
Meter Number	: MTR1054406				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97896100001

BC19/241.2/280/0/10/07-31-2016/75

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578439702391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833244

57896100005

Date : 07-31-2016

BC19/241.2/310/0910562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789610000-5

Collection Ref. Code : 1823-24-611-7

Customer Information----------

Name : LAROSA,EMILIO B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124957WS6	Pole No	:	0910562
Serial No	:	57903399	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5974
Period From	:	06-25-2016	Prev Rdg	:	5916
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		- 135.90
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.46
CURRENT BILL - JULY 2016		482.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,874.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,400.00

Your monthly electricity consumption chart

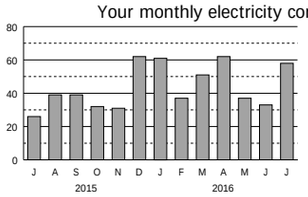

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.49		
Less : VAT	34.69		
Amount Net of VAT	447.80		
Less: BIR 2306	14.67		
BIR 2307	8.40	VATable Sales	447.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.73	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	459.42	TOTAL SALES	482.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/310/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578439702391

Collection Ref. Code	: 1823-24-611-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 5789610000-5				
Customer Name	: LAROSA,EMILIO B	TOTAL AMOUNT DUE	: 1,874.02	Overdue Bill	: 4
Meter Number	: 124957WS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57896100005 BC19/241.2/310/0/10/07-31-2016/75 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298492068802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842760

29896100004

Date : 07-31-2016

BC19/241.2/315/0910576/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989610000-4

Collection Ref. Code : 1823-25-368-7

Customer Information----------

Name : BACAYAN,GUILLERMO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074231	Pole No	:	0910576
Serial No	:	40040229	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	927
Period From	:	06-25-2016	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.31
CURRENT BILL - JULY 2016		200.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		383.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,393.00

Your monthly electricity consumption chart

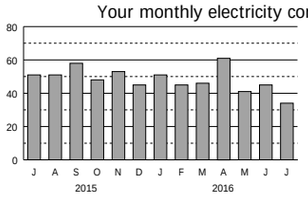

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.22		
Less : VAT	13.83		
Amount Net of VAT	186.39		
Less: BIR 2306	5.90		
BIR 2307	3.40	VATable Sales	186.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.09	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	190.92	TOTAL SALES	200.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/315/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298492068802

Collection Ref. Code	: 1823-25-368-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 2989610000-4				
Customer Name	: BACAYAN,GUILLERMO C	TOTAL AMOUNT DUE	: 383.71	Overdue Bill	: 1
Meter Number	: MTR1074231				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29896100004 BC19/241.2/315/0/10/07-31-2016/75 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758690575398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839702

75896100007

Date : 07-31-2016

BC19/241.2/350/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589610000-7

Collection Ref. Code : 1823-23-239-6

Customer Information----------

Name : QUIOKELES,TEODORA CABRERA

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145129	Pole No	:	0910814
Serial No	:	85025521	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	561
Period From	:	06-25-2016	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 13,025.00	260.50
Sub-Total		269.96
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		33.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		185.09
CURRENT BILL - JULY 2016		1,546.46
TOTAL AMOUNT DUE		5,830.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 200.00

Your monthly electricity consumption chart

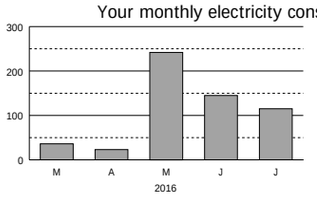

Avg Monthly Usage : 112.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.46		
Less : VAT	120.09		
Amount Net of VAT	1,426.37		
Less: BIR 2306	50.46		
BIR 2307	27.43	VATable Sales	1,426.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.48	VAT Zero Rated Sales	0.00
Add : VAT	120.09	VAT Amount	120.09
TOTAL AMOUNT DUE	1,468.57	TOTAL SALES	1,546.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/350/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758690575398

Collection Ref. Code : 1823-23-239-6

Account ID : 7589610000-7

Customer Name : QUIOKELES,TEODORA CABRERA

Meter Number : MTR1145129

Period : Jun 2016

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TOTAL AMOUNT DUE : 5,830.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75896100007

BC19/241.2/350/0/10/07-31-2016/75

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357997434909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840243

35796100002

Date : 07-31-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579610000-2

Collection Ref. Code : 1821-97-326-7

Customer Information----------

Name : OLINGGAY,ROMEO TM S

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439286GS6	Pole No	:	0910814
Serial No	:	85738682	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3660
Period From	:	06-25-2016	Prev Rdg	:	3626
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.63
CURRENT BILL - JULY 2016		202.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		508.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 453.00

Your monthly electricity consumption chart

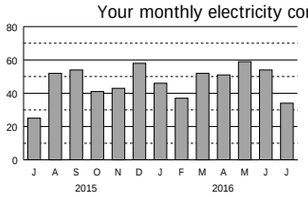

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.98		
Less : VAT	14.13		
Amount Net of VAT	188.85		
Less: BIR 2306	6.02		
BIR 2307	3.45	VATable Sales	188.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.38	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	193.51	TOTAL SALES	202.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/360/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357997434909

Collection Ref. Code	: 1821-97-326-7	Premise Address	: SITIO TULAY,BUOT-TAOP,CEBU CITY
Account ID	: 3579610000-2		
Customer Name	: OLINGGAY,ROMEO TM S	TOTAL AMOUNT DUE	: 508.26 Overdue Bill : 1
Meter Number	: 439286GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35796100002

BC19/241.2/360/0/10/07-31-2016/75

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840061298015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831059

84090979992

Date : 07-31-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409097999-2

Collection Ref. Code : 1859-99-125-4

Customer Information----------

Name : MESABELLA,ANA MARIE CABRERA

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044625	Pole No	:	0910814
Serial No	:	121757029	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1464
Period From	:	06-25-2016	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 178.47
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.57
CURRENT BILL - JULY 2016		220.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		288.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 300.00

Your monthly electricity consumption chart

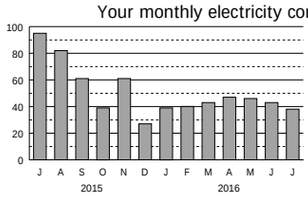

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.09		
Less : VAT	15.08		
Amount Net of VAT	205.01		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.84	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	209.92	TOTAL SALES	220.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/360/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840061298015

Collection Ref. Code	: 1859-99-125-4	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 8409097999-2				
Customer Name	: MESABELLA,ANA MARIE CABRERA	TOTAL AMOUNT DUE	: 288.91	Overdue Bill	: 1
Meter Number	: MTR1044625				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84090979992

BC19/241.2/360/0/10/07-31-2016/75

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714772935782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833903

71420964612

Date : 07-31-2016

BC19/241.2/365/0910835/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142096461-2

Collection Ref. Code : 1855-43-638-8

Customer Information----------

Name : ABELLA,JENIFER SABELLANO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026596	Pole No	:	0910835
Serial No	:	121751420	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1499
Period From	:	06-25-2016	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 20.69
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.20
CURRENT BILL - JULY 2016		1,026.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,188.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 914.00

Your monthly electricity consumption chart

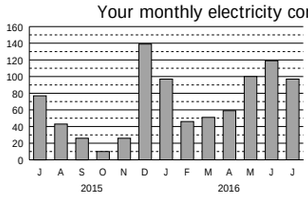

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.87		
Less : VAT	73.23		
Amount Net of VAT	953.64		
Less: BIR 2306	30.86		
BIR 2307	18.15	VATable Sales	953.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.63	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	977.86	TOTAL SALES	1,026.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/365/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714772935782

Collection Ref. Code	: 1855-43-638-8	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 7142096461-2				
Customer Name	: ABELLA,JENIFER SABELLANO	TOTAL AMOUNT DUE	: 2,188.36	Overdue Bill	: 1
Meter Number	: MTR1026596				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71420964612 BC19/241.2/365/0/10/07-31-2016/75 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631184535411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841749

63198764167

Date : 07-31-2016

BC19/241.2/400/0910863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319876416-7

Collection Ref. Code : 1849-60-635-8

Customer Information----------

Name : MONTALLANA,JESON DAMELIS

Premise Address : SITIO LAGUNA

TIN : 263-432-951-000

Metering Information----------

Meter No	:	492591 GS6	Pole No	:	0910863
Serial No	:	62664235	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4976
Period From	:	06-25-2016	Prev Rdg	:	4829
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.06
CURRENT BILL - JULY 2016		1,638.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,251.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 995.00

Your monthly electricity consumption chart

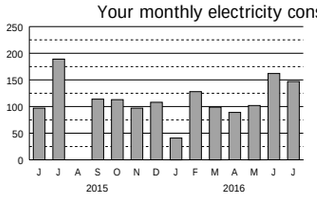

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.29		
Less : VAT	117.22		
Amount Net of VAT	1,521.07		
Less: BIR 2306	49.40		
BIR 2307	29.02	VATable Sales	1,521.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.65	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,559.87	TOTAL SALES	1,638.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/400/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631184535411

Collection Ref. Code	: 1849-60-635-8	Premise Address	: SITIO LAGUNA		
Account ID	: 6319876416-7				
Customer Name	: MONTALLANA,JESON DAMELIS	TOTAL AMOUNT DUE	: 3,251.29	Overdue Bill	: 1
Meter Number	: 492591 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63198764167

BC19/241.2/400/0/10/07-31-2016/75

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443030504183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832990

44373106499

Date : 07-31-2016

BC19/241.2/405/0910863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437310649-9

Collection Ref. Code : 1863-29-431-7

Customer Information----------

Name : MORALES,MA. TERESA LOWAY

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130075	Pole No	:	0910863
Serial No	:	40078929	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	155
Period From	:	06-25-2016	Prev Rdg	:	107
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.75
CURRENT BILL - JULY 2016		346.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,298.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 44.00

Your monthly electricity consumption chart

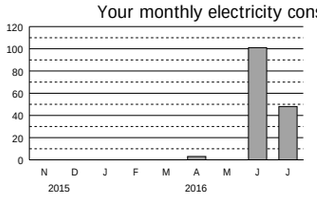

Avg Monthly Usage : 16.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.04		
Less : VAT	24.67		
Amount Net of VAT	321.37		
Less: BIR 2306	10.46		
BIR 2307	5.97	VATable Sales	321.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.94	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	329.61	TOTAL SALES	346.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/405/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443030504183

Collection Ref. Code : 1863-29-431-7

Account ID : 4437310649-9

Customer Name : MORALES,MA. TERESA LOWAY

Meter Number : MTR1130075

Period : Jun 2016

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TOTAL AMOUNT DUE : 1,298.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44373106499

BC19/241.2/405/0/10/07-31-2016/75

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088617924143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837978

08896100008

Date : 07-31-2016

BC19/241.2/420/0910884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889610000-8

Collection Ref. Code : 1823-24-662-1

Customer Information----------

Name : CABUSAS,AURELIA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289756SS6	Pole No	:	0910884
Serial No	:	35635597	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13332
Period From	:	06-25-2016	Prev Rdg	:	13198
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.35
CURRENT BILL - JULY 2016		1,491.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,858.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,651.00

Your monthly electricity consumption chart

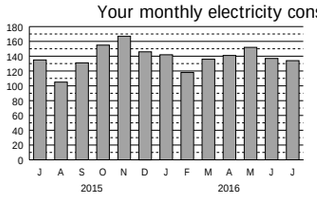

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.75		
Less : VAT	106.66		
Amount Net of VAT	1,385.09		
Less: BIR 2306	44.93		
BIR 2307	26.42	VATable Sales	1,385.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.74	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,420.40	TOTAL SALES	1,491.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/420/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088617924143

Collection Ref. Code	: 1823-24-662-1	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 0889610000-8				
Customer Name	: CABUSAS,AURELIA C	TOTAL AMOUNT DUE	: 2,858.05	Overdue Bill	: 1
Meter Number	: 289756SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08896100008

BC19/241.2/420/0/10/07-31-2016/75

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093973151683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840093

09351484556

Date : 07-31-2016

BC19/241.2/495/0841553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935148455-6

Collection Ref. Code : 1855-35-872-7

Customer Information----------

Name : SABROSO,FRANCISCA ASINAS

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006576	Pole No	:	0841553
Serial No	:	121516933	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2957
Period From	:	06-25-2016	Prev Rdg	:	2884
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 89.99
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.38
CURRENT BILL - JULY 2016		693.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,295.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 962.00

Your monthly electricity consumption chart

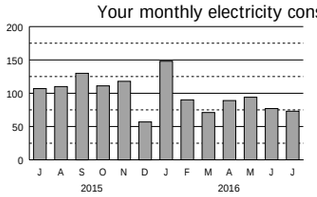

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.02		
Less : VAT	49.08		
Amount Net of VAT	643.94		
Less: BIR 2306	20.72		
BIR 2307	12.18	VATable Sales	643.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.04	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	660.12	TOTAL SALES	693.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/495/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093973151683

Collection Ref. Code	: 1855-35-872-7	Premise Address	: SITIO TAUP,BUOT,CEBU CITY		
Account ID	: 0935148455-6				
Customer Name	: SABROSO,FRANCISCA ASINAS	TOTAL AMOUNT DUE	: 1,295.40	Overdue Bill	: 1
Meter Number	: MTR1006576				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09351484556 BC19/241.2/495/0/10/07-31-2016/75 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158643332056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840441

15896100003

Date : 07-31-2016

BC19/241.2/530/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589610000-3

Collection Ref. Code : 1823-22-857-7

Customer Information----------

Name : SIBLA,ANTONIO P

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172889DS6	Pole No	:	0841763
Serial No	:	14065456	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3240
Period From	:	06-25-2016	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.09
CURRENT BILL - JULY 2016		198.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		299.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 219.00

Your monthly electricity consumption chart

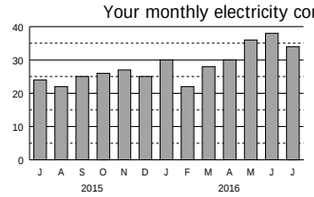

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.35		
Less : VAT	13.63		
Amount Net of VAT	184.72		
Less: BIR 2306	5.81		
BIR 2307	3.37	VATable Sales	184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.54	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	189.17	TOTAL SALES	198.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/530/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158643332056

Collection Ref. Code	: 1823-22-857-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1589610000-3				
Customer Name	: SIBLA,ANTONIO P	TOTAL AMOUNT DUE	: 299.21	Overdue Bill	: 1
Meter Number	: 172889DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15896100003 BC19/241.2/530/0/10/07-31-2016/75 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308500948710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831438

30828099868

Date : 07-31-2016

BC19/241.2/545/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082809986-8

Collection Ref. Code : 1855-65-116-5

Customer Information----------

Name : SIBLA,EVANGELINE ABABON

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3544 EVS6	Pole No	:	0841546
Serial No	:	01537634	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1759
Period From	:	06-25-2016	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.31
CURRENT BILL - JULY 2016		419.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		698.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 289.00

Your monthly electricity consumption chart

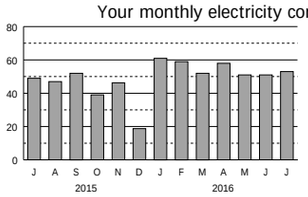

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	29.36		
Amount Net of VAT	389.67		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	389.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.95	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	399.31	TOTAL SALES	419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/545/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308500948710

Collection Ref. Code	: 1855-65-116-5	Premise Address	: SITIO TAUP,BUOT, CEBU CITY		
Account ID	: 3082809986-8				
Customer Name	: SIBLA,EVANGELINE ABABON	TOTAL AMOUNT DUE	: 698.52	Overdue Bill	: 1
Meter Number	: 3544 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30828099868 BC19/241.2/545/0/10/07-31-2016/75 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391958879113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839576

39130239161

Date : 07-31-2016

BC19/241.2/565/0841616/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913023916-1

Collection Ref. Code : 1849-99-680-6

Customer Information----------

Name : SIBLA,GRACE GARING

Premise Address : SITIO TAUP,BUOT TAUP

TIN :

Metering Information----------

Meter No	:	505061 GS6	Pole No	:	0841616
Serial No	:	68601393	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1977
Period From	:	06-25-2016	Prev Rdg	:	1931
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.65
CURRENT BILL - JULY 2016		313.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		426.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 289.00

Your monthly electricity consumption chart

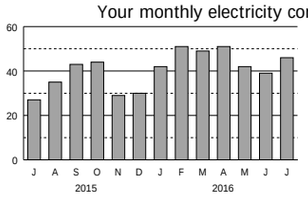

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.80		
Less : VAT	21.73		
Amount Net of VAT	292.07		
Less: BIR 2306	9.22		
BIR 2307	5.40	VATable Sales	292.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.45	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	299.18	TOTAL SALES	313.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/565/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391958879113

Collection Ref. Code	: 1849-99-680-6	Premise Address	: SITIO TAUP,BUOT TAUP		
Account ID	: 3913023916-1				
Customer Name	: SIBLA,GRACE GARING	TOTAL AMOUNT DUE	: 426.76	Overdue Bill	: 1
Meter Number	: 505061 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39130239161

BC19/241.2/565/0/10/07-31-2016/75

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940433367999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831322

94064028361

Date : 07-31-2016

BC19/241.2/565/0841770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406402836-1

Collection Ref. Code : 1863-29-206-3

Customer Information----------

Name : CABALUNA,NILANY BARLISO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127613	Pole No	:	0841770
Serial No	:	84440318	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1901
Period From	:	06-25-2016	Prev Rdg	:	1867
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		33.35
CURRENT BILL - JULY 2016		218.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		491.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 703.00

Your monthly electricity consumption chart

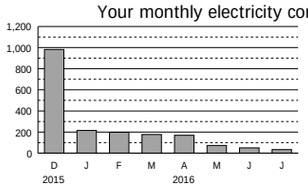

Avg Monthly Usage : 237.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.13		
Less : VAT	15.75		
Amount Net of VAT	202.38		
Less: BIR 2306	6.70		
BIR 2307	3.72	VATable Sales	202.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.96	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	207.71	TOTAL SALES	218.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/565/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940433367999

Collection Ref. Code : 1863-29-206-3

Account ID : 9406402836-1

Customer Name : CABALUNA,NILANY BARLISO

Meter Number : MTR1127613

Period : Jun 2016

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TOTAL AMOUNT DUE : 491.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94064028361 BC19/241.2/565/0/10/07-31-2016/75 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583394444581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835535

58354167031

Date : 07-31-2016

BC19/241.2/615/0841665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835416703-1

Collection Ref. Code : 1855-46-440-3

Customer Information----------

Name : BACARISAS,REGIEL SECRETARIA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010929	Pole No	:	0841665
Serial No	:	83347633	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	671
Period From	:	06-25-2016	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.92
CURRENT BILL - JULY 2016		16.20
Debit Adjustments		23.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		146.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 300.00

Your monthly electricity consumption chart

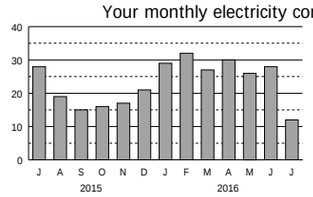

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	1.12		
Amount Net of VAT	15.08		
Less: BIR 2306	0.51		
BIR 2307	0.19	VATable Sales	15.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	15.50	TOTAL SALES	16.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/615/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583394444581

Collection Ref. Code	: 1855-46-440-3	Premise Address	: SITIO LAWIS,BUOT, CEBU CITY		
Account ID	: 5835416703-1				
Customer Name	: BACARISAS,REGIEL SECRETARIA	TOTAL AMOUNT DUE	: 146.04	Overdue Bill	: 1
Meter Number	: MTR1010929				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58354167031

BC19/241.2/615/0/10/07-31-2016/75

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886027101946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837397

88686100004

Date : 07-31-2016

BC19/241.2/700/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868610000-4

Collection Ref. Code : 1821-76-299-1

Customer Information----------

Name : CABALUNA,RICARDO TM A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130773WS6	Pole No	:	0841672
Serial No	:	79655583	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3757
Period From	:	06-25-2016	Prev Rdg	:	3708
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.26
CURRENT BILL - JULY 2016		348.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		562.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 550.00

Your monthly electricity consumption chart

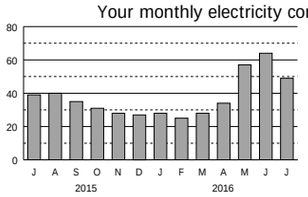

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.43		
Less : VAT	24.67		
Amount Net of VAT	323.76		
Less: BIR 2306	10.46		
BIR 2307	6.01	VATable Sales	323.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.29	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	331.96	TOTAL SALES	348.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/700/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886027101946

Collection Ref. Code	: 1821-76-299-1	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 8868610000-4				
Customer Name	: CABALUNA,RICARDO TM A	TOTAL AMOUNT DUE	: 562.01	Overdue Bill	: 1
Meter Number	: 130773WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88686100004 BC19/241.2/700/0/10/07-31-2016/75 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157338023689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839635

15762245783

Date : 07-31-2016

BC19/241.2/730/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576224578-3

Collection Ref. Code : 1855-31-566-1

Customer Information----------

Name : BELDENIZA,MELCHORA CABUSAS

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014021	Pole No	:	0841546
Serial No	:	34494568	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1555
Period From	:	06-25-2016	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:		Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 101.55
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.16
CURRENT BILL - JULY 2016		562.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,284.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,695.00

Your monthly electricity consumption chart

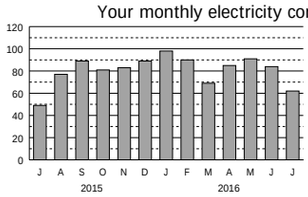

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.32		
Less : VAT	39.94		
Amount Net of VAT	522.38		
Less: BIR 2306	16.88		
BIR 2307	9.86	VATable Sales	522.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.64	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	535.58	TOTAL SALES	562.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/730/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157338023689

Collection Ref. Code	: 1855-31-566-1	Premise Address	: SITIO TAUP,BUOT, CEBU CITY		
Account ID	: 1576224578-3				
Customer Name	: BELDENIZA,MELCHORA CABUSAS	TOTAL AMOUNT DUE	: 1,284.25	Overdue Bill	: 1
Meter Number	: MTR1014021				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15762245783

BC19/241.2/730/0/10/07-31-2016/75

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694376865452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840981

69470234720

Date : 07-31-2016

BC19/241.2/760/0946913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947023472-0

Collection Ref. Code : 1855-20-863-6

Customer Information----------

Name : OLINGAY,ROMEO SOCTADO

Premise Address : SITIO TAUP,BOUT,CEBU

TIN :

Metering Information----------

Meter No	:	566576 GS6	Pole No	:	0946913
Serial No	:	63569760	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	933
Period From	:	06-25-2016	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 185.07
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - JULY 2016		234.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		445.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 443.00

Your monthly electricity consumption chart

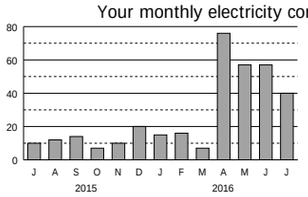

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.50		
Less : VAT	16.16		
Amount Net of VAT	218.34		
Less: BIR 2306	6.88		
BIR 2307	3.99	VATable Sales	218.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.47	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	223.63	TOTAL SALES	234.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/760/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694376865452

Collection Ref. Code	: 1855-20-863-6	Premise Address	: SITIO TAUP,BOUT,CEBU		
Account ID	: 6947023472-0				
Customer Name	: OLINGAY,ROMEO SOCTADO	TOTAL AMOUNT DUE	: 445.58	Overdue Bill	: 1
Meter Number	: 566576 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69470234720

BC19/241.2/760/0/10/07-31-2016/75

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197052078206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842511

19796100006

Date : 07-31-2016

BC19/241.2/770/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979610000-6

Collection Ref. Code : 1823-17-761-1

Customer Information----------

Name : BACAYAN,FELIX C

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225715WS6	Pole No	:	0946920
Serial No	:	44814635	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3661
Period From	:	06-25-2016	Prev Rdg	:	3629
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.10
CURRENT BILL - JULY 2016		194.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		305.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 300.00

Your monthly electricity consumption chart

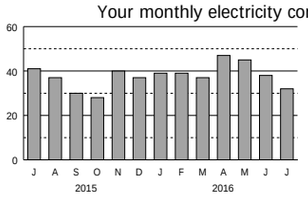

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.14		
Less : VAT	13.63		
Amount Net of VAT	180.51		
Less: BIR 2306	5.79		
BIR 2307	3.31	VATable Sales	180.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.41	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	185.04	TOTAL SALES	194.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/770/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197052078206

Collection Ref. Code	: 1823-17-761-1	Premise Address	: BUOT TAUP,CEBU CITY		
Account ID	: 1979610000-6				
Customer Name	: BACAYAN,FELIX C	TOTAL AMOUNT DUE	: 305.73	Overdue Bill	: 1
Meter Number	: 225715WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19796100006

BC19/241.2/770/0/10/07-31-2016/75

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770023206355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829705

77049100009

Date : 07-31-2016

BC19/241.2/790/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704910000-9

Collection Ref. Code : 1845-55-548-1

Customer Information----------

Name : SECRETARIA,SHARON A

Premise Address : NEAR BUOT ELEMENTARY SCHOOL,BUOT- TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479395GS6	Pole No	:	0946955
Serial No	:	67476381	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4167
Period From	:	06-25-2016	Prev Rdg	:	4065
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 469.00	9.38
Sub-Total		17.77
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.75
CURRENT BILL - JULY 2016		1,122.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

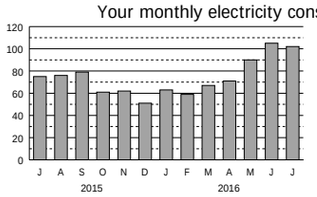

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.11		
Less : VAT	79.75		
Amount Net of VAT	1,042.36		
Less: BIR 2306	33.62		
BIR 2307	19.88	VATable Sales	1,042.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.86	VAT Zero Rated Sales	0.00
Add : VAT	79.75	VAT Amount	79.75
TOTAL AMOUNT DUE	1,068.61	TOTAL SALES	1,122.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/790/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770023206355

Collection Ref. Code	: 1845-55-548-1	Premise Address	: NEAR BUOT ELEMENTARY SCHOOL,BUOT- TAUP,CEBU CITY
Account ID	: 7704910000-9		
Customer Name	: SECRETARIA,SHARON A	TOTAL AMOUNT DUE	: 1,483.33
Meter Number	: 479395GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77049100009

BC19/241.2/790/0/10/07-31-2016/75

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270439109781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829713

27049100004

Date : 07-31-2016

BC19/241.2/792/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704910000-4

Collection Ref. Code : 1845-55-533-3

Customer Information----------

Name : CABUSAS,MARY JANE S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479391GS6	Pole No	:	0946955
Serial No	:	61366995	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3532
Period From	:	06-25-2016	Prev Rdg	:	3502
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	251	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 183.16
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.74
CURRENT BILL - JULY 2016		128.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		236.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 180.00

Your monthly electricity consumption chart

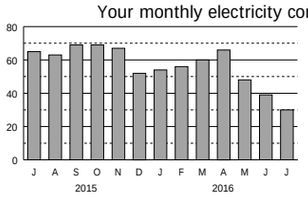

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.99		
Less : VAT	8.66		
Amount Net of VAT	120.33		
Less: BIR 2306	3.73		
BIR 2307	2.12	VATable Sales	120.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.48	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	123.14	TOTAL SALES	128.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/792/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270439109781

Collection Ref. Code	: 1845-55-533-3	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 2704910000-4				
Customer Name	: CABUSAS,MARY JANE S	TOTAL AMOUNT DUE	: 236.71	Overdue Bill	: 1
Meter Number	: 479391GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27049100004

BC19/241.2/792/0/10/07-31-2016/75

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214529118900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834514

21482210966

Date : 07-31-2016

BC19/241.2/800/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148221096-6

Collection Ref. Code : 1855-20-839-3

Customer Information----------

Name : BACARISAS,ARNEL SABATE

Premise Address : TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566605 GS6	Pole No	:	0946955
Serial No	:	53568266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1712
Period From	:	06-25-2016	Prev Rdg	:	1686
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	572	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.79
CURRENT BILL - JULY 2016		122.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		662.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 840.00

Your monthly electricity consumption chart

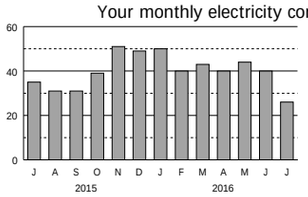

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.46		
Less : VAT	8.65		
Amount Net of VAT	113.81		
Less: BIR 2306	3.71		
BIR 2307	2.03	VATable Sales	113.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.07	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	116.72	TOTAL SALES	122.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/800/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214529118900

Collection Ref. Code	: 1855-20-839-3	Premise Address	: TAUP,BUOT,CEBU CITY
Account ID	: 2148221096-6		
Customer Name	: BACARISAS,ARNEL SABATE	TOTAL AMOUNT DUE	: 662.44
Meter Number	: 566605 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21482210966

BC19/241.2/800/0/10/07-31-2016/75

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769370234118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829532

76996100004

Date : 07-31-2016

BC19/241.2/830/0913265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699610000-4

Collection Ref. Code : 1823-34-227-2

Customer Information----------

Name : GACO,MARCELA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146894	Pole No	:	0913265
Serial No	:	85054711	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	128
Period From	:	06-25-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.69
CURRENT BILL - JULY 2016		214.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		294.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 264.81

Your monthly electricity consumption chart

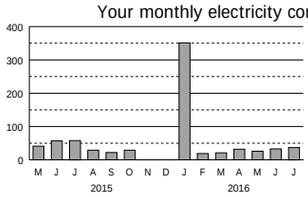

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.71		
Less : VAT	14.71		
Amount Net of VAT	200.00		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.10	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.81	TOTAL SALES	214.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/830/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769370234118

Collection Ref. Code	: 1823-34-227-2	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 7699610000-4				
Customer Name	: GACO,MARCELA C	TOTAL AMOUNT DUE	: 294.65	Overdue Bill	: 1
Meter Number	: MTR1146894				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76996100004 BC19/241.2/830/0/10/07-31-2016/75 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869347593004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829439

86996100003

Date : 07-31-2016

BC19/241.2/840/0913265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699610000-3

Collection Ref. Code : 1823-34-233-7

Customer Information----------

Name : SACARES,JOSE C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054405	Pole No	:	0913265
Serial No	:	121437382	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	504
Period From	:	06-25-2016	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 128.10
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.81
CURRENT BILL - JULY 2016		92.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		189.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 322.19

Your monthly electricity consumption chart

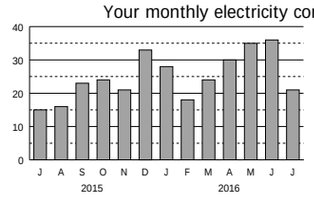

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.10		
Less : VAT	6.25		
Amount Net of VAT	85.85		
Less: BIR 2306	2.68		
BIR 2307	1.52	VATable Sales	85.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.65	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	87.90	TOTAL SALES	92.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/840/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869347593004

Collection Ref. Code	: 1823-34-233-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 8699610000-3				
Customer Name	: SACARES,JOSE C	TOTAL AMOUNT DUE	: 189.24	Overdue Bill	: 1
Meter Number	: MTR1054405				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86996100003 BC19/241.2/840/0/10/07-31-2016/75 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952082874676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836960

95272234220

Date : 07-31-2016

BC19/241.2/850/0913265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527223422-0

Collection Ref. Code : 1855-81-596-6

Customer Information----------

Name : GACO,ADJEONEZ SACAREZ

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000571 EFS6	Pole No	:	0913265
Serial No	:	117731814	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3774
Period From	:	06-25-2016	Prev Rdg	:	3717
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.54
CURRENT BILL - JULY 2016		449.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		725.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 225.00

Your monthly electricity consumption chart

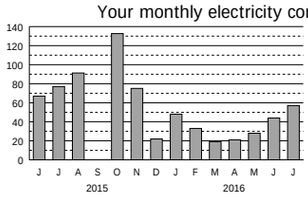

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.65		
Less : VAT	31.47		
Amount Net of VAT	418.18		
Less: BIR 2306	13.33		
BIR 2307	7.82	VATable Sales	418.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.03	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/850/0/10/07-31-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952082874676

Collection Ref. Code	: 1855-81-596-6	Premise Address	: SITIO TAUP,BUOT, CEBU CITY
Account ID	: 9527223422-0		
Customer Name	: GACO,ADJEONEZ SACAREZ	TOTAL AMOUNT DUE	: 725.49
Meter Number	: 000571 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95272234220

BC19/241.2/850/0/10/07-31-2016/75

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688368859754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838742

68867300003

Date : 07-31-2016

BC19/167.0/130/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886730000-3

Collection Ref. Code : 1833-95-320-7

Customer Information----------

Name : KO,BETTY T M2

Premise Address : KO COMPOUND,ESCANO SUB-DIVISION,MABOLO

TIN :

Metering Information----------

Meter No	:	162636WS6	Pole No	:	0145283
Serial No	:	42719265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8080
Period From	:	06-25-2016	Prev Rdg	:	8035
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.18
CURRENT BILL - JULY 2016		311.48
TOTAL AMOUNT DUE		722.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 683.48

Your monthly electricity consumption chart

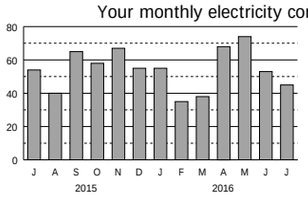

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.48		
Less : VAT	21.75		
Amount Net of VAT	289.73		
Less: BIR 2306	9.23		
BIR 2307	5.37	VATable Sales	289.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.13	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	296.88	TOTAL SALES	311.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/130/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688368859754

Collection Ref. Code	: 1833-95-320-7	Premise Address	: KO COMPOUND,ESCANO SUB-DIVISION,MABOLO
Account ID	: 6886730000-3		
Customer Name	: KO,BETTY T M2	TOTAL AMOUNT DUE	: 722.75 Overdue Bill : 1
Meter Number	: 162636WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68867300003 BC19/167.0/130/0/10/07-31-2016/77 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584916982312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836235

58456300001

Date : 07-31-2016

BC19/167.0/160/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845630000-1

Collection Ref. Code : 1807-98-704-3

Customer Information----------

Name : PUZON,CONCORDIO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	119101DS6	Pole No	:	0145283
Serial No	:	28812996	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	69215
Period From	:	06-25-2016	Prev Rdg	:	68930
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		385.97
CURRENT BILL - JULY 2016		3,193.66
TOTAL AMOUNT DUE		7,535.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,152.25

Your monthly electricity consumption chart

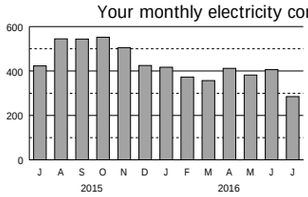

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.66		
Less : VAT	229.14		
Amount Net of VAT	2,964.52		
Less: BIR 2306	96.51		
BIR 2307	56.58	VATable Sales	2,964.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.43	VAT Zero Rated Sales	0.00
Add : VAT	229.14	VAT Amount	229.14
TOTAL AMOUNT DUE	3,040.57	TOTAL SALES	3,193.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/160/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584916982312

Collection Ref. Code	: 1807-98-704-3	Premise Address	: MABOLO		
Account ID	: 5845630000-1				
Customer Name	: PUZON,CONCORDIO	TOTAL AMOUNT DUE	: 7,535.23	Overdue Bill	: 1
Meter Number	: 119101DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58456300001 BC19/167.0/160/0/10/07-31-2016/77 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370724953179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829950

37077300004

Date : 07-31-2016

BC19/167.0/170/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707730000-4

Collection Ref. Code : 1835-30-926-7

Customer Information----------

Name : CHUA,AIDIAN K M1

Premise Address : ESCANO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023796	Pole No	:	0145283
Serial No	:	121758016	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1779
Period From	:	06-25-2016	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.31
CURRENT BILL - JULY 2016		1,003.19
TOTAL AMOUNT DUE		2,129.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,026.14

Your monthly electricity consumption chart

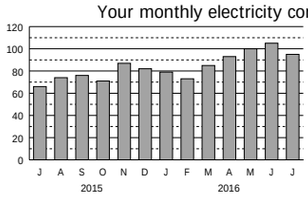

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.19		
Less : VAT	71.45		
Amount Net of VAT	931.74		
Less: BIR 2306	30.13		
BIR 2307	17.73	VATable Sales	931.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.88	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	955.33	TOTAL SALES	1,003.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/170/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370724953179

Collection Ref. Code	: 1835-30-926-7	Premise Address	: ESCANO ST MABOLO		
Account ID	: 3707730000-4				
Customer Name	: CHUA,AIDIAN K M1	TOTAL AMOUNT DUE	: 2,129.11	Overdue Bill	: 1
Meter Number	: MTR1023796				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37077300004 BC19/167.0/170/0/10/07-31-2016/77 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470725941317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829658

47077300003

Date : 07-31-2016

BC19/167.0/180/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707730000-3

Collection Ref. Code : 1835-30-929-1

Customer Information----------

Name : CHUA,AIDIAN K M2

Premise Address : ESCANO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023778	Pole No	:	0145283
Serial No	:	121758408	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3309
Period From	:	06-25-2016	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.10
CURRENT BILL - JULY 2016		1,903.16
TOTAL AMOUNT DUE		3,830.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,795.49

Your monthly electricity consumption chart

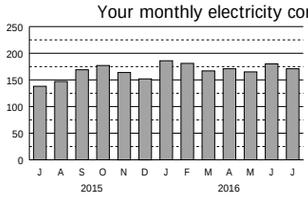

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.16		
Less : VAT	136.08		
Amount Net of VAT	1,767.08		
Less: BIR 2306	57.31		
BIR 2307	33.71	VATable Sales	1,767.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.06	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,812.14	TOTAL SALES	1,903.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/180/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470725941317

Collection Ref. Code	: 1835-30-929-1	Premise Address	: ESCANO ST MABOLO		
Account ID	: 4707730000-3				
Customer Name	: CHUA,AIDIAN K M2	TOTAL AMOUNT DUE	: 3,830.11	Overdue Bill	: 1
Meter Number	: MTR1023778				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47077300003 BC19/167.0/180/0/10/07-31-2016/77 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452444272305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837266

45202266867

Date : 07-31-2016

BC19/167.0/195/1114132/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520226686-7

Collection Ref. Code : 1859-30-452-4

Customer Information----------

Name : GULLAS,EVA MARIE CUDIAMAT

Premise Address : THE PERSIMMON PLUS,M. J. CUENCO AVE.,MABOLO, CEBU CITY

TIN : 173-140-592-000

Metering Information----------

Meter No	:	MTR1043874	Pole No	:	1114132
Serial No	:	13862287	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23886
Period From	:	06-25-2016	Prev Rdg	:	22931
No of Days	:	30	Diff Rdg	:	955
Avg kWh/day	:	31.83	Registered	:	955
Conn Load	:	14074.34	Billed kWh	:	955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		11,488.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,151.65
Transmission Charge	0.5301/kWh	506.25
System Loss Charge	0.9022/kWh	861.60
Sub-Total		6,519.50
Distribution Charges		
Distribution Charge	1.3692/kWh	1,307.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,293.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,488.00	229.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.83
Sub-Total		302.54
Government Charges		
Franchise Tax - Local		68.36
Value Added Tax		
Generation		326.62
Transmission		12.05
System Loss		51.76
Distribution		275.19
Others		44.51
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.42
Sub-Total		1,233.46
CURRENT BILL - JULY 2016		10,348.71
TOTAL AMOUNT DUE		21,836.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 10,064.30

Your monthly electricity consumption chart

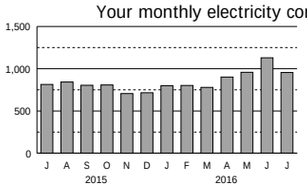

Avg Monthly Usage : 847.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,348.71		
Less : VAT	710.13		
Amount Net of VAT	9,638.58		
Less: BIR 2306	301.69		
BIR 2307	183.67	VATable Sales	9,638.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,153.22	VAT Zero Rated Sales	0.00
Add : VAT	710.13	VAT Amount	710.13
TOTAL AMOUNT DUE	9,863.35	TOTAL SALES	10,348.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/195/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452444272305

Collection Ref. Code	: 1859-30-452-4	Premise Address	: THE PERSIMMON PLUS,M. J. CUENCO AVE.,MABOLO, CEBU CITY		
Account ID	: 4520226686-7				
Customer Name	: GULLAS,EVA MARIE CUDIAMAT	TOTAL AMOUNT DUE	: 21,836.89	Overdue Bill	: 1
Meter Number	: MTR1043874				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45202266867

BC19/167.0/195/0/10/07-31-2016/77

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360663826570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842177

36075300008

Date : 07-31-2016

BC19/167.0/210/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607530000-8

Collection Ref. Code : 1831-88-575-1

Customer Information----------

Name : LAURENTE,SIMEONA U M1

Premise Address : 1001 M J CUENCO,COR RD TO AYALA

TIN :

Metering Information----------

Meter No	:	463785GS6	Pole No	:	0140771
Serial No	:	76033052	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75379
Period From	:	06-25-2016	Prev Rdg	:	75122
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	595	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.04
CURRENT BILL - JULY 2016		2,871.08
TOTAL AMOUNT DUE		6,370.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 18,000.00

Your monthly electricity consumption chart

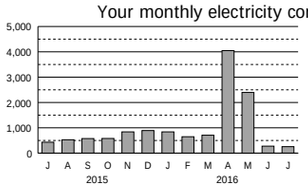

Avg Monthly Usage : 1,003.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.08		
Less : VAT	205.67		
Amount Net of VAT	2,665.41		
Less: BIR 2306	86.64		
BIR 2307	50.86	VATable Sales	2,665.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.91	VAT Zero Rated Sales	0.00
Add : VAT	205.67	VAT Amount	205.67
TOTAL AMOUNT DUE	2,733.58	TOTAL SALES	2,871.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/210/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360663826570

Collection Ref. Code	: 1831-88-575-1	Premise Address	: 1001 M J CUENCO,COR RD TO AYALA		
Account ID	: 3607530000-8				
Customer Name	: LAURENTE,SIMEONA U M1	TOTAL AMOUNT DUE	: 6,370.94	Overdue Bill	: 1
Meter Number	: 463785GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36075300008

BC19/167.0/210/0/10/07-31-2016/77

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201633556581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828499

20135300000

Date : 07-31-2016

BC19/167.0/290/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013530000-0

Collection Ref. Code : 1821-90-719-1

Customer Information----------

Name : FUENTES,JULIANA M2 C

Premise Address : 1452 M.J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078836	Pole No	:	0140841
Serial No	:	40039033	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10283
Period From	:	06-25-2016	Prev Rdg	:	9590
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	526	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,393.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,738.32
Transmission Charge	0.3063/kWh	212.27
System Loss Charge	0.885/kWh	613.31
Sub-Total		4,563.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,394.00	147.88
Sub-Total		204.92
Government Charges		
Franchise Tax - Local		50.67
Value Added Tax		
Generation		237.01
Transmission		5.05
System Loss		37.35
Distribution		238.55
Others		30.67
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		929.44
CURRENT BILL - JULY 2016		7,686.15
TOTAL AMOUNT DUE		15,080.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 8,374.81

Your monthly electricity consumption chart

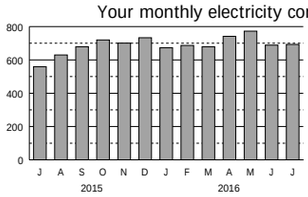

Avg Monthly Usage : 689.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,686.15		
Less : VAT	548.63		
Amount Net of VAT	7,137.52		
Less: BIR 2306	231.14		
BIR 2307	136.15	VATable Sales	7,137.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,770.23	VAT Zero Rated Sales	0.00
Add : VAT	548.63	VAT Amount	548.63
TOTAL AMOUNT DUE	7,318.86	TOTAL SALES	7,686.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/290/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201633556581

Collection Ref. Code	: 1821-90-719-1	Premise Address	: 1452 M.J. CUENCO AVE.,MABOLO,CEBU CITY		
Account ID	: 2013530000-0				
Customer Name	: FUENTES,JULIANA M2 C	TOTAL AMOUNT DUE	: 15,080.05	Overdue Bill	: 1
Meter Number	: MTR1078836				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20135300000

BC19/167.0/290/0/10/07-31-2016/77

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674265443935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831788

67456300002

Date : 07-31-2016

BC19/167.0/310/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745630000-2

Collection Ref. Code : 1807-98-635-7

Customer Information----------

Name : FUENTES,JUANITO

Premise Address : M.J. CUENCO AVE.,OPP. TIDE WATER

TIN :

Metering Information----------

Meter No	:	MTR1056217	Pole No	:	0140841
Serial No	:	125293351	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3438
Period From	:	06-25-2016	Prev Rdg	:	3324
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.93
CURRENT BILL - JULY 2016		1,291.04
TOTAL AMOUNT DUE		3,479.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,377.00

Your monthly electricity consumption chart

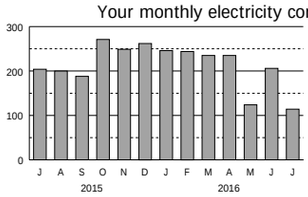

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.04		
Less : VAT	93.11		
Amount Net of VAT	1,197.93		
Less: BIR 2306	39.22		
BIR 2307	22.87	VATable Sales	1,197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.84	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,228.95	TOTAL SALES	1,291.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/310/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674265443935

Collection Ref. Code	: 1807-98-635-7	Premise Address	: M.J. CUENCO AVE.,OPP. TIDE WATER
Account ID	: 6745630000-2		
Customer Name	: FUENTES,JUANITO	TOTAL AMOUNT DUE	: 3,479.63 Overdue Bill : 1
Meter Number	: MTR1056217		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67456300002 BC19/167.0/310/0/10/07-31-2016/77 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934535219745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828842

93456300008

Date : 07-31-2016

BC19/167.0/360/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345630000-8

Collection Ref. Code : 1807-95-923-6

Customer Information----------

Name : INOCIAN,RICARDO -DR1

Premise Address : COR MJ CUENCO AVE AND

TIN :

Metering Information----------

Meter No	:	390521GS6	Pole No	:	0129664
Serial No	:	74910312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40448
Period From	:	06-25-2016	Prev Rdg	:	40206
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.04
CURRENT BILL - JULY 2016		2,697.05
TOTAL AMOUNT DUE		5,693.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,911.00

Your monthly electricity consumption chart

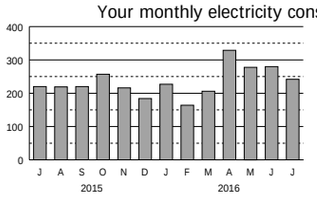

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.05		
Less : VAT	192.97		
Amount Net of VAT	2,504.08		
Less: BIR 2306	81.29		
BIR 2307	47.78	VATable Sales	2,504.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.01	VAT Zero Rated Sales	0.00
Add : VAT	192.97	VAT Amount	192.97
TOTAL AMOUNT DUE	2,567.98	TOTAL SALES	2,697.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/360/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934535219745

Collection Ref. Code	: 1807-95-923-6	Premise Address	: COR MJ CUENCO AVE AND		
Account ID	: 9345630000-8				
Customer Name	: INOCIAN,RICARDO -DR1	TOTAL AMOUNT DUE	: 5,693.28	Overdue Bill	: 1
Meter Number	: 390521GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93456300008

BC19/167.0/360/0/10/07-31-2016/77

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241385548663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831380

24185300001

Date : 07-31-2016

BC19/167.0/380/0147190/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418530000-1

Collection Ref. Code : 1831-98-941-7

Customer Information----------

Name : LABELLA,JOYCELYN N TM

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	458003GS6	Pole No	:	0147190
Serial No	:	98601301	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26520
Period From	:	06-25-2016	Prev Rdg	:	26189
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	1546	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,382.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.5997/kWh	198.50
System Loss Charge	0.864/kWh	285.98
Sub-Total		2,270.03
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		114.91
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		113.20
Transmission		4.73
System Loss		17.03
Distribution		114.25
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		448.72
CURRENT BILL - JULY 2016		3,785.76
TOTAL AMOUNT DUE		8,168.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,268.00

Your monthly electricity consumption chart

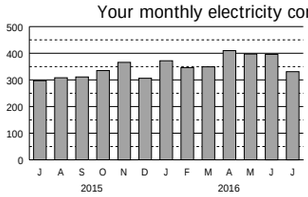

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.76		
Less : VAT	266.00		
Amount Net of VAT	3,519.76		
Less: BIR 2306	113.10		
BIR 2307	67.24	VATable Sales	3,519.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.42	VAT Zero Rated Sales	0.00
Add : VAT	266.00	VAT Amount	266.00
TOTAL AMOUNT DUE	3,605.42	TOTAL SALES	3,785.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/380/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241385548663

Collection Ref. Code	: 1831-98-941-7	Premise Address	: H JOAQUINO MABOLO		
Account ID	: 2418530000-1				
Customer Name	: LABELLA,JOYCELYN N TM	TOTAL AMOUNT DUE	: 8,168.53	Overdue Bill	: 1
Meter Number	: 458003GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24185300001 BC19/167.0/380/0/10/07-31-2016/77 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254550093112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837913

25456300000

Date : 07-31-2016

BC19/167.0/500/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545630000-0

Collection Ref. Code : 1807-96-071-4

Customer Information----------

Name : DIOLA,FILOMENO

Premise Address : 55 L TUDTUD COR,C/O DR DELIA S EVARDO

TIN :

Metering Information----------

Meter No	:	MTR1102954	Pole No	:	0147071
Serial No	:	129128286	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10173
Period From	:	06-25-2016	Prev Rdg	:	9819
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	200	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,876.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.5997/kWh	212.29
System Loss Charge	0.864/kWh	305.86
Sub-Total		2,427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		106.67
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		121.08
Transmission		5.06
System Loss		18.22
Distribution		122.15
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		477.81
CURRENT BILL - JULY 2016		4,030.15
TOTAL AMOUNT DUE		7,906.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,050.00

Your monthly electricity consumption chart

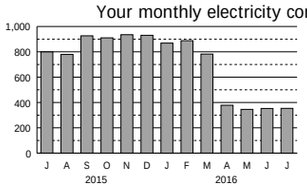

Avg Monthly Usage : 711.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.15		
Less : VAT	282.51		
Amount Net of VAT	3,747.64		
Less: BIR 2306	120.14		
BIR 2307	71.58	VATable Sales	3,747.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.92	VAT Zero Rated Sales	0.00
Add : VAT	282.51	VAT Amount	282.51
TOTAL AMOUNT DUE	3,838.43	TOTAL SALES	4,030.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/500/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254550093112

Collection Ref. Code : 1807-96-071-4

Account ID : 2545630000-0

Customer Name : DIOLA,FILOMENO

Meter Number : MTR1102954

Period : Jun 2016

Premise Address : 55 L TUDTUD COR,C/O DR DELIA S EVARDO

TOTAL AMOUNT DUE : 7,906.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25456300000 BC19/167.0/500/0/10/07-31-2016/77 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141774184552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831918

14166300005

Date : 07-31-2016

BC19/167.0/510/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416630000-5

Collection Ref. Code : 1829-22-854-4

Customer Information----------

Name : AMORA,SERGIO

Premise Address : M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1091970	Pole No	:	0147071
Serial No	:	40014614	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1009
Period From	:	06-25-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	320	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.65
CURRENT BILL - JULY 2016		405.81
TOTAL AMOUNT DUE		545.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,076.00

Your monthly electricity consumption chart

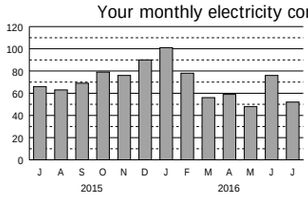

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.81		
Less : VAT	28.24		
Amount Net of VAT	377.57		
Less: BIR 2306	11.96		
BIR 2307	7.06	VATable Sales	377.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.55	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	386.79	TOTAL SALES	405.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/510/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141774184552

Collection Ref. Code	: 1829-22-854-4	Premise Address	: M J CUENCO AVE MABOLO		
Account ID	: 1416630000-5				
Customer Name	: AMORA,SERGIO	TOTAL AMOUNT DUE	: 545.38	Overdue Bill	: 1
Meter Number	: MTR1091970				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14166300005 BC19/167.0/510/0/10/07-31-2016/77 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188724433123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838120

18897300002

Date : 07-31-2016

BC19/167.0/670/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889730000-2

Collection Ref. Code : 1837-67-296-2

Customer Information----------

Name : CAMINADE,DOLORES R M-3

Premise Address : F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443963GS6	Pole No	:	0161896
Serial No	:	59587764	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29556
Period From	:	06-25-2016	Prev Rdg	:	29431
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.75
CURRENT BILL - JULY 2016		1,387.36
TOTAL AMOUNT DUE		2,558.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 751.00

Your monthly electricity consumption chart

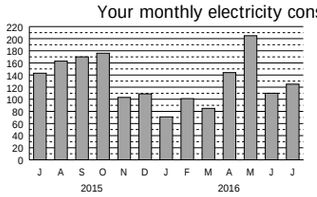

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.36		
Less : VAT	99.05		
Amount Net of VAT	1,288.31		
Less: BIR 2306	41.74		
BIR 2307	24.58	VATable Sales	1,288.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.99	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,321.04	TOTAL SALES	1,387.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/670/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188724433123

Collection Ref. Code	: 1837-67-296-2	Premise Address	: F ARCILLA MABOLO		
Account ID	: 1889730000-2				
Customer Name	: CAMINADE,DOLORES R M-3	TOTAL AMOUNT DUE	: 2,558.81	Overdue Bill	: 1
Meter Number	: 443963GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18897300002 BC19/167.0/670/0/10/07-31-2016/77 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837562429607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830049

83764131054

Date : 07-31-2016

BC19/167.0/701/0144193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376413105-4

Collection Ref. Code : 1853-47-425-8

Customer Information----------

Name : BORRES,CITA BORDADORA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	319241 GS6	Pole No	:	0144193
Serial No	:	47937832	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8709
Period From	:	06-25-2016	Prev Rdg	:	8480
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	233	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,469.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.5997/kWh	137.33
System Loss Charge	0.864/kWh	197.86
Sub-Total		1,570.51
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		78.33
Transmission		3.27
System Loss		11.77
Distribution		79.23
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		309.19
CURRENT BILL - JULY 2016		2,608.19
TOTAL AMOUNT DUE		5,077.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,392.00

Your monthly electricity consumption chart

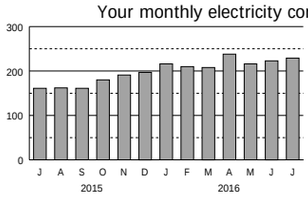

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.19		
Less : VAT	182.86		
Amount Net of VAT	2,425.33		
Less: BIR 2306	77.75		
BIR 2307	46.32	VATable Sales	2,425.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.26	VAT Zero Rated Sales	0.00
Add : VAT	182.86	VAT Amount	182.86
TOTAL AMOUNT DUE	2,484.12	TOTAL SALES	2,608.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/701/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837562429607

Collection Ref. Code	: 1853-47-425-8	Premise Address	: MABOLO		
Account ID	: 8376413105-4				
Customer Name	: BORRES,CITA BORDADORA	TOTAL AMOUNT DUE	: 5,077.96	Overdue Bill	: 1
Meter Number	: 319241 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83764131054 BC19/167.0/701/0/10/07-31-2016/77 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896865823149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841951

89648720152

Date : 07-31-2016

BC19/167.0/702/0144193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964872015-2

Collection Ref. Code : 1853-65-392-6

Customer Information----------

Name : CABILLO,DEANNA CONTEMPRATE

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013591 EFS6	Pole No	:	0144193
Serial No	:	121449958	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19309
Period From	:	06-25-2016	Prev Rdg	:	18662
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	276	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,881.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,490.18
Transmission Charge	0.5997/kWh	388.01
System Loss Charge	0.864/kWh	559.01
Sub-Total		4,437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 9,881.00	197.62
Sub-Total		250.87
Government Charges		
Franchise Tax - Local		49.08
Value Added Tax		
Generation		221.28
Transmission		9.23
System Loss		33.29
Distribution		222.75
Others		35.99
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		879.86
CURRENT BILL - JULY 2016		7,424.19
TOTAL AMOUNT DUE		17,305.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 14,571.00

Your monthly electricity consumption chart

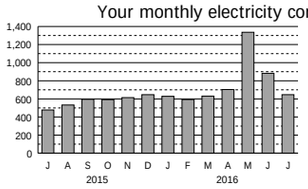

Avg Monthly Usage : 683.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.19		
Less : VAT	522.54		
Amount Net of VAT	6,901.65		
Less: BIR 2306	222.15		
BIR 2307	131.87	VATable Sales	6,901.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,547.63	VAT Zero Rated Sales	0.00
Add : VAT	522.54	VAT Amount	522.54
TOTAL AMOUNT DUE	7,070.17	TOTAL SALES	7,424.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/702/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896865823149

Collection Ref. Code	: 1853-65-392-6	Premise Address	: MABOLO,CEBU CITY		
Account ID	: 8964872015-2				
Customer Name	: CABILLO,DEANNA CONTEMPRATE	TOTAL AMOUNT DUE	: 17,305.20	Overdue Bill	: 1
Meter Number	: 013591 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89648720152

BC19/167.0/702/0/10/07-31-2016/77

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067611067614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828421

06776300003

Date : 07-31-2016

BC19/167.0/780/0129804/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677630000-3

Collection Ref. Code : 1809-86-128-4

Customer Information----------

Name : ARCHDIOCESAN CATECHETICAL CENTER C/O RE

Premise Address : CORNER C MINA & BORCES ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037080	Pole No	:	0129804
Serial No	:	126812397	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2764
Period From	:	06-25-2016	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	3780	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		115.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.5997/kWh	88.76
System Loss Charge	0.864/kWh	127.87
Sub-Total		1,015.00
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 115.50	2.31
Sub-Total		14.50
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.63
Transmission		2.12
System Loss		7.62
Distribution		51.42
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.27
CURRENT BILL - JULY 2016		1,654.25
TOTAL AMOUNT DUE		1,769.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,146.85

Your monthly electricity consumption chart

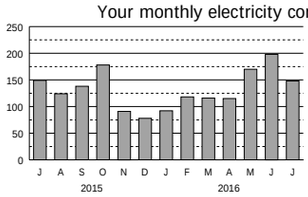

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.25		
Less : VAT	114.84		
Amount Net of VAT	1,539.41		
Less: BIR 2306	48.87		
BIR 2307	29.38	VATable Sales	1,539.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.16	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,576.00	TOTAL SALES	1,654.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/780/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067611067614

Collection Ref. Code	: 1809-86-128-4	Premise Address	: CORNER C MINA & BORCES ST,MABOLO,CEBU CITY		
Account ID	: 0677630000-3				
Customer Name	: ARCHDIOCESAN CATECHETICAL CENTER C/O RE	TOTAL AMOUNT DUE	: 1,769.65	Overdue Bill	: 1
Meter Number	: MTR1037080				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06776300003

BC19/167.0/780/0/10/07-31-2016/77

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619119732983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836653

61976300006

Date : 07-31-2016

BC19/167.0/820/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197630000-6

Collection Ref. Code : 1811-24-452-1

Customer Information----------

Name : MENCHAVEZ,WILLIAM B.

Premise Address : 2000 C MINA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	291906SS6	Pole No	:	0144312
Serial No	:	32761080	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31716
Period From	:	06-25-2016	Prev Rdg	:	31344
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	460	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,295.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.3063/kWh	113.94
System Loss Charge	0.885/kWh	329.22
Sub-Total		2,449.88
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,295.50	85.91
Sub-Total		116.53
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		127.24
Transmission		2.71
System Loss		20.05
Distribution		128.33
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		500.07
CURRENT BILL - JULY 2016		4,135.88
TOTAL AMOUNT DUE		8,431.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,934.00

Your monthly electricity consumption chart

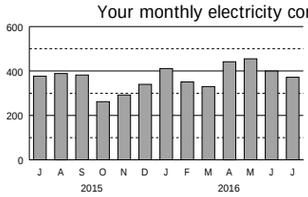

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.88		
Less : VAT	295.59		
Amount Net of VAT	3,840.29		
Less: BIR 2306	124.50		
BIR 2307	73.26	VATable Sales	3,840.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,642.53	VAT Zero Rated Sales	0.00
Add : VAT	295.59	VAT Amount	295.59
TOTAL AMOUNT DUE	3,938.12	TOTAL SALES	4,135.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/820/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619119732983

Collection Ref. Code	: 1811-24-452-1	Premise Address	: 2000 C MINA ST,Cebu City		
Account ID	: 6197630000-6				
Customer Name	: MENCHAVEZ,WILLIAM B.	TOTAL AMOUNT DUE	: 8,431.43	Overdue Bill	: 1
Meter Number	: 291906SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61976300006 BC19/167.0/820/0/10/07-31-2016/77 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048429850897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835007

04875300008

Date : 07-31-2016

BC19/167.0/900/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487530000-8

Collection Ref. Code : 1825-22-530-3

Customer Information----------

Name : ENCOMIENDA,CARMEN M7 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078832	Pole No	:	0144291
Serial No	:	40010255	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1558
Period From	:	06-25-2016	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	6419	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 7,763.00	155.26
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		125.42
CURRENT BILL - JULY 2016		1,016.38
TOTAL AMOUNT DUE		3,911.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,868.00

Your monthly electricity consumption chart

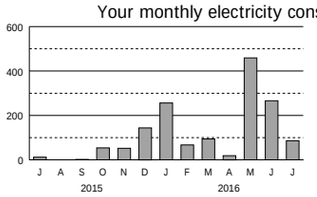

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.38		
Less : VAT	77.76		
Amount Net of VAT	938.62		
Less: BIR 2306	32.72		
BIR 2307	17.95	VATable Sales	938.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.95	VAT Zero Rated Sales	0.00
Add : VAT	77.76	VAT Amount	77.76
TOTAL AMOUNT DUE	965.71	TOTAL SALES	1,016.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/900/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048429850897

Collection Ref. Code	: 1825-22-530-3	Premise Address	: ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY
Account ID	: 0487530000-8		
Customer Name	: ENCOMIENDA,CARMEN M7 A	TOTAL AMOUNT DUE	: 3,911.62
Meter Number	: MTR1078832	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04875300008

BC19/167.0/900/0/10/07-31-2016/77

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383705182725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836219

38356300004

Date : 07-31-2016

BC19/167.0/940/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835630000-4

Collection Ref. Code : 1807-95-578-8

Customer Information----------

Name : GOROSIN,ROSARIO S

Premise Address : F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443450GS6	Pole No	:	0144354
Serial No	:	58740811	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26842
Period From	:	06-25-2016	Prev Rdg	:	26707
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.78
CURRENT BILL - JULY 2016		1,503.72
TOTAL AMOUNT DUE		3,027.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,483.00

Your monthly electricity consumption chart

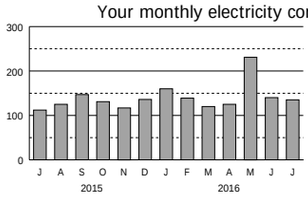

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.72		
Less : VAT	107.56		
Amount Net of VAT	1,396.16		
Less: BIR 2306	45.32		
BIR 2307	26.64	VATable Sales	1,396.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.20	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,431.76	TOTAL SALES	1,503.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/940/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383705182725

Collection Ref. Code : 1807-95-578-8

Account ID : 3835630000-4

Customer Name : GOROSIN,ROSARIO S

Meter Number : 443450GS6

Period : Jun 2016

Premise Address : F ARCILLA ST MABOLO

TOTAL AMOUNT DUE : 3,027.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38356300004 BC19/167.0/940/0/10/07-31-2016/77 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283510247703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835920

28356300005

Date : 07-31-2016

BC19/167.0/970/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835630000-5

Collection Ref. Code : 1807-95-575-3

Customer Information----------

Name : ABELLA,ANDREA DE

Premise Address : 84 ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443414GS6	Pole No	:	0144354
Serial No	:	68293053	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22930
Period From	:	06-25-2016	Prev Rdg	:	22657
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		366.80
CURRENT BILL - JULY 2016		3,033.70
TOTAL AMOUNT DUE		6,053.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,935.00

Your monthly electricity consumption chart

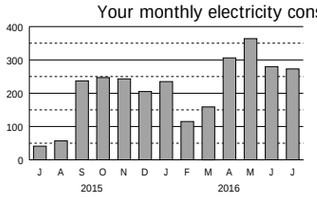

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.70		
Less : VAT	216.75		
Amount Net of VAT	2,816.95		
Less: BIR 2306	91.31		
BIR 2307	53.74	VATable Sales	2,816.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.90	VAT Zero Rated Sales	0.00
Add : VAT	216.75	VAT Amount	216.75
TOTAL AMOUNT DUE	2,888.65	TOTAL SALES	3,033.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/970/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283510247703

Collection Ref. Code	: 1807-95-575-3	Premise Address	: 84 ARCILLA ST MABOLO		
Account ID	: 2835630000-5				
Customer Name	: ABELLA,ANDREA DE	TOTAL AMOUNT DUE	: 6,053.49	Overdue Bill	: 1
Meter Number	: 443414GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28356300005 BC19/167.0/970/0/10/07-31-2016/77 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329762553332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840906

32997300002

Date : 07-31-2016

BC19/167.0/990/0144333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299730000-2

Collection Ref. Code : 1837-71-824-5

Customer Information----------

Name : PACA,SANDRA G

Premise Address : 36 F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443436GS6	Pole No	:	0144333
Serial No	:	69404891	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16991
Period From	:	06-25-2016	Prev Rdg	:	16897
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		- 15.50
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.91
CURRENT BILL - JULY 2016		1,000.43
TOTAL AMOUNT DUE		2,457.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,271.00

Your monthly electricity consumption chart

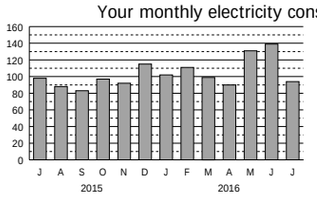

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.43		
Less : VAT	71.54		
Amount Net of VAT	928.89		
Less: BIR 2306	30.14		
BIR 2307	17.68	VATable Sales	928.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.07	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	952.61	TOTAL SALES	1,000.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/990/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329762553332

Collection Ref. Code : 1837-71-824-5

Account ID : 3299730000-2

Customer Name : PACA,SANDRA G

Meter Number : 443436GS6

Period : Jun 2016

Premise Address : 36 F ARCILLA ST MABOLO

TOTAL AMOUNT DUE : 2,457.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32997300002

BC19/167.0/990/0/10/07-31-2016/77

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183516212493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835769

18356300006

Date : 07-31-2016

BC19/167.0/1000/0144333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835630000-6

Collection Ref. Code : 1807-95-566-4

Customer Information----------

Name : CATUNGAL,JOSE C

Premise Address : MABOLO,C/O SANDRA PACA

TIN :

Metering Information----------

Meter No	:	443464GS6	Pole No	:	0144333
Serial No	:	57700199	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	54521
Period From	:	06-25-2016	Prev Rdg	:	54270
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		92.43
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		339.38
CURRENT BILL - JULY 2016		2,808.00
TOTAL AMOUNT DUE		2,896.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,500.00

Your monthly electricity consumption chart

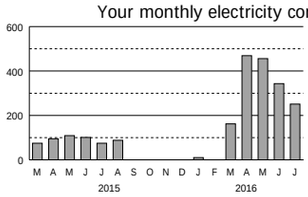

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.00		
Less : VAT	201.30		
Amount Net of VAT	2,606.70		
Less: BIR 2306	84.80		
BIR 2307	49.74	VATable Sales	2,606.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.16	VAT Zero Rated Sales	0.00
Add : VAT	201.30	VAT Amount	201.30
TOTAL AMOUNT DUE	2,673.46	TOTAL SALES	2,808.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1000/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183516212493

Collection Ref. Code	: 1807-95-566-4	Premise Address	: MABOLO,C/O SANDRA PACA		
Account ID	: 1835630000-6				
Customer Name	: CATUNGAL,JOSE C	TOTAL AMOUNT DUE	: 2,896.67	Overdue Bill	: 1
Meter Number	: 443464GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18356300006 BC19/167.0/1000/0/10/07-31-2016/77 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773330016184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831460

77356300002

Date : 07-31-2016

BC19/167.0/1010/0144333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735630000-2

Collection Ref. Code : 1807-95-533-8

Customer Information----------

Name : BRANZUELA,MARCELO

Premise Address : 47F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443457GS6	Pole No	:	0144333
Serial No	:	68292495	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	48251
Period From	:	06-25-2016	Prev Rdg	:	47785
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,632.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,513.79
Transmission Charge	0.3063/kWh	142.74
System Loss Charge	0.885/kWh	412.41
Sub-Total		3,068.94
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,632.00	132.64
Sub-Total		171.00
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		159.37
Transmission		3.40
System Loss		25.12
Distribution		160.60
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		629.47
CURRENT BILL - JULY 2016		5,207.78
Debit Adjustments		4,707.85
TOTAL AMOUNT DUE		16,547.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,569.60

Your monthly electricity consumption chart

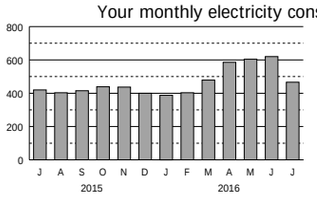

Avg Monthly Usage : 466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.78		
Less : VAT	373.13		
Amount Net of VAT	4,834.65		
Less: BIR 2306	157.18		
BIR 2307	92.25	VATable Sales	4,834.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,585.22	VAT Zero Rated Sales	0.00
Add : VAT	373.13	VAT Amount	373.13
TOTAL AMOUNT DUE	4,958.35	TOTAL SALES	5,207.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1010/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773330016184

Collection Ref. Code	: 1807-95-533-8	Premise Address	: 47F ARCILLA ST MABOLO		
Account ID	: 7735630000-2				
Customer Name	: BRANZUELA,MARCELO	TOTAL AMOUNT DUE	: 16,547.82	Overdue Bill	: 1
Meter Number	: 443457GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77356300002 BC19/167.0/1010/0/10/07-31-2016/77 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367897582019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36766300002

BILLING STATEMENT

1005828462

Date : 07-31-2016

BC19/167.0/1050/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676630000-2

Collection Ref. Code : 1809-60-443-5

Customer Information----------

Name : MONTERA,NESTOR ESPERAME TM

Premise Address : 36 F. ARCILLA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443966GS6	Pole No	:	0144354
Serial No	:	20291783	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46011
Period From	:	06-25-2016	Prev Rdg	:	45714
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1222	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,049.50	80.99
Sub-Total		105.43
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		400.96
CURRENT BILL - JULY 2016		3,317.15
TOTAL AMOUNT DUE		7,366.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,713.00

Your monthly electricity consumption chart

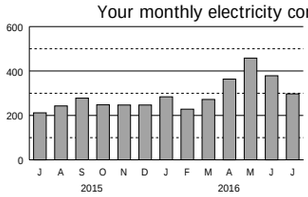

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.15		
Less : VAT	237.60		
Amount Net of VAT	3,079.55		
Less: BIR 2306	100.09		
BIR 2307	58.76	VATable Sales	3,079.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.70	VAT Zero Rated Sales	0.00
Add : VAT	237.60	VAT Amount	237.60
TOTAL AMOUNT DUE	3,158.30	TOTAL SALES	3,317.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1050/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367897582019

Collection Ref. Code	: 1809-60-443-5	Premise Address	: 36 F. ARCILLA ST.,MABOLO, CEBU CITY		
Account ID	: 3676630000-2				
Customer Name	: MONTERA,NESTOR ESPERAME TM	TOTAL AMOUNT DUE	: 7,366.65	Overdue Bill	: 1
Meter Number	: 443966GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36766300002

BC19/167.0/1050/0/10/07-31-2016/77

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180795334990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834673

18070577350

Date : 07-31-2016

BC19/167.0/1100/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807057735-0

Collection Ref. Code : 1849-52-083-6

Customer Information----------

Name : QUIZON,JENNIFER SECRETARIA

Premise Address : F.ARCILLA ST.

TIN :

Metering Information----------

Meter No	:	484217GS6	Pole No	:	0148980
Serial No	:	77317310	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13834
Period From	:	06-25-2016	Prev Rdg	:	13679
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	220	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.72
CURRENT BILL - JULY 2016		1,726.37
TOTAL AMOUNT DUE		3,506.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,807.00

Your monthly electricity consumption chart

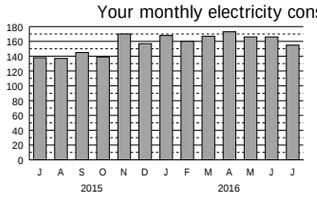

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.37		
Less : VAT	123.49		
Amount Net of VAT	1,602.88		
Less: BIR 2306	52.03		
BIR 2307	30.58	VATable Sales	1,602.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.27	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,643.76	TOTAL SALES	1,726.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1100/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180795334990

Collection Ref. Code	: 1849-52-083-6	Premise Address	: F.ARCILLA ST.		
Account ID	: 1807057735-0				
Customer Name	: QUIZON,JENNIFER SECRETARIA	TOTAL AMOUNT DUE	: 3,506.56	Overdue Bill	: 1
Meter Number	: 484217GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18070577350 BC19/167.0/1100/0/10/07-31-2016/77 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824318458996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839129

82456300001

Date : 07-31-2016

BC19/167.0/1170/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245630000-1

Collection Ref. Code : 1807-95-869-8

Customer Information----------

Name : ESTEVEZ,OLYMPIA

Premise Address : ARCILLA JOAQUINO STS,C/O ALICE MAPALO

TIN :

Metering Information----------

Meter No	:	570947 GS6	Pole No	:	0147260
Serial No	:	84062383	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14149
Period From	:	06-25-2016	Prev Rdg	:	13720
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 8,986.50	179.73
Sub-Total		215.04
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		586.93
CURRENT BILL - JULY 2016		4,859.74
TOTAL AMOUNT DUE		9,150.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,696.00

Your monthly electricity consumption chart

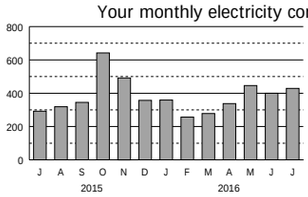

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.74		
Less : VAT	350.51		
Amount Net of VAT	4,509.23		
Less: BIR 2306	147.60		
BIR 2307	86.10	VATable Sales	4,509.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.53	VAT Zero Rated Sales	0.00
Add : VAT	350.51	VAT Amount	350.51
TOTAL AMOUNT DUE	4,626.04	TOTAL SALES	4,859.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1170/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824318458996

Collection Ref. Code	: 1807-95-869-8	Premise Address	: ARCILLA JOAQUINO STS,C/O ALICE MAPALO		
Account ID	: 8245630000-1				
Customer Name	: ESTEVEZ,OLYMPIA	TOTAL AMOUNT DUE	: 9,150.10	Overdue Bill	: 1
Meter Number	: 570947 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82456300001 BC19/167.0/1170/0/10/07-31-2016/77 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774187358867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831740

77446300004

Date : 07-31-2016

BC19/167.0/1180/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744630000-4

Collection Ref. Code : 1807-95-461-7

Customer Information----------

Name : ESTEREZ,O I

Premise Address : ARCILLA JOAQUINO STS,C/O OLYMPIA ESTEVEZ

TIN :

Metering Information----------

Meter No	:	MTR1024712	Pole No	:	0161896
Serial No	:	125282270	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5893
Period From	:	06-25-2016	Prev Rdg	:	5531
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,051.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,051.50	101.03
Sub-Total		130.83
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		488.88
CURRENT BILL - JULY 2016		4,044.52
TOTAL AMOUNT DUE		9,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,521.00

Your monthly electricity consumption chart

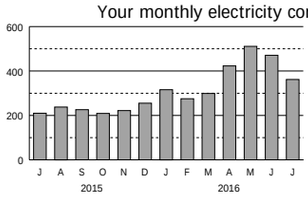

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.52		
Less : VAT	289.74		
Amount Net of VAT	3,754.78		
Less: BIR 2306	122.06		
BIR 2307	71.65	VATable Sales	3,754.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.07	VAT Zero Rated Sales	0.00
Add : VAT	289.74	VAT Amount	289.74
TOTAL AMOUNT DUE	3,850.81	TOTAL SALES	4,044.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1180/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774187358867

Collection Ref. Code : 1807-95-461-7

Account ID : 7744630000-4

Customer Name : ESTEREZ,O I

Meter Number : MTR1024712

Period : Jun 2016

Premise Address : ARCILLA JOAQUINO STS,C/O OLYMPIA ESTEVEZ

TOTAL AMOUNT DUE : 9,095.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77446300004 BC19/167.0/1180/0/10/07-31-2016/77 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874282394403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831707

87446300003

Date : 07-31-2016

BC19/167.0/1190/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744630000-3

Collection Ref. Code : 1807-95-467-6

Customer Information----------

Name : ESTEVEZ,OLYMPIA I

Premise Address : F ARCILLA ST JOAQUINO,C/O CHRISTINE FIGURA

TIN :

Metering Information----------

Meter No	:	443950GS6	Pole No	:	0161896
Serial No	:	57700062	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61925
Period From	:	06-25-2016	Prev Rdg	:	61613
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,207.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,208.00	104.16
Sub-Total		129.85
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		423.66
CURRENT BILL - JULY 2016		3,505.98
TOTAL AMOUNT DUE		8,713.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,384.00

Your monthly electricity consumption chart

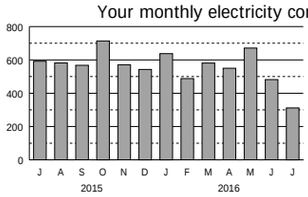

Avg Monthly Usage : 560.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.98		
Less : VAT	251.89		
Amount Net of VAT	3,254.09		
Less: BIR 2306	106.10		
BIR 2307	62.11	VATable Sales	3,254.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.88	VAT Zero Rated Sales	0.00
Add : VAT	251.89	VAT Amount	251.89
TOTAL AMOUNT DUE	3,337.77	TOTAL SALES	3,505.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1190/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874282394403

Collection Ref. Code	: 1807-95-467-6	Premise Address	: F ARCILLA ST JOAQUINO,C/O CHRISTINE FIGURA
Account ID	: 8744630000-3		
Customer Name	: ESTEVEZ,OLYMPIA I	TOTAL AMOUNT DUE	: 8,713.94 Overdue Bill : 1
Meter Number	: 443950GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87446300003 BC19/167.0/1190/0/10/07-31-2016/77 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086834422765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837371

08677300009

Date : 07-31-2016

BC19/167.0/1250/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867730000-9

Collection Ref. Code : 1835-50-212-1

Customer Information----------

Name : EDEN,JIMMY S TM

Premise Address : F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443901GS6	Pole No	:	0161896
Serial No	:	65552625	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17316
Period From	:	06-25-2016	Prev Rdg	:	16169
No of Days	:	30	Diff Rdg	:	1147
Avg kWh/day	:	38.23	Registered	:	1147
Conn Load	:	150	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,960.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,187.38
Transmission Charge	0.3063/kWh	351.33
System Loss Charge	0.885/kWh	1,015.10
Sub-Total		7,553.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	94.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 14,961.00	299.22
Sub-Total		393.63
Government Charges		
Franchise Tax - Local		84.26
Value Added Tax		
Generation		392.29
Transmission		8.37
System Loss		61.83
Distribution		394.43
Others		57.35
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,544.97
CURRENT BILL - JULY 2016		12,779.32
TOTAL AMOUNT DUE		27,740.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 15,882.00

Your monthly electricity consumption chart

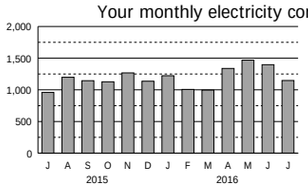

Avg Monthly Usage : 1,185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,779.32		
Less : VAT	914.27		
Amount Net of VAT	11,865.05		
Less: BIR 2306	385.13		
BIR 2307	226.37	VATable Sales	11,865.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,253.55	VAT Zero Rated Sales	0.00
Add : VAT	914.27	VAT Amount	914.27
TOTAL AMOUNT DUE	12,167.82	TOTAL SALES	12,779.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1250/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086834422765

Collection Ref. Code	: 1835-50-212-1	Premise Address	: F ARCILLA MABOLO		
Account ID	: 0867730000-9				
Customer Name	: EDEN,JIMMY S TM	TOTAL AMOUNT DUE	: 27,740.14	Overdue Bill	: 1
Meter Number	: 443901GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08677300009 BC19/167.0/1250/0/10/07-31-2016/77 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192327030538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839942

19276300001

Date : 07-31-2016

BC19/167.0/1270/0147484/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927630000-1

Collection Ref. Code : 1841-53-254-1

Customer Information----------

Name : ESTOPO,EDGAR L

Premise Address : 1886 F. ARCILLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023222	Pole No	:	0147484
Serial No	:	121759351	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3381
Period From	:	06-25-2016	Prev Rdg	:	3237
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	169	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.86
CURRENT BILL - JULY 2016		1,603.59
TOTAL AMOUNT DUE		3,228.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,831.00

Your monthly electricity consumption chart

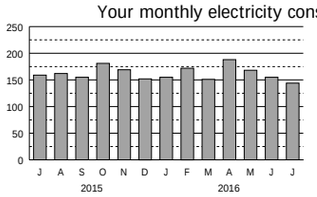

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.59		
Less : VAT	114.68		
Amount Net of VAT	1,488.91		
Less: BIR 2306	48.33		
BIR 2307	28.41	VATable Sales	1,488.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.17	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,526.85	TOTAL SALES	1,603.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1270/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192327030538

Collection Ref. Code : 1841-53-254-1

Account ID : 1927630000-1

Customer Name : ESTOPO,EDGAR L

Meter Number : MTR1023222

Period : Jun 2016

Premise Address : 1886 F. ARCILLA ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,228.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19276300001 BC19/167.0/1270/0/10/07-31-2016/77 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084112088678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836234

08446300009

Date : 07-31-2016

BC19/167.0/1280/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844630000-9

Collection Ref. Code : 1807-95-485-4

Customer Information----------

Name : LOPEZ,TRANQUILINO

Premise Address : F ARCILLA NR COR

TIN :

Metering Information----------

Meter No	:	371405GS6	Pole No	:	0161896
Serial No	:	2003127907	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5112
Period From	:	06-25-2016	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	993
Avg kWh/day	:	33.10	Registered	:	993
Conn Load	:	0	Billed kWh	:	993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,335.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,356.64
Transmission Charge	0.3063/kWh	304.16
System Loss Charge	0.885/kWh	878.81
Sub-Total		6,539.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 12,335.00	246.70
Sub-Total		328.43
Government Charges		
Franchise Tax - Local		72.86
Value Added Tax		
Generation		339.63
Transmission		7.24
System Loss		53.53
Distribution		341.55
Others		48.15
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.13
Sub-Total		1,336.02
CURRENT BILL - JULY 2016		11,050.34
TOTAL AMOUNT DUE		23,385.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 10,518.00

Your monthly electricity consumption chart

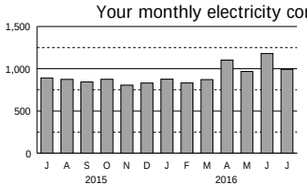

Avg Monthly Usage : 918.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,050.34		
Less : VAT	790.10		
Amount Net of VAT	10,260.24		
Less: BIR 2306	332.82		
BIR 2307	195.74	VATable Sales	10,260.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,731.68	VAT Zero Rated Sales	0.00
Add : VAT	790.10	VAT Amount	790.10
TOTAL AMOUNT DUE	10,521.78	TOTAL SALES	11,050.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1280/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084112088678

Collection Ref. Code	: 1807-95-485-4	Premise Address	: F ARCILLA NR COR		
Account ID	: 0844630000-9				
Customer Name	: LOPEZ,TRANQUILINO	TOTAL AMOUNT DUE	: 23,385.50	Overdue Bill	: 1
Meter Number	: 371405GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08446300009 BC19/167.0/1280/0/10/07-31-2016/77 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184556618292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836565

18446300008

Date : 07-31-2016

BC19/167.0/1290/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844630000-8

Collection Ref. Code : 1807-95-488-9

Customer Information----------

Name : GO,ALFONSO

Premise Address : ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443902GS6	Pole No	:	0161896
Serial No	:	72139561	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	78447
Period From	:	06-25-2016	Prev Rdg	:	78427
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 186.32
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.51
CURRENT BILL - JULY 2016		18.14
TOTAL AMOUNT DUE		149.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 665.00

Your monthly electricity consumption chart

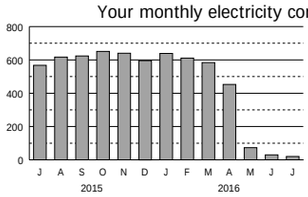

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.14		
Less : VAT	0.92		
Amount Net of VAT	17.22		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	17.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	17.53	TOTAL SALES	18.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1290/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184556618292

Collection Ref. Code	: 1807-95-488-9	Premise Address	: ARCILLA ST MABOLO		
Account ID	: 1844630000-8				
Customer Name	: GO,ALFONSO	TOTAL AMOUNT DUE	: 149.52	Overdue Bill	: 1
Meter Number	: 443902GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18446300008

BC19/167.0/1290/0/10/07-31-2016/77

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848737447503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834383

84876300009

Date : 07-31-2016

BC19/167.0/1310/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487630000-9

Collection Ref. Code : 1811-21-479-7

Customer Information----------

Name : OMPOC,CARMEN A.

Premise Address : F ARCILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	443948GS6	Pole No	:	0161854
Serial No	:	69504511	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65904
Period From	:	06-25-2016	Prev Rdg	:	65274
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	928	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,058.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,398.47
Transmission Charge	0.3063/kWh	192.97
System Loss Charge	0.885/kWh	557.55
Sub-Total		4,148.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,058.50	81.17
Sub-Total		133.03
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		215.47
Transmission		4.59
System Loss		33.96
Distribution		216.91
Others		21.44
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		838.17
CURRENT BILL - JULY 2016		6,927.81
TOTAL AMOUNT DUE		10,986.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

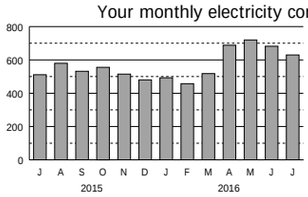

Avg Monthly Usage : 566.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,927.81		
Less : VAT	492.37		
Amount Net of VAT	6,435.44		
Less: BIR 2306	207.44		
BIR 2307	122.71	VATable Sales	6,435.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,105.29	VAT Zero Rated Sales	0.00
Add : VAT	492.37	VAT Amount	492.37
TOTAL AMOUNT DUE	6,597.66	TOTAL SALES	6,927.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1310/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848737447503

Collection Ref. Code	: 1811-21-479-7	Premise Address	: F ARCILLA ST,Cebu City		
Account ID	: 8487630000-9				
Customer Name	: OMPOC,CARMEN A.	TOTAL AMOUNT DUE	: 10,986.36	Overdue Bill	: 1
Meter Number	: 443948GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84876300009 BC19/167.0/1310/0/10/07-31-2016/77 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383093392813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836264

38386300008

Date : 07-31-2016

BC19/167.0/1340/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838630000-8

Collection Ref. Code : 1841-63-119-1

Customer Information----------

Name : COSICOL,EVANGELINE O

Premise Address : 70 L. TUDTUD COR ARCILLA STS.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189431WS6	Pole No	:	0148980
Serial No	:	47954199	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45814
Period From	:	06-25-2016	Prev Rdg	:	45616
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	2322	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,957.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,957.50	139.15
Sub-Total		155.45
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.47
CURRENT BILL - JULY 2016		2,309.43
TOTAL AMOUNT DUE		9,266.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,727.00

Your monthly electricity consumption chart

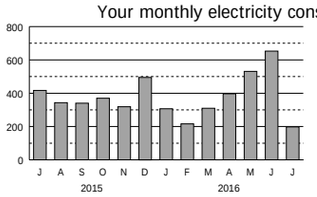

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.43		
Less : VAT	168.91		
Amount Net of VAT	2,140.52		
Less: BIR 2306	71.10		
BIR 2307	40.92	VATable Sales	2,140.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.50	VAT Zero Rated Sales	0.00
Add : VAT	168.91	VAT Amount	168.91
TOTAL AMOUNT DUE	2,197.41	TOTAL SALES	2,309.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1340/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383093392813

Collection Ref. Code	: 1841-63-119-1	Premise Address	: 70 L. TUDTUD COR ARCILLA STS.,MABOLO,CEBU CITY		
Account ID	: 3838630000-8				
Customer Name	: COSICOL,EVANGELINE O	TOTAL AMOUNT DUE	: 9,266.75	Overdue Bill	: 1
Meter Number	: 189431WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38386300008

BC19/167.0/1340/0/10/07-31-2016/77

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584881354286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836137

58446300004

Date : 07-31-2016

BC19/167.0/1400/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844630000-4

Collection Ref. Code : 1807-95-512-5

Customer Information----------

Name : COZO,SOCORRO

Premise Address : 93 L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	443459GS6	Pole No	:	0161854
Serial No	:	59432180	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8795
Period From	:	06-25-2016	Prev Rdg	:	8713
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 66.40
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.09
CURRENT BILL - JULY 2016		815.35
TOTAL AMOUNT DUE		1,393.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 571.00

Your monthly electricity consumption chart

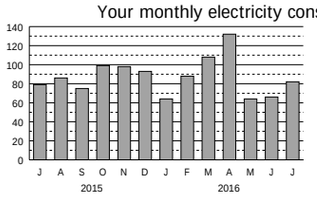

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.35		
Less : VAT	57.67		
Amount Net of VAT	757.68		
Less: BIR 2306	24.33		
BIR 2307	14.37	VATable Sales	757.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.98	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	776.65	TOTAL SALES	815.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1400/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584881354286

Collection Ref. Code : 1807-95-512-5

Account ID : 5844630000-4

Customer Name : COZO,SOCORRO

Meter Number : 443459GS6

Period : Jun 2016

Premise Address : 93 L TUDTUD MABOLO

TOTAL AMOUNT DUE : 1,393.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58446300004

BC19/167.0/1400/0/10/07-31-2016/77

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876374475918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832788

87626300005

Date : 07-31-2016

BC19/167.0/1480/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762630000-5

Collection Ref. Code : 1839-74-884-2

Customer Information----------

Name : YAP,ZENAIDA T

Premise Address : L TUDTUD COR H BORGONIA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443410GS6	Pole No	:	0161791
Serial No	:	57166648	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4026
Period From	:	06-25-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	997
Avg kWh/day	:	33.23	Registered	:	997
Conn Load	:	2360	Billed kWh	:	997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,853.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,378.22
Transmission Charge	0.3063/kWh	305.38
System Loss Charge	0.885/kWh	882.35
Sub-Total		6,565.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 15,853.00	317.06
Sub-Total		399.12
Government Charges		
Franchise Tax - Local		73.67
Value Added Tax		
Generation		340.99
Transmission		7.27
System Loss		53.74
Distribution		342.93
Others		56.73
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.63
Sub-Total		1,350.30
CURRENT BILL - JULY 2016		11,173.08
TOTAL AMOUNT DUE		27,026.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,050.00

Your monthly electricity consumption chart

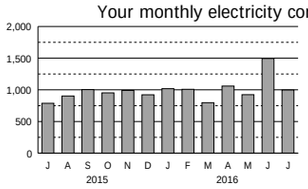

Avg Monthly Usage : 989.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,173.08		
Less : VAT	801.66		
Amount Net of VAT	10,371.42		
Less: BIR 2306	337.66		
BIR 2307	197.93	VATable Sales	10,371.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,835.83	VAT Zero Rated Sales	0.00
Add : VAT	801.66	VAT Amount	801.66
TOTAL AMOUNT DUE	10,637.49	TOTAL SALES	11,173.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1480/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876374475918

Collection Ref. Code	: 1839-74-884-2	Premise Address	: L TUDTUD COR H BORGONIA ST,MABOLO		
Account ID	: 8762630000-5				
Customer Name	: YAP,ZENAIDA T	TOTAL AMOUNT DUE	: 27,026.16	Overdue Bill	: 1
Meter Number	: 443410GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87626300005 BC19/167.0/1480/0/10/07-31-2016/77 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694864583751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841191

69426300005

Date : 07-31-2016

BC19/167.0/1510/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942630000-5

Collection Ref. Code : 1825-94-650-7

Customer Information----------

Name : DIOLA,MARIANO

Premise Address : H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443933GS6	Pole No	:	0161826
Serial No	:	53774852	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24915
Period From	:	06-25-2016	Prev Rdg	:	24704
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.28
CURRENT BILL - JULY 2016		2,351.56
TOTAL AMOUNT DUE		4,931.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,507.00

Your monthly electricity consumption chart

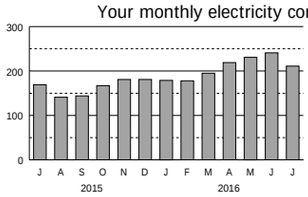

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.56		
Less : VAT	168.26		
Amount Net of VAT	2,183.30		
Less: BIR 2306	70.88		
BIR 2307	41.66	VATable Sales	2,183.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.76	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,239.02	TOTAL SALES	2,351.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1510/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694864583751

Collection Ref. Code : 1825-94-650-7

Account ID : 6942630000-5

Customer Name : DIOLA,MARIANO

Meter Number : 443933GS6

Period : Jun 2016

Premise Address : H BORGONIA ST MABOLO

TOTAL AMOUNT DUE : 4,931.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69426300005 BC19/167.0/1510/0/10/07-31-2016/77 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822077443160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837866

82285300008

Date : 07-31-2016

BC19/167.0/1520/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228530000-8

Collection Ref. Code : 1833-19-725-9

Customer Information----------

Name : DIOLA,VIRGILIO T

Premise Address : 27-H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024709	Pole No	:	0161826
Serial No	:	125282218	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3119
Period From	:	06-25-2016	Prev Rdg	:	2976
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.50
CURRENT BILL - JULY 2016		1,592.43
TOTAL AMOUNT DUE		3,203.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,729.00

Your monthly electricity consumption chart

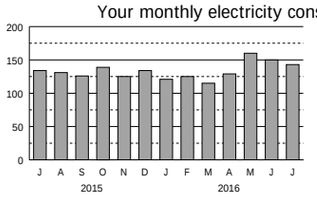

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.43		
Less : VAT	113.88		
Amount Net of VAT	1,478.55		
Less: BIR 2306	47.98		
BIR 2307	28.21	VATable Sales	1,478.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.36	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,516.24	TOTAL SALES	1,592.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1520/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822077443160

Collection Ref. Code	: 1833-19-725-9	Premise Address	: 27-H BORGONIA ST MABOLO		
Account ID	: 8228530000-8				
Customer Name	: DIOLA,VIRGILIO T	TOTAL AMOUNT DUE	: 3,203.93	Overdue Bill	: 1
Meter Number	: MTR1024709				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82285300008 BC19/167.0/1520/0/10/07-31-2016/77 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937445939004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829782

93796300007

Date : 07-31-2016

BC19/167.0/1530/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379630000-7

Collection Ref. Code : 1829-90-869-3

Customer Information----------

Name : LEPITEN,SIXTO B

Premise Address : H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	329888 GS6	Pole No	:	0161826
Serial No	:	45091625	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12168
Period From	:	06-25-2016	Prev Rdg	:	11861
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		413.11
CURRENT BILL - JULY 2016		3,417.00
TOTAL AMOUNT DUE		7,086.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 19.00

Your monthly electricity consumption chart

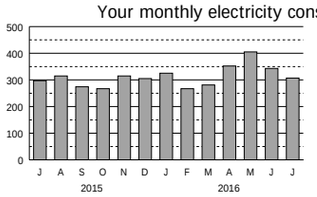

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.00		
Less : VAT	244.32		
Amount Net of VAT	3,172.68		
Less: BIR 2306	102.91		
BIR 2307	60.53	VATable Sales	3,172.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.24	VAT Zero Rated Sales	0.00
Add : VAT	244.32	VAT Amount	244.32
TOTAL AMOUNT DUE	3,253.56	TOTAL SALES	3,417.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1530/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937445939004

Collection Ref. Code	: 1829-90-869-3	Premise Address	: H BORGONIA ST MABOLO		
Account ID	: 9379630000-7				
Customer Name	: LEPITEN,SIXTO B	TOTAL AMOUNT DUE	: 7,086.33	Overdue Bill	: 1
Meter Number	: 329888 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93796300007 BC19/167.0/1530/0/10/07-31-2016/77 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214484038021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834802

21435300005

Date : 07-31-2016

BC19/167.0/1550/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143530000-5

Collection Ref. Code : 1843-43-779-1

Customer Information----------

Name : BARGAMENTO,ACE T

Premise Address : H. BORGONIA COR. L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219429WS6	Pole No	:	0161791
Serial No	:	48481065	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42244
Period From	:	06-25-2016	Prev Rdg	:	41926
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	590	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,323.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.5997/kWh	190.70
System Loss Charge	0.864/kWh	274.75
Sub-Total		2,180.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		92.64
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		108.76
Transmission		4.54
System Loss		16.35
Distribution		109.79
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		428.84
CURRENT BILL - JULY 2016		3,617.24
TOTAL AMOUNT DUE		6,940.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,296.00

Your monthly electricity consumption chart

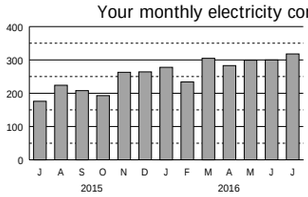

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.24		
Less : VAT	253.43		
Amount Net of VAT	3,363.81		
Less: BIR 2306	107.76		
BIR 2307	64.25	VATable Sales	3,363.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.80	VAT Zero Rated Sales	0.00
Add : VAT	253.43	VAT Amount	253.43
TOTAL AMOUNT DUE	3,445.23	TOTAL SALES	3,617.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1550/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214484038021

Collection Ref. Code	: 1843-43-779-1	Premise Address	: H. BORGONIA COR. L. TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 2143530000-5				
Customer Name	: BARGAMENTO,ACE T	TOTAL AMOUNT DUE	: 6,940.28	Overdue Bill	: 1
Meter Number	: 219429WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21435300005 BC19/167.0/1550/0/10/07-31-2016/77 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314803728933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833979

31435300004

Date : 07-31-2016

BC19/167.0/1560/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143530000-4

Collection Ref. Code : 1843-43-782-1

Customer Information----------

Name : MATEO,MA. FLORBELLA M2 T

Premise Address : H. BORGONIA COR. L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202111WS6	Pole No	:	0161791
Serial No	:	47066708	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41147
Period From	:	06-25-2016	Prev Rdg	:	40703
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	590	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,186.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.5997/kWh	266.27
System Loss Charge	0.864/kWh	383.62
Sub-Total		3,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,186.50	103.73
Sub-Total		140.28
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		151.86
Transmission		6.34
System Loss		22.84
Distribution		153.05
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		599.92
CURRENT BILL - JULY 2016		5,060.62
TOTAL AMOUNT DUE		10,247.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,373.30

Your monthly electricity consumption chart

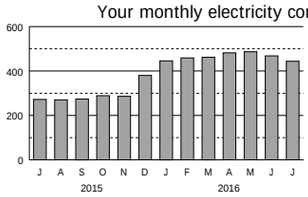

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.62		
Less : VAT	354.94		
Amount Net of VAT	4,705.68		
Less: BIR 2306	150.95		
BIR 2307	89.88	VATable Sales	4,705.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,464.85	VAT Zero Rated Sales	0.00
Add : VAT	354.94	VAT Amount	354.94
TOTAL AMOUNT DUE	4,819.79	TOTAL SALES	5,060.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1560/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314803728933

Collection Ref. Code	: 1843-43-782-1	Premise Address	: H. BORGONIA COR. L. TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 3143530000-4				
Customer Name	: MATEO,MA. FLORBELLA M2 T	TOTAL AMOUNT DUE	: 10,247.36	Overdue Bill	: 1
Meter Number	: 202111WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31435300004

BC19/167.0/1560/0/10/07-31-2016/77

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480389093245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835276

48085300001

Date : 07-31-2016

BC19/167.0/1580/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808530000-1

Collection Ref. Code : 1831-95-632-2

Customer Information----------

Name : BORCES,EDUARDO C TM

Premise Address : #82-H BORGONIA STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	443938GS6	Pole No	:	0161826
Serial No	:	52478251	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25683
Period From	:	06-25-2016	Prev Rdg	:	25509
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	320	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,916.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.5997/kWh	104.35
System Loss Charge	0.864/kWh	150.34
Sub-Total		1,193.32
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		59.51
Transmission		2.49
System Loss		8.95
Distribution		60.34
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		239.77
CURRENT BILL - JULY 2016		2,024.18
Debit Adjustments		487.15
TOTAL AMOUNT DUE		4,427.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,779.48

Your monthly electricity consumption chart

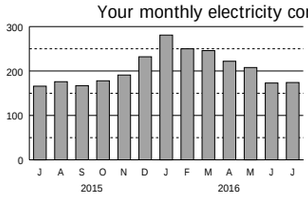

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.18		
Less : VAT	143.48		
Amount Net of VAT	1,880.70		
Less: BIR 2306	60.97		
BIR 2307	35.96	VATable Sales	1,880.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.77	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,927.25	TOTAL SALES	2,024.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1580/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480389093245

Collection Ref. Code	: 1831-95-632-2	Premise Address	: #82-H BORGONIA STREET,MABOLO		
Account ID	: 4808530000-1				
Customer Name	: BORCES,EDUARDO C TM	TOTAL AMOUNT DUE	: 4,427.54	Overdue Bill	: 1
Meter Number	: 443938GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48085300001 BC19/167.0/1580/0/10/07-31-2016/77 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893478013410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840396

89394133626

Date : 07-31-2016

BC19/167.0/1596/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939413362-6

Collection Ref. Code : 1859-92-884-6

Customer Information----------

Name : TUDTUD,ANUNCIACION BORCES

Premise Address : 1973 H. BORGONIA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035512	Pole No	:	0161826
Serial No	:	126813481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2626
Period From	:	06-25-2016	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	446	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 949.00	18.98
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.75
CURRENT BILL - JULY 2016		1,263.07
TOTAL AMOUNT DUE		2,212.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,180.00

Your monthly electricity consumption chart

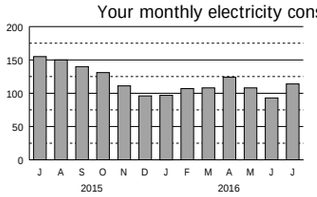

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.07		
Less : VAT	90.11		
Amount Net of VAT	1,172.96		
Less: BIR 2306	37.97		
BIR 2307	22.37	VATable Sales	1,172.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.62	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,202.73	TOTAL SALES	1,263.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1596/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893478013410

Collection Ref. Code	: 1859-92-884-6	Premise Address	: 1973 H. BORGONIA ST.,MABOLO, CEBU CITY		
Account ID	: 8939413362-6				
Customer Name	: TUDTUD,ANUNCIACION BORCES	TOTAL AMOUNT DUE	: 2,212.07	Overdue Bill	: 1
Meter Number	: MTR1035512				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89394133626 BC19/167.0/1596/0/10/07-31-2016/77 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393085039602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840681

39356300002

Date : 07-31-2016

BC19/167.0/1610/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935630000-2

Collection Ref. Code : 1807-95-671-7

Customer Information----------

Name : CABALSE,LUIS -APT C

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	428047 GS6	Pole No	:	0161854
Serial No	:	58885230	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13696
Period From	:	06-25-2016	Prev Rdg	:	13542
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.86
CURRENT BILL - JULY 2016		1,719.35
TOTAL AMOUNT DUE		3,667.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,870.00

Your monthly electricity consumption chart

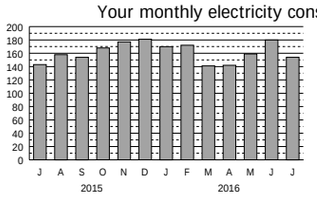

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.35		
Less : VAT	123.14		
Amount Net of VAT	1,596.21		
Less: BIR 2306	51.88		
BIR 2307	30.46	VATable Sales	1,596.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.87	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,637.01	TOTAL SALES	1,719.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1610/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393085039602

Collection Ref. Code	: 1807-95-671-7	Premise Address	: BORGONIA TUDTUD STS		
Account ID	: 3935630000-2				
Customer Name	: CABALSE,LUIS -APT C	TOTAL AMOUNT DUE	: 3,667.96	Overdue Bill	: 1
Meter Number	: 428047 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39356300002 BC19/167.0/1610/0/10/07-31-2016/77 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493122821016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49356300001

BILLING STATEMENT

1005841053

Date : 07-31-2016

BC19/167.0/1620/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935630000-1

Collection Ref. Code : 1807-95-677-6

Customer Information----------

Name : CABALSE,LUIS -APT B

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	MTR1028491	Pole No	:	0161826
Serial No	:	121517076	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7624
Period From	:	06-25-2016	Prev Rdg	:	7376
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,285.00	65.70
Sub-Total		86.12
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.66
CURRENT BILL - JULY 2016		2,768.64
TOTAL AMOUNT DUE		6,053.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,782.17

Your monthly electricity consumption chart

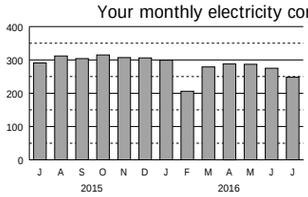

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.64		
Less : VAT	198.27		
Amount Net of VAT	2,570.37		
Less: BIR 2306	83.51		
BIR 2307	49.04	VATable Sales	2,570.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.82	VAT Zero Rated Sales	0.00
Add : VAT	198.27	VAT Amount	198.27
TOTAL AMOUNT DUE	2,636.09	TOTAL SALES	2,768.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1620/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493122821016

Collection Ref. Code	: 1807-95-677-6	Premise Address	: BORGONIA TUDTUD STS		
Account ID	: 4935630000-1				
Customer Name	: CABALSE,LUIS -APT B	TOTAL AMOUNT DUE	: 6,053.57	Overdue Bill	: 1
Meter Number	: MTR1028491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49356300001 BC19/167.0/1620/0/10/07-31-2016/77 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476212835187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833019

47665300001

Date : 07-31-2016

BC19/167.0/1630/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766530000-1

Collection Ref. Code : 1839-17-791-8

Customer Information----------

Name : ABAD,JOSEPHINE A

Premise Address : 82 BORGONIA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443964GS6	Pole No	:	0161826
Serial No	:	60791287	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29442
Period From	:	06-25-2016	Prev Rdg	:	29280
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.77
CURRENT BILL - JULY 2016		1,801.10
Debit Adjustments		316.29
TOTAL AMOUNT DUE		3,846.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 905.00

Your monthly electricity consumption chart

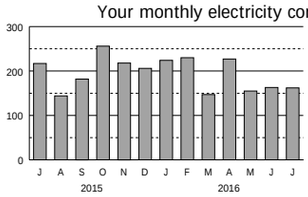

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.10		
Less : VAT	128.71		
Amount Net of VAT	1,672.39		
Less: BIR 2306	54.23		
BIR 2307	31.90	VATable Sales	1,672.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.26	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,714.97	TOTAL SALES	1,801.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1630/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476212835187

Collection Ref. Code	: 1839-17-791-8	Premise Address	: 82 BORGONIA ST,MABOLO,CEBU CITY
Account ID	: 4766530000-1		
Customer Name	: ABAD,JOSEPHINE A	TOTAL AMOUNT DUE	: 3,846.62
Meter Number	: 443964GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47665300001 BC19/167.0/1630/0/10/07-31-2016/77 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695971359946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841838

69509300005

Date : 07-31-2016

BC19/167.0/1640/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950930000-5

Collection Ref. Code : 1807-95-680-6

Customer Information----------

Name : TUDTUD,ANUNCIACION

Premise Address : COR. L. TUDTUD AND BORGONIA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024708	Pole No	:	0161826
Serial No	:	125282265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5017
Period From	:	06-25-2016	Prev Rdg	:	4611
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:		Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,959.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,960.00	79.20
Sub-Total		112.62
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		543.84
CURRENT BILL - JULY 2016		4,496.94
TOTAL AMOUNT DUE		8,456.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,295.43

Your monthly electricity consumption chart

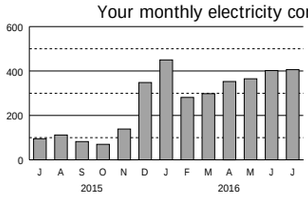

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.94		
Less : VAT	320.77		
Amount Net of VAT	4,176.17		
Less: BIR 2306	135.13		
BIR 2307	79.66	VATable Sales	4,176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,961.38	VAT Zero Rated Sales	0.00
Add : VAT	320.77	VAT Amount	320.77
TOTAL AMOUNT DUE	4,282.15	TOTAL SALES	4,496.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1640/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695971359946

Collection Ref. Code	: 1807-95-680-6	Premise Address	: COR. L. TUDTUD AND BORGONIA ST.,MABOLO,CEBU CITY
Account ID	: 6950930000-5		
Customer Name	: TUDTUD,ANUNCIACION	TOTAL AMOUNT DUE	: 8,456.91
Meter Number	: MTR1024708		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69509300005 BC19/167.0/1640/0/10/07-31-2016/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693536366086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840944

69356300009

Date : 07-31-2016

BC19/167.0/1650/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935630000-9

Collection Ref. Code : 1807-95-698-9

Customer Information----------

Name : CABALSE,LUIS

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	443493GS6	Pole No	:	0161826
Serial No	:	59772676	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23084
Period From	:	06-25-2016	Prev Rdg	:	22889
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.73
CURRENT BILL - JULY 2016		2,199.59
TOTAL AMOUNT DUE		5,731.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 6,711.00

Your monthly electricity consumption chart

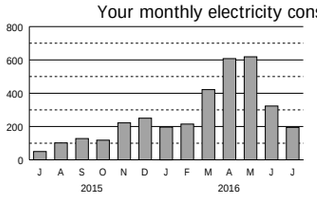

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.59		
Less : VAT	158.33		
Amount Net of VAT	2,041.26		
Less: BIR 2306	66.68		
BIR 2307	38.97	VATable Sales	2,041.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.61	VAT Zero Rated Sales	0.00
Add : VAT	158.33	VAT Amount	158.33
TOTAL AMOUNT DUE	2,093.94	TOTAL SALES	2,199.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1650/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693536366086

Collection Ref. Code	: 1807-95-698-9	Premise Address	: BORGONIA TUDTUD STS		
Account ID	: 6935630000-9				
Customer Name	: CABALSE,LUIS	TOTAL AMOUNT DUE	: 5,731.25	Overdue Bill	: 1
Meter Number	: 443493GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69356300009 BC19/167.0/1650/0/10/07-31-2016/77 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767660546972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828504

76736300005

Date : 07-31-2016

BC19/167.0/1670/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673630000-5

Collection Ref. Code : 1827-45-311-7

Customer Information----------

Name : BORCES,VENUS

Premise Address : L. TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024711	Pole No	:	0161854
Serial No	:	125282264	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1625
Period From	:	06-25-2016	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.93
CURRENT BILL - JULY 2016		760.09
Debit Adjustments		164.96
TOTAL AMOUNT DUE		1,751.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 664.00

Your monthly electricity consumption chart

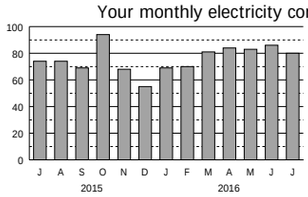

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.09		
Less : VAT	53.85		
Amount Net of VAT	706.24		
Less: BIR 2306	22.73		
BIR 2307	13.36	VATable Sales	706.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.15	VAT Zero Rated Sales	0.00
Add : VAT	53.85	VAT Amount	53.85
TOTAL AMOUNT DUE	724.00	TOTAL SALES	760.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1670/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767660546972

Collection Ref. Code : 1827-45-311-7

Account ID : 7673630000-5

Customer Name : BORCES,VENUS

Meter Number : MTR1024711

Period : Jun 2016

Premise Address : L. TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 1,751.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76736300005 BC19/167.0/1670/0/10/07-31-2016/77 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098508386198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842890

09897300001

Date : 07-31-2016

BC19/167.0/1680/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989730000-1

Collection Ref. Code : 1837-67-668-2

Customer Information----------

Name : CABALSE,WILFREDO B

Premise Address : 27 TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443939GS6	Pole No	:	0161854
Serial No	:	76199895	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22048
Period From	:	06-25-2016	Prev Rdg	:	21901
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	750	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.92
CURRENT BILL - JULY 2016		1,637.12
TOTAL AMOUNT DUE		3,305.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,606.00

Your monthly electricity consumption chart

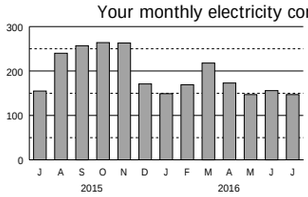

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.12		
Less : VAT	117.09		
Amount Net of VAT	1,520.03		
Less: BIR 2306	49.34		
BIR 2307	29.00	VATable Sales	1,520.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.69	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,558.78	TOTAL SALES	1,637.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1680/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098508386198

Collection Ref. Code	: 1837-67-668-2	Premise Address	: 27 TUDTUD ST MABOLO		
Account ID	: 0989730000-1				
Customer Name	: CABALSE,WILFREDO B	TOTAL AMOUNT DUE	: 3,305.91	Overdue Bill	: 1
Meter Number	: 443939GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09897300001 BC19/167.0/1680/0/10/07-31-2016/77 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304486366608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829902

30456300000

Date : 07-31-2016

BC19/167.0/1710/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045630000-0

Collection Ref. Code : 1807-95-737-3

Customer Information----------

Name : TUDTUD,CRESENCIA

Premise Address : L TUDTUD ST MABOLO,NR COR MABOLO

TIN :

Metering Information----------

Meter No	:	443439GS6	Pole No	:	0161791
Serial No	:	83544810	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23030
Period From	:	06-25-2016	Prev Rdg	:	22886
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.35
CURRENT BILL - JULY 2016		1,599.10
TOTAL AMOUNT DUE		3,024.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 750.00

Your monthly electricity consumption chart

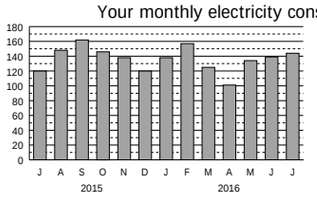

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.10		
Less : VAT	114.20		
Amount Net of VAT	1,484.90		
Less: BIR 2306	48.13		
BIR 2307	28.33	VATable Sales	1,484.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.44	VAT Zero Rated Sales	0.00
Add : VAT	114.20	VAT Amount	114.20
TOTAL AMOUNT DUE	1,522.64	TOTAL SALES	1,599.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1710/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304486366608

Collection Ref. Code	: 1807-95-737-3	Premise Address	: L TUDTUD ST MABOLO,NR COR MABOLO
Account ID	: 3045630000-0		
Customer Name	: TUDTUD,CRESENCIA	TOTAL AMOUNT DUE	: 3,024.85
Meter Number	: 443439GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30456300000

BC19/167.0/1710/0/10/07-31-2016/77

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855426229305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837759

85565300002

Date : 07-31-2016

BC19/167.0/1720/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556530000-2

Collection Ref. Code : 1823-83-122-2

Customer Information----------

Name : BUSTILLO,TERESITA TUDTUD

Premise Address : BORGONIA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023392	Pole No	:	0161784
Serial No	:	121748361	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2966
Period From	:	06-25-2016	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.81
CURRENT BILL - JULY 2016		1,371.57
TOTAL AMOUNT DUE		2,804.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,535.00

Your monthly electricity consumption chart

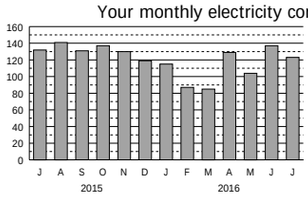

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.57		
Less : VAT	98.17		
Amount Net of VAT	1,273.40		
Less: BIR 2306	41.37		
BIR 2307	24.30	VATable Sales	1,273.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.73	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,305.90	TOTAL SALES	1,371.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1720/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855426229305

Collection Ref. Code	: 1823-83-122-2	Premise Address	: BORGONIA MABOLO		
Account ID	: 8556530000-2				
Customer Name	: BUSTILLO,TERESITA TUDTUD	TOTAL AMOUNT DUE	: 2,804.93	Overdue Bill	: 1
Meter Number	: MTR1023392				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85565300002 BC19/167.0/1720/0/10/07-31-2016/77 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114379348344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834771

11456300000

Date : 07-31-2016

BC19/167.0/1780/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145630000-0

Collection Ref. Code : 1807-95-776-4

Customer Information----------

Name : MARAMARA,EDUARDO

Premise Address : BORGONIA ST.,NR. COR. H. JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	421348GS6	Pole No	:	0161763
Serial No	:	57664314	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	62619
Period From	:	06-25-2016	Prev Rdg	:	61996
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,618.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,360.71
Transmission Charge	0.3063/kWh	190.82
System Loss Charge	0.885/kWh	551.36
Sub-Total		4,102.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,618.00	152.36
Sub-Total		203.64
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		213.08
Transmission		4.54
System Loss		33.58
Distribution		214.51
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		838.14
CURRENT BILL - JULY 2016		6,932.25
TOTAL AMOUNT DUE		14,550.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 10,500.00

Your monthly electricity consumption chart

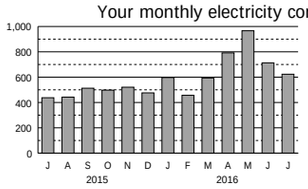

Avg Monthly Usage : 586.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.25		
Less : VAT	495.63		
Amount Net of VAT	6,436.62		
Less: BIR 2306	208.79		
BIR 2307	122.80	VATable Sales	6,436.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,105.03	VAT Zero Rated Sales	0.00
Add : VAT	495.63	VAT Amount	495.63
TOTAL AMOUNT DUE	6,600.66	TOTAL SALES	6,932.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1780/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114379348344

Collection Ref. Code	: 1807-95-776-4	Premise Address	: BORGONIA ST.,NR. COR. H. JOAQUINO ST		
Account ID	: 1145630000-0				
Customer Name	: MARAMARA,EDUARDO	TOTAL AMOUNT DUE	: 14,550.34	Overdue Bill	: 1
Meter Number	: 421348GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11456300000 BC19/167.0/1780/0/10/07-31-2016/77 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094988507195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840905

09426300001

Date : 07-31-2016

BC19/167.0/1830/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942630000-1

Collection Ref. Code : 1825-93-998-5

Customer Information----------

Name : MARAMARA,GENARA R

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443905GS6	Pole No	:	0161763
Serial No	:	83950646	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10640
Period From	:	06-25-2016	Prev Rdg	:	10512
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	460	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.34
CURRENT BILL - JULY 2016		1,425.36
TOTAL AMOUNT DUE		2,838.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,550.00

Your monthly electricity consumption chart

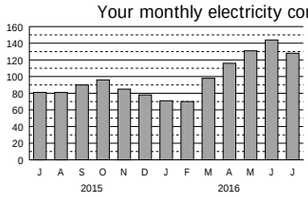

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.36		
Less : VAT	101.95		
Amount Net of VAT	1,323.41		
Less: BIR 2306	42.96		
BIR 2307	25.25	VATable Sales	1,323.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.20	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,357.15	TOTAL SALES	1,425.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1830/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094988507195

Collection Ref. Code : 1825-93-998-5

Account ID : 0942630000-1

Customer Name : MARAMARA,GENARA R

Meter Number : 443905GS6

Period : Jun 2016

Premise Address : L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 2,838.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09426300001 BC19/167.0/1830/0/10/07-31-2016/77 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214199617752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834403

21456300009

Date : 07-31-2016

BC19/167.0/1850/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145630000-9

Collection Ref. Code : 1807-95-785-3

Customer Information----------

Name : ORTIZ,GILDA

Premise Address : BORGONIA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443914GS6	Pole No	:	0161763
Serial No	:	57292782	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23506
Period From	:	06-25-2016	Prev Rdg	:	23164
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,175.00	83.50
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		460.37
CURRENT BILL - JULY 2016		3,807.89
TOTAL AMOUNT DUE		7,983.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,327.00

Your monthly electricity consumption chart

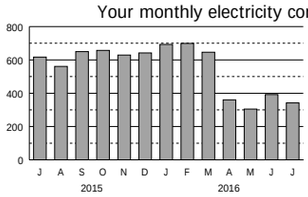

Avg Monthly Usage : 553.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.89		
Less : VAT	272.33		
Amount Net of VAT	3,535.56		
Less: BIR 2306	114.72		
BIR 2307	67.45	VATable Sales	3,535.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.39	VAT Zero Rated Sales	0.00
Add : VAT	272.33	VAT Amount	272.33
TOTAL AMOUNT DUE	3,625.72	TOTAL SALES	3,807.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1850/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214199617752

Collection Ref. Code	: 1807-95-785-3	Premise Address	: BORGONIA ST,MABOLO		
Account ID	: 2145630000-9				
Customer Name	: ORTIZ,GILDA	TOTAL AMOUNT DUE	: 7,983.11	Overdue Bill	: 1
Meter Number	: 443914GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21456300009 BC19/167.0/1850/0/10/07-31-2016/77 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353145432288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838206

35335300006

Date : 07-31-2016

BC19/167.0/1960/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533530000-6

Collection Ref. Code : 1843-57-011-4

Customer Information----------

Name : ORTIZ,BELEN A

Premise Address : H. BORGONIA ST., CORNER GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323377GS6	Pole No	:	0161763
Serial No	:	41692741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14622
Period From	:	06-25-2016	Prev Rdg	:	14391
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	278	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,763.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.5997/kWh	138.53
System Loss Charge	0.864/kWh	199.58
Sub-Total		1,584.22
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		79.00
Transmission		3.30
System Loss		11.89
Distribution		79.92
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		312.60
CURRENT BILL - JULY 2016		2,637.08
TOTAL AMOUNT DUE		5,400.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,461.00

Your monthly electricity consumption chart

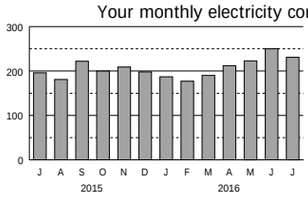

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.08		
Less : VAT	185.12		
Amount Net of VAT	2,451.96		
Less: BIR 2306	78.73		
BIR 2307	46.84	VATable Sales	2,451.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.39	VAT Zero Rated Sales	0.00
Add : VAT	185.12	VAT Amount	185.12
TOTAL AMOUNT DUE	2,511.51	TOTAL SALES	2,637.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1960/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353145432288

Collection Ref. Code	: 1843-57-011-4	Premise Address	: H. BORGONIA ST., CORNER GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 3533530000-6				
Customer Name	: ORTIZ,BELEN A	TOTAL AMOUNT DUE	: 5,400.69	Overdue Bill	: 1
Meter Number	: 323377GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35335300006

BC19/167.0/1960/0/10/07-31-2016/77

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966055996428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828144

96636300004

Date : 07-31-2016

BC19/167.0/2020/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663630000-4

Collection Ref. Code : 1827-34-710-4

Customer Information----------

Name : TAN,AMADA O M3

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	422987GS6	Pole No	:	0147253
Serial No	:	62727921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7018
Period From	:	06-25-2016	Prev Rdg	:	6939
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 95.96
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.77
CURRENT BILL - JULY 2016		751.13
TOTAL AMOUNT DUE		1,588.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 335.00

Your monthly electricity consumption chart

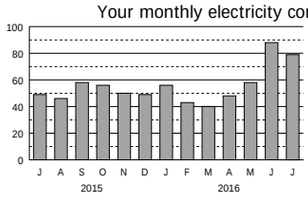

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.13		
Less : VAT	53.21		
Amount Net of VAT	697.92		
Less: BIR 2306	22.45		
BIR 2307	13.21	VATable Sales	697.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.26	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	715.47	TOTAL SALES	751.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2020/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966055996428

Collection Ref. Code	: 1827-34-710-4	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 9663630000-4				
Customer Name	: TAN,AMADA O M3	TOTAL AMOUNT DUE	: 1,588.18	Overdue Bill	: 1
Meter Number	: 422987GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96636300004 BC19/167.0/2020/0/10/07-31-2016/77 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423869647689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839537

42355300007

Date : 07-31-2016

BC19/167.0/2100/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235530000-7

Collection Ref. Code : 1823-51-401-4

Customer Information----------

Name : ZOSA,ERNESTO D

Premise Address : ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443618GS6	Pole No	:	0147274
Serial No	:	58563916	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28556
Period From	:	06-25-2016	Prev Rdg	:	28377
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	900	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.80
CURRENT BILL - JULY 2016		1,991.78
TOTAL AMOUNT DUE		4,003.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,046.00

Your monthly electricity consumption chart

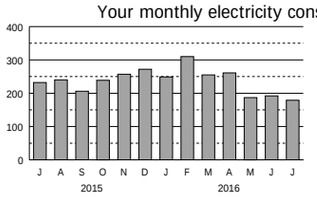

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.78		
Less : VAT	142.39		
Amount Net of VAT	1,849.39		
Less: BIR 2306	59.98		
BIR 2307	35.28	VATable Sales	1,849.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.13	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,896.52	TOTAL SALES	1,991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2100/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423869647689

Collection Ref. Code : 1823-51-401-4

Account ID : 4235530000-7

Customer Name : ZOSA,ERNESTO D

Meter Number : 443618GS6

Period : Jun 2016

Premise Address : ARCILLA MABOLO

TOTAL AMOUNT DUE : 4,003.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42355300007

BC19/167.0/2100/0/10/07-31-2016/77

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743626511191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832529

74314507000

Date : 07-31-2016

BC19/167.0/2105/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431450700-0

Collection Ref. Code : 1859-93-734-9

Customer Information----------

Name : PRIETO,MARK ANTHONY SOMOZA

Premise Address : ARCILLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022822	Pole No	:	0147274
Serial No	:	121748618	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5801
Period From	:	06-25-2016	Prev Rdg	:	5706
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	714	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		- 9.85
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.95
CURRENT BILL - JULY 2016		1,017.58
TOTAL AMOUNT DUE		2,781.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,898.00

Your monthly electricity consumption chart

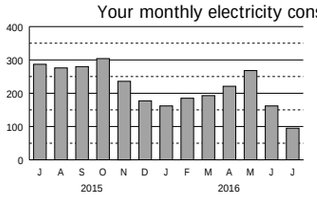

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.58		
Less : VAT	73.00		
Amount Net of VAT	944.58		
Less: BIR 2306	30.78		
BIR 2307	17.99	VATable Sales	944.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.81	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	968.81	TOTAL SALES	1,017.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2105/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743626511191

Collection Ref. Code	: 1859-93-734-9	Premise Address	: ARCILLA ST.,MABOLO,CEBU CITY		
Account ID	: 7431450700-0				
Customer Name	: PRIETO,MARK ANTHONY SOMOZA	TOTAL AMOUNT DUE	: 2,781.22	Overdue Bill	: 1
Meter Number	: MTR1022822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74314507000 BC19/167.0/2105/0/10/07-31-2016/77 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877113954251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833558

87796300009

Date : 07-31-2016

BC19/167.0/2130/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779630000-9

Collection Ref. Code : 1829-93-617-4

Customer Information----------

Name : DALAGUIT,ELPIDIO I

Premise Address : GIL TUDTUD COR F ARCILLA,MABOLO

TIN :

Metering Information----------

Meter No	:	443881GS6	Pole No	:	0148875
Serial No	:	69402646	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6593
Period From	:	06-25-2016	Prev Rdg	:	6509
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 54.98
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.22
CURRENT BILL - JULY 2016		849.79
TOTAL AMOUNT DUE		2,094.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 717.00

Your monthly electricity consumption chart

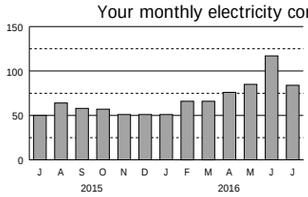

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.79		
Less : VAT	60.62		
Amount Net of VAT	789.17		
Less: BIR 2306	25.57		
BIR 2307	14.98	VATable Sales	789.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.62	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	809.24	TOTAL SALES	849.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2130/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877113954251

Collection Ref. Code : 1829-93-617-4

Account ID : 8779630000-9

Customer Name : DALAGUIT,ELPIDIO I

Meter Number : 443881GS6

Period : Jun 2016

Premise Address : GIL TUDTUD COR F ARCILLA,MABOLO

TOTAL AMOUNT DUE : 2,094.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87796300009 BC19/167.0/2130/0/10/07-31-2016/77 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505453179215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830385

50556300007

Date : 07-31-2016

BC19/167.0/2150/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055630000-7

Collection Ref. Code : 1807-98-875-9

Customer Information----------

Name : MECARAL,JOSEFINA

Premise Address : GIL TUDTUD ST COR,PRISCILO SAYSON

TIN :

Metering Information----------

Meter No	:	441004 GS6	Pole No	:	0148875
Serial No	:	69171768	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34772
Period From	:	06-25-2016	Prev Rdg	:	34366
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	3928	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,010.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.5997/kWh	243.48
System Loss Charge	0.864/kWh	350.78
Sub-Total		2,784.39
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,011.00	100.22
Sub-Total		133.64
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		138.85
Transmission		5.80
System Loss		20.88
Distribution		140.00
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		549.29
CURRENT BILL - JULY 2016		4,634.00
TOTAL AMOUNT DUE		9,644.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,265.00

Your monthly electricity consumption chart

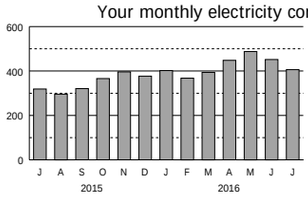

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.00		
Less : VAT	325.24		
Amount Net of VAT	4,308.76		
Less: BIR 2306	138.32		
BIR 2307	82.31	VATable Sales	4,308.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,088.13	VAT Zero Rated Sales	0.00
Add : VAT	325.24	VAT Amount	325.24
TOTAL AMOUNT DUE	4,413.37	TOTAL SALES	4,634.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2150/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505453179215

Collection Ref. Code : 1807-98-875-9

Account ID : 5055630000-7

Customer Name : MECARAL,JOSEFINA

Meter Number : 441004 GS6

Period : Jun 2016

Premise Address : GIL TUDTUD ST COR,PRISCILO SAYSON

TOTAL AMOUNT DUE : 9,644.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50556300007

BC19/167.0/2150/0/10/07-31-2016/77

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405644493206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830431

40556300008

Date : 07-31-2016

BC19/167.0/2160/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055630000-8

Collection Ref. Code : 1807-98-872-4

Customer Information----------

Name : MENINA,JUAN

Premise Address : 120 G TUDTUD ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1026603	Pole No	:	0148875
Serial No	:	121741537	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5239
Period From	:	06-25-2016	Prev Rdg	:	5069
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.63
CURRENT BILL - JULY 2016		1,890.97
TOTAL AMOUNT DUE		3,759.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,979.00

Your monthly electricity consumption chart

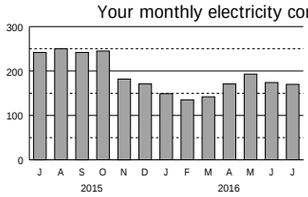

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.97		
Less : VAT	135.16		
Amount Net of VAT	1,755.81		
Less: BIR 2306	56.94		
BIR 2307	33.50	VATable Sales	1,755.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.37	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,800.53	TOTAL SALES	1,890.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2160/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405644493206

Collection Ref. Code : 1807-98-872-4

Account ID : 4055630000-8

Customer Name : MENINA,JUAN

Meter Number : MTR1026603

Period : Jun 2016

Premise Address : 120 G TUDTUD ST MABOL

TOTAL AMOUNT DUE : 3,759.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40556300008

BC19/167.0/2160/0/10/07-31-2016/77

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284612904045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836664

28416300003

Date : 07-31-2016

BC19/167.0/2170/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841630000-3

Collection Ref. Code : 1825-80-377-3

Customer Information----------

Name : MENINA,CONSTANCIA J

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	156752DS6	Pole No	:	0148875
Serial No	:	12428795	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50769
Period From	:	06-25-2016	Prev Rdg	:	50486
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		80.91
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		379.59
CURRENT BILL - JULY 2016		3,139.01
TOTAL AMOUNT DUE		6,019.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

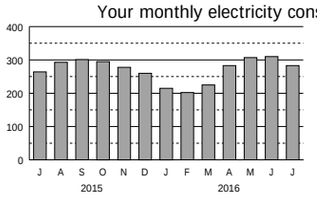

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.01		
Less : VAT	224.07		
Amount Net of VAT	2,914.94		
Less: BIR 2306	94.40		
BIR 2307	55.60	VATable Sales	2,914.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,764.94	VAT Zero Rated Sales	0.00
Add : VAT	224.07	VAT Amount	224.07
TOTAL AMOUNT DUE	2,989.01	TOTAL SALES	3,139.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2170/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284612904045

Collection Ref. Code	: 1825-80-377-3	Premise Address	: MABOLO		
Account ID	: 2841630000-3				
Customer Name	: MENINA,CONSTANCIA J	TOTAL AMOUNT DUE	: 6,019.84	Overdue Bill	: 1
Meter Number	: 156752DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28416300003

BC19/167.0/2170/0/10/07-31-2016/77

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830230439168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841247

83065834356

Date : 07-31-2016

BC19/167.0/2186/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306583435-6

Collection Ref. Code : 1853-87-878-2

Customer Information----------

Name : LEPITEN,LYNN MARIE BORCES

Premise Address : 34-A GIL TUD2X ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561562 GS6	Pole No	:	0141294
Serial No	:	73001795	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13211
Period From	:	06-25-2016	Prev Rdg	:	12865
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	132	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,248.50	84.97
Sub-Total		113.45
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		465.81
CURRENT BILL - JULY 2016		3,852.92
TOTAL AMOUNT DUE		8,101.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,230.00

Your monthly electricity consumption chart

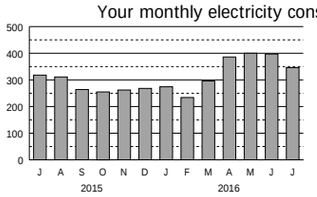

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.92		
Less : VAT	275.58		
Amount Net of VAT	3,577.34		
Less: BIR 2306	116.09		
BIR 2307	68.25	VATable Sales	3,577.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.00	VAT Zero Rated Sales	0.00
Add : VAT	275.58	VAT Amount	275.58
TOTAL AMOUNT DUE	3,668.58	TOTAL SALES	3,852.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2186/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830230439168

Collection Ref. Code	: 1853-87-878-2	Premise Address	: 34-A GIL TUD2X ST.,MABOLO,CEBU CITY
Account ID	: 8306583435-6		
Customer Name	: LEPITEN,LYNN MARIE BORCES	TOTAL AMOUNT DUE	: 8,101.48
Meter Number	: 561562 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83065834356

BC19/167.0/2186/0/10/07-31-2016/77

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388461772375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838244

38855300000

Date : 07-31-2016

BC19/167.0/2200/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885530000-0

Collection Ref. Code : 1831-70-746-2

Customer Information----------

Name : MARAVILLA,EVANGELINE C TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	450465GS6	Pole No	:	0148854
Serial No	:	80169536	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41223
Period From	:	06-25-2016	Prev Rdg	:	40387
No of Days	:	30	Diff Rdg	:	836
Avg kWh/day	:	27.87	Registered	:	836
Conn Load	:	140	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,773.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,509.72
Transmission Charge	0.3063/kWh	256.07
System Loss Charge	0.885/kWh	739.86
Sub-Total		5,505.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 18,264.00	365.28
Sub-Total		434.10
Government Charges		
Franchise Tax - Local		62.53
Value Added Tax		
Generation		285.93
Transmission		6.10
System Loss		45.07
Distribution		287.64
Others		59.60
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,145.14
CURRENT BILL - JULY 2016		9,481.93
TOTAL AMOUNT DUE		15,255.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 12,490.19

Your monthly electricity consumption chart

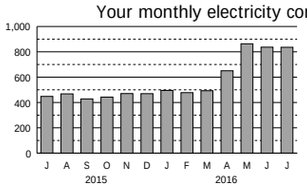

Avg Monthly Usage : 567.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,481.93		
Less : VAT	684.34		
Amount Net of VAT	8,797.59		
Less: BIR 2306	288.18		
BIR 2307	167.99	VATable Sales	8,797.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,341.42	VAT Zero Rated Sales	0.00
Add : VAT	684.34	VAT Amount	684.34
TOTAL AMOUNT DUE	9,025.76	TOTAL SALES	9,481.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2200/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388461772375

Collection Ref. Code	: 1831-70-746-2	Premise Address	: GIL TUDTUD ST MABOLO
Account ID	: 3885530000-0		
Customer Name	: MARAVILLA,EVANGELINE C TM	TOTAL AMOUNT DUE	: 15,255.60
Meter Number	: 450465GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38855300000 BC19/167.0/2200/0/10/07-31-2016/77 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134911659275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828755

13456300006

Date : 07-31-2016

BC19/167.0/2340/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345630000-6

Collection Ref. Code : 1807-95-881-7

Customer Information----------

Name : YAGONIA,CRISTITA F

Premise Address : 71 BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443430GS6	Pole No	:	0147232
Serial No	:	62507678	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56932
Period From	:	06-25-2016	Prev Rdg	:	56588
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,357.00	87.14
Sub-Total		115.46
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		463.47
CURRENT BILL - JULY 2016		3,833.70
TOTAL AMOUNT DUE		8,190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,864.00

Your monthly electricity consumption chart

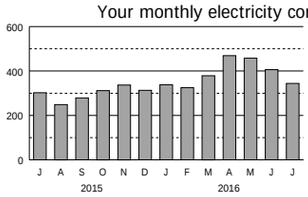

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.70		
Less : VAT	274.30		
Amount Net of VAT	3,559.40		
Less: BIR 2306	115.55		
BIR 2307	67.91	VATable Sales	3,559.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.94	VAT Zero Rated Sales	0.00
Add : VAT	274.30	VAT Amount	274.30
TOTAL AMOUNT DUE	3,650.24	TOTAL SALES	3,833.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2340/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134911659275

Collection Ref. Code	: 1807-95-881-7	Premise Address	: 71 BORGONIA ST MABOLO		
Account ID	: 1345630000-6				
Customer Name	: YAGONIA,CRISTITA F	TOTAL AMOUNT DUE	: 8,190.64	Overdue Bill	: 1
Meter Number	: 443430GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13456300006 BC19/167.0/2340/0/10/07-31-2016/77 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715440884629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834101

71596300005

Date : 07-31-2016

BC19/167.0/2540/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159630000-5

Collection Ref. Code : 1821-43-908-2

Customer Information----------

Name : TEVES,GUADALUPE

Premise Address : M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	163709WS6	Pole No	:	0140904
Serial No	:	47672095	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39951
Period From	:	06-25-2016	Prev Rdg	:	39647
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		408.93
CURRENT BILL - JULY 2016		3,382.20
TOTAL AMOUNT DUE		6,949.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,830.00

Your monthly electricity consumption chart

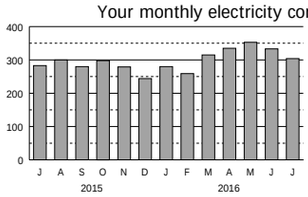

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.20		
Less : VAT	241.79		
Amount Net of VAT	3,140.41		
Less: BIR 2306	101.87		
BIR 2307	59.91	VATable Sales	3,140.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.63	VAT Zero Rated Sales	0.00
Add : VAT	241.79	VAT Amount	241.79
TOTAL AMOUNT DUE	3,220.42	TOTAL SALES	3,382.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2540/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715440884629

Collection Ref. Code	: 1821-43-908-2	Premise Address	: M J CUENCO AVE MABOLO		
Account ID	: 7159630000-5				
Customer Name	: TEVES,GUADALUPE	TOTAL AMOUNT DUE	: 6,949.77	Overdue Bill	: 1
Meter Number	: 163709WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71596300005 BC19/167.0/2540/0/10/07-31-2016/77 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115711981799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835351

11556300009

Date : 07-31-2016

BC19/167.0/2580/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155630000-9

Collection Ref. Code : 1809-16-050-2

Customer Information----------

Name : CAMALING,FRANCISCA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	223411WS6	Pole No	:	0140904
Serial No	:	43234115	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15094
Period From	:	06-25-2016	Prev Rdg	:	14830
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		90.97
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.13
CURRENT BILL - JULY 2016		2,946.11
TOTAL AMOUNT DUE		6,408.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,650.00

Your monthly electricity consumption chart

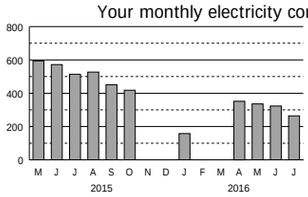

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.11		
Less : VAT	210.94		
Amount Net of VAT	2,735.17		
Less: BIR 2306	88.86		
BIR 2307	52.19	VATable Sales	2,735.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.12	VAT Zero Rated Sales	0.00
Add : VAT	210.94	VAT Amount	210.94
TOTAL AMOUNT DUE	2,805.06	TOTAL SALES	2,946.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2580/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115711981799

Collection Ref. Code : 1809-16-050-2

Account ID : 1155630000-9

Customer Name : CAMALING,FRANCISCA

Meter Number : 223411WS6

Period : Jun 2016

Premise Address : MABOLO

TOTAL AMOUNT DUE : 6,408.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11556300009 BC19/167.0/2580/0/10/07-31-2016/77 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915460589058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836144

91556300001

Date : 07-31-2016

BC19/167.0/2590/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155630000-1

Collection Ref. Code : 1809-16-086-3

Customer Information----------

Name : SOLERO,ESTER S

Premise Address : MABOLO 1252 MARTIRES

TIN :

Metering Information----------

Meter No	:	488297GS6	Pole No	:	0140904
Serial No	:	52905317	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24016
Period From	:	06-25-2016	Prev Rdg	:	23907
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.50
CURRENT BILL - JULY 2016		1,211.63
TOTAL AMOUNT DUE		2,282.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,480.00

Your monthly electricity consumption chart

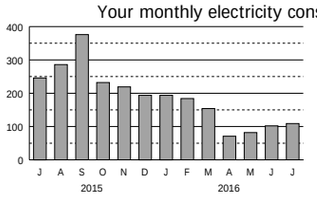

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.63		
Less : VAT	86.58		
Amount Net of VAT	1,125.05		
Less: BIR 2306	36.48		
BIR 2307	21.46	VATable Sales	1,125.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.11	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,153.69	TOTAL SALES	1,211.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2590/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915460589058

Collection Ref. Code	: 1809-16-086-3	Premise Address	: MABOLO 1252 MARTIRES		
Account ID	: 9155630000-1				
Customer Name	: SOLERO,ESTER S	TOTAL AMOUNT DUE	: 2,282.40	Overdue Bill	: 1
Meter Number	: 488297GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91556300001 BC19/167.0/2590/0/10/07-31-2016/77 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715905029730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834067

71556300003

Date : 07-31-2016

BC19/167.0/2640/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155630000-3

Collection Ref. Code : 1809-16-080-4

Customer Information----------

Name : SENO,PLARIDEL

Premise Address : 1512B MARTIRES C&O

TIN :

Metering Information----------

Meter No	:	434401GS6	Pole No	:	0727350
Serial No	:	95706358	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15145
Period From	:	06-25-2016	Prev Rdg	:	13979
No of Days	:	30	Diff Rdg	:	1166
Avg kWh/day	:	38.87	Registered	:	1166
Conn Load	:	0	Billed kWh	:	1166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,365.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,289.87
Transmission Charge	0.3063/kWh	357.15
System Loss Charge	0.885/kWh	1,031.91
Sub-Total		7,678.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	95.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 15,366.00	307.32
Sub-Total		403.30
Government Charges		
Franchise Tax - Local		85.68
Value Added Tax		
Generation		398.79
Transmission		8.50
System Loss		62.85
Distribution		400.95
Others		58.68
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,570.93
CURRENT BILL - JULY 2016		12,994.44
TOTAL AMOUNT DUE		28,360.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,300.00

Your monthly electricity consumption chart

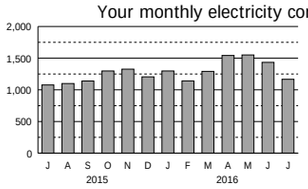

Avg Monthly Usage : 1,274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,994.44		
Less : VAT	929.77		
Amount Net of VAT	12,064.67		
Less: BIR 2306	391.67		
BIR 2307	230.18	VATable Sales	12,064.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,442.82	VAT Zero Rated Sales	0.00
Add : VAT	929.77	VAT Amount	929.77
TOTAL AMOUNT DUE	12,372.59	TOTAL SALES	12,994.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2640/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715905029730

Collection Ref. Code : 1809-16-080-4

Account ID : 7155630000-3

Customer Name : SENO,PLARIDEL

Meter Number : 434401GS6

Period : Jun 2016

Premise Address : 1512B MARTIRES C&O

TOTAL AMOUNT DUE : 28,360.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71556300003 BC19/167.0/2640/0/10/07-31-2016/77 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415481227553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835008

41556300006

Date : 07-31-2016

BC19/167.0/2660/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155630000-6

Collection Ref. Code : 1809-16-068-5

Customer Information----------

Name : GARCIA,SERGIO

Premise Address : MABOLO P3071

TIN :

Metering Information----------

Meter No	:	257026GS6	Pole No	:	0727350
Serial No	:	48039673	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36999
Period From	:	06-25-2016	Prev Rdg	:	36826
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,978.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,978.50	99.57
Sub-Total		113.81
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		240.55
CURRENT BILL - JULY 2016		1,993.69
TOTAL AMOUNT DUE		6,971.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,204.00

Your monthly electricity consumption chart

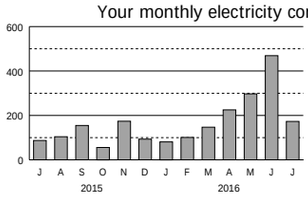

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.69		
Less : VAT	144.99		
Amount Net of VAT	1,848.70		
Less: BIR 2306	61.04		
BIR 2307	35.33	VATable Sales	1,848.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.33	VAT Zero Rated Sales	0.00
Add : VAT	144.99	VAT Amount	144.99
TOTAL AMOUNT DUE	1,897.32	TOTAL SALES	1,993.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2660/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415481227553

Collection Ref. Code	: 1809-16-068-5	Premise Address	: MABOLO P3071		
Account ID	: 4155630000-6				
Customer Name	: GARCIA,SERGIO	TOTAL AMOUNT DUE	: 6,971.99	Overdue Bill	: 1
Meter Number	: 257026GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41556300006 BC19/167.0/2660/0/10/07-31-2016/77 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697420218257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843041

69774982784

Date : 07-31-2016

BC19/167.0/2715/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977498278-4

Collection Ref. Code : 1859-47-374-1

Customer Information----------

Name : BOO,PRETTY FAITH ESPERA

Premise Address : 15-76 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026967	Pole No	:	0141273
Serial No	:	121749799	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3553
Period From	:	06-25-2016	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.33
CURRENT BILL - JULY 2016		1,524.87
TOTAL AMOUNT DUE		3,025.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,466.00

Your monthly electricity consumption chart

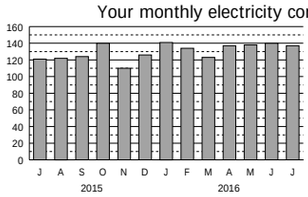

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.87		
Less : VAT	109.02		
Amount Net of VAT	1,415.85		
Less: BIR 2306	45.93		
BIR 2307	27.01	VATable Sales	1,415.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.91	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,451.93	TOTAL SALES	1,524.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2715/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697420218257

Collection Ref. Code	: 1859-47-374-1	Premise Address	: 15-76 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 6977498278-4				
Customer Name	: BOO,PRETTY FAITH ESPERA	TOTAL AMOUNT DUE	: 3,025.83	Overdue Bill	: 1
Meter Number	: MTR1026967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69774982784 BC19/167.0/2715/0/10/07-31-2016/77 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776533560027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832921

77655300000

Date : 07-31-2016

BC19/167.0/2730/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765530000-0

Collection Ref. Code : 1843-70-665-2

Customer Information----------

Name : ESPERA,MARY JANE M

Premise Address : 1576 GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014857 EFS6	Pole No	:	0141273
Serial No	:	121448313	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10274
Period From	:	06-25-2016	Prev Rdg	:	9910
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	570	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,348.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.5997/kWh	218.29
System Loss Charge	0.864/kWh	314.50
Sub-Total		2,496.35
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,503.00	170.06
Sub-Total		200.02
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		124.50
Transmission		5.20
System Loss		18.72
Distribution		125.58
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		502.85
CURRENT BILL - JULY 2016		4,245.74
Debit Adjustments		918.03
TOTAL AMOUNT DUE		9,511.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,155.00

Your monthly electricity consumption chart

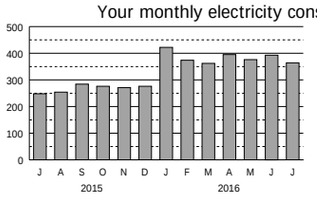

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.74		
Less : VAT	301.37		
Amount Net of VAT	3,944.37		
Less: BIR 2306	128.08		
BIR 2307	75.42	VATable Sales	3,944.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.87	VAT Zero Rated Sales	0.00
Add : VAT	301.37	VAT Amount	301.37
TOTAL AMOUNT DUE	4,042.24	TOTAL SALES	4,245.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2730/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776533560027

Collection Ref. Code	: 1843-70-665-2	Premise Address	: 1576 GIL TUDTUD ST.,,MABOLO,CEBU CITY		
Account ID	: 7765530000-0				
Customer Name	: ESPERA,MARY JANE M	TOTAL AMOUNT DUE	: 9,511.91	Overdue Bill	: 1
Meter Number	: 014857 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77655300000 BC19/167.0/2730/0/10/07-31-2016/77 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363365520472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842950

36316300007

Date : 07-31-2016

BC19/167.0/2740/0141266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631630000-7

Collection Ref. Code : 1825-69-122-3

Customer Information----------

Name : LOZANO,ERLINDA C

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1157970	Pole No	:	0141266
Serial No	:	133494436	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	192
Period From	:	06-25-2016	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		- 61.49
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.41
CURRENT BILL - JULY 2016		874.81
TOTAL AMOUNT DUE		1,934.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,172.00

Your monthly electricity consumption chart

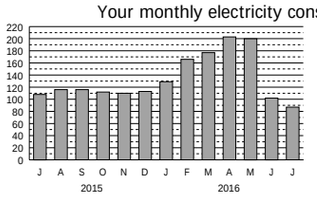

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.81		
Less : VAT	62.22		
Amount Net of VAT	812.59		
Less: BIR 2306	26.25		
BIR 2307	15.42	VATable Sales	812.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.92	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	833.14	TOTAL SALES	874.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2740/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363365520472

Collection Ref. Code	: 1825-69-122-3	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 3631630000-7				
Customer Name	: LOZANO,ERLINDA C	TOTAL AMOUNT DUE	: 1,934.66	Overdue Bill	: 1
Meter Number	: MTR1157970				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36316300007 BC19/167.0/2740/0/10/07-31-2016/77 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346556050616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834882

34657300009

Date : 07-31-2016

BC19/167.0/2745/0141266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465730000-9

Collection Ref. Code : 1845-66-545-7

Customer Information----------

Name : DAJALOS,CHERYL R

Premise Address : 1492-D/ MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548218 GS6	Pole No	:	0141266
Serial No	:	74381091	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20065
Period From	:	06-25-2016	Prev Rdg	:	19617
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	324	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,164.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,416.69
Transmission Charge	0.3063/kWh	137.22
System Loss Charge	0.885/kWh	396.48
Sub-Total		2,950.39
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,164.00	103.28
Sub-Total		140.16
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		153.23
Transmission		3.27
System Loss		24.16
Distribution		154.42
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		602.09
CURRENT BILL - JULY 2016		4,979.51
TOTAL AMOUNT DUE		10,143.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,383.00

Your monthly electricity consumption chart

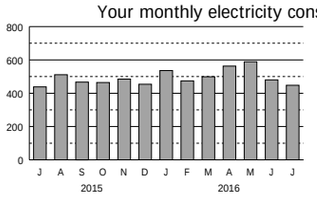

Avg Monthly Usage : 492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.51		
Less : VAT	355.84		
Amount Net of VAT	4,623.67		
Less: BIR 2306	149.90		
BIR 2307	88.21	VATable Sales	4,623.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,385.56	VAT Zero Rated Sales	0.00
Add : VAT	355.84	VAT Amount	355.84
TOTAL AMOUNT DUE	4,741.40	TOTAL SALES	4,979.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2745/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346556050616

Collection Ref. Code	: 1845-66-545-7	Premise Address	: 1492-D/ MJ CUENCO AVE.,MABOLO,CEBU CITY		
Account ID	: 3465730000-9				
Customer Name	: DAJALOS,CHERYL R	TOTAL AMOUNT DUE	: 10,143.66	Overdue Bill	: 1
Meter Number	: 548218 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34657300009 BC19/167.0/2745/0/10/07-31-2016/77 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705187995039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830326

70556300005

Date : 07-31-2016

BC19/167.0/2840/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055630000-5

Collection Ref. Code : 1807-99-716-2

Customer Information----------

Name : TAGNIPIS,SONANITA N

Premise Address : 120B GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102482	Pole No	:	0141294
Serial No	:	129125878	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1713
Period From	:	06-25-2016	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:		Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.23
CURRENT BILL - JULY 2016		1,325.33
TOTAL AMOUNT DUE		2,631.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,130.00

Your monthly electricity consumption chart

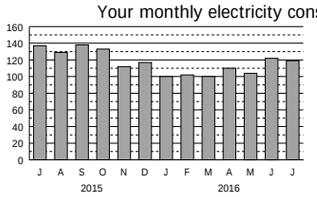

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.33		
Less : VAT	94.80		
Amount Net of VAT	1,230.53		
Less: BIR 2306	39.94		
BIR 2307	23.48	VATable Sales	1,230.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.11	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,261.91	TOTAL SALES	1,325.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2840/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705187995039

Collection Ref. Code	: 1807-99-716-2	Premise Address	: 120B GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 7055630000-5				
Customer Name	: TAGNIPIS,SONANITA N	TOTAL AMOUNT DUE	: 2,631.12	Overdue Bill	: 1
Meter Number	: MTR1102482				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70556300005

BC19/167.0/2840/0/10/07-31-2016/77

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784553986279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836141

78456300009

Date : 07-31-2016

BC19/167.0/2910/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845630000-9

Collection Ref. Code : 1807-98-734-5

Customer Information----------

Name : ARINASA,FLORENCIO

Premise Address : 1476B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1009085	Pole No	:	0140876
Serial No	:	121576217	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13241
Period From	:	06-25-2016	Prev Rdg	:	12809
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 773.00	15.46
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		569.79
CURRENT BILL - JULY 2016		4,706.91
TOTAL AMOUNT DUE		5,479.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 9,000.00

Your monthly electricity consumption chart

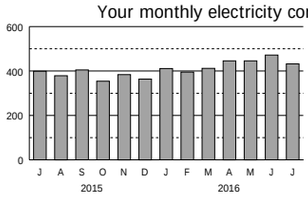

Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.91		
Less : VAT	332.96		
Amount Net of VAT	4,373.95		
Less: BIR 2306	140.31		
BIR 2307	83.36	VATable Sales	4,373.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.28	VAT Zero Rated Sales	0.00
Add : VAT	332.96	VAT Amount	332.96
TOTAL AMOUNT DUE	4,483.24	TOTAL SALES	4,706.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2910/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784553986279

Collection Ref. Code : 1807-98-734-5

Account ID : 7845630000-9

Customer Name : ARINASA,FLORENCIO

Meter Number : MTR1009085

Period : Jun 2016

Premise Address : 1476B MARTIRES ST

TOTAL AMOUNT DUE : 5,479.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78456300009

BC19/167.0/2910/0/10/07-31-2016/77

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884411146556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836196

88456300008

Date : 07-31-2016

BC19/167.0/2930/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845630000-8

Collection Ref. Code : 1807-98-743-4

Customer Information----------

Name : CASILI,GREGORIA ESCULADO

Premise Address : 1476A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	205887WS6	Pole No	:	0140876
Serial No	:	45854266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12073
Period From	:	06-25-2016	Prev Rdg	:	11994
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	14560	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 99.68
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.29
CURRENT BILL - JULY 2016		746.93
TOTAL AMOUNT DUE		1,397.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 679.00

Your monthly electricity consumption chart

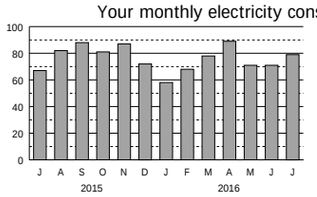

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.93		
Less : VAT	52.76		
Amount Net of VAT	694.17		
Less: BIR 2306	22.27		
BIR 2307	13.13	VATable Sales	694.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.77	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	711.53	TOTAL SALES	746.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2930/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884411146556

Collection Ref. Code	: 1807-98-743-4	Premise Address	: 1476A MJ CUENCO AVE		
Account ID	: 8845630000-8				
Customer Name	: CASILI,GREGORIA ESCULADO	TOTAL AMOUNT DUE	: 1,397.21	Overdue Bill	: 1
Meter Number	: 205887WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88456300008 BC19/167.0/2930/0/10/07-31-2016/77 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435436305786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829104

43555300003

Date : 07-31-2016

BC19/167.0/2940/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355530000-3

Collection Ref. Code : 1823-70-776-9

Customer Information----------

Name : MEDADO,ELSA R

Premise Address : 1577 MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045392	Pole No	:	0140876
Serial No	:	125285606	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20109
Period From	:	06-25-2016	Prev Rdg	:	19240
No of Days	:	30	Diff Rdg	:	869
Avg kWh/day	:	28.97	Registered	:	869
Conn Load	:	260	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,511.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,687.73
Transmission Charge	0.3063/kWh	266.17
System Loss Charge	0.885/kWh	769.07
Sub-Total		5,722.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,512.00	210.24
Sub-Total		281.77
Government Charges		
Franchise Tax - Local		63.72
Value Added Tax		
Generation		297.20
Transmission		6.34
System Loss		46.85
Distribution		298.98
Others		41.46
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,168.54
CURRENT BILL - JULY 2016		9,664.74
TOTAL AMOUNT DUE		20,176.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,439.00

Your monthly electricity consumption chart

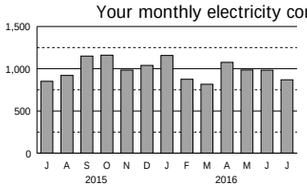

Avg Monthly Usage : 989.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,664.74		
Less : VAT	690.83		
Amount Net of VAT	8,973.91		
Less: BIR 2306	291.02		
BIR 2307	171.20	VATable Sales	8,973.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,511.69	VAT Zero Rated Sales	0.00
Add : VAT	690.83	VAT Amount	690.83
TOTAL AMOUNT DUE	9,202.52	TOTAL SALES	9,664.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2940/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435436305786

Collection Ref. Code	: 1823-70-776-9	Premise Address	: 1577 MJ CUENCO AVE,MABOLO,CEBU CITY
Account ID	: 4355530000-3		
Customer Name	: MEDADO,ELSA R	TOTAL AMOUNT DUE	: 20,176.56
Meter Number	: MTR1045392		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43555300003 BC19/167.0/2940/0/10/07-31-2016/77 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603565957076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829676

60355798707

Date : 07-31-2016

BC19/167.0/2954/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035579870-7

Collection Ref. Code : 1857-87-260-6

Customer Information----------

Name : CABALUNA,ANALIZA PEROLINO

Premise Address : 1464-A M. J. CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9075 EES6	Pole No	:	0140876
Serial No	:	05789449	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1986
Period From	:	06-25-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.83
CURRENT BILL - JULY 2016		228.87
TOTAL AMOUNT DUE		544.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 323.00

Your monthly electricity consumption chart

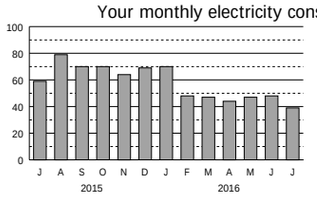

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.87		
Less : VAT	15.78		
Amount Net of VAT	213.09		
Less: BIR 2306	6.72		
BIR 2307	3.89	VATable Sales	213.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.48	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	218.26	TOTAL SALES	228.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2954/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603565957076

Collection Ref. Code	: 1857-87-260-6	Premise Address	: 1464-A M. J. CUENCO AVE.,MABOLO, CEBU CITY		
Account ID	: 6035579870-7				
Customer Name	: CABALUNA,ANALIZA PEROLINO	TOTAL AMOUNT DUE	: 544.94	Overdue Bill	: 1
Meter Number	: 9075 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60355798707

BC19/167.0/2954/0/10/07-31-2016/77

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113701646053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834203

11393188252

Date : 07-31-2016

BC19/167.0/2955/0140806/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139318825-2

Collection Ref. Code : 1853-92-908-5

Customer Information----------

Name : BONJOC,JOSEPHINE HINDRANA

Premise Address : 1476 M.J CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1025428	Pole No	:	0140806
Serial No	:	32178133	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3781
Period From	:	06-25-2016	Prev Rdg	:	3640
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	230	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.70
CURRENT BILL - JULY 2016		1,569.05
TOTAL AMOUNT DUE		3,104.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,654.00

Your monthly electricity consumption chart

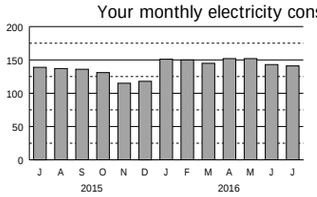

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.05		
Less : VAT	112.19		
Amount Net of VAT	1,456.86		
Less: BIR 2306	47.26		
BIR 2307	27.79	VATable Sales	1,456.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.81	VAT Zero Rated Sales	0.00
Add : VAT	112.19	VAT Amount	112.19
TOTAL AMOUNT DUE	1,494.00	TOTAL SALES	1,569.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2955/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113701646053

Collection Ref. Code	: 1853-92-908-5	Premise Address	: 1476 M.J CUENCO AVENUE,MABOLO		
Account ID	: 1139318825-2				
Customer Name	: BONJOC,JOSEPHINE HINDRANA	TOTAL AMOUNT DUE	: 3,104.80	Overdue Bill	: 1
Meter Number	: MTR1025428				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11393188252

BC19/167.0/2955/0/10/07-31-2016/77

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101179267501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828667

10179495204

Date : 07-31-2016

BC19/167.0/2958/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017949520-4

Collection Ref. Code : 1857-48-464-9

Customer Information----------

Name : CREDO,MICHELLE DOMING

Premise Address : 1476 M.J. CUENCO AVE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006257 EFS6	Pole No	:	0140876
Serial No	:	121428628	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5352
Period From	:	06-25-2016	Prev Rdg	:	5144
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	230	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.39
CURRENT BILL - JULY 2016		2,319.44
TOTAL AMOUNT DUE		4,417.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 500.00

Your monthly electricity consumption chart

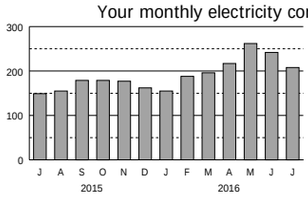

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.44		
Less : VAT	166.02		
Amount Net of VAT	2,153.42		
Less: BIR 2306	69.94		
BIR 2307	41.09	VATable Sales	2,153.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.39	VAT Zero Rated Sales	0.00
Add : VAT	166.02	VAT Amount	166.02
TOTAL AMOUNT DUE	2,208.41	TOTAL SALES	2,319.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2958/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101179267501

Collection Ref. Code	: 1857-48-464-9	Premise Address	: 1476 M.J. CUENCO AVE,MABOLO, CEBU CITY		
Account ID	: 1017949520-4				
Customer Name	: CREDO,MICHELLE DOMING	TOTAL AMOUNT DUE	: 4,417.22	Overdue Bill	: 1
Meter Number	: 006257 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10179495204

BC19/167.0/2958/0/10/07-31-2016/77

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331241004505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841802

33197300008

Date : 07-31-2016

BC19/167.0/2960/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319730000-8

Collection Ref. Code : 1837-33-962-7

Customer Information----------

Name : SANCHO,NARCISO C TM

Premise Address : 1464-B M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	458766GS6	Pole No	:	0140876
Serial No	:	73792926	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6475
Period From	:	06-25-2016	Prev Rdg	:	6350
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.02
CURRENT BILL - JULY 2016		1,389.72
TOTAL AMOUNT DUE		2,665.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,217.00

Your monthly electricity consumption chart

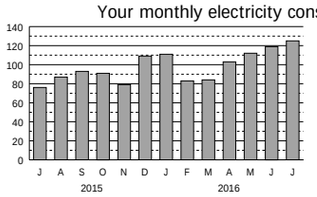

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.72		
Less : VAT	99.31		
Amount Net of VAT	1,290.41		
Less: BIR 2306	41.84		
BIR 2307	24.62	VATable Sales	1,290.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.95	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,323.26	TOTAL SALES	1,389.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2960/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331241004505

Collection Ref. Code : 1837-33-962-7

Account ID : 3319730000-8

Customer Name : SANCHO,NARCISO C TM

Meter Number : 458766GS6

Period : Jun 2016

Premise Address : 1464-B M J CUENCO AVE

TOTAL AMOUNT DUE : 2,665.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33197300008 BC19/167.0/2960/0/10/07-31-2016/77 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664034634413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842624

66456300004

Date : 07-31-2016

BC19/167.0/2970/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645630000-4

Collection Ref. Code : 1807-98-557-1

Customer Information----------

Name : CABALUNA,SUSANA T

Premise Address : 1476 MJ CUENCO AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	263802GS6	Pole No	:	0140876
Serial No	:	46102870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17200
Period From	:	06-25-2016	Prev Rdg	:	17113
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 64.03
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.09
CURRENT BILL - JULY 2016		871.95
Debit Adjustments		442.26
TOTAL AMOUNT DUE		1,746.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 500.00

Your monthly electricity consumption chart

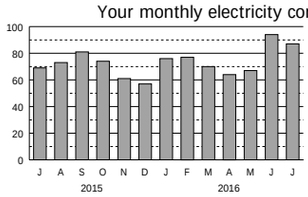

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.95		
Less : VAT	61.92		
Amount Net of VAT	810.03		
Less: BIR 2306	26.13		
BIR 2307	15.37	VATable Sales	810.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.53	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	830.45	TOTAL SALES	871.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2970/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664034634413

Collection Ref. Code	: 1807-98-557-1	Premise Address	: 1476 MJ CUENCO AVE,MABOLO		
Account ID	: 6645630000-4				
Customer Name	: CABALUNA,SUSANA T	TOTAL AMOUNT DUE	: 1,746.96	Overdue Bill	: 1
Meter Number	: 263802GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66456300004 BC19/167.0/2970/0/10/07-31-2016/77 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374672129301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831819

37456300005

Date : 07-31-2016

BC19/167.0/3000/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745630000-5

Collection Ref. Code : 1807-98-626-8

Customer Information----------

Name : LAURENTE,SIMEONA U

Premise Address : 1438MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	485480GS6	Pole No	:	0140841
Serial No	:	53956198	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22944
Period From	:	06-25-2016	Prev Rdg	:	22676
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,589.50	151.79
Sub-Total		173.85
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		371.99
CURRENT BILL - JULY 2016		3,082.64
TOTAL AMOUNT DUE		7,035.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,636.00

Your monthly electricity consumption chart

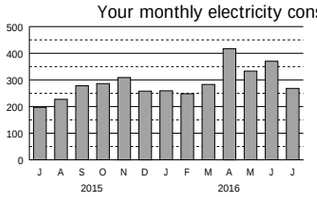

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.64		
Less : VAT	223.98		
Amount Net of VAT	2,858.66		
Less: BIR 2306	94.31		
BIR 2307	54.62	VATable Sales	2,858.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.73	VAT Zero Rated Sales	0.00
Add : VAT	223.98	VAT Amount	223.98
TOTAL AMOUNT DUE	2,933.71	TOTAL SALES	3,082.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3000/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374672129301

Collection Ref. Code	: 1807-98-626-8	Premise Address	: 1438MJ CUENCO AVE		
Account ID	: 3745630000-5				
Customer Name	: LAURENTE,SIMEONA U	TOTAL AMOUNT DUE	: 7,035.90	Overdue Bill	: 1
Meter Number	: 485480GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37456300005 BC19/167.0/3000/0/10/07-31-2016/77 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713981168577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833370

71355300006

Date : 07-31-2016

BC19/167.0/3030/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135530000-6

Collection Ref. Code : 1823-51-170-8

Customer Information----------

Name : SABERON,LEO B.

Premise Address : M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	141520WS6	Pole No	:	0140841
Serial No	:	48000958	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	95919
Period From	:	06-25-2016	Prev Rdg	:	95851
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	800	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		- 99.29
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.73
CURRENT BILL - JULY 2016		629.84
TOTAL AMOUNT DUE		1,350.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 789.00

Your monthly electricity consumption chart

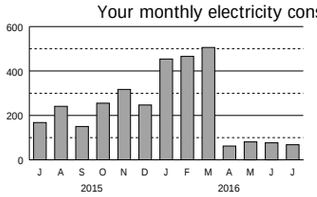

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.84		
Less : VAT	45.22		
Amount Net of VAT	584.62		
Less: BIR 2306	19.10		
BIR 2307	11.04	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.48	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	599.70	TOTAL SALES	629.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3030/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713981168577

Collection Ref. Code	: 1823-51-170-8	Premise Address	: M. J. CUENCO AVE.		
Account ID	: 7135530000-6				
Customer Name	: SABERON,LEO B.	TOTAL AMOUNT DUE	: 1,350.30	Overdue Bill	: 1
Meter Number	: 141520WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71355300006

BC19/167.0/3030/0/10/07-31-2016/77

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964273869064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842530

96456300001

Date : 07-31-2016

BC19/167.0/3060/0140792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645630000-1

Collection Ref. Code : 1807-98-614-4

Customer Information----------

Name : VARON,CATALINA

Premise Address : 1442 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	248690DS6	Pole No	:	0140792
Serial No	:	10659676	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	86880
Period From	:	06-25-2016	Prev Rdg	:	86601
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.03
CURRENT BILL - JULY 2016		3,101.65
TOTAL AMOUNT DUE		6,248.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,725.00

Your monthly electricity consumption chart

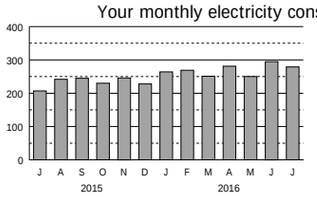

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.65		
Less : VAT	221.66		
Amount Net of VAT	2,879.99		
Less: BIR 2306	93.38		
BIR 2307	54.94	VATable Sales	2,879.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.67	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,953.33	TOTAL SALES	3,101.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3060/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964273869064

Collection Ref. Code	: 1807-98-614-4	Premise Address	: 1442 MARTIRES ST		
Account ID	: 9645630000-1				
Customer Name	: VARON,CATALINA	TOTAL AMOUNT DUE	: 6,248.74	Overdue Bill	: 1
Meter Number	: 248690DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96456300001 BC19/167.0/3060/0/10/07-31-2016/77 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364582807850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843307

36456300007

Date : 07-31-2016

BC19/167.0/3100/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645630000-7

Collection Ref. Code : 1807-98-413-3

Customer Information----------

Name : QUIMQUE,VIRGINIA

Premise Address : 1424-A M J CUENCO AVE,PEDING'S MACHINE SHOP

TIN :

Metering Information----------

Meter No	:	433622GS6	Pole No	:	0140771
Serial No	:	47723963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17326
Period From	:	06-25-2016	Prev Rdg	:	17105
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		298.26
CURRENT BILL - JULY 2016		2,467.48
TOTAL AMOUNT DUE		5,379.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,832.82

Your monthly electricity consumption chart

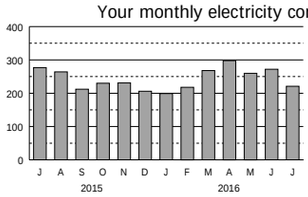

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.48		
Less : VAT	176.71		
Amount Net of VAT	2,290.77		
Less: BIR 2306	74.43		
BIR 2307	43.71	VATable Sales	2,290.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.63	VAT Zero Rated Sales	0.00
Add : VAT	176.71	VAT Amount	176.71
TOTAL AMOUNT DUE	2,349.34	TOTAL SALES	2,467.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3100/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364582807850

Collection Ref. Code	: 1807-98-413-3	Premise Address	: 1424-A M J CUENCO AVE,PEDING'S MACHINE SHOP
Account ID	: 3645630000-7		
Customer Name	: QUIMQUE,VIRGINIA	TOTAL AMOUNT DUE	: 5,379.14 Overdue Bill : 1
Meter Number	: 433622GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36456300007 BC19/167.0/3100/0/10/07-31-2016/77 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264933553341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841653

26456300008

Date : 07-31-2016

BC19/167.0/3110/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645630000-8

Collection Ref. Code : 1807-98-410-9

Customer Information----------

Name : AUTOR,PACITA R

Premise Address : 1424-A MARTIRES ST,MABOLO

TIN :

Metering Information----------

Meter No	:	552587 GS6	Pole No	:	0140771
Serial No	:	55776831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12642
Period From	:	06-25-2016	Prev Rdg	:	12324
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,284.00	85.68
Sub-Total		111.86
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.14
CURRENT BILL - JULY 2016		3,550.14
TOTAL AMOUNT DUE		7,834.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,842.18

Your monthly electricity consumption chart

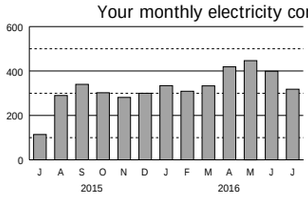

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.14		
Less : VAT	254.23		
Amount Net of VAT	3,295.91		
Less: BIR 2306	107.08		
BIR 2307	62.89	VATable Sales	3,295.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.94	VAT Zero Rated Sales	0.00
Add : VAT	254.23	VAT Amount	254.23
TOTAL AMOUNT DUE	3,380.17	TOTAL SALES	3,550.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3110/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264933553341

Collection Ref. Code	: 1807-98-410-9	Premise Address	: 1424-A MARTIRES ST,MABOLO		
Account ID	: 2645630000-8				
Customer Name	: AUTOR,PACITA R	TOTAL AMOUNT DUE	: 7,834.14	Overdue Bill	: 1
Meter Number	: 552587 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26456300008 BC19/167.0/3110/0/10/07-31-2016/77 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607747215550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831502

60796300006

Date : 07-31-2016

BC19/167.0/3120/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079630000-6

Collection Ref. Code : 1841-92-767-8

Customer Information----------

Name : ALLAWAN,JOSEPH NACARIO

Premise Address : 1428-B M. J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056244	Pole No	:	0140771
Serial No	:	121439355	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	861
Period From	:	06-25-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	740	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 127.36
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - JULY 2016		619.80
TOTAL AMOUNT DUE		914.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 418.00

Your monthly electricity consumption chart

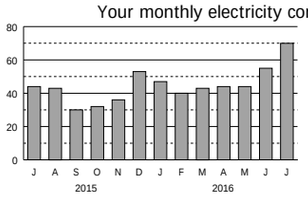

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.80		
Less : VAT	43.47		
Amount Net of VAT	576.33		
Less: BIR 2306	18.36		
BIR 2307	10.86	VATable Sales	576.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.11	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.58	TOTAL SALES	619.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3120/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607747215550

Collection Ref. Code : 1841-92-767-8

Account ID : 6079630000-6

Customer Name : ALLAWAN,JOSEPH NACARIO

Meter Number : MTR1056244

Period : Jun 2016

Premise Address : 1428-B M. J. CUENCO AVE.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 914.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60796300006 BC19/167.0/3120/0/10/07-31-2016/77 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964244446107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842598

96446300004

Date : 07-31-2016

BC19/171.2/1130/0144396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644630000-4

Collection Ref. Code : 1807-95-299-1

Customer Information----------

Name : CAPA,FELIZARDO

Premise Address : 42C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	203867WS6	Pole No	:	0144396
Serial No	:	45597313	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16747
Period From	:	06-25-2016	Prev Rdg	:	16668
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 95.54
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.82
CURRENT BILL - JULY 2016		751.60
TOTAL AMOUNT DUE		1,609.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,375.00

Your monthly electricity consumption chart

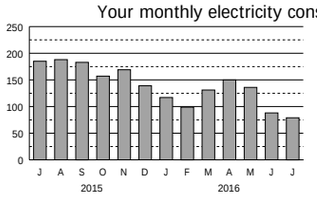

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.60		
Less : VAT	53.26		
Amount Net of VAT	698.34		
Less: BIR 2306	22.47		
BIR 2307	13.21	VATable Sales	698.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.66	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	715.92	TOTAL SALES	751.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1130/0/10/07-31-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964244446107

Collection Ref. Code	: 1807-95-299-1	Premise Address	: 42C BORCES ST MABOLO		
Account ID	: 9644630000-4				
Customer Name	: CAPA,FELIZARDO	TOTAL AMOUNT DUE	: 1,609.84	Overdue Bill	: 1
Meter Number	: 203867WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96446300004 BC19/171.2/1130/0/10/07-31-2016/77 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073115390642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830806

07311100007

Date : 07-31-2016

BC19/36.0/800/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731110000-7

Collection Ref. Code : 1813-26-095-8

Customer Information----------

Name : RAFAL,TEOPISTO TM J.

Premise Address : P DEL ROSARIO ST,C/O COPYTRADE

TIN :

Metering Information----------

Meter No	:	449584GS6	Pole No	:	0388233
Serial No	:	69173965	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65779
Period From	:	06-25-2016	Prev Rdg	:	64746
No of Days	:	30	Diff Rdg	:	1033
Avg kWh/day	:	34.43	Registered	:	1033
Conn Load	:	250	Billed kWh	:	1033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,761.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,572.42
Transmission Charge	0.5997/kWh	619.49
System Loss Charge	0.864/kWh	892.51
Sub-Total		7,084.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,761.50	255.23
Sub-Total		340.26
Government Charges		
Franchise Tax - Local		77.89
Value Added Tax		
Generation		353.31
Transmission		14.75
System Loss		53.15
Distribution		355.29
Others		50.18
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,396.70
CURRENT BILL - JULY 2016		11,782.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		24,435.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 12,365.53

Your monthly electricity consumption chart

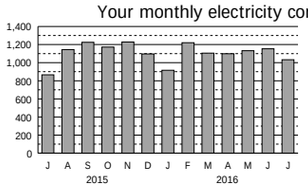

Avg Monthly Usage : 1,107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,782.10		
Less : VAT	826.68		
Amount Net of VAT	10,955.42		
Less: BIR 2306	351.54		
BIR 2307	209.27	VATable Sales	10,955.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,394.61	VAT Zero Rated Sales	0.00
Add : VAT	826.68	VAT Amount	826.68
TOTAL AMOUNT DUE	11,221.29	TOTAL SALES	11,782.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/800/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073115390642

Collection Ref. Code	: 1813-26-095-8	Premise Address	: P DEL ROSARIO ST,C/O COPYTRADE
Account ID	: 0731110000-7		
Customer Name	: RAFAL,TEOPISTO TM J.	TOTAL AMOUNT DUE	: 24,435.74
Meter Number	: 449584GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07311100007

BC19/36.0/800/0/10/07-31-2016/79

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201407730404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828609

20104100001

Date : 07-31-2016

BC19/36.0/1000/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010410000-1

Collection Ref. Code : 1843-22-815-7

Customer Information----------

Name : JOLO,PEARL ANNE U

Premise Address : NO. 37 P. DEL ROSARIO ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	43.33	Registered	:	
Conn Load	:	2440	Billed kWh	:	1300

Additional Metering Information ----------

Meter No	:	MTR1162660	Pole No	:	0388261
Serial No	:	133482110	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	944
Period From	:	07-04-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	941
Meter No	:	440284 GS6	Pole No	:	0388261
Serial No	:	93498853	Multiplier	:	1
Period To	:	07-04-2016	Pres Reading	:	22134
Period From	:	06-25-2016	Prev Reading	:	21775
No of Days	:	9	Consumption	:	359

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,306.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,012.72
Transmission Charge	0.5997/kWh	779.61
System Loss Charge	0.864/kWh	1,123.20
Sub-Total		8,915.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 26,429.50	528.59
Sub-Total		635.60
Government Charges		
Franchise Tax - Local		99.57
Value Added Tax		
Generation		444.61
Transmission		18.57
System Loss		66.88
Distribution		446.96
Others		88.22
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,784.13
CURRENT BILL - JULY 2016		15,059.95
Debit Adjustments		1,200.63
TOTAL AMOUNT DUE		31,566.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 11,123.00

Your monthly electricity consumption chart

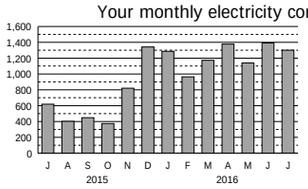

Avg Monthly Usage : 972.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,059.95		
Less : VAT	1,065.24		
Amount Net of VAT	13,994.71		
Less: BIR 2306	452.74		
BIR 2307	267.51	VATable Sales	13,994.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,274.46	VAT Zero Rated Sales	0.00
Add : VAT	1,065.24	VAT Amount	1,065.24
TOTAL AMOUNT DUE	14,339.70	TOTAL SALES	15,059.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/1000/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201407730404

Collection Ref. Code	: 1843-22-815-7	Premise Address	: NO. 37 P. DEL ROSARIO ST.,SAN ANTONIO,CEBU CITY		
Account ID	: 2010410000-1				
Customer Name	: JOLO,PEARL ANNE U	TOTAL AMOUNT DUE	: 31,566.84	Overdue Bill	: 1
Meter Number	: 449584GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20104100001 BC19/36.0/1000/0/10/07-31-2016/79 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790064825065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839508

79098890399

Date : 07-31-2016

BC19/36.0/1100/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909889039-9

Collection Ref. Code : 1859-31-776-6

Customer Information----------

Name : GAMBOA,ERLIZA BENEDICTO

Premise Address : 37 P. DEL ROSARIO,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011486	Pole No	:	0388261
Serial No	:	83349148	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20877
Period From	:	06-25-2016	Prev Rdg	:	19587
No of Days	:	30	Diff Rdg	:	1290
Avg kWh/day	:	43.00	Registered	:	1290
Conn Load	:	520	Billed kWh	:	1290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,100.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,958.78
Transmission Charge	0.3063/kWh	395.13
System Loss Charge	0.885/kWh	1,141.65
Sub-Total		8,495.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,258.27
Supply Charge	0.4118/kWh	531.22
Metering Charge	0.6989/kWh	901.58
	5.00/month	5.00
Sub-Total		3,696.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 13,100.00	262.00
Sub-Total		368.19
Government Charges		
Franchise Tax - Local		94.20
Value Added Tax		
Generation		441.19
Transmission		9.41
System Loss		69.54
Distribution		443.53
Others		55.49
Universal Charge		
Missionary Electrification	0.1561/kWh	201.37
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.96
Sub-Total		1,727.92
CURRENT BILL - JULY 2016		14,287.74
TOTAL AMOUNT DUE		27,387.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 12,157.00

Your monthly electricity consumption chart

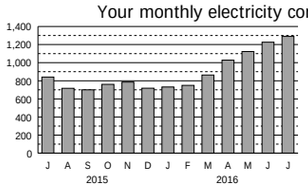

Avg Monthly Usage : 887.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,287.74		
Less : VAT	1,019.16		
Amount Net of VAT	13,268.58		
Less: BIR 2306	429.35		
BIR 2307	253.08	VATable Sales	13,268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,586.15	VAT Zero Rated Sales	0.00
Add : VAT	1,019.16	VAT Amount	1,019.16
TOTAL AMOUNT DUE	13,605.31	TOTAL SALES	14,287.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/1100/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790064825065

Collection Ref. Code	: 1859-31-776-6	Premise Address	: 37 P. DEL ROSARIO,SAN ANTONIO, CEBU CITY		
Account ID	: 7909889039-9				
Customer Name	: GAMBOA,ERLIZA BENEDICTO	TOTAL AMOUNT DUE	: 27,387.81	Overdue Bill	: 1
Meter Number	: MTR1011486				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79098890399

BC19/36.0/1100/0/10/07-31-2016/79

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178583557462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833670

17803100001

Date : 07-31-2016

BC19/36.0/2100/0388373/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780310000-1

Collection Ref. Code : 1835-21-113-5

Customer Information----------

Name : GERONILLA,ANTONIO R M2

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	129496WS6	Pole No	:	0388373
Serial No	:	66303327	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44908
Period From	:	06-25-2016	Prev Rdg	:	44512
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	3480	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,286.00	85.72
Sub-Total		118.32
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		531.55
CURRENT BILL - JULY 2016		4,395.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,574.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,024.00

Your monthly electricity consumption chart

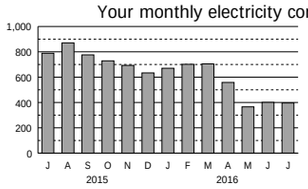

Avg Monthly Usage : 637.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.87		
Less : VAT	313.93		
Amount Net of VAT	4,081.94		
Less: BIR 2306	132.25		
BIR 2307	77.87	VATable Sales	4,081.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.82	VAT Zero Rated Sales	0.00
Add : VAT	313.93	VAT Amount	313.93
TOTAL AMOUNT DUE	4,185.75	TOTAL SALES	4,395.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/2100/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178583557462

Collection Ref. Code	: 1835-21-113-5	Premise Address	: P DEL ROSARIO ST		
Account ID	: 1780310000-1				
Customer Name	: GERONILLA,ANTONIO R M2	TOTAL AMOUNT DUE	: 8,574.31	Overdue Bill	: 1
Meter Number	: 129496WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17803100001

BC19/36.0/2100/0/10/07-31-2016/79

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903850198345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829913

90363100000

Date : 07-31-2016

BC19/36.0/2800/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036310000-0

Collection Ref. Code : 1829-16-902-5

Customer Information----------

Name : ISRAEL,STELLA M

Premise Address : 29-B P DEL ROSARIO ST,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	449301GS6	Pole No	:	0388366
Serial No	:	84619853	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22784
Period From	:	06-25-2016	Prev Rdg	:	22631
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	750	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.96
CURRENT BILL - JULY 2016		1,712.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,722.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,933.00

Your monthly electricity consumption chart

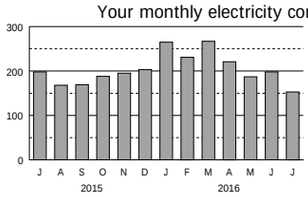

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.31		
Less : VAT	122.79		
Amount Net of VAT	1,589.52		
Less: BIR 2306	51.72		
BIR 2307	30.33	VATable Sales	1,589.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.47	VAT Zero Rated Sales	0.00
Add : VAT	122.79	VAT Amount	122.79
TOTAL AMOUNT DUE	1,630.26	TOTAL SALES	1,712.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/2800/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903850198345

Collection Ref. Code	: 1829-16-902-5	Premise Address	: 29-B P DEL ROSARIO ST,SAN ANTONIO
Account ID	: 9036310000-0		
Customer Name	: ISRAEL,STELLA M	TOTAL AMOUNT DUE	: 3,722.55 Overdue Bill : 1
Meter Number	: 449301GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90363100000 BC19/36.0/2800/0/10/07-31-2016/79 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375551528290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832241

37572100008

Date : 07-31-2016

BC19/36.0/3800/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757210000-8

Collection Ref. Code : 1807-71-488-8

Customer Information----------

Name : EUGENIO,CRESENCIO

Premise Address : 245D PDEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1117498	Pole No	:	0388450
Serial No	:	40074953	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8350
Period From	:	06-25-2016	Prev Rdg	:	7532
No of Days	:	30	Diff Rdg	:	818
Avg kWh/day	:	27.27	Registered	:	818
Conn Load	:	0	Billed kWh	:	818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,486.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,412.62
Transmission Charge	0.3063/kWh	250.55
System Loss Charge	0.885/kWh	723.93
Sub-Total		5,387.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,486.50	169.73
Sub-Total		237.06
Government Charges		
Franchise Tax - Local		59.77
Value Added Tax		
Generation		279.78
Transmission		5.96
System Loss		44.09
Distribution		281.46
Others		35.62
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,096.38
CURRENT BILL - JULY 2016		9,066.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,444.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,931.72

Your monthly electricity consumption chart

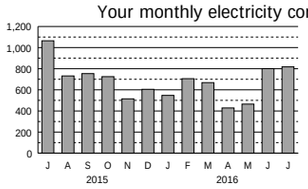

Avg Monthly Usage : 679.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,066.08		
Less : VAT	646.91		
Amount Net of VAT	8,419.17		
Less: BIR 2306	272.52		
BIR 2307	160.59	VATable Sales	8,419.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,986.06	VAT Zero Rated Sales	0.00
Add : VAT	646.91	VAT Amount	646.91
TOTAL AMOUNT DUE	8,632.97	TOTAL SALES	9,066.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/3800/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375551528290

Collection Ref. Code	: 1807-71-488-8	Premise Address	: 245D PDEL ROSARIO ST		
Account ID	: 3757210000-8				
Customer Name	: EUGENIO,CRESENCIO	TOTAL AMOUNT DUE	: 17,444.86	Overdue Bill	: 1
Meter Number	: MTR1117498				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37572100008 BC19/36.0/3800/0/10/07-31-2016/79 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175335101266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831940

17572100000

Date : 07-31-2016

BC19/36.0/3900/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757210000-0

Collection Ref. Code : 1807-71-479-9

Customer Information----------

Name : DE SAA,V M

Premise Address : 245D PELAEZ ST,C/O FLORA M EUGENIO

TIN :

Metering Information----------

Meter No	:	256512GS6	Pole No	:	0388450
Serial No	:	45037203	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65659
Period From	:	06-25-2016	Prev Rdg	:	65180
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,940.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,940.50	118.81
Sub-Total		158.24
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		644.77
CURRENT BILL - JULY 2016		5,333.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,165.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,498.28

Your monthly electricity consumption chart

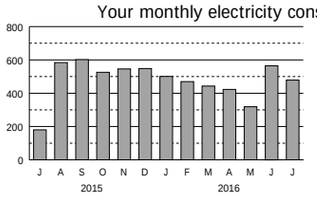

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.13		
Less : VAT	381.41		
Amount Net of VAT	4,951.72		
Less: BIR 2306	160.67		
BIR 2307	94.47	VATable Sales	4,951.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.58	VAT Zero Rated Sales	0.00
Add : VAT	381.41	VAT Amount	381.41
TOTAL AMOUNT DUE	5,077.99	TOTAL SALES	5,333.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/3900/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175335101266

Collection Ref. Code	: 1807-71-479-9	Premise Address	: 245D PELAEZ ST,C/O FLORA M EUGENIO
Account ID	: 1757210000-0		
Customer Name	: DE SAA,V M	TOTAL AMOUNT DUE	: 11,165.77 Overdue Bill : 1
Meter Number	: 256512GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17572100000 BC19/36.0/3900/0/10/07-31-2016/79 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774996493899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831957

77452100009

Date : 07-31-2016

BC19/36.0/4100/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745210000-9

Collection Ref. Code : 1821-86-434-4

Customer Information----------

Name : MANCAO,FLORINA B1 T

Premise Address : 296 B-1 JUNQUERA EXT,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129008WS6	Pole No	:	0388450
Serial No	:	74112042	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31549
Period From	:	06-25-2016	Prev Rdg	:	31340
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	380	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		279.83
CURRENT BILL - JULY 2016		2,313.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,077.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,659.00

Your monthly electricity consumption chart

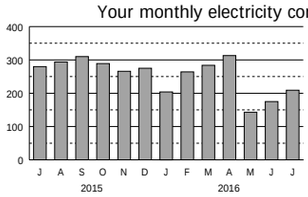

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.89		
Less : VAT	165.00		
Amount Net of VAT	2,148.89		
Less: BIR 2306	69.52		
BIR 2307	40.99	VATable Sales	2,148.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.38	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,203.38	TOTAL SALES	2,313.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4100/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774996493899

Collection Ref. Code	: 1821-86-434-4	Premise Address	: 296 B-1 JUNQUERA EXT,KAMAGAYAN,CEBU CITY
Account ID	: 7745210000-9		
Customer Name	: MANCAO,FLORINA B1 T	TOTAL AMOUNT DUE	: 4,077.17
Meter Number	: 129008WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77452100009 BC19/36.0/4100/0/10/07-31-2016/79 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965664296686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843038

96572100004

Date : 07-31-2016

BC19/36.0/4300/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657210000-4

Collection Ref. Code : 1807-71-455-1

Customer Information----------

Name : MANCAO,VICENTE -B3

Premise Address : JUNQUERA EXT BURNT AREA,APT 296-B-3

TIN :

Metering Information----------

Meter No	:	349062GS6	Pole No	:	0388450
Serial No	:	46159259	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27823
Period From	:	06-25-2016	Prev Rdg	:	27553
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		361.81
CURRENT BILL - JULY 2016		2,991.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,478.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,715.00

Your monthly electricity consumption chart

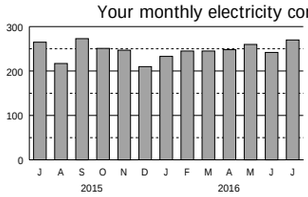

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.61		
Less : VAT	213.45		
Amount Net of VAT	2,778.16		
Less: BIR 2306	89.94		
BIR 2307	52.99	VATable Sales	2,778.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.23	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,848.68	TOTAL SALES	2,991.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4300/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965664296686

Collection Ref. Code	: 1807-71-455-1	Premise Address	: JUNQUERA EXT BURNT AREA,APT 296-B-3		
Account ID	: 9657210000-4				
Customer Name	: MANCAO,VICENTE -B3	TOTAL AMOUNT DUE	: 5,478.66	Overdue Bill	: 1
Meter Number	: 349062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96572100004 BC19/36.0/4300/0/10/07-31-2016/79 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565297516214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842930

56572100008

Date : 07-31-2016

BC19/36.0/4400/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657210000-8

Collection Ref. Code : 1807-71-440-3

Customer Information----------

Name : MANCAO,VICENTE -B4

Premise Address : JUNQUERA EXT.,C/O SHNICHIRO SATO

TIN :

Metering Information----------

Meter No	:	129849WS6	Pole No	:	0388450
Serial No	:	52948446	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28633
Period From	:	06-25-2016	Prev Rdg	:	28243
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,060.00	81.20
Sub-Total		113.30
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		523.11
CURRENT BILL - JULY 2016		4,325.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,277.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,704.55

Your monthly electricity consumption chart

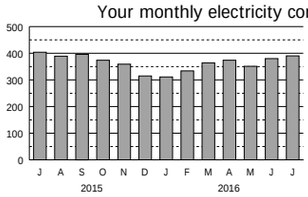

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.74		
Less : VAT	308.79		
Amount Net of VAT	4,016.95		
Less: BIR 2306	130.09		
BIR 2307	76.62	VATable Sales	4,016.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.24	VAT Zero Rated Sales	0.00
Add : VAT	308.79	VAT Amount	308.79
TOTAL AMOUNT DUE	4,119.03	TOTAL SALES	4,325.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4400/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565297516214

Collection Ref. Code	: 1807-71-440-3	Premise Address	: JUNQUERA EXT.,C/O SHNICHIRO SATO		
Account ID	: 5657210000-8				
Customer Name	: MANCAO,VICENTE -B4	TOTAL AMOUNT DUE	: 8,277.88	Overdue Bill	: 1
Meter Number	: 129849WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56572100008 BC19/36.0/4400/0/10/07-31-2016/79 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865517486282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842013

86572100005

Date : 07-31-2016

BC19/36.0/4500/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657210000-5

Collection Ref. Code : 1807-71-452-7

Customer Information----------

Name : MANCAO,VICENTE -B5

Premise Address : JUNQUERA EXT.,APT 296-B-5

TIN :

Metering Information----------

Meter No	:	415882GS6	Pole No	:	0388443
Serial No	:	53703522	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21277
Period From	:	06-25-2016	Prev Rdg	:	21019
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.19
CURRENT BILL - JULY 2016		2,836.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,217.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,455.00

Your monthly electricity consumption chart

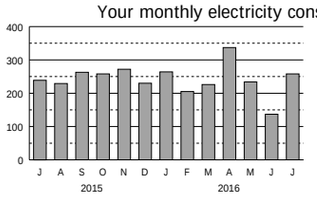

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.54		
Less : VAT	201.57		
Amount Net of VAT	2,634.97		
Less: BIR 2306	84.93		
BIR 2307	50.24	VATable Sales	2,634.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.80	VAT Zero Rated Sales	0.00
Add : VAT	201.57	VAT Amount	201.57
TOTAL AMOUNT DUE	2,701.37	TOTAL SALES	2,836.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4500/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865517486282

Collection Ref. Code	: 1807-71-452-7	Premise Address	: JUNQUERA EXT.,APT 296-B-5		
Account ID	: 8657210000-5				
Customer Name	: MANCAO,VICENTE -B5	TOTAL AMOUNT DUE	: 4,217.68	Overdue Bill	: 1
Meter Number	: 415882GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86572100005

BC19/36.0/4500/0/10/07-31-2016/79

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075781019942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831839

07572100001

Date : 07-31-2016

BC19/36.0/4600/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757210000-1

Collection Ref. Code : 1807-71-458-6

Customer Information----------

Name : MANCAO,VICENTE -B6

Premise Address : JUNQUERA EXT BURNT AREA,APT 296-B-6

TIN :

Metering Information----------

Meter No	:	MTR1152155	Pole No	:	0388450
Serial No	:	133498226	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	659
Period From	:	06-25-2016	Prev Rdg	:	406
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		70.45
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		339.17
CURRENT BILL - JULY 2016		2,804.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,178.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,700.00

Your monthly electricity consumption chart

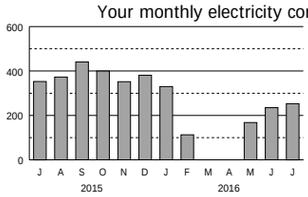

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.71		
Less : VAT	200.16		
Amount Net of VAT	2,604.55		
Less: BIR 2306	84.33		
BIR 2307	49.68	VATable Sales	2,604.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.54	VAT Zero Rated Sales	0.00
Add : VAT	200.16	VAT Amount	200.16
TOTAL AMOUNT DUE	2,670.70	TOTAL SALES	2,804.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4600/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075781019942

Collection Ref. Code	: 1807-71-458-6	Premise Address	: JUNQUERA EXT BURNT AREA,APT 296-B-6		
Account ID	: 0757210000-1				
Customer Name	: MANCAO,VICENTE -B6	TOTAL AMOUNT DUE	: 5,178.00	Overdue Bill	: 1
Meter Number	: MTR1152155				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07572100001

BC19/36.0/4600/0/10/07-31-2016/79

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985506096101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837095

98572100000

Date : 07-31-2016

BC19/36.0/5300/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857210000-0

Collection Ref. Code : 1807-71-614-7

Customer Information----------

Name : ESTANISLAO,J C DR

Premise Address : 296 JUNQUERA ST EXT,C/O LUIS TAN

TIN :

Metering Information----------

Meter No	:	332285GS6	Pole No	:	0268421
Serial No	:	44870123	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	76919
Period From	:	06-25-2016	Prev Rdg	:	76017
No of Days	:	30	Diff Rdg	:	902
Avg kWh/day	:	30.07	Registered	:	902
Conn Load	:	0	Billed kWh	:	902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,047.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,865.75
Transmission Charge	0.3063/kWh	276.28
System Loss Charge	0.885/kWh	798.27
Sub-Total		5,940.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 11,048.00	220.96
Sub-Total		295.20
Government Charges		
Franchise Tax - Local		66.16
Value Added Tax		
Generation		308.51
Transmission		6.58
System Loss		48.62
Distribution		310.31
Others		43.36
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,213.26
CURRENT BILL - JULY 2016		10,034.65
TOTAL AMOUNT DUE		21,082.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 11,972.00

Your monthly electricity consumption chart

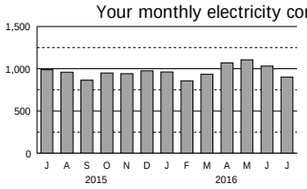

Avg Monthly Usage : 964.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,034.65		
Less : VAT	717.38		
Amount Net of VAT	9,317.27		
Less: BIR 2306	302.22		
BIR 2307	177.75	VATable Sales	9,317.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,837.30	VAT Zero Rated Sales	0.00
Add : VAT	717.38	VAT Amount	717.38
TOTAL AMOUNT DUE	9,554.68	TOTAL SALES	10,034.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/5300/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985506096101

Collection Ref. Code	: 1807-71-614-7	Premise Address	: 296 JUNQUERA ST EXT,C/O LUIS TAN
Account ID	: 9857210000-0		
Customer Name	: ESTANISLAO,J C DR	TOTAL AMOUNT DUE	: 21,082.61 Overdue Bill : 1
Meter Number	: 332285GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98572100000 BC19/36.0/5300/0/10/07-31-2016/79 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448719125524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835589

44821100003

Date : 07-31-2016

BC19/36.0/7500/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482110000-3

Collection Ref. Code : 1825-79-929-6

Customer Information----------

Name : BATOCTOY,CONSTANTINO (M-2)

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	506512 GS6	Pole No	:	0426572
Serial No	:	95337917	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15276
Period From	:	06-25-2016	Prev Rdg	:	14819
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	920	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,779.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,465.24
Transmission Charge	0.3063/kWh	139.98
System Loss Charge	0.885/kWh	404.45
Sub-Total		3,009.67
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		133.22
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		156.30
Transmission		3.33
System Loss		24.63
Distribution		157.51
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		612.91
CURRENT BILL - JULY 2016		5,068.41
TOTAL AMOUNT DUE		9,848.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,936.77

Your monthly electricity consumption chart

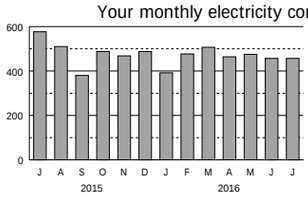

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.41		
Less : VAT	361.77		
Amount Net of VAT	4,706.64		
Less: BIR 2306	152.39		
BIR 2307	89.78	VATable Sales	4,706.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,464.47	VAT Zero Rated Sales	0.00
Add : VAT	361.77	VAT Amount	361.77
TOTAL AMOUNT DUE	4,826.24	TOTAL SALES	5,068.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/7500/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448719125524

Collection Ref. Code	: 1825-79-929-6	Premise Address	: PELAEZ ST		
Account ID	: 4482110000-3				
Customer Name	: BATOCTOY,CONSTANTINO (M-2)	TOTAL AMOUNT DUE	: 9,848.35	Overdue Bill	: 1
Meter Number	: 506512 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44821100003 BC19/36.0/7500/0/10/07-31-2016/79 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565800306606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843141

56511100002

Date : 07-31-2016

BC19/36.0/8200/0179062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651110000-2

Collection Ref. Code : 1841-28-365-7

Customer Information----------

Name : GOPUCO,ROY VINCENT M3

Premise Address : JUNQUERA EXT. COR. RR LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038816	Pole No	:	0179062
Serial No	:	126814574	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16858
Period From	:	06-25-2016	Prev Rdg	:	15708
No of Days	:	30	Diff Rdg	:	1150
Avg kWh/day	:	38.33	Registered	:	1150
Conn Load	:	2720	Billed kWh	:	1150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,787.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,203.56
Transmission Charge	0.5997/kWh	689.66
System Loss Charge	0.864/kWh	993.60
Sub-Total		7,886.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	94.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 10,787.50	215.75
Sub-Total		310.41
Government Charges		
Franchise Tax - Local		86.19
Value Added Tax		
Generation		393.32
Transmission		16.42
System Loss		59.16
Distribution		395.46
Others		47.59
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,546.02
CURRENT BILL - JULY 2016		13,038.75
TOTAL AMOUNT DUE		23,826.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,789.03

Your monthly electricity consumption chart

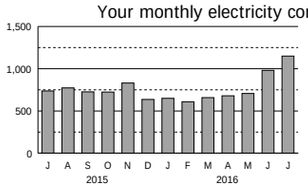

Avg Monthly Usage : 758.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,038.75		
Less : VAT	911.95		
Amount Net of VAT	12,126.80		
Less: BIR 2306	387.84		
BIR 2307	231.58	VATable Sales	12,126.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,507.38	VAT Zero Rated Sales	0.00
Add : VAT	911.95	VAT Amount	911.95
TOTAL AMOUNT DUE	12,419.33	TOTAL SALES	13,038.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/8200/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565800306606

Collection Ref. Code : 1841-28-365-7

Account ID : 5651110000-2

Customer Name : GOPUCO,ROY VINCENT M3

Meter Number : MTR1038816

Period : Jun 2016

Premise Address : JUNQUERA EXT. COR. RR LANDON ST,SAN ANTONIO,CEBU CITY

TOTAL AMOUNT DUE : 23,826.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56511100002

BC19/36.0/8200/0/10/07-31-2016/79

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665024546481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843068

66511100001

Date : 07-31-2016

BC19/36.0/8300/0179062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651110000-1

Collection Ref. Code : 1841-28-368-1

Customer Information----------

Name : GOPUCO,ROY VINCENT M4

Premise Address : JUNQUERA EXT. COR RR LANDO ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038789	Pole No	:	0179062
Serial No	:	126818814	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10870
Period From	:	06-25-2016	Prev Rdg	:	10742
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	2720	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,075.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.04
CURRENT BILL - JULY 2016		1,521.16
TOTAL AMOUNT DUE		5,596.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,953.97

Your monthly electricity consumption chart

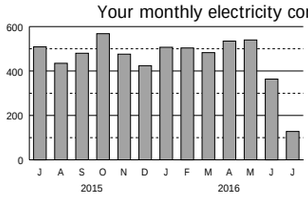

Avg Monthly Usage : 457.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.16		
Less : VAT	108.99		
Amount Net of VAT	1,412.17		
Less: BIR 2306	46.31		
BIR 2307	27.02	VATable Sales	1,412.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.84	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,447.83	TOTAL SALES	1,521.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/8300/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665024546481

Collection Ref. Code	: 1841-28-368-1	Premise Address	: JUNQUERA EXT. COR RR LANDO ST.,SAN ANTONIO,CEBU CITY		
Account ID	: 6651110000-1				
Customer Name	: GOPUCO,ROY VINCENT M4	TOTAL AMOUNT DUE	: 5,596.61	Overdue Bill	: 1
Meter Number	: MTR1038789				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66511100001 BC19/36.0/8300/0/10/07-31-2016/79 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097061076393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842386

09703100009

Date : 07-31-2016

BC19/36.0/9100/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970310000-9

Collection Ref. Code : 1833-95-863-2

Customer Information----------

Name : BORNEO,WILMA P

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1038786	Pole No	:	1036304
Serial No	:	126818810	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8959
Period From	:	06-25-2016	Prev Rdg	:	8570
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	1075	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		301.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,098.42
Transmission Charge	0.5997/kWh	233.28
System Loss Charge	0.864/kWh	336.10
Sub-Total		2,667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 301.50	6.03
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		133.06
Transmission		5.55
System Loss		20.01
Distribution		134.16
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		514.79
CURRENT BILL - JULY 2016		4,338.68
TOTAL AMOUNT DUE		4,640.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,006.98

Your monthly electricity consumption chart

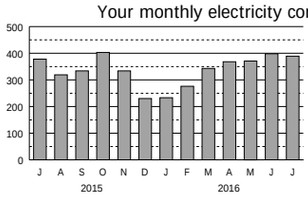

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,338.68		
Less : VAT	300.79		
Amount Net of VAT	4,037.89		
Less: BIR 2306	128.00		
BIR 2307	77.05	VATable Sales	4,037.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,832.84	VAT Zero Rated Sales	0.00
Add : VAT	300.79	VAT Amount	300.79
TOTAL AMOUNT DUE	4,133.63	TOTAL SALES	4,338.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/9100/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097061076393

Collection Ref. Code	: 1833-95-863-2	Premise Address	: JUNQUERA EXT		
Account ID	: 0970310000-9				
Customer Name	: BORNEO,WILMA P	TOTAL AMOUNT DUE	: 4,640.37	Overdue Bill	: 1
Meter Number	: MTR1038786				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09703100009 BC19/36.0/9100/0/10/07-31-2016/79 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394765388232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840835

39403473950

Date : 07-31-2016

BC19/36.0/9300/0420480/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940347395-0

Collection Ref. Code : 1849-34-839-1

Customer Information----------

Name : RAMIREZ,CAROLINA DAVID

Premise Address : #31 PELAEZ ST.,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	478846 GS6	Pole No	:	0420480
Serial No	:	53387435	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6404
Period From	:	06-25-2016	Prev Rdg	:	6291
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.59
CURRENT BILL - JULY 2016		1,262.44
TOTAL AMOUNT DUE		2,664.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 750.00

Your monthly electricity consumption chart

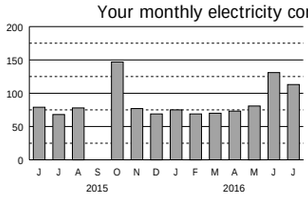

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.44		
Less : VAT	90.44		
Amount Net of VAT	1,172.00		
Less: BIR 2306	38.09		
BIR 2307	22.36	VATable Sales	1,172.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.55	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,201.99	TOTAL SALES	1,262.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/9300/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394765388232

Collection Ref. Code	: 1849-34-839-1	Premise Address	: #31 PELAEZ ST.,SAN ANTONIO		
Account ID	: 3940347395-0				
Customer Name	: RAMIREZ,CAROLINA DAVID	TOTAL AMOUNT DUE	: 2,664.16	Overdue Bill	: 1
Meter Number	: 478846 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39403473950

BC19/36.0/9300/0/10/07-31-2016/79

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041762529075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832204

04184100008

Date : 07-31-2016

BC19/36.0/9400/0426544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418410000-8

Collection Ref. Code : 1845-68-593-8

Customer Information----------

Name : LIMBAGA,ERLEAH D

Premise Address : 132RR LANDON ST. /CORNER PELAEZ,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	9.83	Registered	:	
Conn Load	:	331	Billed kWh	:	295

Additional Metering Information ----------

Meter No	:	MTR1166770	Pole No	:	0426544
Serial No	:	133495752	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	170
Period From	:	07-08-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	167
Meter No	:	486131GS6	Pole No	:	0426544
Serial No	:	59844960	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	25302
Period From	:	06-25-2016	Prev Reading	:	25174
No of Days	:	13	Consumption	:	128

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,082.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.5997/kWh	176.91
System Loss Charge	0.864/kWh	254.88
Sub-Total		2,023.14
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		100.90
Transmission		4.21
System Loss		15.17
Distribution		101.89
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		395.31
CURRENT BILL - JULY 2016		3,333.47
TOTAL AMOUNT DUE		5,415.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,003.08

Your monthly electricity consumption chart

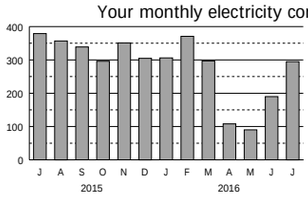

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.47		
Less : VAT	232.73		
Amount Net of VAT	3,100.74		
Less: BIR 2306	98.99		
BIR 2307	59.20	VATable Sales	3,100.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.55	VAT Zero Rated Sales	0.00
Add : VAT	232.73	VAT Amount	232.73
TOTAL AMOUNT DUE	3,175.28	TOTAL SALES	3,333.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/9400/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041762529075

Collection Ref. Code	: 1845-68-593-8	Premise Address	: 132RR LANDON ST. /CORNER PELAEZ,SAN ANTONIO,CEBU CITY		
Account ID	: 0418410000-8				
Customer Name	: LIMBAGA,ERLEAH D	TOTAL AMOUNT DUE	: 5,415.93	Overdue Bill	: 1
Meter Number	: 478846 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04184100008

BC19/36.0/9400/0/10/07-31-2016/79

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033932146208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843082

03342100009

Date : 07-31-2016

BC19/36.0/10500/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334210000-9

Collection Ref. Code : 1821-46-758-2

Customer Information----------

Name : MACACHOR,FLORENTINA M.

Premise Address : RR LANDON CORNER, JUNQUERA STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035949	Pole No	:	0179034
Serial No	:	126818368	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11119
Period From	:	06-25-2016	Prev Rdg	:	10761
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	472	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,552.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.5997/kWh	214.69
System Loss Charge	0.864/kWh	309.31
Sub-Total		2,455.20
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		122.44
Transmission		5.11
System Loss		18.41
Distribution		123.52
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.22
CURRENT BILL - JULY 2016		4,067.29
TOTAL AMOUNT DUE		7,620.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,415.00

Your monthly electricity consumption chart

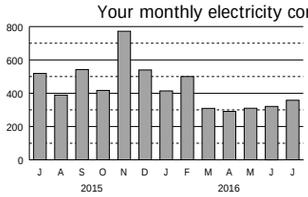

Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.29		
Less : VAT	284.77		
Amount Net of VAT	3,782.52		
Less: BIR 2306	121.11		
BIR 2307	72.24	VATable Sales	3,782.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.17	VAT Zero Rated Sales	0.00
Add : VAT	284.77	VAT Amount	284.77
TOTAL AMOUNT DUE	3,873.94	TOTAL SALES	4,067.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/10500/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033932146208

Collection Ref. Code	: 1821-46-758-2	Premise Address	: RR LANDON CORNER, JUNQUERA STS,CEBU CITY
Account ID	: 0334210000-9		
Customer Name	: MACACHOR,FLORENTINA M.	TOTAL AMOUNT DUE	: 7,620.16
Meter Number	: MTR1035949		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03342100009 BC19/36.0/10500/0/10/07-31-2016/79 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568361329357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828773

56841100003

Date : 07-31-2016

BC19/36.0/10800/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684110000-3

Collection Ref. Code : 1815-45-689-2

Customer Information----------

Name : GURBUXANI,JESSICA TM C.

Premise Address : 15 RR LANDON ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024497	Pole No	:	0179034
Serial No	:	121756201	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6643
Period From	:	06-25-2016	Prev Rdg	:	6504
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,400.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.5997/kWh	83.36
System Loss Charge	0.864/kWh	120.10
Sub-Total		953.28
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		47.55
Transmission		1.98
System Loss		7.14
Distribution		48.33
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.70
CURRENT BILL - JULY 2016		1,583.15
TOTAL AMOUNT DUE		2,983.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,491.00

Your monthly electricity consumption chart

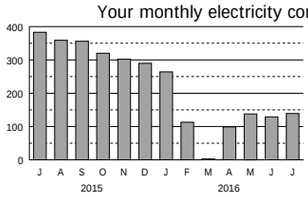

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.15		
Less : VAT	110.99		
Amount Net of VAT	1,472.16		
Less: BIR 2306	47.20		
BIR 2307	28.12	VATable Sales	1,472.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.84	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,507.83	TOTAL SALES	1,583.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/10800/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568361329357

Collection Ref. Code	: 1815-45-689-2	Premise Address	: 15 RR LANDON ST,STA CRUZ,CEBU CITY		
Account ID	: 5684110000-3				
Customer Name	: GURBUXANI,JESSICA TM C.	TOTAL AMOUNT DUE	: 2,983.28	Overdue Bill	: 1
Meter Number	: MTR1024497				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56841100003

BC19/36.0/10800/0/10/07-31-2016/79

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086961620272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837035

08611100002

Date : 07-31-2016

BC19/36.0/11000/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861110000-2

Collection Ref. Code : 1841-29-326-1

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M4 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023468	Pole No	:	0179020
Serial No	:	121754802	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4366
Period From	:	06-25-2016	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	360	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		250.64
CURRENT BILL - JULY 2016		2,072.49
TOTAL AMOUNT DUE		3,815.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,533.98

Your monthly electricity consumption chart

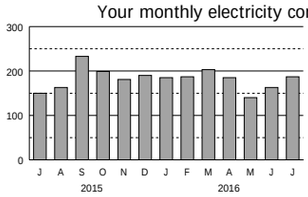

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.49		
Less : VAT	147.89		
Amount Net of VAT	1,924.60		
Less: BIR 2306	62.32		
BIR 2307	36.71	VATable Sales	1,924.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.57	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	1,973.46	TOTAL SALES	2,072.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11000/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086961620272

Collection Ref. Code : 1841-29-326-1

Account ID : 0861110000-2

Customer Name : GOPUCO,ROY VINCENT JR. M4 S

Meter Number : MTR1023468

Period : Jun 2016

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,815.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08611100002 BC19/36.0/11000/0/10/07-31-2016/79 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976992673257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833114

97611100005

Date : 07-31-2016

BC19/36.0/11200/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761110000-5

Collection Ref. Code : 1841-29-323-7

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M3 S

Premise Address : R. R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254595GS6	Pole No	:	0179020
Serial No	:	48897563	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11591
Period From	:	06-25-2016	Prev Rdg	:	11327
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	360	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.97
CURRENT BILL - JULY 2016		2,909.55
TOTAL AMOUNT DUE		4,751.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,740.31

Your monthly electricity consumption chart

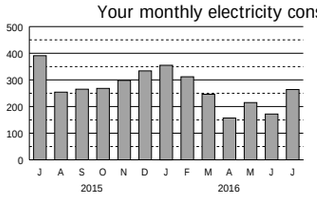

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.55		
Less : VAT	207.02		
Amount Net of VAT	2,702.53		
Less: BIR 2306	87.23		
BIR 2307	51.54	VATable Sales	2,702.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.76	VAT Zero Rated Sales	0.00
Add : VAT	207.02	VAT Amount	207.02
TOTAL AMOUNT DUE	2,770.78	TOTAL SALES	2,909.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11200/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976992673257

Collection Ref. Code	: 1841-29-323-7	Premise Address	: R. R. LANDON ST.,SANTA CRUZ,CEBU CITY		
Account ID	: 9761110000-5				
Customer Name	: GOPUCO,ROY VINCENT JR. M3 S	TOTAL AMOUNT DUE	: 4,751.70	Overdue Bill	: 1
Meter Number	: 254595GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97611100005 BC19/36.0/11200/0/10/07-31-2016/79 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776056540076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832797

77611100007

Date : 07-31-2016

BC19/36.0/11300/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761110000-7

Collection Ref. Code : 1841-29-317-2

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M1 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339046GS6	Pole No	:	0179020
Serial No	:	47925021	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18623
Period From	:	06-25-2016	Prev Rdg	:	18050
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	420	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,078.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,090.99
Transmission Charge	0.3063/kWh	175.51
System Loss Charge	0.885/kWh	507.11
Sub-Total		3,773.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,078.50	161.57
Sub-Total		208.74
Government Charges		
Franchise Tax - Local		42.20
Value Added Tax		
Generation		195.97
Transmission		4.17
System Loss		30.90
Distribution		197.34
Others		30.11
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		773.66
CURRENT BILL - JULY 2016		6,400.53
TOTAL AMOUNT DUE		14,479.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,843.42

Your monthly electricity consumption chart

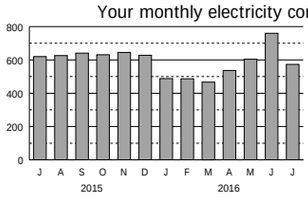

Avg Monthly Usage : 592.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,400.53		
Less : VAT	458.49		
Amount Net of VAT	5,942.04		
Less: BIR 2306	193.13		
BIR 2307	113.38	VATable Sales	5,942.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,635.53	VAT Zero Rated Sales	0.00
Add : VAT	458.49	VAT Amount	458.49
TOTAL AMOUNT DUE	6,094.02	TOTAL SALES	6,400.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11300/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776056540076

Collection Ref. Code	: 1841-29-317-2	Premise Address	: R.R. LANDON ST.,SANTA CRUZ,CEBU CITY
Account ID	: 7761110000-7		
Customer Name	: GOPUCO,ROY VINCENT JR. M1 S	TOTAL AMOUNT DUE	: 14,479.18
Meter Number	: 339046GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77611100007

BC19/36.0/11300/0/10/07-31-2016/79

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876824904637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833134

87611100006

Date : 07-31-2016

BC19/36.0/11400/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761110000-6

Collection Ref. Code : 1841-29-320-2

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M2 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023266	Pole No	:	0179020
Serial No	:	121758949	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8048
Period From	:	06-25-2016	Prev Rdg	:	7771
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	360	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		371.37
CURRENT BILL - JULY 2016		3,070.88
TOTAL AMOUNT DUE		5,814.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,253.09

Your monthly electricity consumption chart

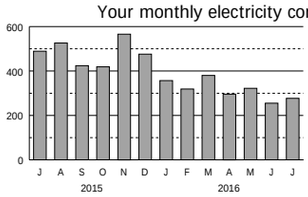

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.88		
Less : VAT	219.16		
Amount Net of VAT	2,851.72		
Less: BIR 2306	92.33		
BIR 2307	54.40	VATable Sales	2,851.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.99	VAT Zero Rated Sales	0.00
Add : VAT	219.16	VAT Amount	219.16
TOTAL AMOUNT DUE	2,924.15	TOTAL SALES	3,070.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11400/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876824904637

Collection Ref. Code	: 1841-29-320-2	Premise Address	: R.R. LANDON ST.,SANTA CRUZ,CEBU CITY		
Account ID	: 8761110000-6				
Customer Name	: GOPUCO,ROY VINCENT JR. M2 S	TOTAL AMOUNT DUE	: 5,814.36	Overdue Bill	: 1
Meter Number	: MTR1023266				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87611100006

BC19/36.0/11400/0/10/07-31-2016/79

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430274449193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842796

43078698867

Date : 07-31-2016

BC19/36.0/12602/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307869886-7

Collection Ref. Code : 1857-73-602-8

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 13,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539407 GS6	Pole No	:	0268414
Serial No	:	77339125	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7179
Period From	:	06-25-2016	Prev Rdg	:	7008
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	744	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.81
CURRENT BILL - JULY 2016		1,900.62
TOTAL AMOUNT DUE		3,715.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,489.00

Your monthly electricity consumption chart

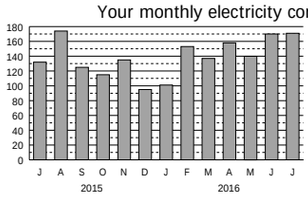

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.62		
Less : VAT	135.81		
Amount Net of VAT	1,764.81		
Less: BIR 2306	57.20		
BIR 2307	33.67	VATable Sales	1,764.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.94	VAT Zero Rated Sales	0.00
Add : VAT	135.81	VAT Amount	135.81
TOTAL AMOUNT DUE	1,809.75	TOTAL SALES	1,900.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/12602/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430274449193

Collection Ref. Code	: 1857-73-602-8	Premise Address	: UNIT 13,JUNQUERA ST.,SAN ANTONIO, CEBU CITY		
Account ID	: 4307869886-7				
Customer Name	: HERRERA,TIFFANY BAUTISTA	TOTAL AMOUNT DUE	: 3,715.36	Overdue Bill	: 1
Meter Number	: 539407 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43078698867

BC19/36.0/12602/0/10/07-31-2016/79

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269779622294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829362

26937453145

Date : 07-31-2016

BC19/36.0/12610/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693745314-5

Collection Ref. Code : 1857-73-593-5

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 10,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257199GS6	Pole No	:	0268414
Serial No	:	46379263	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15036
Period From	:	06-25-2016	Prev Rdg	:	14751
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	744	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		81.95
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		382.32
CURRENT BILL - JULY 2016		3,161.67
TOTAL AMOUNT DUE		6,085.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,000.00

Your monthly electricity consumption chart

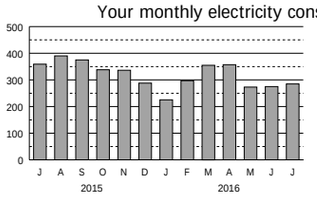

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.67		
Less : VAT	225.71		
Amount Net of VAT	2,935.96		
Less: BIR 2306	95.08		
BIR 2307	56.00	VATable Sales	2,935.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,784.88	VAT Zero Rated Sales	0.00
Add : VAT	225.71	VAT Amount	225.71
TOTAL AMOUNT DUE	3,010.59	TOTAL SALES	3,161.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/12610/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269779622294

Collection Ref. Code	: 1857-73-593-5	Premise Address	: UNIT 10,JUNQUERA ST.,SAN ANTONIO, CEBU CITY		
Account ID	: 2693745314-5				
Customer Name	: HERRERA,TIFFANY BAUTISTA	TOTAL AMOUNT DUE	: 6,085.97	Overdue Bill	: 1
Meter Number	: 257199GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26937453145 BC19/36.0/12610/0/10/07-31-2016/79 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161983199361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841534

16133550752

Date : 07-31-2016

BC19/36.0/12612/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613355075-2

Collection Ref. Code : 1857-73-605-2

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 14,JUNQUERA ST,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	485552GS6	Pole No	:	0268414
Serial No	:	52301537	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7119
Period From	:	06-25-2016	Prev Rdg	:	6992
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	744	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.45
CURRENT BILL - JULY 2016		1,409.53
TOTAL AMOUNT DUE		2,602.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,698.00

Your monthly electricity consumption chart

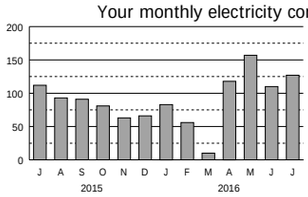

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.53		
Less : VAT	100.65		
Amount Net of VAT	1,308.88		
Less: BIR 2306	42.43		
BIR 2307	24.97	VATable Sales	1,308.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.48	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,342.13	TOTAL SALES	1,409.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/12612/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161983199361

Collection Ref. Code	: 1857-73-605-2	Premise Address	: UNIT 14,JUNQUERA ST,SAN ANTONIO, CEBU CITY		
Account ID	: 1613355075-2				
Customer Name	: HERRERA,TIFFANY BAUTISTA	TOTAL AMOUNT DUE	: 2,602.13	Overdue Bill	: 1
Meter Number	: 485552GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16133550752 BC19/36.0/12612/0/10/07-31-2016/79 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601117997277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828957

60133100002

Date : 07-31-2016

BC19/36.0/13100/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013310000-2

Collection Ref. Code : 1835-86-200-4

Customer Information----------

Name : BAGUIO,VENUS B TM

Premise Address : 19-B DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1023250	Pole No	:	0268414
Serial No	:	121759353	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1570
Period From	:	06-25-2016	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		800.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 800.00	16.00
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.99
CURRENT BILL - JULY 2016		624.29
TOTAL AMOUNT DUE		1,424.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,222.00

Your monthly electricity consumption chart

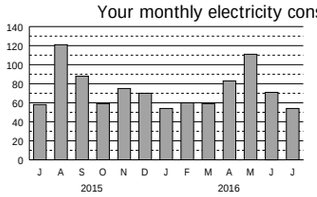

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.29		
Less : VAT	44.12		
Amount Net of VAT	580.17		
Less: BIR 2306	18.76		
BIR 2307	11.09	VATable Sales	580.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.32	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	594.44	TOTAL SALES	624.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/13100/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601117997277

Collection Ref. Code	: 1835-86-200-4	Premise Address	: 19-B DON PEDRO CUI ST		
Account ID	: 6013310000-2				
Customer Name	: BAGUIO,VENUS B TM	TOTAL AMOUNT DUE	: 1,424.46	Overdue Bill	: 1
Meter Number	: MTR1023250				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60133100002 BC19/36.0/13100/0/10/07-31-2016/79 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108588418516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831858

10844100007

Date : 07-31-2016

BC19/36.0/13400/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084410000-7

Collection Ref. Code : 1831-86-449-5

Customer Information----------

Name : SAN ANTONIO BASKETBALL COURT

Premise Address : P DEL ROSARIO-PELAEZ ST

TIN : 205-626-607-000

Metering Information----------

Meter No	:	440371GS6	Pole No	:	0388233
Serial No	:	98603706	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6005
Period From	:	06-25-2016	Prev Rdg	:	6001
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2500	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,783.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.5997/kWh	2.40
System Loss Charge	0.864/kWh	3.46
Sub-Total		27.44
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.33
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		1.36
Transmission		0.06
System Loss		0.20
Distribution		1.97
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		10.50
CURRENT BILL - JULY 2016		90.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,766.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 62.87

Your monthly electricity consumption chart

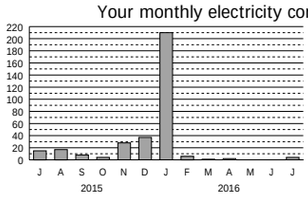

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.39		
Less : VAT	7.98		
Amount Net of VAT	82.41		
Less: BIR 2306	3.36		
BIR 2307	1.61	VATable Sales	82.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.44	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	85.42	TOTAL SALES	90.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/13400/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108588418516

Collection Ref. Code	: 1831-86-449-5	Premise Address	: P DEL ROSARIO-PELAEZ ST		
Account ID	: 1084410000-7				
Customer Name	: SAN ANTONIO BASKETBALL COURT	TOTAL AMOUNT DUE	: 1,766.46	Overdue Bill	: 5
Meter Number	: 440371GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10844100007

BC19/36.0/13400/0/10/07-31-2016/79

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968921881978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828799

96822100002

Date : 07-31-2016

BC19/36.0/13700/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682210000-2

Collection Ref. Code : 1805-34-185-5

Customer Information----------

Name : MONTAYRE,RICARDO -9D

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	160697WS6	Pole No	:	0268414
Serial No	:	48678476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17777
Period From	:	06-25-2016	Prev Rdg	:	17454
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,965.00	79.30
Sub-Total		105.89
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.89
CURRENT BILL - JULY 2016		3,597.15
TOTAL AMOUNT DUE		7,562.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,657.00

Your monthly electricity consumption chart

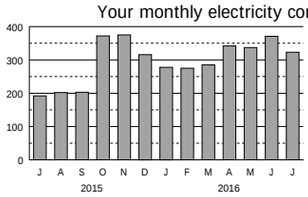

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.15		
Less : VAT	257.29		
Amount Net of VAT	3,339.86		
Less: BIR 2306	108.39		
BIR 2307	63.72	VATable Sales	3,339.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.75	VAT Zero Rated Sales	0.00
Add : VAT	257.29	VAT Amount	257.29
TOTAL AMOUNT DUE	3,425.04	TOTAL SALES	3,597.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/13700/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968921881978

Collection Ref. Code : 1805-34-185-5

Account ID : 9682210000-2

Customer Name : MONTAYRE,RICARDO -9D

Meter Number : 160697WS6

Period : Jun 2016

Premise Address : DON PEDRO CUI ST

TOTAL AMOUNT DUE : 7,562.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96822100002 BC19/36.0/13700/0/10/07-31-2016/79 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826952691764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839556

82662100005

Date : 07-31-2016

BC19/36.0/14300/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266210000-5

Collection Ref. Code : 1823-50-842-1

Customer Information----------

Name : SOL,BENJAMIN M2 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O MERLINDA INOT

TIN :

Metering Information----------

Meter No	:	MTR1023203	Pole No	:	0179174
Serial No	:	121757303	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11551
Period From	:	06-25-2016	Prev Rdg	:	10960
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	3750	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,455.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.5997/kWh	354.42
System Loss Charge	0.864/kWh	510.62
Sub-Total		4,053.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,655.50	133.11
Sub-Total		181.76
Government Charges		
Franchise Tax - Local		44.48
Value Added Tax		
Generation		202.14
Transmission		8.43
System Loss		30.40
Distribution		203.52
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		797.67
CURRENT BILL - JULY 2016		6,728.58
TOTAL AMOUNT DUE		12,184.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 500.00

Your monthly electricity consumption chart

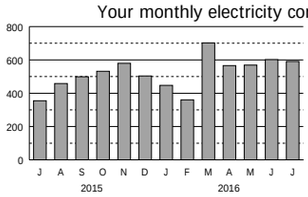

Avg Monthly Usage : 520.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,728.58		
Less : VAT	471.64		
Amount Net of VAT	6,256.94		
Less: BIR 2306	200.56		
BIR 2307	119.51	VATable Sales	6,256.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,936.87	VAT Zero Rated Sales	0.00
Add : VAT	471.64	VAT Amount	471.64
TOTAL AMOUNT DUE	6,408.51	TOTAL SALES	6,728.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/14300/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826952691764

Collection Ref. Code	: 1823-50-842-1	Premise Address	: 187 JUNQUERA ST,SAN ANTONIO,C/O MERLINDA INOT
Account ID	: 8266210000-5		
Customer Name	: SOL,BENJAMIN M2 J	TOTAL AMOUNT DUE	: 12,184.12 Overdue Bill : 1
Meter Number	: MTR1023203		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82662100005 BC19/36.0/14300/0/10/07-31-2016/79 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436987494208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829861

43662100007

Date : 07-31-2016

BC19/36.0/14500/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366210000-7

Collection Ref. Code : 1823-50-878-2

Customer Information----------

Name : SOL,BENJAMIN M7 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O MICHELLE HWANG

TIN :

Metering Information----------

Meter No	:	340241GS6	Pole No	:	0179174
Serial No	:	45957261	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30949
Period From	:	06-25-2016	Prev Rdg	:	30665
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	810	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		99.98
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		383.35
CURRENT BILL - JULY 2016		3,171.28
TOTAL AMOUNT DUE		7,001.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,212.00

Your monthly electricity consumption chart

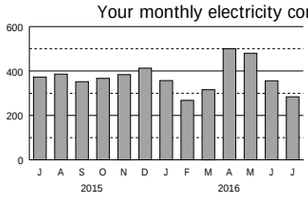

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.28		
Less : VAT	227.14		
Amount Net of VAT	2,944.14		
Less: BIR 2306	95.69		
BIR 2307	56.18	VATable Sales	2,944.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.27	VAT Zero Rated Sales	0.00
Add : VAT	227.14	VAT Amount	227.14
TOTAL AMOUNT DUE	3,019.41	TOTAL SALES	3,171.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/14500/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436987494208

Collection Ref. Code	: 1823-50-878-2	Premise Address	: 187 JUNQUERA ST,SAN ANTONIO,C/O MICHELLE HWANG		
Account ID	: 4366210000-7				
Customer Name	: SOL,BENJAMIN M7 J	TOTAL AMOUNT DUE	: 7,001.54	Overdue Bill	: 1
Meter Number	: 340241GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43662100007 BC19/36.0/14500/0/10/07-31-2016/79 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126569722518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840445

12672100000

Date : 07-31-2016

BC19/36.0/15900/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267210000-0

Collection Ref. Code : 1807-78-722-2

Customer Information----------

Name : SARMIENTO,LORENZO

Premise Address : 345 JUNQUERA ST,JARANILLA

TIN :

Metering Information----------

Meter No	:	243706DS6	Pole No	:	0179195
Serial No	:	11286370	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44151
Period From	:	06-25-2016	Prev Rdg	:	43701
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,427.48
Transmission Charge	0.3063/kWh	137.84
System Loss Charge	0.885/kWh	398.25
Sub-Total		2,963.57
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,226.00	104.52
Sub-Total		141.56
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		153.91
Transmission		3.28
System Loss		24.27
Distribution		155.11
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		604.89
CURRENT BILL - JULY 2016		5,002.61
TOTAL AMOUNT DUE		10,228.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,955.00

Your monthly electricity consumption chart

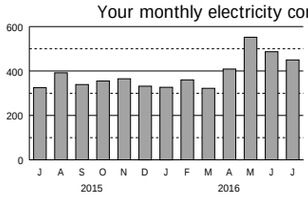

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.61		
Less : VAT	357.51		
Amount Net of VAT	4,645.10		
Less: BIR 2306	150.61		
BIR 2307	88.61	VATable Sales	4,645.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.88	VAT Zero Rated Sales	0.00
Add : VAT	357.51	VAT Amount	357.51
TOTAL AMOUNT DUE	4,763.39	TOTAL SALES	5,002.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/15900/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126569722518

Collection Ref. Code	: 1807-78-722-2	Premise Address	: 345 JUNQUERA ST,JARANILLA
Account ID	: 1267210000-0		
Customer Name	: SARMIENTO,LORENZO	TOTAL AMOUNT DUE	: 10,228.45
Meter Number	: 243706DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12672100000

BC19/36.0/15900/0/10/07-31-2016/79

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611905861492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832750

61192100008

Date : 07-31-2016

BC19/36.0/17800/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119210000-8

Collection Ref. Code : 1825-32-536-7

Customer Information----------

Name : SAMEON,CRESENTE G

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1060767	Pole No	:	0252392
Serial No	:	125292943	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6087
Period From	:	06-25-2016	Prev Rdg	:	5725
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,707.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,707.50	74.15
Sub-Total		103.95
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		485.43
CURRENT BILL - JULY 2016		4,014.19
TOTAL AMOUNT DUE		7,721.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,500.00

Your monthly electricity consumption chart

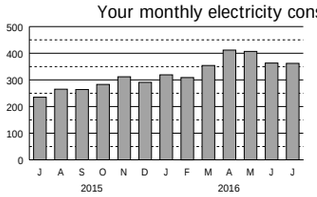

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.19		
Less : VAT	286.49		
Amount Net of VAT	3,727.70		
Less: BIR 2306	120.71		
BIR 2307	71.10	VATable Sales	3,727.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.89	VAT Zero Rated Sales	0.00
Add : VAT	286.49	VAT Amount	286.49
TOTAL AMOUNT DUE	3,822.38	TOTAL SALES	4,014.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/17800/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611905861492

Collection Ref. Code	: 1825-32-536-7	Premise Address	: JUNQUERA ST		
Account ID	: 6119210000-8				
Customer Name	: SAMEON,CRESENTE G	TOTAL AMOUNT DUE	: 7,721.79	Overdue Bill	: 1
Meter Number	: MTR1060767				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61192100008 BC19/36.0/17800/0/10/07-31-2016/79 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651716082834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836659

65162750056

Date : 07-31-2016

BC19/36.0/18105/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516275005-6

Collection Ref. Code : 1861-94-848-4

Customer Information----------

Name : GUIRNELA,HEDDA BULGADO

Premise Address : JUNQUERA EXT.,SAN ANTONIO, CEBU CITY

TIN : 241-400-247-000

Metering Information----------

Meter No	:	MTR1144085	Pole No	:	0252392
Serial No	:	40091813	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1673
Period From	:	06-25-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	375	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,538.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.5997/kWh	234.48
System Loss Charge	0.864/kWh	337.82
Sub-Total		2,681.51
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,538.50	90.77
Sub-Total		122.95
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		133.72
Transmission		5.58
System Loss		20.12
Distribution		134.85
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		528.29
CURRENT BILL - JULY 2016		4,456.51
TOTAL AMOUNT DUE		8,995.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,004.00

Your monthly electricity consumption chart

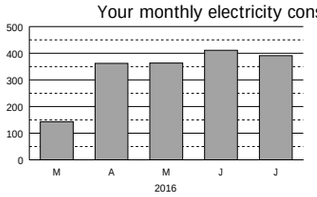

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.51		
Less : VAT	312.56		
Amount Net of VAT	4,143.95		
Less: BIR 2306	132.91		
BIR 2307	79.15	VATable Sales	4,143.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,931.89	VAT Zero Rated Sales	0.00
Add : VAT	312.56	VAT Amount	312.56
TOTAL AMOUNT DUE	4,244.45	TOTAL SALES	4,456.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18105/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651716082834

Collection Ref. Code	: 1861-94-848-4	Premise Address	: JUNQUERA EXT.,SAN ANTONIO, CEBU CITY		
Account ID	: 6516275005-6				
Customer Name	: GUIRNELA,HEDDA BULGADO	TOTAL AMOUNT DUE	: 8,995.14	Overdue Bill	: 1
Meter Number	: MTR1144085				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65162750056 BC19/36.0/18105/0/10/07-31-2016/79 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485380370629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837342

48572100005

Date : 07-31-2016

BC19/36.0/18300/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857210000-5

Collection Ref. Code : 1807-71-539-6

Customer Information----------

Name : DUMDOM,JOSE H

Premise Address : 219 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	326317GS6	Pole No	:	0268421
Serial No	:	49654320	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8000
Period From	:	06-25-2016	Prev Rdg	:	7934
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.25
CURRENT BILL - JULY 2016		593.19
TOTAL AMOUNT DUE		1,249.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 560.91

Your monthly electricity consumption chart

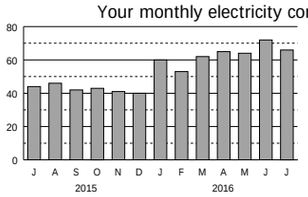

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.19		
Less : VAT	41.94		
Amount Net of VAT	551.25		
Less: BIR 2306	17.72		
BIR 2307	10.40	VATable Sales	551.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.13	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	565.07	TOTAL SALES	593.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18300/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485380370629

Collection Ref. Code	: 1807-71-539-6	Premise Address	: 219 JUNQUERA ST		
Account ID	: 4857210000-5				
Customer Name	: DUMDOM,JOSE H	TOTAL AMOUNT DUE	: 1,249.81	Overdue Bill	: 1
Meter Number	: 326317GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48572100005 BC19/36.0/18300/0/10/07-31-2016/79 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385597256662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837167

38572100006

Date : 07-31-2016

BC19/36.0/18400/1091540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857210000-6

Collection Ref. Code : 1807-71-536-1

Customer Information----------

Name : DUMDUM,JOSE

Premise Address : 219 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	518374 GS6	Pole No	:	1091540
Serial No	:	52029048	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25495
Period From	:	06-25-2016	Prev Rdg	:	25104
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,244.00	84.88
Sub-Total		117.06
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		524.87
CURRENT BILL - JULY 2016		4,340.70
TOTAL AMOUNT DUE		8,584.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,026.09

Your monthly electricity consumption chart

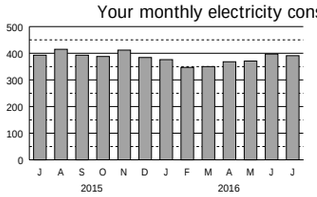

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.70		
Less : VAT	309.98		
Amount Net of VAT	4,030.72		
Less: BIR 2306	130.59		
BIR 2307	76.89	VATable Sales	4,030.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,823.24	VAT Zero Rated Sales	0.00
Add : VAT	309.98	VAT Amount	309.98
TOTAL AMOUNT DUE	4,133.22	TOTAL SALES	4,340.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18400/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385597256662

Collection Ref. Code	: 1807-71-536-1	Premise Address	: 219 JUNQUERA ST		
Account ID	: 3857210000-6				
Customer Name	: DUMDUM,JOSE	TOTAL AMOUNT DUE	: 8,584.75	Overdue Bill	: 1
Meter Number	: 518374 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38572100006 BC19/36.0/18400/0/10/07-31-2016/79 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585337227352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836322

58572100004

Date : 07-31-2016

BC19/36.0/18500/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857210000-4

Collection Ref. Code : 1807-71-566-3

Customer Information----------

Name : DUMDUM,JOSE JR

Premise Address : 311 13 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	264304GS6	Pole No	:	0268421
Serial No	:	44188138	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	94692
Period From	:	06-25-2016	Prev Rdg	:	94037
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,354.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,533.33
Transmission Charge	0.3063/kWh	200.63
System Loss Charge	0.885/kWh	579.68
Sub-Total		4,313.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,354.50	147.09
Sub-Total		201.01
Government Charges		
Franchise Tax - Local		47.95
Value Added Tax		
Generation		224.02
Transmission		4.78
System Loss		35.31
Distribution		225.50
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		879.49
CURRENT BILL - JULY 2016		7,273.29
TOTAL AMOUNT DUE		14,627.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 7,139.00

Your monthly electricity consumption chart

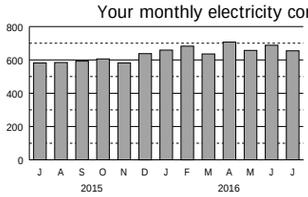

Avg Monthly Usage : 636.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,273.29		
Less : VAT	519.49		
Amount Net of VAT	6,753.80		
Less: BIR 2306	218.83		
BIR 2307	128.84	VATable Sales	6,753.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,406.13	VAT Zero Rated Sales	0.00
Add : VAT	519.49	VAT Amount	519.49
TOTAL AMOUNT DUE	6,925.62	TOTAL SALES	7,273.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18500/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585337227352

Collection Ref. Code	: 1807-71-566-3	Premise Address	: 311 13 JUNQUERA ST		
Account ID	: 5857210000-4				
Customer Name	: DUMDUM,JOSE JR	TOTAL AMOUNT DUE	: 14,627.83	Overdue Bill	: 1
Meter Number	: 264304GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58572100004 BC19/36.0/18500/0/10/07-31-2016/79 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004419181389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829492

00443100003

Date : 07-31-2016

BC19/36.0/18700/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044310000-3

Collection Ref. Code : 1837-54-674-6

Customer Information----------

Name : UGA,EDGAR B TM

Premise Address : JUNQUERA EXTN

TIN :

Metering Information----------

Meter No	:	MTR1068320	Pole No	:	0268421
Serial No	:	125283703	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18593
Period From	:	06-25-2016	Prev Rdg	:	16406
No of Days	:	30	Diff Rdg	:	2187
Avg kWh/day	:	72.90	Registered	:	2187
Conn Load	:	80	Billed kWh	:	2187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,731.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,797.55
Transmission Charge	0.3063/kWh	669.88
System Loss Charge	0.885/kWh	1,935.50
Sub-Total		14,402.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,828.56
Supply Charge	0.4118/kWh	900.61
Metering Charge	0.6989/kWh	1,528.49
	5.00/month	5.00
Sub-Total		6,262.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	179.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.25
Surcharge	0.02 of 21,731.50	434.63
Sub-Total		614.65
Government Charges		
Franchise Tax - Local		159.60
Value Added Tax		
Generation		747.98
Transmission		15.95
System Loss		117.90
Distribution		751.52
Others		92.91
Universal Charge		
Missionary Electrification	0.1561/kWh	341.39
Environmental Charge	0.0025/kWh	5.47
NPC Stranded Contract Costs	0.1938/kWh	423.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.19
Sub-Total		2,927.75
CURRENT BILL - JULY 2016		24,207.99
TOTAL AMOUNT DUE		45,939.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 12,350.00

Your monthly electricity consumption chart

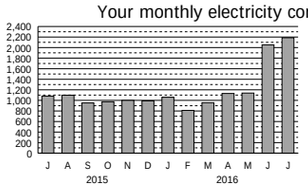

Avg Monthly Usage : 1,187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,207.99		
Less : VAT	1,726.26		
Amount Net of VAT	22,481.73		
Less: BIR 2306	727.26		
BIR 2307	428.80	VATable Sales	22,481.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,325.67	VAT Zero Rated Sales	0.00
Add : VAT	1,726.26	VAT Amount	1,726.26
TOTAL AMOUNT DUE	23,051.93	TOTAL SALES	24,207.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18700/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004419181389

Collection Ref. Code	: 1837-54-674-6	Premise Address	: JUNQUERA EXTN		
Account ID	: 0044310000-3				
Customer Name	: UGA,EDGAR B TM	TOTAL AMOUNT DUE	: 45,939.65	Overdue Bill	: 1
Meter Number	: MTR1068320				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00443100003 BC19/36.0/18700/0/10/07-31-2016/79 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995307914592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841211

99572100008

Date : 07-31-2016

BC19/36.0/19200/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957210000-8

Collection Ref. Code : 1807-71-692-9

Customer Information----------

Name : CUTAMORA,PAZ

Premise Address : 291-A JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	MTR1120291	Pole No	:	0268456
Serial No	:	40075149	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8782
Period From	:	06-25-2016	Prev Rdg	:	8259
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,889.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,821.27
Transmission Charge	0.3063/kWh	160.19
System Loss Charge	0.885/kWh	462.86
Sub-Total		3,444.32
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,889.00	137.78
Sub-Total		180.83
Government Charges		
Franchise Tax - Local		38.45
Value Added Tax		
Generation		178.88
Transmission		3.82
System Loss		28.19
Distribution		180.17
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		704.98
CURRENT BILL - JULY 2016		5,831.58
TOTAL AMOUNT DUE		12,720.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,796.00

Your monthly electricity consumption chart

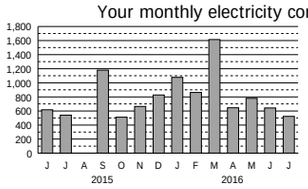

Avg Monthly Usage : 806.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,831.58		
Less : VAT	417.37		
Amount Net of VAT	5,414.21		
Less: BIR 2306	175.80		
BIR 2307	103.30	VATable Sales	5,414.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,135.11	VAT Zero Rated Sales	0.00
Add : VAT	417.37	VAT Amount	417.37
TOTAL AMOUNT DUE	5,552.48	TOTAL SALES	5,831.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/19200/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995307914592

Collection Ref. Code	: 1807-71-692-9	Premise Address	: 291-A JUNQUERA ST.		
Account ID	: 9957210000-8				
Customer Name	: CUTAMORA,PAZ	TOTAL AMOUNT DUE	: 12,720.58	Overdue Bill	: 1
Meter Number	: MTR1120291				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99572100008 BC19/36.0/19200/0/10/07-31-2016/79 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810052302616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832484

81051100006

Date : 07-31-2016

BC19/36.0/19500/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105110000-6

Collection Ref. Code : 1827-33-134-8

Customer Information----------

Name : ALIVIO,JOSE SR

Premise Address : JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	126435WS6	Pole No	:	0268456
Serial No	:	75126383	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11352
Period From	:	06-25-2016	Prev Rdg	:	11267
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	550	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 67.05
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.02
CURRENT BILL - JULY 2016		846.97
TOTAL AMOUNT DUE		1,534.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 873.00

Your monthly electricity consumption chart

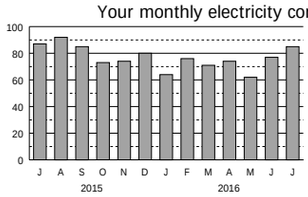

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.97		
Less : VAT	59.97		
Amount Net of VAT	787.00		
Less: BIR 2306	25.32		
BIR 2307	14.93	VATable Sales	787.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.75	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	806.72	TOTAL SALES	846.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/19500/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810052302616

Collection Ref. Code : 1827-33-134-8

Account ID : 8105110000-6

Customer Name : ALIVIO,JOSE SR

Meter Number : 126435WS6

Period : Jun 2016

Premise Address : JUNQUERA ST.

TOTAL AMOUNT DUE : 1,534.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81051100006

BC19/36.0/19500/0/10/07-31-2016/79

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068779003363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829245

06841100008

Date : 07-31-2016

BC19/36.0/19900/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684110000-8

Collection Ref. Code : 1815-42-143-6

Customer Information----------

Name : LIM,KHRISTINE TM V.

Premise Address : JUNQUERA ST,BRGY SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038810	Pole No	:	0268456
Serial No	:	126814519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	454
Period From	:	06-25-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.5997/kWh	14.99
System Loss Charge	0.864/kWh	21.60
Sub-Total		171.45
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.06
Surcharge	0.02 of 319.00	6.38
Sub-Total		8.44
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		8.55
Transmission		0.36
System Loss		1.28
Distribution		9.18
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.44
CURRENT BILL - JULY 2016		290.87
TOTAL AMOUNT DUE		609.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 317.70

Your monthly electricity consumption chart

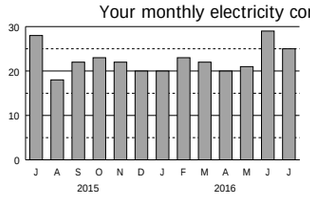

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.87		
Less : VAT	20.61		
Amount Net of VAT	270.26		
Less: BIR 2306	8.75		
BIR 2307	5.17	VATable Sales	270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.34	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	276.95	TOTAL SALES	290.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/19900/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068779003363

Collection Ref. Code	: 1815-42-143-6	Premise Address	: JUNQUERA ST,BRGY SAN ANTONIO,CEBU CITY		
Account ID	: 0684110000-8				
Customer Name	: LIM,KHRISTINE TM V.	TOTAL AMOUNT DUE	: 609.81	Overdue Bill	: 1
Meter Number	: MTR1038810				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06841100008 BC19/36.0/19900/0/10/07-31-2016/79 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320608788318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837003

32076097651

Date : 07-31-2016

BC19/36.0/19910/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207609765-1

Collection Ref. Code : 1851-41-092-9

Customer Information----------

Name : TORRES,EDUARDO AGUSTIN

Premise Address : 153 JUNQUERA STREET,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	520246 GS6	Pole No	:	0268456
Serial No	:	65864321	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7873
Period From	:	06-25-2016	Prev Rdg	:	7777
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	552	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 22.36
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.66
CURRENT BILL - JULY 2016		1,014.20
TOTAL AMOUNT DUE		2,176.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,277.00

Your monthly electricity consumption chart

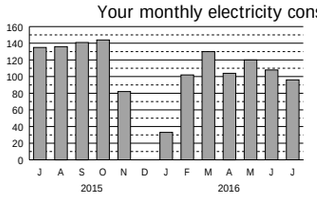

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.20		
Less : VAT	72.27		
Amount Net of VAT	941.93		
Less: BIR 2306	30.48		
BIR 2307	17.92	VATable Sales	941.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.53	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	965.80	TOTAL SALES	1,014.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/19910/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320608788318

Collection Ref. Code	: 1851-41-092-9	Premise Address	: 153 JUNQUERA STREET,SAN ANTONIO		
Account ID	: 3207609765-1				
Customer Name	: TORRES,EDUARDO AGUSTIN	TOTAL AMOUNT DUE	: 2,176.33	Overdue Bill	: 1
Meter Number	: 520246 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32076097651

BC19/36.0/19910/0/10/07-31-2016/79

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395513573514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841281

39572100004

Date : 07-31-2016

BC19/36.0/20100/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957210000-4

Collection Ref. Code : 1807-71-647-3

Customer Information----------

Name : LU,RICARDO SR

Premise Address : 194 JUNQUERA ST DOOR2

TIN :

Metering Information----------

Meter No	:	MTR1023275	Pole No	:	0268456
Serial No	:	121759392	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23498
Period From	:	06-25-2016	Prev Rdg	:	22622
No of Days	:	30	Diff Rdg	:	876
Avg kWh/day	:	29.20	Registered	:	876
Conn Load	:	125	Billed kWh	:	876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,480.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,725.49
Transmission Charge	0.5997/kWh	525.34
System Loss Charge	0.864/kWh	756.86
Sub-Total		6,007.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,481.00	209.62
Sub-Total		281.73
Government Charges		
Franchise Tax - Local		66.01
Value Added Tax		
Generation		299.62
Transmission		12.51
System Loss		45.06
Distribution		301.38
Others		41.73
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,183.64
CURRENT BILL - JULY 2016		9,984.57
TOTAL AMOUNT DUE		20,465.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,000.00

Your monthly electricity consumption chart

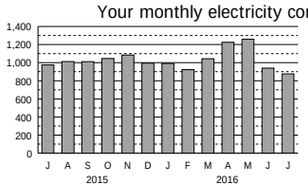

Avg Monthly Usage : 1,029.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,984.57		
Less : VAT	700.30		
Amount Net of VAT	9,284.27		
Less: BIR 2306	297.78		
BIR 2307	177.34	VATable Sales	9,284.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,809.15	VAT Zero Rated Sales	0.00
Add : VAT	700.30	VAT Amount	700.30
TOTAL AMOUNT DUE	9,509.45	TOTAL SALES	9,984.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/20100/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395513573514

Collection Ref. Code : 1807-71-647-3

Account ID : 3957210000-4

Customer Name : LU,RICARDO SR

Meter Number : MTR1023275

Period : Jun 2016

Premise Address : 194 JUNQUERA ST DOOR2

TOTAL AMOUNT DUE : 20,465.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39572100004 BC19/36.0/20100/0/10/07-31-2016/79 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051666076506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836687

05192100005

Date : 07-31-2016

BC19/36.0/20600/0252406/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519210000-5

Collection Ref. Code : 1825-35-926-1

Customer Information----------

Name : CHUA,PORFERIA Y M-2

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	458320 GS6	Pole No	:	0252406
Serial No	:	54313918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66158
Period From	:	06-25-2016	Prev Rdg	:	65852
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1650	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,729.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.5997/kWh	183.51
System Loss Charge	0.864/kWh	264.38
Sub-Total		2,098.58
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,729.50	94.59
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		104.65
Transmission		4.37
System Loss		15.74
Distribution		105.67
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		416.61
CURRENT BILL - JULY 2016		3,515.52
TOTAL AMOUNT DUE		8,245.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,155.72

Your monthly electricity consumption chart

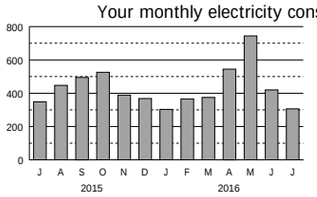

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.52		
Less : VAT	247.59		
Amount Net of VAT	3,267.93		
Less: BIR 2306	105.24		
BIR 2307	62.44	VATable Sales	3,267.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.25	VAT Zero Rated Sales	0.00
Add : VAT	247.59	VAT Amount	247.59
TOTAL AMOUNT DUE	3,347.84	TOTAL SALES	3,515.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/20600/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051666076506

Collection Ref. Code	: 1825-35-926-1	Premise Address	: JUNQUERA ST		
Account ID	: 0519210000-5				
Customer Name	: CHUA,PORFERIA Y M-2	TOTAL AMOUNT DUE	: 8,245.07	Overdue Bill	: 1
Meter Number	: 458320 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05192100005 BC19/36.0/20600/0/10/07-31-2016/79 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853294722613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836551

85361100002

Date : 07-31-2016

BC19/36.0/21150/0256605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536110000-2

Collection Ref. Code : 1827-83-539-7

Customer Information----------

Name : YU,ANNIE GO M2

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024643	Pole No	:	0256605
Serial No	:	121754837	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38409
Period From	:	06-25-2016	Prev Rdg	:	36927
No of Days	:	30	Diff Rdg	:	1482
Avg kWh/day	:	49.40	Registered	:	1482
Conn Load	:	6630	Billed kWh	:	1482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,649.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,994.50
Transmission Charge	0.5997/kWh	888.76
System Loss Charge	0.864/kWh	1,280.45
Sub-Total		10,163.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,594.39
Supply Charge	0.4118/kWh	610.29
Metering Charge	0.6989/kWh	1,035.77
	5.00/month	5.00
Sub-Total		4,245.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	121.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 12,650.00	253.00
Sub-Total		374.99
Government Charges		
Franchise Tax - Local		110.88
Value Added Tax		
Generation		506.88
Transmission		21.16
System Loss		76.23
Distribution		509.45
Others		58.30
Universal Charge		
Missionary Electrification	0.1561/kWh	231.34
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.77
Sub-Total		1,988.93
CURRENT BILL - JULY 2016		16,773.08
TOTAL AMOUNT DUE		29,423.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 22,283.73

Your monthly electricity consumption chart

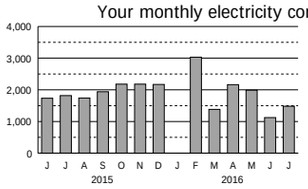

Avg Monthly Usage : 1,917.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,773.08		
Less : VAT	1,172.02		
Amount Net of VAT	15,601.06		
Less: BIR 2306	498.47		
BIR 2307	297.90	VATable Sales	15,601.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,804.69	VAT Zero Rated Sales	0.00
Add : VAT	1,172.02	VAT Amount	1,172.02
TOTAL AMOUNT DUE	15,976.71	TOTAL SALES	16,773.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/21150/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853294722613

Collection Ref. Code : 1827-83-539-7

Account ID : 8536110000-2

Customer Name : YU,ANNIE GO M2

Meter Number : MTR1024643

Period : Jun 2016

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

TOTAL AMOUNT DUE : 29,423.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85361100002

BC19/36.0/21150/0/10/07-31-2016/79

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241131794619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831809

2413651417-1

Date : 07-31-2016

BC19/230.2/1341/0061511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413651417-1

Collection Ref. Code : 1855-18-803-1

Customer Information----------

Name : GABUCAN,RAYMOND NACUA

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013516	Pole No	:	0061511
Serial No	:	94719243	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6398
Period From	:	06-25-2016	Prev Rdg	:	6170
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.04
CURRENT BILL - JULY 2016		2,557.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,966.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,200.00

Your monthly electricity consumption chart

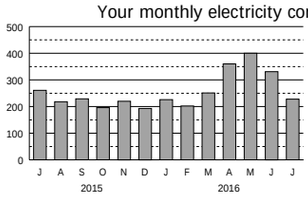

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.08		
Less : VAT	183.55		
Amount Net of VAT	2,373.53		
Less: BIR 2306	77.32		
BIR 2307	45.30	VATable Sales	2,373.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.91	VAT Zero Rated Sales	0.00
Add : VAT	183.55	VAT Amount	183.55
TOTAL AMOUNT DUE	2,434.46	TOTAL SALES	2,557.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1341/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241131794619

Collection Ref. Code	: 1855-18-803-1	Premise Address	: SITIO MALING,BABAG, CEBU CITY		
Account ID	: 2413651417-1				
Customer Name	: GABUCAN,RAYMOND NACUA	TOTAL AMOUNT DUE	: 5,966.91	Overdue Bill	: 1
Meter Number	: MTR1013516				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2413651417-1 BC19/230.2/1341/0/10/07-31-2016/79 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953177571820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837572

95397100009

Date : 07-31-2016

BC19/230.2/1350/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539710000-9

Collection Ref. Code : 1827-44-851-2

Customer Information----------

Name : CABILAO,EDGARDO P

Premise Address : BABAG II, SITIO MALING,MALUBOG

TIN :

Metering Information----------

Meter No	:	474240GS6	Pole No	:	0061544
Serial No	:	69856015	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8030
Period From	:	06-25-2016	Prev Rdg	:	7959
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1191	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 86.18
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.17
CURRENT BILL - JULY 2016		675.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,326.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,150.00

Your monthly electricity consumption chart

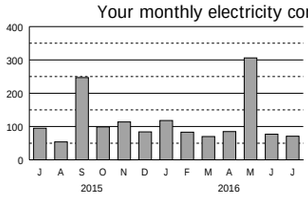

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.73		
Less : VAT	47.92		
Amount Net of VAT	627.81		
Less: BIR 2306	20.23		
BIR 2307	11.88	VATable Sales	627.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.70	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	643.62	TOTAL SALES	675.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1350/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953177571820

Collection Ref. Code : 1827-44-851-2

Account ID : 9539710000-9

Customer Name : CABILAO,EDGARDO P

Meter Number : 474240GS6

Period : Jun 2016

Premise Address : BABAG II, SITIO MALING,MALUBOG

TOTAL AMOUNT DUE : 1,326.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95397100009 BC19/230.2/1350/0/10/07-31-2016/79 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157489814738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839967

15761710159

Date : 07-31-2016

BC19/230.2/1412/0061555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576171015-9

Collection Ref. Code : 1857-47-299-3

Customer Information----------

Name : OCARIZA,RYAN INOT

Premise Address : MALING BABAG,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146156	Pole No	:	0061555
Serial No	:	40101234	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	261
Period From	:	06-25-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 183.32
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.92
CURRENT BILL - JULY 2016		236.48
TOTAL AMOUNT DUE		642.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,485.00

Your monthly electricity consumption chart

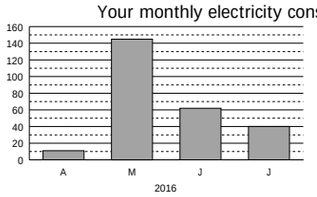

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.48		
Less : VAT	16.37		
Amount Net of VAT	220.11		
Less: BIR 2306	6.97		
BIR 2307	4.02	VATable Sales	220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.12	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	225.49	TOTAL SALES	236.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1412/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157489814738

Collection Ref. Code	: 1857-47-299-3	Premise Address	: MALING BABAG,BABAG, CEBU CITY		
Account ID	: 1576171015-9				
Customer Name	: OCARIZA,RYAN INOT	TOTAL AMOUNT DUE	: 642.51	Overdue Bill	: 1
Meter Number	: MTR1146156				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15761710159

BC19/230.2/1412/0/10/07-31-2016/79

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853078165026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836466

85397100000

Date : 07-31-2016

BC19/230.2/1420/0053455/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539710000-0

Collection Ref. Code : 1827-44-848-2

Customer Information----------

Name : CABILAO,ANASTACIO C

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	567914 GS6	Pole No	:	0053455
Serial No	:	25293394	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2822
Period From	:	06-25-2016	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 69.89
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.02
CURRENT BILL - JULY 2016		886.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,513.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 110.00

Your monthly electricity consumption chart

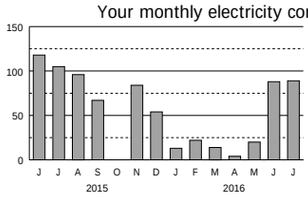

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.91		
Less : VAT	62.80		
Amount Net of VAT	824.11		
Less: BIR 2306	26.50		
BIR 2307	15.63	VATable Sales	824.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.98	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	844.78	TOTAL SALES	886.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1420/0/10/07-31-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853078165026

Collection Ref. Code : 1827-44-848-2

Account ID : 8539710000-0

Customer Name : CABILAO,ANASTACIO C

Meter Number : 567914 GS6

Period : Jun 2016

Premise Address : SITIO MALING MALUBOG,BUSAY

TOTAL AMOUNT DUE : 1,513.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85397100000 BC19/230.2/1420/0/10/07-31-2016/79 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006473753090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830349

00618100002

Date : 07-31-2016

BC19/71.0/20/0232882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061810000-2

Collection Ref. Code : 1827-93-653-3

Customer Information----------

Name : ZAMORA,MARIAN ALICE S

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	130700WS6	Pole No	:	0232882
Serial No	:	54759187	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17685
Period From	:	06-25-2016	Prev Rdg	:	16956
No of Days	:	30	Diff Rdg	:	729
Avg kWh/day	:	24.30	Registered	:	729
Conn Load	:	340	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,330.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,932.52
Transmission Charge	0.3063/kWh	223.29
System Loss Charge	0.885/kWh	645.17
Sub-Total		4,800.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,330.50	146.61
Sub-Total		206.61
Government Charges		
Franchise Tax - Local		53.24
Value Added Tax		
Generation		249.32
Transmission		5.31
System Loss		39.31
Distribution		250.91
Others		31.18
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		976.56
CURRENT BILL - JULY 2016		8,075.04
TOTAL AMOUNT DUE		15,405.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 7,115.00

Your monthly electricity consumption chart

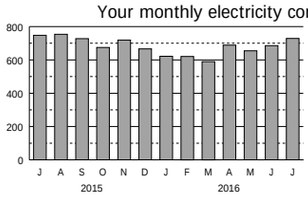

Avg Monthly Usage : 683.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,075.04		
Less : VAT	576.03		
Amount Net of VAT	7,499.01		
Less: BIR 2306	242.67		
BIR 2307	143.03	VATable Sales	7,499.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,113.31	VAT Zero Rated Sales	0.00
Add : VAT	576.03	VAT Amount	576.03
TOTAL AMOUNT DUE	7,689.34	TOTAL SALES	8,075.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/20/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006473753090

Collection Ref. Code	: 1827-93-653-3	Premise Address	: SIKATUNA ST		
Account ID	: 0061810000-2				
Customer Name	: ZAMORA,MARIAN ALICE S	TOTAL AMOUNT DUE	: 15,405.75	Overdue Bill	: 1
Meter Number	: 130700WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00618100002

BC19/71.0/20/0/10/07-31-2016/80

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140613442654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831664

14015100002

Date : 07-31-2016

BC19/71.0/100/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401510000-2

Collection Ref. Code : 1805-83-986-1

Customer Information----------

Name : ALCOSEBA,CELSO -APT2

Premise Address : 321C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7973 EES6	Pole No	:	0232854
Serial No	:	06071938	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6063
Period From	:	06-25-2016	Prev Rdg	:	5849
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.61
CURRENT BILL - JULY 2016		2,361.24
TOTAL AMOUNT DUE		3,929.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,700.00

Your monthly electricity consumption chart

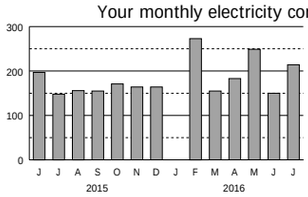

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.24		
Less : VAT	168.09		
Amount Net of VAT	2,193.15		
Less: BIR 2306	70.83		
BIR 2307	41.82	VATable Sales	2,193.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.50	VAT Zero Rated Sales	0.00
Add : VAT	168.09	VAT Amount	168.09
TOTAL AMOUNT DUE	2,248.59	TOTAL SALES	2,361.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/100/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140613442654

Collection Ref. Code	: 1805-83-986-1	Premise Address	: 321C SIKATUNA ST		
Account ID	: 1401510000-2				
Customer Name	: ALCOSEBA,CELSO -APT2	TOTAL AMOUNT DUE	: 3,929.21	Overdue Bill	: 1
Meter Number	: 7973 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14015100002 BC19/71.0/100/0/10/07-31-2016/80 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730279644553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841251

73015100008

Date : 07-31-2016

BC19/71.0/120/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301510000-8

Collection Ref. Code : 1805-83-944-6

Customer Information----------

Name : ROLLAN,SUSAN M

Premise Address : 317 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8360 EES6	Pole No	:	0232875
Serial No	:	04610149	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10497
Period From	:	06-25-2016	Prev Rdg	:	10051
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.84	Registered	:	445
Conn Load	:	260	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,401.99
Transmission Charge	0.3063/kWh	136.39
System Loss Charge	0.885/kWh	394.07
Sub-Total		2,932.45
Distribution Charges		
Distribution Charge	1.7506/kWh	779.50
Supply Charge	0.4118/kWh	183.36
Metering Charge	0.6989/kWh	311.20
	5.00/month	5.00
Sub-Total		1,279.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,707.50	94.15
Sub-Total		130.80
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		152.30
Transmission		3.25
System Loss		24.01
Distribution		153.49
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	69.51
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.21
Sub-Total		597.34
CURRENT BILL - JULY 2016(ESTIMATE)		4,939.65
TOTAL AMOUNT DUE		9,647.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,000.00

Your monthly electricity consumption chart

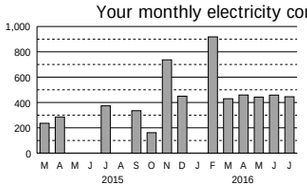

Avg Monthly Usage : 441.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.65		
Less : VAT	352.65		
Amount Net of VAT	4,587.00		
Less: BIR 2306	148.57		
BIR 2307	87.50	VATable Sales	4,587.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.93	VAT Zero Rated Sales	0.00
Add : VAT	352.65	VAT Amount	352.65
TOTAL AMOUNT DUE	4,703.58	TOTAL SALES	4,939.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/120/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730279644553

Collection Ref. Code	: 1805-83-944-6	Premise Address	: 317 SIKATUNA ST		
Account ID	: 7301510000-8				
Customer Name	: ROLLAN,SUSAN M	TOTAL AMOUNT DUE	: 9,647.03	Overdue Bill	: 1
Meter Number	: 8360 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73015100008 BC19/71.0/120/0/10/07-31-2016/80 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830905654171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841466

83015100007

Date : 07-31-2016

BC19/71.0/140/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301510000-7

Collection Ref. Code : 1805-83-959-4

Customer Information----------

Name : RODIS,EPIFANIO

Premise Address : 313 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7916 EES6	Pole No	:	0232875
Serial No	:	05606595	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8960
Period From	:	06-25-2016	Prev Rdg	:	8684
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.85
CURRENT BILL - JULY 2016		3,075.82
TOTAL AMOUNT DUE		6,519.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 10.00

Your monthly electricity consumption chart

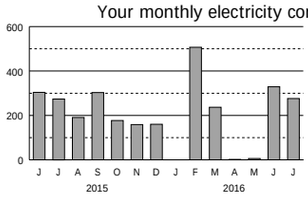

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.82		
Less : VAT	220.08		
Amount Net of VAT	2,855.74		
Less: BIR 2306	92.71		
BIR 2307	54.49	VATable Sales	2,855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.54	VAT Zero Rated Sales	0.00
Add : VAT	220.08	VAT Amount	220.08
TOTAL AMOUNT DUE	2,928.62	TOTAL SALES	3,075.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/140/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830905654171

Collection Ref. Code : 1805-83-959-4

Account ID : 8301510000-7

Customer Name : RODIS,EPIFANIO

Meter Number : 7916 EES6

Period : Jun 2016

Premise Address : 313 SIKATUNA ST

TOTAL AMOUNT DUE : 6,519.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83015100007

BC19/71.0/140/0/10/07-31-2016/80

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040334790135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831571

04015100003

Date : 07-31-2016

BC19/71.0/150/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401510000-3

Collection Ref. Code : 1805-83-968-3

Customer Information----------

Name : MADARANG,ARSENIO V

Premise Address : 317 G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7902 EES6	Pole No	:	0232854
Serial No	:	05700713	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11592
Period From	:	06-25-2016	Prev Rdg	:	11111
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,217.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,217.00	84.34
Sub-Total		123.94
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		642.98
CURRENT BILL - JULY 2016		5,315.94
TOTAL AMOUNT DUE		9,533.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,500.00

Your monthly electricity consumption chart

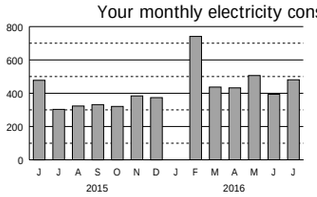

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,315.94		
Less : VAT	378.78		
Amount Net of VAT	4,937.16		
Less: BIR 2306	159.57		
BIR 2307	94.16	VATable Sales	4,937.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,683.43	VAT Zero Rated Sales	0.00
Add : VAT	378.78	VAT Amount	378.78
TOTAL AMOUNT DUE	5,062.21	TOTAL SALES	5,315.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/150/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040334790135

Collection Ref. Code	: 1805-83-968-3	Premise Address	: 317 G SIKATUNA ST		
Account ID	: 0401510000-3				
Customer Name	: MADARANG,ARSENIO V	TOTAL AMOUNT DUE	: 9,533.06	Overdue Bill	: 1
Meter Number	: 7902 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04015100003 BC19/71.0/150/0/10/07-31-2016/80 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261764540141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840717

26115100005

Date : 07-31-2016

BC19/71.0/160/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611510000-5

Collection Ref. Code : 1821-63-143-9

Customer Information----------

Name : GABUCAN,FREDESMINDA TM T.

Premise Address : 317 SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7913 EES6	Pole No	:	0232854
Serial No	:	06193092	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6202
Period From	:	06-25-2016	Prev Rdg	:	6065
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	310	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,302.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.5997/kWh	82.16
System Loss Charge	0.864/kWh	118.37
Sub-Total		939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.84
Transmission		1.95
System Loss		7.05
Distribution		47.64
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.32
CURRENT BILL - JULY 2016		1,581.21
TOTAL AMOUNT DUE		3,883.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,608.00

Your monthly electricity consumption chart

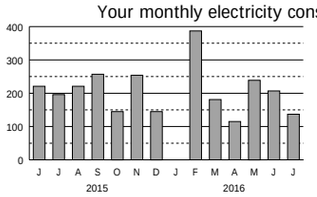

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.21		
Less : VAT	111.61		
Amount Net of VAT	1,469.60		
Less: BIR 2306	47.45		
BIR 2307	28.09	VATable Sales	1,469.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.06	VAT Zero Rated Sales	0.00
Add : VAT	111.61	VAT Amount	111.61
TOTAL AMOUNT DUE	1,505.67	TOTAL SALES	1,581.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/160/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261764540141

Collection Ref. Code	: 1821-63-143-9	Premise Address	: 317 SIKATUNA ST,ZAPATERA,CEBU CITY		
Account ID	: 2611510000-5				
Customer Name	: GABUCAN,FREDESMINDA TM T.	TOTAL AMOUNT DUE	: 3,883.65	Overdue Bill	: 1
Meter Number	: 7913 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26115100005

BC19/71.0/160/0/10/07-31-2016/80

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930161061332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843095

93015100006

Date : 07-31-2016

BC19/71.0/170/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301510000-6

Collection Ref. Code : 1805-83-962-4

Customer Information----------

Name : ESTALILLA,ANTONIO

Premise Address : 278 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7975 EES6	Pole No	:	0232833
Serial No	:	05686849	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13187
Period From	:	06-25-2016	Prev Rdg	:	12450
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	0	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,975.67
Transmission Charge	0.3063/kWh	225.74
System Loss Charge	0.885/kWh	652.25
Sub-Total		4,853.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		53.13
Value Added Tax		
Generation		252.07
Transmission		5.38
System Loss		39.73
Distribution		253.65
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		975.42
CURRENT BILL - JULY 2016		8,059.41
TOTAL AMOUNT DUE		10,853.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,350.00

Your monthly electricity consumption chart

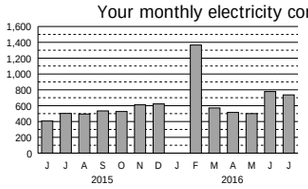

Avg Monthly Usage : 628.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,059.41		
Less : VAT	571.19		
Amount Net of VAT	7,488.22		
Less: BIR 2306	240.69		
BIR 2307	142.74	VATable Sales	7,488.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,104.79	VAT Zero Rated Sales	0.00
Add : VAT	571.19	VAT Amount	571.19
TOTAL AMOUNT DUE	7,675.98	TOTAL SALES	8,059.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/170/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930161061332

Collection Ref. Code	: 1805-83-962-4	Premise Address	: 278 SIKATUNA ST		
Account ID	: 9301510000-6				
Customer Name	: ESTALILLA,ANTONIO	TOTAL AMOUNT DUE	: 10,853.81	Overdue Bill	: 1
Meter Number	: 7975 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93015100006

BC19/71.0/170/0/10/07-31-2016/80

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550579180927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836608

55015100005

Date : 07-31-2016

BC19/71.0/290/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501510000-5

Collection Ref. Code : 1805-84-059-2

Customer Information----------

Name : CHING,FI -DWN

Premise Address : 317H SIKATINA ST,C/O CEBU TOPPER CLOTHIE,MANALILI ST.

TIN :

Metering Information----------

Meter No	:	7923 EES6	Pole No	:	0232861
Serial No	:	06055248	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2330
Period From	:	06-25-2016	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.57	- 75.57
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 58.20
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		6.67
CURRENT BILL - JULY 2016		29.04
TOTAL AMOUNT DUE		897.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,228.00

Your monthly electricity consumption chart

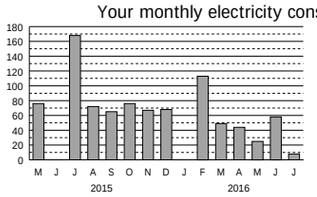

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.04		
Less : VAT	2.70		
Amount Net of VAT	26.34		
Less: BIR 2306	1.15		
BIR 2307	0.45	VATable Sales	26.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.74	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	27.44	TOTAL SALES	29.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/290/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550579180927

Collection Ref. Code	: 1805-84-059-2	Premise Address	: 317H SIKATINA ST,C/O CEBU TOPPER CLOTHIE,MANALILI ST.		
Account ID	: 5501510000-5				
Customer Name	: CHING,FI -DWN	TOTAL AMOUNT DUE	: 897.54	Overdue Bill	: 3
Meter Number	: 7923 EES6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55015100005

BC19/71.0/290/0/10/07-31-2016/80

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650942443305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836059

65015100004

Date : 07-31-2016

BC19/71.0/300/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501510000-4

Collection Ref. Code : 1805-84-071-1

Customer Information----------

Name : CHING,FI

Premise Address : 317C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8397 EES6	Pole No	:	0232861
Serial No	:	06137119	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4107
Period From	:	06-25-2016	Prev Rdg	:	4107
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,786.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,786.00	255.72
Sub-Total		255.72
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Distribution		0.60
Others		30.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		33.48
CURRENT BILL - JULY 2016		294.20
TOTAL AMOUNT DUE		13,080.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 710.00

Your monthly electricity consumption chart

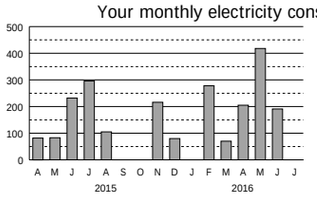

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.20		
Less : VAT	31.52		
Amount Net of VAT	262.68		
Less: BIR 2306	13.13		
BIR 2307	5.25	VATable Sales	262.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.30	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	275.82	TOTAL SALES	294.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/300/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650942443305

Collection Ref. Code	: 1805-84-071-1	Premise Address	: 317C SIKATUNA ST		
Account ID	: 6501510000-4				
Customer Name	: CHING,FI	TOTAL AMOUNT DUE	: 13,080.42	Overdue Bill	: 5
Meter Number	: 8397 EES6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65015100004 BC19/71.0/300/0/10/07-31-2016/80 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365174677683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843451

36518100007

Date : 07-31-2016

BC19/71.0/360/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651810000-7

Collection Ref. Code : 1827-90-341-4

Customer Information----------

Name : TE,FELISA YONGCO

Premise Address : M3, 317-1 SIKATUNA ST.,CREEKSIDE,ZAPATERA, CEBU CITY

TIN : 930-012-140-000

Metering Information----------

Meter No	:	MTR1005416	Pole No	:	0232826
Serial No	:	121521178	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2132
Period From	:	06-25-2016	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	490	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		71.21
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.81
CURRENT BILL - JULY 2016		2,612.06
TOTAL AMOUNT DUE		5,205.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,561.00

Your monthly electricity consumption chart

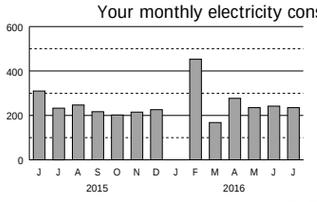

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.06		
Less : VAT	186.64		
Amount Net of VAT	2,425.42		
Less: BIR 2306	78.63		
BIR 2307	46.27	VATable Sales	2,425.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.52	VAT Zero Rated Sales	0.00
Add : VAT	186.64	VAT Amount	186.64
TOTAL AMOUNT DUE	2,487.16	TOTAL SALES	2,612.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/360/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365174677683

Collection Ref. Code : 1827-90-341-4

Account ID : 3651810000-7

Customer Name : TE,FELISA YONGCO

Meter Number : MTR1005416

Period : Jun 2016

Premise Address : M3, 317-1 SIKATUNA ST.,CREEKSIDE,ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 5,205.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36518100007

BC19/71.0/360/0/10/07-31-2016/80

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502510382424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828949

50224232806

Date : 07-31-2016

BC19/71.0/391/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022423280-6

Collection Ref. Code : 1859-71-632-6

Customer Information----------

Name : BACAYO,FE BULOTANO

Premise Address : SITIO CREEKSIDE 301-M SIKATUNA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021797	Pole No	:	0232721
Serial No	:	121747440	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2404
Period From	:	06-25-2016	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.23
CURRENT BILL - JULY 2016		1,202.57
TOTAL AMOUNT DUE		3,209.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 105.00

Your monthly electricity consumption chart

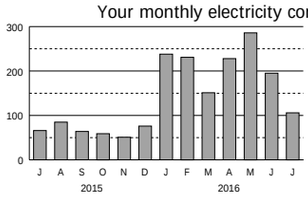

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	86.80		
Amount Net of VAT	1,115.77		
Less: BIR 2306	36.56		
BIR 2307	21.31	VATable Sales	1,115.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.90	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,144.70	TOTAL SALES	1,202.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/391/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502510382424

Collection Ref. Code	: 1859-71-632-6	Premise Address	: SITIO CREEKSIDE 301-M SIKATUNA,ZAPATERA, CEBU CITY		
Account ID	: 5022423280-6				
Customer Name	: BACAYO,FE BULOTANO	TOTAL AMOUNT DUE	: 3,209.60	Overdue Bill	: 1
Meter Number	: MTR1021797				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50224232806

BC19/71.0/391/0/10/07-31-2016/80

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441987028573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832272

44196100000

Date : 07-31-2016

BC19/71.0/530/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419610000-0

Collection Ref. Code : 1831-26-839-6

Customer Information----------

Name : SALA,RUSSEL G TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	2982 EVS6	Pole No	:	0232721
Serial No	:	01505111	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5973
Period From	:	06-25-2016	Prev Rdg	:	5794
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.35
CURRENT BILL - JULY 2016		1,996.59
TOTAL AMOUNT DUE		4,220.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,504.00

Your monthly electricity consumption chart

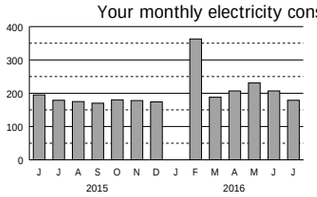

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.59		
Less : VAT	142.91		
Amount Net of VAT	1,853.68		
Less: BIR 2306	60.20		
BIR 2307	35.37	VATable Sales	1,853.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.11	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,901.02	TOTAL SALES	1,996.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/530/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441987028573

Collection Ref. Code	: 1831-26-839-6	Premise Address	: SIKATUNA ST		
Account ID	: 4419610000-0				
Customer Name	: SALA,RUSSEL G TM	TOTAL AMOUNT DUE	: 4,220.91	Overdue Bill	: 1
Meter Number	: 2982 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44196100000

BC19/71.0/530/0/10/07-31-2016/80

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984929702886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836672

98445100005

Date : 07-31-2016

BC19/71.0/540/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844510000-5

Collection Ref. Code : 1809-89-251-1

Customer Information----------

Name : GALLEGOS,RAMONITO TM S.

Premise Address : 319 SIKATUNA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1024668	Pole No	:	0232805
Serial No	:	125282273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1095
Period From	:	06-25-2016	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.99
CURRENT BILL - JULY 2016		204.08
TOTAL AMOUNT DUE		417.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 632.00

Your monthly electricity consumption chart

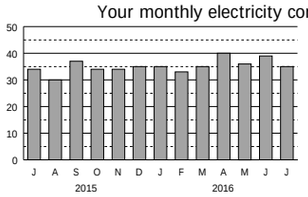

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.08		
Less : VAT	14.03		
Amount Net of VAT	190.05		
Less: BIR 2306	5.99		
BIR 2307	3.47	VATable Sales	190.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.59	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	194.62	TOTAL SALES	204.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/540/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984929702886

Collection Ref. Code	: 1809-89-251-1	Premise Address	: 319 SIKATUNA ST,Cebu City		
Account ID	: 9844510000-5				
Customer Name	: GALLEGOS,RAMONITO TM S.	TOTAL AMOUNT DUE	: 417.65	Overdue Bill	: 1
Meter Number	: MTR1024668				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98445100005

BC19/71.0/540/0/10/07-31-2016/80

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392825427855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839865

39275464301

Date : 07-31-2016

BC19/71.0/552/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927546430-1

Collection Ref. Code : 1857-99-866-9

Customer Information----------

Name : PUESCA,ADELINA TEJERO

Premise Address : 319-F,SIKATUNA STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015638 EFS6	Pole No	:	0232791
Serial No	:	94755519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3639
Period From	:	06-25-2016	Prev Rdg	:	3488
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.04	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	816.22
Transmission Charge	0.3063/kWh	46.35
System Loss Charge	0.885/kWh	133.91
Sub-Total		996.48
Distribution Charges		
Distribution Charge	1.7506/kWh	264.88
Supply Charge	0.4118/kWh	62.31
Metering Charge	0.6989/kWh	105.75
	5.00/month	5.00
Sub-Total		437.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		51.74
Transmission		1.10
System Loss		8.16
Distribution		52.55
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.62
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.76
Sub-Total		206.62
CURRENT BILL - JULY 2016		1,710.67
TOTAL AMOUNT DUE		4,568.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,390.00

Your monthly electricity consumption chart

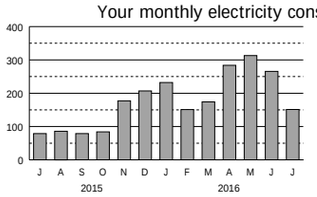

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.67		
Less : VAT	123.26		
Amount Net of VAT	1,587.41		
Less: BIR 2306	51.91		
BIR 2307	30.31	VATable Sales	1,587.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.19	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,628.45	TOTAL SALES	1,710.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/552/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392825427855

Collection Ref. Code	: 1857-99-866-9	Premise Address	: 319-F,SIKATUNA STREET,LOREGA, CEBU CITY		
Account ID	: 3927546430-1				
Customer Name	: PUESCA,ADELINA TEJERO	TOTAL AMOUNT DUE	: 4,568.98	Overdue Bill	: 1
Meter Number	: 015638 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39275464301

BC19/71.0/552/0/10/07-31-2016/80

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459309721836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840659

45915100007

Date : 07-31-2016

BC19/71.0/560/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591510000-7

Collection Ref. Code : 1805-84-140-8

Customer Information----------

Name : DAVIS,MODESTA

Premise Address : 327-E SIKATUNA ST. INT

TIN :

Metering Information----------

Meter No	:	231249DS6	Pole No	:	0232805
Serial No	:	13869815	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14093
Period From	:	06-25-2016	Prev Rdg	:	14013
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		- 85.42
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.49
CURRENT BILL - JULY 2016		773.82
TOTAL AMOUNT DUE		2,208.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,739.00

Your monthly electricity consumption chart

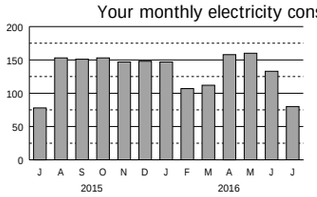

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.82		
Less : VAT	55.32		
Amount Net of VAT	718.50		
Less: BIR 2306	23.34		
BIR 2307	13.61	VATable Sales	718.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.55	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	736.87	TOTAL SALES	773.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/560/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459309721836

Collection Ref. Code	: 1805-84-140-8	Premise Address	: 327-E SIKATUNA ST. INT		
Account ID	: 4591510000-7				
Customer Name	: DAVIS,MODESTA	TOTAL AMOUNT DUE	: 2,208.36	Overdue Bill	: 1
Meter Number	: 231249DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45915100007 BC19/71.0/560/0/10/07-31-2016/80 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255206114849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838179

25597100004

Date : 07-31-2016

BC19/71.0/580/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559710000-4

Collection Ref. Code : 1833-96-632-5

Customer Information----------

Name : DINAMPO,GINA O TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	223536WS6	Pole No	:	0232805
Serial No	:	43227628	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56566
Period From	:	06-25-2016	Prev Rdg	:	56490
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.00
CURRENT BILL - JULY 2016		721.12
TOTAL AMOUNT DUE		1,450.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 686.00

Your monthly electricity consumption chart

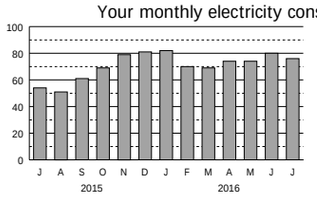

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.12		
Less : VAT	51.07		
Amount Net of VAT	670.05		
Less: BIR 2306	21.56		
BIR 2307	12.68	VATable Sales	670.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.81	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	686.88	TOTAL SALES	721.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/580/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255206114849

Collection Ref. Code	: 1833-96-632-5	Premise Address	: SIKATUNA ST		
Account ID	: 2559710000-4				
Customer Name	: DINAMPO,GINA O TM	TOTAL AMOUNT DUE	: 1,450.80	Overdue Bill	: 1
Meter Number	: 223536WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25597100004 BC19/71.0/580/0/10/07-31-2016/80 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110214066863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832586

11067100005

Date : 07-31-2016

BC19/71.0/600/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106710000-5

Collection Ref. Code : 1841-39-737-7

Customer Information----------

Name : MASNAYON,ERNESTO VICTOR D

Premise Address : 327-E SIKATUNA ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511858 GS6	Pole No	:	0232805
Serial No	:	52396940	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9362
Period From	:	06-25-2016	Prev Rdg	:	9243
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,124.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.5997/kWh	71.36
System Loss Charge	0.864/kWh	102.82
Sub-Total		816.11
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.70
Transmission		1.70
System Loss		6.12
Distribution		41.46
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.14
CURRENT BILL - JULY 2016		1,377.03
TOTAL AMOUNT DUE		3,501.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,800.00

Your monthly electricity consumption chart

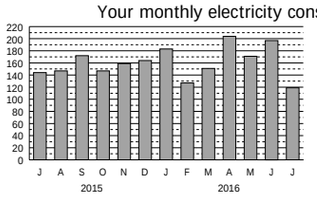

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.03		
Less : VAT	97.35		
Amount Net of VAT	1,279.68		
Less: BIR 2306	41.37		
BIR 2307	24.46	VATable Sales	1,279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.85	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,311.20	TOTAL SALES	1,377.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/600/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110214066863

Collection Ref. Code	: 1841-39-737-7	Premise Address	: 327-E SIKATUNA ST.,LOREGA,CEBU CITY		
Account ID	: 1106710000-5				
Customer Name	: MASNAYON,ERNESTO VICTOR D	TOTAL AMOUNT DUE	: 3,501.93	Overdue Bill	: 1
Meter Number	: 511858 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11067100005 BC19/71.0/600/0/10/07-31-2016/80 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259969366581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840082

25915100009

Date : 07-31-2016

BC19/71.0/620/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591510000-9

Collection Ref. Code : 1805-84-134-3

Customer Information----------

Name : BACANAYA,CONSTANCIA

Premise Address : 319 F SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	305854GS6	Pole No	:	0232805
Serial No	:	48024831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25516
Period From	:	06-25-2016	Prev Rdg	:	25408
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.02
CURRENT BILL - JULY 2016		1,208.28
TOTAL AMOUNT DUE		2,613.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,732.31

Your monthly electricity consumption chart

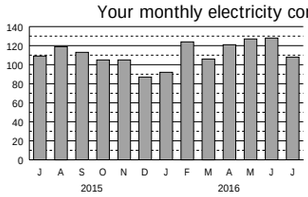

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.28		
Less : VAT	86.61		
Amount Net of VAT	1,121.67		
Less: BIR 2306	36.48		
BIR 2307	21.40	VATable Sales	1,121.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.79	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,150.40	TOTAL SALES	1,208.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/620/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259969366581

Collection Ref. Code	: 1805-84-134-3	Premise Address	: 319 F SIKATUNA ST INT		
Account ID	: 2591510000-9				
Customer Name	: BACANAYA,CONSTANCIA	TOTAL AMOUNT DUE	: 2,613.03	Overdue Bill	: 1
Meter Number	: 305854GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25915100009

BC19/71.0/620/0/10/07-31-2016/80

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006632441992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830395

00608100004

Date : 07-31-2016

BC19/71.0/630/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060810000-4

Collection Ref. Code : 1827-80-473-4

Customer Information----------

Name : MALINAO,LOURDES

Premise Address : 319 F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	230848DS6	Pole No	:	0232805
Serial No	:	11403406	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16293
Period From	:	06-25-2016	Prev Rdg	:	16280
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 114.82
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.86
CURRENT BILL - JULY 2016		20.86
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		420.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 845.69

Your monthly electricity consumption chart

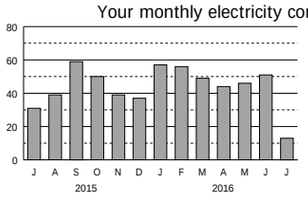

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.86		
Less : VAT	1.57		
Amount Net of VAT	19.29		
Less: BIR 2306	0.69		
BIR 2307	0.26	VATable Sales	19.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.34	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	19.91	TOTAL SALES	20.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/630/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006632441992

Collection Ref. Code	: 1827-80-473-4	Premise Address	: 319 F SIKATUNA ST		
Account ID	: 0060810000-4				
Customer Name	: MALINAO,LOURDES	TOTAL AMOUNT DUE	: 420.09	Overdue Bill	: 1
Meter Number	: 230848DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00608100004 BC19/71.0/630/0/10/07-31-2016/80 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269080321368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829331

26915100007

Date : 07-31-2016

BC19/71.0/650/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691510000-7

Collection Ref. Code : 1805-84-197-1

Customer Information----------

Name : FALCONE,JULIO L

Premise Address : 319G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	328178GS6	Pole No	:	0232791
Serial No	:	46470765	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20430
Period From	:	06-25-2016	Prev Rdg	:	20258
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.55
CURRENT BILL - JULY 2016		1,915.20
TOTAL AMOUNT DUE		3,895.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,317.00

Your monthly electricity consumption chart

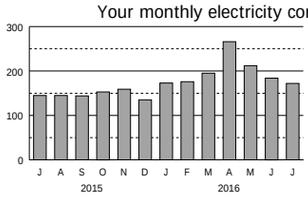

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.20		
Less : VAT	136.99		
Amount Net of VAT	1,778.21		
Less: BIR 2306	57.70		
BIR 2307	33.93	VATable Sales	1,778.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.58	VAT Zero Rated Sales	0.00
Add : VAT	136.99	VAT Amount	136.99
TOTAL AMOUNT DUE	1,823.57	TOTAL SALES	1,915.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/650/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269080321368

Collection Ref. Code	: 1805-84-197-1	Premise Address	: 319G SIKATUNA ST		
Account ID	: 2691510000-7				
Customer Name	: FALCONE,JULIO L	TOTAL AMOUNT DUE	: 3,895.48	Overdue Bill	: 1
Meter Number	: 328178GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26915100007

BC19/71.0/650/0/10/07-31-2016/80

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659438488560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839762

65915100005

Date : 07-31-2016

BC19/71.0/660/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591510000-5

Collection Ref. Code : 1805-84-152-1

Customer Information----------

Name : FALCONE,JULIO

Premise Address : SIKATUNA ST. NR. BRIDGE,2ND COR. FR. ZAPATERA

TIN :

Metering Information----------

Meter No	:	328161GS6	Pole No	:	0232791
Serial No	:	45937666	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	98635
Period From	:	06-25-2016	Prev Rdg	:	98163
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,823.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,546.16
Transmission Charge	0.3063/kWh	144.57
System Loss Charge	0.885/kWh	417.72
Sub-Total		3,108.45
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,823.00	116.46
Sub-Total		155.31
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		161.44
Transmission		3.44
System Loss		25.44
Distribution		162.66
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		635.26
CURRENT BILL - JULY 2016		5,254.55
TOTAL AMOUNT DUE		11,077.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,476.00

Your monthly electricity consumption chart

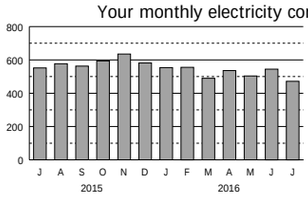

Avg Monthly Usage : 550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,254.55		
Less : VAT	375.77		
Amount Net of VAT	4,878.78		
Less: BIR 2306	158.28		
BIR 2307	93.08	VATable Sales	4,878.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,627.42	VAT Zero Rated Sales	0.00
Add : VAT	375.77	VAT Amount	375.77
TOTAL AMOUNT DUE	5,003.19	TOTAL SALES	5,254.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/660/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659438488560

Collection Ref. Code : 1805-84-152-1

Account ID : 6591510000-5

Customer Name : FALCONE,JULIO

Meter Number : 328161GS6

Period : Jun 2016

Premise Address : SIKATUNA ST. NR. BRIDGE,2ND COR. FR. ZAPATERA

TOTAL AMOUNT DUE : 11,077.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65915100005

BC19/71.0/660/0/10/07-31-2016/80

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804569430405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829797

80425100007

Date : 07-31-2016

BC19/71.0/680/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042510000-7

Collection Ref. Code : 1823-38-698-9

Customer Information----------

Name : VILIRAN,NIETO C

Premise Address : 319-H SIKATUNA ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169217WS6	Pole No	:	0232791
Serial No	:	43782423	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24081
Period From	:	06-25-2016	Prev Rdg	:	23681
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	140	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,060.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,060.50	101.21
Sub-Total		134.14
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		538.79
CURRENT BILL - JULY 2016		4,456.73
TOTAL AMOUNT DUE		9,516.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,439.96

Your monthly electricity consumption chart

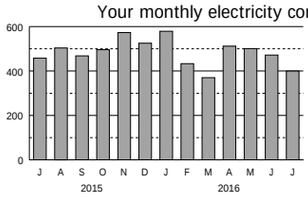

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.73		
Less : VAT	318.85		
Amount Net of VAT	4,137.88		
Less: BIR 2306	134.32		
BIR 2307	78.95	VATable Sales	4,137.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.61	VAT Zero Rated Sales	0.00
Add : VAT	318.85	VAT Amount	318.85
TOTAL AMOUNT DUE	4,243.46	TOTAL SALES	4,456.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/680/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804569430405

Collection Ref. Code : 1823-38-698-9

Account ID : 8042510000-7

Customer Name : VILIRAN,NIETO C

Meter Number : 169217WS6

Period : Jun 2016

Premise Address : 319-H SIKATUNA ST,LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 9,516.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80425100007

BC19/71.0/680/0/10/07-31-2016/80

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677657667825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833235

67765100002

Date : 07-31-2016

BC19/71.0/690/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776510000-2

Collection Ref. Code : 1813-25-392-7

Customer Information----------

Name : SETIOTA,PAZ TM M.

Premise Address : 319-I SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542904 GS6	Pole No	:	0232791
Serial No	:	220031168	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5418
Period From	:	06-25-2016	Prev Rdg	:	5336
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 61.79
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.68
CURRENT BILL - JULY 2016		820.55
TOTAL AMOUNT DUE		1,629.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 750.00

Your monthly electricity consumption chart

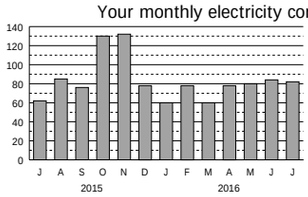

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.55		
Less : VAT	58.23		
Amount Net of VAT	762.32		
Less: BIR 2306	24.57		
BIR 2307	14.47	VATable Sales	762.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.28	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	781.51	TOTAL SALES	820.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/690/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677657667825

Collection Ref. Code	: 1813-25-392-7	Premise Address	: 319-I SIKATUNA ST,CEBU CITY
Account ID	: 6776510000-2		
Customer Name	: SETIOTA,PAZ TM M.	TOTAL AMOUNT DUE	: 1,629.69
Meter Number	: 542904 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67765100002

BC19/71.0/690/0/10/07-31-2016/80

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859093389891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839431

85915100003

Date : 07-31-2016

BC19/71.0/700/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591510000-3

Collection Ref. Code : 1805-84-164-5

Customer Information----------

Name : CREEKSIDE VILLAGE CHAPEL

Premise Address : SIKATUNA EXT 2ND DEAD,END FROM ZAPATERA

TIN :

Metering Information----------

Meter No	:	328294GS6	Pole No	:	0232791
Serial No	:	45765159	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6543
Period From	:	06-25-2016	Prev Rdg	:	6521
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.38
CURRENT BILL - JULY 2016		94.18
TOTAL AMOUNT DUE		209.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 862.00

Your monthly electricity consumption chart

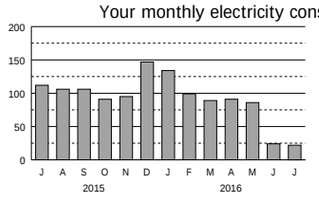

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.18		
Less : VAT	6.31		
Amount Net of VAT	87.87		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	87.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.60	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	89.91	TOTAL SALES	94.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/700/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859093389891

Collection Ref. Code	: 1805-84-164-5	Premise Address	: SIKATUNA EXT 2ND DEAD,END FROM ZAPATERA		
Account ID	: 8591510000-3				
Customer Name	: CREEKSIDE VILLAGE CHAPEL	TOTAL AMOUNT DUE	: 209.63	Overdue Bill	: 1
Meter Number	: 328294GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85915100003

BC19/71.0/700/0/10/07-31-2016/80

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959214082004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840854

95915100002

Date : 07-31-2016

BC19/71.0/710/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591510000-2

Collection Ref. Code : 1805-84-176-9

Customer Information----------

Name : CAYANONG,EUFRONIO

Premise Address : INF 319 I SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1110264	Pole No	:	0232791
Serial No	:	129128536	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4870
Period From	:	06-25-2016	Prev Rdg	:	4487
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,171.00	83.42
Sub-Total		114.94
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		514.21
CURRENT BILL - JULY 2016		4,252.36
TOTAL AMOUNT DUE		8,423.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,009.00

Your monthly electricity consumption chart

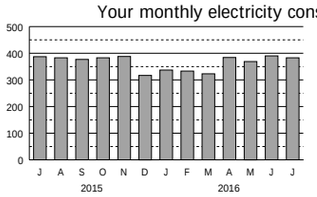

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.36		
Less : VAT	303.71		
Amount Net of VAT	3,948.65		
Less: BIR 2306	127.96		
BIR 2307	75.32	VATable Sales	3,948.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.37	VAT Zero Rated Sales	0.00
Add : VAT	303.71	VAT Amount	303.71
TOTAL AMOUNT DUE	4,049.08	TOTAL SALES	4,252.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/710/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959214082004

Collection Ref. Code : 1805-84-176-9

Account ID : 9591510000-2

Customer Name : CAYANONG,EUFRONIO

Meter Number : MTR1110264

Period : Jun 2016

Premise Address : INF 319 I SIKATUNA

TOTAL AMOUNT DUE : 8,423.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95915100002

BC19/71.0/710/0/10/07-31-2016/80

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672950184569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830331

67248100009

Date : 07-31-2016

BC19/71.0/740/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724810000-9

Collection Ref. Code : 1837-68-107-4

Customer Information----------

Name : SANTOS,JUANITA CASTRO

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	548001 GS6	Pole No	:	0232791
Serial No	:	54533520	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4655
Period From	:	06-25-2016	Prev Rdg	:	4549
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	690	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.59
CURRENT BILL - JULY 2016		1,179.37
Advance Payment/Credit Adjustments		- 1,084.39
TOTAL AMOUNT DUE		1,179.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 739.00

Your monthly electricity consumption chart

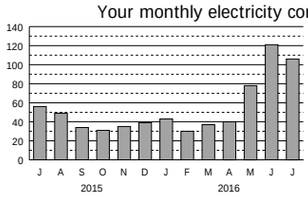

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.37		
Less : VAT	84.31		
Amount Net of VAT	1,095.06		
Less: BIR 2306	35.52		
BIR 2307	20.89	VATable Sales	1,095.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.65	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,179.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/740/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672950184569

Collection Ref. Code	: 1837-68-107-4	Premise Address	: SIKATUNA ST		
Account ID	: 6724810000-9				
Customer Name	: SANTOS,JUANITA CASTRO	TOTAL AMOUNT DUE	: 1,179.12	Overdue Bill	: 1
Meter Number	: 548001 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67248100009 BC19/71.0/740/0/10/07-31-2016/80 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969729284820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829320

96915100000

Date : 07-31-2016

BC19/71.0/770/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691510000-0

Collection Ref. Code : 1805-84-230-7

Customer Information----------

Name : RODILLA,EUSEBIO WENCESLAO

Premise Address : 317J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7957 EES6	Pole No	:	0232735
Serial No	:	05685800	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2687
Period From	:	06-25-2016	Prev Rdg	:	2537
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.04
CURRENT BILL - JULY 2016		1,662.19
TOTAL AMOUNT DUE		2,999.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,136.00

Your monthly electricity consumption chart

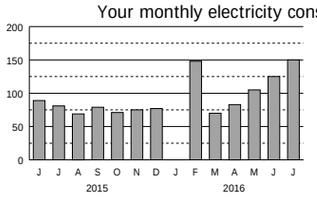

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.19		
Less : VAT	118.60		
Amount Net of VAT	1,543.59		
Less: BIR 2306	49.96		
BIR 2307	29.44	VATable Sales	1,543.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.19	VAT Zero Rated Sales	0.00
Add : VAT	118.60	VAT Amount	118.60
TOTAL AMOUNT DUE	1,582.79	TOTAL SALES	1,662.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/770/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969729284820

Collection Ref. Code	: 1805-84-230-7	Premise Address	: 317J SIKATUNA ST		
Account ID	: 9691510000-0				
Customer Name	: RODILLA,EUSEBIO WENCESLAO	TOTAL AMOUNT DUE	: 2,999.03	Overdue Bill	: 1
Meter Number	: 7957 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96915100000

BC19/71.0/770/0/10/07-31-2016/80

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627979911449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839992

62754699486

Date : 07-31-2016

BC19/71.0/790/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275469948-6

Collection Ref. Code : 1855-90-218-4

Customer Information----------

Name : MEULE,WILFREDO CUIZON

Premise Address : 317-J SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	012776 EFS6	Pole No	:	0232735
Serial No	:	121434960	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1183
Period From	:	06-25-2016	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,609.50	112.19
Sub-Total		- 21.06
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		94.52
CURRENT BILL - JULY 2016		739.75
TOTAL AMOUNT DUE		4,349.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,000.00

Your monthly electricity consumption chart

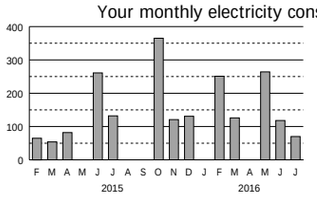

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.75		
Less : VAT	56.32		
Amount Net of VAT	683.43		
Less: BIR 2306	23.72		
BIR 2307	13.00	VATable Sales	683.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.71	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	703.03	TOTAL SALES	739.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/790/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627979911449

Collection Ref. Code	: 1855-90-218-4	Premise Address	: 317-J SIKATUNA ST.		
Account ID	: 6275469948-6				
Customer Name	: MEULE,WILFREDO CUIZON	TOTAL AMOUNT DUE	: 4,349.33	Overdue Bill	: 1
Meter Number	: 012776 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62754699486

BC19/71.0/790/0/10/07-31-2016/80

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141173177662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832243

14123880586

Date : 07-31-2016

BC19/71.0/800/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412388058-6

Collection Ref. Code : 1855-81-467-6

Customer Information----------

Name : DURANO,JOCELYN ARONG

Premise Address : 317 SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10055 EES6	Pole No	:	0232735
Serial No	:	06592443	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3377
Period From	:	06-25-2016	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	120	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.97
CURRENT BILL - JULY 2016		1,207.94
TOTAL AMOUNT DUE		2,598.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,318.00

Your monthly electricity consumption chart

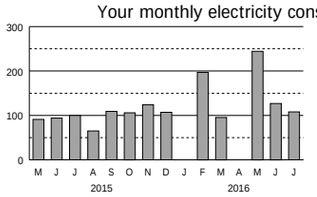

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.94		
Less : VAT	86.57		
Amount Net of VAT	1,121.37		
Less: BIR 2306	36.46		
BIR 2307	21.40	VATable Sales	1,121.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.51	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,150.08	TOTAL SALES	1,207.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/800/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141173177662

Collection Ref. Code	: 1855-81-467-6	Premise Address	: 317 SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 1412388058-6				
Customer Name	: DURANO,JOCELYN ARONG	TOTAL AMOUNT DUE	: 2,598.67	Overdue Bill	: 1
Meter Number	: 10055 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14123880586

BC19/71.0/800/0/10/07-31-2016/80

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242532325236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832101

24210143186

Date : 07-31-2016

BC19/71.0/840/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421014318-6

Collection Ref. Code : 1849-55-962-7

Customer Information----------

Name : MAHINAY,AIME ARREGADAS

Premise Address : 317-,J SIKATUNA EXT.

TIN :

Metering Information----------

Meter No	:	10042 EES6	Pole No	:	0232735
Serial No	:	05604523	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2852
Period From	:	06-25-2016	Prev Rdg	:	2699
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	319	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		204.52
CURRENT BILL - JULY 2016		1,690.88
TOTAL AMOUNT DUE		2,859.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,533.00

Your monthly electricity consumption chart

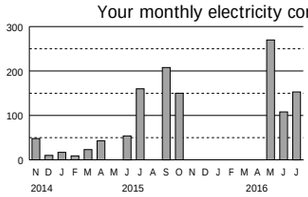

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.88		
Less : VAT	120.49		
Amount Net of VAT	1,570.39		
Less: BIR 2306	50.76		
BIR 2307	29.95	VATable Sales	1,570.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.68	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,610.17	TOTAL SALES	1,690.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/840/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242532325236

Collection Ref. Code : 1849-55-962-7

Account ID : 2421014318-6

Customer Name : MAHINAY,AIME ARREGADAS

Meter Number : 10042 EES6

Period : Jun 2016

Premise Address : 317-,J SIKATUNA EXT.

TOTAL AMOUNT DUE : 2,859.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24210143186

BC19/71.0/840/0/10/07-31-2016/80

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844071607590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832338

8446562178 1

Date : 07-31-2016

BC19/71.0/890/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446562178-1

Collection Ref. Code : 1857-75-182-5

Customer Information----------

Name : YU,ROMIL TABANAO

Premise Address : 245-G SIKATUNA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445661 GS6	Pole No	:	0232735
Serial No	:	68748254	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7896
Period From	:	06-25-2016	Prev Rdg	:	7458
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	254	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,988.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,738.50	194.77
Sub-Total		230.82
Government Charges		
Franchise Tax - Local		32.80
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		600.68
CURRENT BILL - JULY 2016		4,974.29
TOTAL AMOUNT DUE		10,962.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,750.00

Your monthly electricity consumption chart

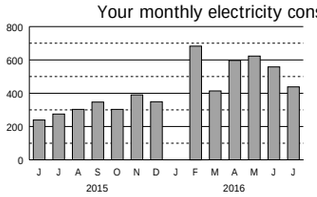

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.29		
Less : VAT	359.22		
Amount Net of VAT	4,615.07		
Less: BIR 2306	151.28		
BIR 2307	88.13	VATable Sales	4,615.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,375.66	VAT Zero Rated Sales	0.00
Add : VAT	359.22	VAT Amount	359.22
TOTAL AMOUNT DUE	4,734.88	TOTAL SALES	4,974.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/890/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844071607590

Collection Ref. Code	: 1857-75-182-5	Premise Address	: 245-G SIKATUNA ST.,LOREGA, CEBU CITY		
Account ID	: 8446562178-1				
Customer Name	: YU,ROMIL TABANAO	TOTAL AMOUNT DUE	: 10,962.69	Overdue Bill	: 1
Meter Number	: 445661 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8446562178 1

BC19/71.0/890/0/10/07-31-2016/80

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669830038183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829045

66915100003

Date : 07-31-2016

BC19/71.0/905/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691510000-3

Collection Ref. Code : 1805-84-218-8

Customer Information----------

Name : ALINABON,MARCELINO

Premise Address : 317N SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10050 EES6	Pole No	:	0232742
Serial No	:	06043941	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5232
Period From	:	06-25-2016	Prev Rdg	:	5165
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		- 38.98
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.07
CURRENT BILL - JULY 2016		687.04
TOTAL AMOUNT DUE		5,117.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart

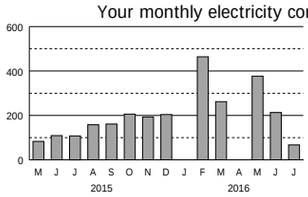

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.04		
Less : VAT	51.67		
Amount Net of VAT	635.37		
Less: BIR 2306	21.78		
BIR 2307	12.07	VATable Sales	635.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.52	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	653.19	TOTAL SALES	687.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/905/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669830038183

Collection Ref. Code	: 1805-84-218-8	Premise Address	: 317N SIKATUNA ST		
Account ID	: 6691510000-3				
Customer Name	: ALINABON,MARCELINO	TOTAL AMOUNT DUE	: 5,117.74	Overdue Bill	: 1
Meter Number	: 10050 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66915100003

BC19/71.0/905/0/10/07-31-2016/80

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729963135446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840499

72937100005

Date : 07-31-2016

BC19/71.0/910/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293710000-5

Collection Ref. Code : 1831-89-359-2

Customer Information----------

Name : ALINABON,ALEXANDER A TM

Premise Address : SIKATUNA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	7906 EES6	Pole No	:	0232735
Serial No	:	06107182	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7925
Period From	:	06-25-2016	Prev Rdg	:	7684
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,437.50	128.75
Sub-Total		148.59
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		333.58
CURRENT BILL - JULY 2016		2,763.89
TOTAL AMOUNT DUE		6,048.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,153.00

Your monthly electricity consumption chart

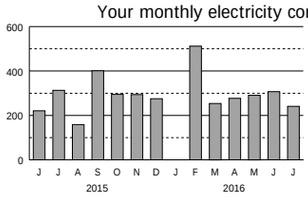

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.89		
Less : VAT	200.54		
Amount Net of VAT	2,563.35		
Less: BIR 2306	84.45		
BIR 2307	48.97	VATable Sales	2,563.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.93	VAT Zero Rated Sales	0.00
Add : VAT	200.54	VAT Amount	200.54
TOTAL AMOUNT DUE	2,630.47	TOTAL SALES	2,763.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/910/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729963135446

Collection Ref. Code	: 1831-89-359-2	Premise Address	: SIKATUNA RIVERSIDE		
Account ID	: 7293710000-5				
Customer Name	: ALINABON,ALEXANDER A TM	TOTAL AMOUNT DUE	: 6,048.30	Overdue Bill	: 1
Meter Number	: 7906 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72937100005

BC19/71.0/910/0/10/07-31-2016/80

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503516037168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829434

50395100006

Date : 07-31-2016

BC19/71.0/920/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039510000-6

Collection Ref. Code : 1813-96-293-6

Customer Information----------

Name : ALINABON,JENNIFER TM G.

Premise Address : 317 SIKATUNA, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7909 EES6	Pole No	:	0232735
Serial No	:	06195160	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	803
Period From	:	06-25-2016	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		619.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.5997/kWh	19.19
System Loss Charge	0.864/kWh	27.65
Sub-Total		219.46
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.63
Surcharge	0.02 of 619.00	12.38
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		10.95
Transmission		0.46
System Loss		1.64
Distribution		11.59
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.46
CURRENT BILL - JULY 2016		375.49
TOTAL AMOUNT DUE		994.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 379.00

Your monthly electricity consumption chart

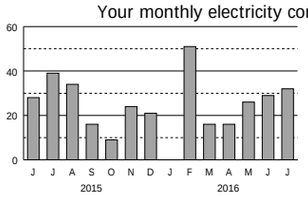

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.49		
Less : VAT	26.74		
Amount Net of VAT	348.75		
Less: BIR 2306	11.36		
BIR 2307	6.67	VATable Sales	348.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.72	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	357.46	TOTAL SALES	375.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/920/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503516037168

Collection Ref. Code	: 1813-96-293-6	Premise Address	: 317 SIKATUNA, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 5039510000-6				
Customer Name	: ALINABON,JENNIFER TM G.	TOTAL AMOUNT DUE	: 994.65	Overdue Bill	: 2
Meter Number	: 7909 EES6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50395100006

BC19/71.0/920/0/10/07-31-2016/80

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995047719217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841451

99537100002

Date : 07-31-2016

BC19/71.0/930/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953710000-2

Collection Ref. Code : 1823-96-539-3

Customer Information----------

Name : BORINAGA,LEVI C

Premise Address : SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1102397	Pole No	:	0232735
Serial No	:	129128329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	832
Period From	:	06-25-2016	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 174.47
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.59
CURRENT BILL - JULY 2016		235.56
TOTAL AMOUNT DUE		848.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 448.00

Your monthly electricity consumption chart

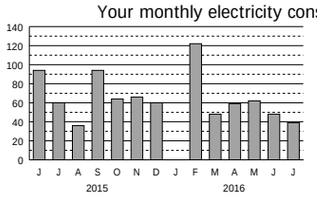

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.56		
Less : VAT	16.50		
Amount Net of VAT	219.06		
Less: BIR 2306	7.02		
BIR 2307	4.01	VATable Sales	219.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.03	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	224.53	TOTAL SALES	235.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/930/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995047719217

Collection Ref. Code	: 1823-96-539-3	Premise Address	: SIKATUNA ST RIVERSIDE		
Account ID	: 9953710000-2				
Customer Name	: BORINAGA,LEVI C	TOTAL AMOUNT DUE	: 848.05	Overdue Bill	: 1
Meter Number	: MTR1102397				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99537100002 BC19/71.0/930/0/10/07-31-2016/80 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386869193351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837414

38635100001

Date : 07-31-2016

BC19/71.0/960/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863510000-1

Collection Ref. Code : 1823-90-305-3

Customer Information----------

Name : AGUELO,EMELYN R

Premise Address : SIKATUNA ST #317

TIN :

Metering Information----------

Meter No	:	10031 EES6	Pole No	:	0232742
Serial No	:	05608142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10856
Period From	:	06-25-2016	Prev Rdg	:	10655
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.22
CURRENT BILL - JULY 2016		2,261.30
TOTAL AMOUNT DUE		4,156.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,489.00

Your monthly electricity consumption chart

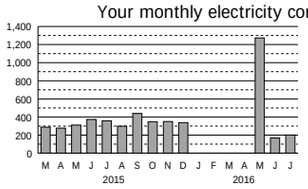

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.30		
Less : VAT	162.56		
Amount Net of VAT	2,098.74		
Less: BIR 2306	68.46		
BIR 2307	40.06	VATable Sales	2,098.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.22	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	2,152.78	TOTAL SALES	2,261.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/960/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386869193351

Collection Ref. Code	: 1823-90-305-3	Premise Address	: SIKATUNA ST #317		
Account ID	: 3863510000-1				
Customer Name	: AGUELO,EMELYN R	TOTAL AMOUNT DUE	: 4,156.63	Overdue Bill	: 1
Meter Number	: 10031 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38635100001 BC19/71.0/960/0/10/07-31-2016/80 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830282315454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841275

83057100006

Date : 07-31-2016

BC19/71.0/970/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305710000-6

Collection Ref. Code : 1825-45-596-1

Customer Information----------

Name : YU,LEONILA

Premise Address : SIKATUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	010373 EFS6	Pole No	:	0232742
Serial No	:	121435926	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3626
Period From	:	06-25-2016	Prev Rdg	:	3361
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.88
CURRENT BILL - JULY 2016		2,951.99
TOTAL AMOUNT DUE		6,193.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,000.00

Your monthly electricity consumption chart

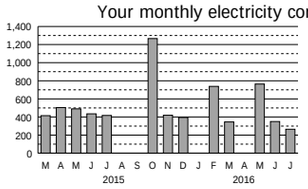

Avg Monthly Usage : 523.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.99		
Less : VAT	211.17		
Amount Net of VAT	2,740.82		
Less: BIR 2306	88.96		
BIR 2307	52.29	VATable Sales	2,740.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.57	VAT Zero Rated Sales	0.00
Add : VAT	211.17	VAT Amount	211.17
TOTAL AMOUNT DUE	2,810.74	TOTAL SALES	2,951.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/970/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830282315454

Collection Ref. Code	: 1825-45-596-1	Premise Address	: SIKATUNA ST CEBU CITY		
Account ID	: 8305710000-6				
Customer Name	: YU,LEONILA	TOTAL AMOUNT DUE	: 6,193.32	Overdue Bill	: 1
Meter Number	: 010373 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83057100006

BC19/71.0/970/0/10/07-31-2016/80

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529252412533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841444

52949874862

Date : 07-31-2016

BC19/71.0/980/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294987486-2

Collection Ref. Code : 1857-27-008-8

Customer Information----------

Name : VENTURA,RONALD BITOON

Premise Address : 301-N LOREGA CREEKSIDE

TIN :

Metering Information----------

Meter No	:	10283 EES6	Pole No	:	0232742
Serial No	:	06055607	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1535
Period From	:	06-25-2016	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	295	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.80
CURRENT BILL - JULY 2016		294.42
TOTAL AMOUNT DUE		538.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 304.00

Your monthly electricity consumption chart

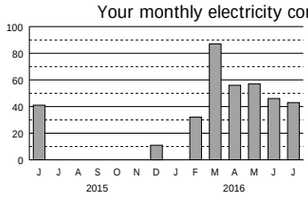

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.42		
Less : VAT	20.43		
Amount Net of VAT	273.99		
Less: BIR 2306	8.68		
BIR 2307	5.07	VATable Sales	273.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.24	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	280.67	TOTAL SALES	294.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/980/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529252412533

Collection Ref. Code	: 1857-27-008-8	Premise Address	: 301-N LOREGA CREEKSIDE		
Account ID	: 5294987486-2				
Customer Name	: VENTURA,RONALD BITOON	TOTAL AMOUNT DUE	: 538.65	Overdue Bill	: 1
Meter Number	: 10283 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52949874862

BC19/71.0/980/0/10/07-31-2016/80

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379714956470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834120

37915100004

Date : 07-31-2016

BC19/71.0/1000/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791510000-4

Collection Ref. Code : 1805-84-263-3

Customer Information----------

Name : SOLIANO,MARCELO

Premise Address : #301-L SIKATUNA ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	10053 EES6	Pole No	:	0232742
Serial No	:	06402255	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6054
Period From	:	06-25-2016	Prev Rdg	:	5880
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		233.75
CURRENT BILL - JULY 2016		1,933.10
TOTAL AMOUNT DUE		3,745.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,850.00

Your monthly electricity consumption chart

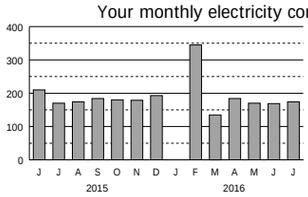

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.10		
Less : VAT	138.10		
Amount Net of VAT	1,795.00		
Less: BIR 2306	58.17		
BIR 2307	34.24	VATable Sales	1,795.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.59	VAT Zero Rated Sales	0.00
Add : VAT	138.10	VAT Amount	138.10
TOTAL AMOUNT DUE	1,840.69	TOTAL SALES	1,933.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1000/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379714956470

Collection Ref. Code	: 1805-84-263-3	Premise Address	: #301-L SIKATUNA ST,RIVERSIDE		
Account ID	: 3791510000-4				
Customer Name	: SOLIANO,MARCELO	TOTAL AMOUNT DUE	: 3,745.77	Overdue Bill	: 1
Meter Number	: 10053 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37915100004 BC19/71.0/1000/0/10/07-31-2016/80 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279591530382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834310

27915100005

Date : 07-31-2016

BC19/71.0/1010/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791510000-5

Collection Ref. Code : 1805-84-260-9

Customer Information----------

Name : CABALLERO,RITA

Premise Address : 301-L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10033 EES6	Pole No	:	0232742
Serial No	:	06317230	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15499
Period From	:	06-25-2016	Prev Rdg	:	15075
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,362.00	107.24
Sub-Total		142.14
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		571.06
CURRENT BILL - JULY 2016		4,723.72
TOTAL AMOUNT DUE		10,085.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 10,492.00

Your monthly electricity consumption chart

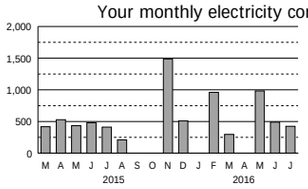

Avg Monthly Usage : 587.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.72		
Less : VAT	337.93		
Amount Net of VAT	4,385.79		
Less: BIR 2306	142.37		
BIR 2307	83.68	VATable Sales	4,385.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.74	VAT Zero Rated Sales	0.00
Add : VAT	337.93	VAT Amount	337.93
TOTAL AMOUNT DUE	4,497.67	TOTAL SALES	4,723.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1010/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279591530382

Collection Ref. Code : 1805-84-260-9

Account ID : 2791510000-5

Customer Name : CABALLERO,RITA

Meter Number : 10033 EES6

Period : Jun 2016

Premise Address : 301-L SIKATUNA ST

TOTAL AMOUNT DUE : 10,085.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27915100005

BC19/71.0/1010/0/10/07-31-2016/80

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955846559587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838493

95518100003

Date : 07-31-2016

BC19/71.0/1040/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551810000-3

Collection Ref. Code : 1827-90-209-4

Customer Information----------

Name : LABAY,EMMA S

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10314 EES6	Pole No	:	0232742
Serial No	:	06193794	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4046
Period From	:	06-25-2016	Prev Rdg	:	3995
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		- 111.37
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.70
CURRENT BILL - JULY 2016		434.12
TOTAL AMOUNT DUE		2,167.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,510.00

Your monthly electricity consumption chart

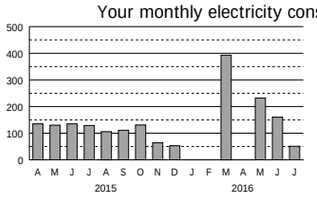

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.12		
Less : VAT	31.59		
Amount Net of VAT	402.53		
Less: BIR 2306	13.35		
BIR 2307	7.56	VATable Sales	402.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.62	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	413.21	TOTAL SALES	434.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1040/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955846559587

Collection Ref. Code	: 1827-90-209-4	Premise Address	: SIKATUNA ST		
Account ID	: 9551810000-3				
Customer Name	: LABAY,EMMA S	TOTAL AMOUNT DUE	: 2,167.58	Overdue Bill	: 1
Meter Number	: 10314 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95518100003 BC19/71.0/1040/0/10/07-31-2016/80 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077140699952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832891

07742929883

Date : 07-31-2016

BC19/71.0/1050/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774292988-3

Collection Ref. Code : 1855-49-470-1

Customer Information----------

Name : QUEZON,CRISTINA BATULAN

Premise Address : 317-M SIKATUNA ST,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10051 EES6	Pole No	:	0232742
Serial No	:	06598621	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2086
Period From	:	06-25-2016	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.12
CURRENT BILL - JULY 2016		324.74
TOTAL AMOUNT DUE		735.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 594.00

Your monthly electricity consumption chart

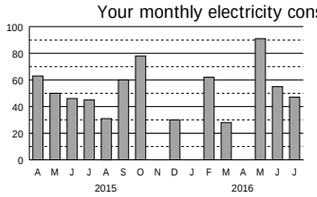

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.74		
Less : VAT	22.64		
Amount Net of VAT	302.10		
Less: BIR 2306	9.60		
BIR 2307	5.59	VATable Sales	302.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.91	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	309.55	TOTAL SALES	324.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1050/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077140699952

Collection Ref. Code	: 1855-49-470-1	Premise Address	: 317-M SIKATUNA ST,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 0774292988-3				
Customer Name	: QUEZON,CRISTINA BATULAN	TOTAL AMOUNT DUE	: 735.20	Overdue Bill	: 1
Meter Number	: 10051 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07742929883

BC19/71.0/1050/0/10/07-31-2016/80

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079352906695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833674

07915100007

Date : 07-31-2016

BC19/71.0/1060/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791510000-7

Collection Ref. Code : 1805-84-245-5

Customer Information----------

Name : BERONGAN,RAFAEL

Premise Address : #301-L RIVERSIDE,SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	10035 EES6	Pole No	:	0232742
Serial No	:	06372283	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3396
Period From	:	06-25-2016	Prev Rdg	:	3328
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 107.51
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.67
CURRENT BILL - JULY 2016		620.56
TOTAL AMOUNT DUE		1,718.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,209.00

Your monthly electricity consumption chart

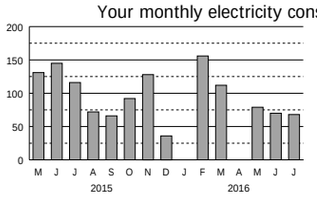

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.56		
Less : VAT	44.22		
Amount Net of VAT	576.34		
Less: BIR 2306	18.69		
BIR 2307	10.88	VATable Sales	576.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.77	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	590.99	TOTAL SALES	620.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1060/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079352906695

Collection Ref. Code	: 1805-84-245-5	Premise Address	: #301-L RIVERSIDE,SIKATUNA ST.
Account ID	: 0791510000-7		
Customer Name	: BERONGAN,RAFAEL	TOTAL AMOUNT DUE	: 1,718.98 Overdue Bill : 2
Meter Number	: 10035 EES6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07915100007

BC19/71.0/1060/0/10/07-31-2016/80

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842693739270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831660

84287100006

Date : 07-31-2016

BC19/71.0/1080/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428710000-6

Collection Ref. Code : 1827-26-434-9

Customer Information----------

Name : BERONGAN,LIZA M

Premise Address : 297 H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	012893 EFS6	Pole No	:	0232742
Serial No	:	121510185	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	540
Period From	:	06-25-2016	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	295	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.85
CURRENT BILL - JULY 2016		360.50
TOTAL AMOUNT DUE		921.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 550.00

Your monthly electricity consumption chart

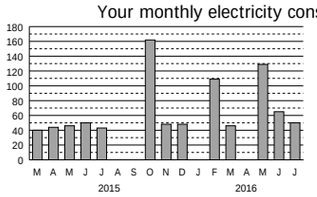

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.50		
Less : VAT	25.70		
Amount Net of VAT	334.80		
Less: BIR 2306	10.90		
BIR 2307	6.22	VATable Sales	334.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.68	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	343.38	TOTAL SALES	360.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1080/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842693739270

Collection Ref. Code : 1827-26-434-9

Account ID : 8428710000-6

Customer Name : BERONGAN,LIZA M

Meter Number : 012893 EFS6

Period : Jun 2016

Premise Address : 297 H SIKATUNA ST

TOTAL AMOUNT DUE : 921.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84287100006 BC19/71.0/1080/0/10/07-31-2016/80 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600056602514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828194

60019846009

Date : 07-31-2016

BC19/71.0/1105/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001984600-9

Collection Ref. Code : 1855-55-902-1

Customer Information----------

Name : ALINABON,ANCELMAR OBINA

Premise Address : 301-L SIKATUNA,CREEKSIDE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	10014 EES6	Pole No	:	0232735
Serial No	:	06070905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3223
Period From	:	06-25-2016	Prev Rdg	:	3141
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	340	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 59.15
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.02
CURRENT BILL - JULY 2016		823.53
TOTAL AMOUNT DUE		1,764.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 852.00

Your monthly electricity consumption chart

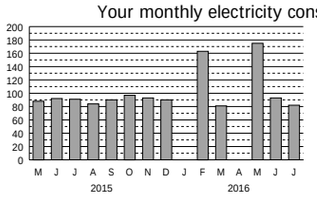

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.53		
Less : VAT	58.55		
Amount Net of VAT	764.98		
Less: BIR 2306	24.70		
BIR 2307	14.52	VATable Sales	764.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.76	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	784.31	TOTAL SALES	823.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1105/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600056602514

Collection Ref. Code	: 1855-55-902-1	Premise Address	: 301-L SIKATUNA,CREEKSIDE,LOREGA SAN MIGUEL		
Account ID	: 6001984600-9				
Customer Name	: ALINABON,ANCELMAR OBINA	TOTAL AMOUNT DUE	: 1,764.68	Overdue Bill	: 1
Meter Number	: 10014 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60019846009

BC19/71.0/1105/0/10/07-31-2016/80

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613925452905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833795

61348100001

Date : 07-31-2016

BC19/71.0/1115/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134810000-1

Collection Ref. Code : 1837-69-296-3

Customer Information----------

Name : ALINABON,MARIOLITO A

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	7928 EES6	Pole No	:	0232735
Serial No	:	05728451	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9881
Period From	:	06-25-2016	Prev Rdg	:	9525
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	150	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,604.50	152.09
Sub-Total		181.39
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		487.56
CURRENT BILL - JULY 2016		4,037.08
TOTAL AMOUNT DUE		8,326.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,315.00

Your monthly electricity consumption chart

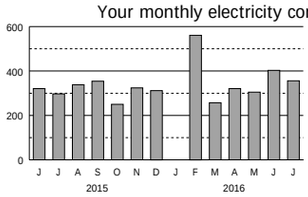

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.08		
Less : VAT	291.35		
Amount Net of VAT	3,745.73		
Less: BIR 2306	122.71		
BIR 2307	71.52	VATable Sales	3,745.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.50	VAT Zero Rated Sales	0.00
Add : VAT	291.35	VAT Amount	291.35
TOTAL AMOUNT DUE	3,842.85	TOTAL SALES	4,037.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1115/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613925452905

Collection Ref. Code	: 1837-69-296-3	Premise Address	: SIKATUNA ST.		
Account ID	: 6134810000-1				
Customer Name	: ALINABON,MARIOLITO A	TOTAL AMOUNT DUE	: 8,326.66	Overdue Bill	: 1
Meter Number	: 7928 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61348100001 BC19/71.0/1115/0/10/07-31-2016/80 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779931276469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834339

77915100000

Date : 07-31-2016

BC19/71.0/1120/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791510000-0

Collection Ref. Code : 1805-84-278-1

Customer Information----------

Name : OBINA,FRANCISCO

Premise Address : BK 313L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	9211 EES6	Pole No	:	0232735
Serial No	:	06343125	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5907
Period From	:	06-25-2016	Prev Rdg	:	5816
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	280	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		- 5.32
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.22
CURRENT BILL - JULY 2016		979.57
TOTAL AMOUNT DUE		2,875.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,278.00

Your monthly electricity consumption chart

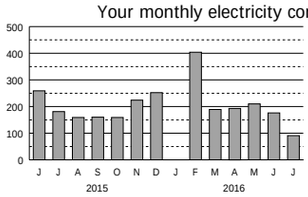

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.57		
Less : VAT	70.42		
Amount Net of VAT	909.15		
Less: BIR 2306	29.68		
BIR 2307	17.32	VATable Sales	909.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.15	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	932.57	TOTAL SALES	979.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1120/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779931276469

Collection Ref. Code	: 1805-84-278-1	Premise Address	: BK 313L SIKATUNA ST		
Account ID	: 7791510000-0				
Customer Name	: OBINA,FRANCISCO	TOTAL AMOUNT DUE	: 2,875.10	Overdue Bill	: 1
Meter Number	: 9211 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77915100000 BC19/71.0/1120/0/10/07-31-2016/80 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173000300550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831171

17345100006

Date : 07-31-2016

BC19/71.0/1125/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734510000-6

Collection Ref. Code : 1809-66-653-8

Customer Information----------

Name : CODILLA,EVANGELINE TM T.

Premise Address : 301 SIKATUNA ST, SITIO RIVERSIDE, BRGY L

TIN :

Metering Information----------

Meter No	:	5613 EIS6	Pole No	:	0232735
Serial No	:	34495328	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6382
Period From	:	06-25-2016	Prev Rdg	:	6163
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,289.00	105.78
Sub-Total		123.81
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.75
CURRENT BILL - JULY 2016		2,499.45
TOTAL AMOUNT DUE		5,032.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,756.00

Your monthly electricity consumption chart

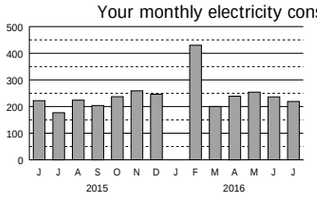

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.45		
Less : VAT	180.94		
Amount Net of VAT	2,318.51		
Less: BIR 2306	76.18		
BIR 2307	44.28	VATable Sales	2,318.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.05	VAT Zero Rated Sales	0.00
Add : VAT	180.94	VAT Amount	180.94
TOTAL AMOUNT DUE	2,378.99	TOTAL SALES	2,499.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1125/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173000300550

Collection Ref. Code	: 1809-66-653-8	Premise Address	: 301 SIKATUNA ST, SITIO RIVERSIDE, BRGY L		
Account ID	: 1734510000-6				
Customer Name	: CODILLA,EVANGELINE TM T.	TOTAL AMOUNT DUE	: 5,032.49	Overdue Bill	: 1
Meter Number	: 5613 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17345100006 BC19/71.0/1125/0/10/07-31-2016/80 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147038419659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834952

14784016645

Date : 07-31-2016

BC19/71.0/1150/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478401664-5

Collection Ref. Code : 1855-29-782-5

Customer Information----------

Name : CODILLA,MARY EVANGELINA TANGARO

Premise Address : 301-L SIKATUNA ST.,SITIO RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151485	Pole No	:	0232735
Serial No	:	133483188	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	353
Period From	:	06-25-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	462	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.28
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.48
CURRENT BILL - JULY 2016		1,491.00
TOTAL AMOUNT DUE		3,443.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,100.00

Your monthly electricity consumption chart

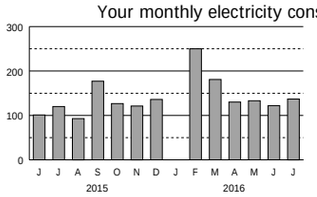

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.00		
Less : VAT	105.39		
Amount Net of VAT	1,385.61		
Less: BIR 2306	44.41		
BIR 2307	26.41	VATable Sales	1,385.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.79	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,420.18	TOTAL SALES	1,491.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1150/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147038419659

Collection Ref. Code	: 1855-29-782-5	Premise Address	: 301-L SIKATUNA ST.,SITIO RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 1478401664-5				
Customer Name	: CODILLA,MARY EVANGELINA TANGARO	TOTAL AMOUNT DUE	: 3,443.41	Overdue Bill	: 1
Meter Number	: MTR1151485				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14784016645 BC19/71.0/1150/0/10/07-31-2016/80 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822744013240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838119

82277100002

Date : 07-31-2016

BC19/71.0/1170/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227710000-2

Collection Ref. Code : 1845-65-833-7

Customer Information----------

Name : VILLACERAN,WILSON C

Premise Address : #301-J/SIKATUNA,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7954 EES6	Pole No	:	0232721
Serial No	:	05788600	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6205
Period From	:	06-25-2016	Prev Rdg	:	6053
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.95
CURRENT BILL - JULY 2016		1,730.53
TOTAL AMOUNT DUE		3,361.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,775.00

Your monthly electricity consumption chart

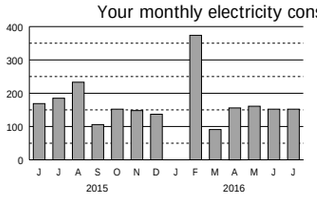

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.53		
Less : VAT	125.12		
Amount Net of VAT	1,605.41		
Less: BIR 2306	52.68		
BIR 2307	30.66	VATable Sales	1,605.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.07	VAT Zero Rated Sales	0.00
Add : VAT	125.12	VAT Amount	125.12
TOTAL AMOUNT DUE	1,647.19	TOTAL SALES	1,730.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1170/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822744013240

Collection Ref. Code	: 1845-65-833-7	Premise Address	: #301-J/SIKATUNA,LOREGA,CEBU CITY		
Account ID	: 8227710000-2				
Customer Name	: VILLACERAN,WILSON C	TOTAL AMOUNT DUE	: 3,361.95	Overdue Bill	: 1
Meter Number	: 7954 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82277100002 BC19/71.0/1170/0/10/07-31-2016/80 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987744147422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838301

98716316272

Date : 07-31-2016

BC19/71.0/1199/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871631627-2

Collection Ref. Code : 1855-57-020-3

Customer Information----------

Name : BLAS,ROSITA AARON

Premise Address : 317 F. SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3868 EVS6	Pole No	:	0232721
Serial No	:	01412751	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2443
Period From	:	06-25-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	265	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.72
CURRENT BILL - JULY 2016		279.85
TOTAL AMOUNT DUE		466.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 234.00

Your monthly electricity consumption chart

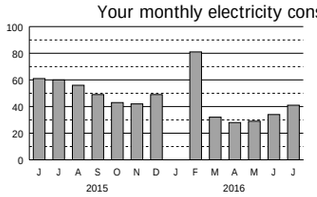

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.85		
Less : VAT	19.40		
Amount Net of VAT	260.45		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.39	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	266.79	TOTAL SALES	279.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1199/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987744147422

Collection Ref. Code	: 1855-57-020-3	Premise Address	: 317 F. SIKATUNA ST.,ZAPATERA, CEBU CITY		
Account ID	: 9871631627-2				
Customer Name	: BLAS,ROSITA AARON	TOTAL AMOUNT DUE	: 466.83	Overdue Bill	: 1
Meter Number	: 3868 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98716316272

BC19/71.0/1199/0/10/07-31-2016/80

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717063954340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835273

71737100009

Date : 07-31-2016

BC19/71.0/1220/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173710000-9

Collection Ref. Code : 1825-16-572-6

Customer Information----------

Name : BREGENTE,VIVIAN B

Premise Address : 295 SIKATUNA ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520766 GS6	Pole No	:	0229364
Serial No	:	69871375	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5922
Period From	:	06-25-2016	Prev Rdg	:	5800
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,614.00	92.28
Sub-Total		102.32
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.69
CURRENT BILL - JULY 2016		1,432.55
TOTAL AMOUNT DUE		3,603.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,443.00

Your monthly electricity consumption chart

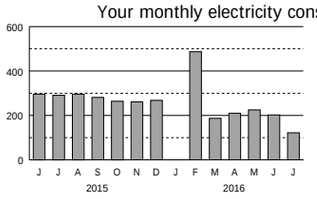

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.55		
Less : VAT	105.11		
Amount Net of VAT	1,327.44		
Less: BIR 2306	44.26		
BIR 2307	25.39	VATable Sales	1,327.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.79	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,362.90	TOTAL SALES	1,432.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1220/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717063954340

Collection Ref. Code	: 1825-16-572-6	Premise Address	: 295 SIKATUNA ST,LOREGA,CEBU CITY
Account ID	: 7173710000-9		
Customer Name	: BREGENTE,VIVIAN B	TOTAL AMOUNT DUE	: 3,603.76
Meter Number	: 520766 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71737100009 BC19/71.0/1220/0/10/07-31-2016/80 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689460706472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839091

68915100009

Date : 07-31-2016

BC19/71.0/1270/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891510000-9

Collection Ref. Code : 1805-84-569-1

Customer Information----------

Name : FERNANDEZ,LEONCIO

Premise Address : 291E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	485976 GS6	Pole No	:	0229364
Serial No	:	75393642	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16551
Period From	:	06-25-2016	Prev Rdg	:	16211
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,648.00	172.96
Sub-Total		200.95
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		27.19
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		469.22
CURRENT BILL - JULY 2016		3,887.15
TOTAL AMOUNT DUE		8,272.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,263.00

Your monthly electricity consumption chart

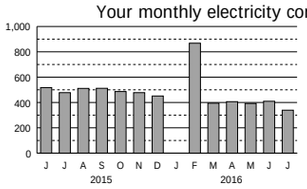

Avg Monthly Usage : 480.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.15		
Less : VAT	281.62		
Amount Net of VAT	3,605.53		
Less: BIR 2306	118.57		
BIR 2307	68.87	VATable Sales	3,605.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,418.09	VAT Zero Rated Sales	0.00
Add : VAT	281.62	VAT Amount	281.62
TOTAL AMOUNT DUE	3,699.71	TOTAL SALES	3,887.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1270/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689460706472

Collection Ref. Code	: 1805-84-569-1	Premise Address	: 291E SIKATUNA ST		
Account ID	: 6891510000-9				
Customer Name	: FERNANDEZ,LEONCIO	TOTAL AMOUNT DUE	: 8,272.36	Overdue Bill	: 1
Meter Number	: 485976 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68915100009 BC19/71.0/1270/0/10/07-31-2016/80 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674236999647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831548

67497715648

Date : 07-31-2016

BC19/71.0/1281/0229413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749771564-8

Collection Ref. Code : 1857-44-026-9

Customer Information----------

Name : TAJANLANGIT,ERLINDA MARIOT

Premise Address : 289 F. SIKATUNA RIVERSIDE,NEW IMUS ROAD,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4639 EIS6	Pole No	:	0229413
Serial No	:	83296822	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1335
Period From	:	06-25-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 181.43
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.96
CURRENT BILL - JULY 2016		130.94
TOTAL AMOUNT DUE		432.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 198.00

Your monthly electricity consumption chart

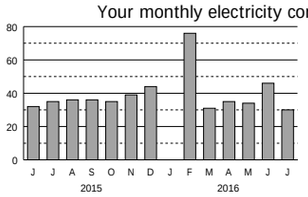

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.94		
Less : VAT	8.87		
Amount Net of VAT	122.07		
Less: BIR 2306	3.81		
BIR 2307	2.16	VATable Sales	122.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.10	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	124.97	TOTAL SALES	130.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1281/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674236999647

Collection Ref. Code	: 1857-44-026-9	Premise Address	: 289 F. SIKATUNA RIVERSIDE,NEW IMUS ROAD,LOREGA, CEBU CITY		
Account ID	: 6749771564-8				
Customer Name	: TAJANLANGIT,ERLINDA MARIOT	TOTAL AMOUNT DUE	: 432.69	Overdue Bill	: 1
Meter Number	: 4639 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67497715648 BC19/71.0/1281/0/10/07-31-2016/80 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009464051229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832031

00929724672

Date : 07-31-2016

BC19/71.0/1295/0268015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092972467-2

Collection Ref. Code : 1859-61-620-8

Customer Information----------

Name : LIGAN,CHERLYN BASBAS

Premise Address : 295-K SIKATUNA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029704	Pole No	:	0268015
Serial No	:	34494553	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8242
Period From	:	06-25-2016	Prev Rdg	:	7799
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	346	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,088.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		138.22
Government Charges		
Franchise Tax - Local		32.46
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		595.32
CURRENT BILL - JULY 2016		4,923.57
TOTAL AMOUNT DUE		10,011.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,235.00

Your monthly electricity consumption chart

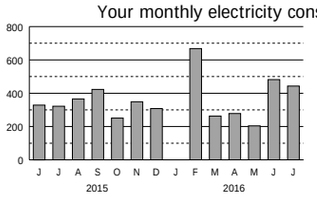

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.57		
Less : VAT	351.82		
Amount Net of VAT	4,571.75		
Less: BIR 2306	148.22		
BIR 2307	87.21	VATable Sales	4,571.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.32	VAT Zero Rated Sales	0.00
Add : VAT	351.82	VAT Amount	351.82
TOTAL AMOUNT DUE	4,688.14	TOTAL SALES	4,923.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1295/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009464051229

Collection Ref. Code	: 1859-61-620-8	Premise Address	: 295-K SIKATUNA ST.,CEBU CITY		
Account ID	: 0092972467-2				
Customer Name	: LIGAN,CHERLYN BASBAS	TOTAL AMOUNT DUE	: 10,011.66	Overdue Bill	: 1
Meter Number	: MTR1029704				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00929724672 BC19/71.0/1295/0/10/07-31-2016/80 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124634346612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838887

12497100003

Date : 07-31-2016

BC19/71.0/1300/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249710000-3

Collection Ref. Code : 1827-53-581-4

Customer Information----------

Name : MARIOT,ROSANA T

Premise Address : 289 SIKATUNA ST RIVERSID

TIN :

Metering Information----------

Meter No	:	456407 GS6	Pole No	:	0229364
Serial No	:	53703777	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3265
Period From	:	06-25-2016	Prev Rdg	:	3156
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 868.00	17.36
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.97
CURRENT BILL - JULY 2016		1,207.04
TOTAL AMOUNT DUE		2,075.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 973.00

Your monthly electricity consumption chart

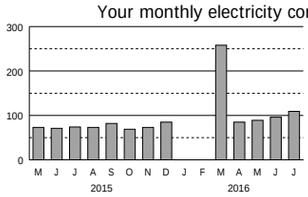

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.04		
Less : VAT	86.08		
Amount Net of VAT	1,120.96		
Less: BIR 2306	36.27		
BIR 2307	21.38	VATable Sales	1,120.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.31	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,149.39	TOTAL SALES	1,207.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1300/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124634346612

Collection Ref. Code	: 1827-53-581-4	Premise Address	: 289 SIKATUNA ST RIVERSID		
Account ID	: 1249710000-3				
Customer Name	: MARIOT,ROSANA T	TOTAL AMOUNT DUE	: 2,075.22	Overdue Bill	: 1
Meter Number	: 456407 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12497100003 BC19/71.0/1300/0/10/07-31-2016/80 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903532975634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829755

90349948183

Date : 07-31-2016

BC19/71.0/1301/0268015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034994818-3

Collection Ref. Code : 1859-78-896-3

Customer Information----------

Name : LIGAN,LOURDES BASBAS

Premise Address : 374 NEW IMUS ROAD,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040564	Pole No	:	0268015
Serial No	:	126813650	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10275
Period From	:	06-25-2016	Prev Rdg	:	9739
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	444	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,891.40
Transmission Charge	0.3063/kWh	164.18
System Loss Charge	0.885/kWh	474.36
Sub-Total		3,529.94
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,931.50	98.63
Sub-Total		142.75
Government Charges		
Franchise Tax - Local		39.08
Value Added Tax		
Generation		183.32
Transmission		3.91
System Loss		28.89
Distribution		184.64
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		717.01
CURRENT BILL - JULY 2016		5,928.35
Payment Arrangement		1,085.10
TOTAL AMOUNT DUE		11,945.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,085.10

Your monthly electricity consumption chart

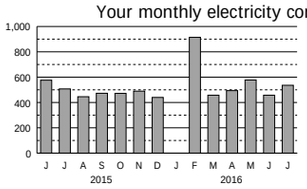

Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,928.35		
Less : VAT	422.58		
Amount Net of VAT	5,505.77		
Less: BIR 2306	178.04		
BIR 2307	105.01	VATable Sales	5,505.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,222.72	VAT Zero Rated Sales	0.00
Add : VAT	422.58	VAT Amount	422.58
TOTAL AMOUNT DUE	5,645.30	TOTAL SALES	5,928.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1301/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903532975634

Collection Ref. Code	: 1859-78-896-3	Premise Address	: 374 NEW IMUS ROAD,LOREGA, CEBU CITY		
Account ID	: 9034994818-3				
Customer Name	: LIGAN,LOURDES BASBAS	TOTAL AMOUNT DUE	: 11,945.15	Overdue Bill	: 1
Meter Number	: MTR1040564				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90349948183

BC19/71.0/1301/0/10/07-31-2016/80

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204999728786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829660

20444771388

Date : 07-31-2016

BC19/71.0/1319/0252602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044477138-8

Collection Ref. Code : 1859-87-842-3

Customer Information----------

Name : TOJONG,SHERYL MAE GARCIA

Premise Address : 289 H SIKATUNA ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1041611	Pole No	:	0252602
Serial No	:	121755606	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3977
Period From	:	06-25-2016	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	326	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,660.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,660.50	173.21
Sub-Total		201.69
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		477.14
CURRENT BILL - JULY 2016		3,952.49
TOTAL AMOUNT DUE		12,613.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,240.00

Your monthly electricity consumption chart

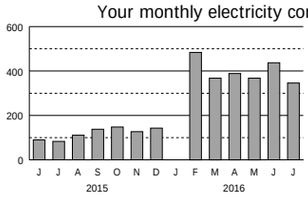

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.49		
Less : VAT	286.25		
Amount Net of VAT	3,666.24		
Less: BIR 2306	120.54		
BIR 2307	70.03	VATable Sales	3,666.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.67	VAT Zero Rated Sales	0.00
Add : VAT	286.25	VAT Amount	286.25
TOTAL AMOUNT DUE	3,761.92	TOTAL SALES	3,952.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1319/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204999728786

Collection Ref. Code	: 1859-87-842-3	Premise Address	: 289 H SIKATUNA ST,RIVERSIDE
Account ID	: 2044477138-8		
Customer Name	: TOJONG,SHERYL MAE GARCIA	TOTAL AMOUNT DUE	: 12,613.18
Meter Number	: MTR1041611		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20444771388

BC19/71.0/1319/0/10/07-31-2016/80

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248637659201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835053

24854872405

Date : 07-31-2016

BC19/71.0/1320/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485487240-5

Collection Ref. Code : 1861-49-218-9

Customer Information----------

Name : LUGOD,CARMENCITA PONCE

Premise Address : 285-F,SIKATUNA ST.,BRGY. LOREGA

TIN : 454-319-563-000

Metering Information----------

Meter No	:	MTR1138544	Pole No	:	0229364
Serial No	:	85026741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3026
Period From	:	06-25-2016	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	714	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,268.00	165.36
Sub-Total		188.00
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		382.94
CURRENT BILL - JULY 2016		3,173.88
TOTAL AMOUNT DUE		7,305.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,136.00

Your monthly electricity consumption chart

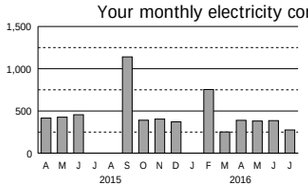

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.88		
Less : VAT	230.99		
Amount Net of VAT	2,942.89		
Less: BIR 2306	97.26		
BIR 2307	56.24	VATable Sales	2,942.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.39	VAT Zero Rated Sales	0.00
Add : VAT	230.99	VAT Amount	230.99
TOTAL AMOUNT DUE	3,020.38	TOTAL SALES	3,173.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1320/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248637659201

Collection Ref. Code	: 1861-49-218-9	Premise Address	: 285-F,SIKATUNA ST.,BRGY. LOREGA
Account ID	: 2485487240-5		
Customer Name	: LUGOD,CARMENCITA PONCE	TOTAL AMOUNT DUE	: 7,305.83
Meter Number	: MTR1138544		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24854872405 BC19/71.0/1320/0/10/07-31-2016/80 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189230572861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838783

18915100004

Date : 07-31-2016

BC19/71.0/1340/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891510000-4

Collection Ref. Code : 1805-84-485-7

Customer Information----------

Name : UNTO,ENRIQUE C

Premise Address : 291 A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	491239 GS6	Pole No	:	0229364
Serial No	:	83288287	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1859
Period From	:	06-25-2016	Prev Rdg	:	1823
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.99
CURRENT BILL - JULY 2016		219.36
TOTAL AMOUNT DUE		544.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 316.00

Your monthly electricity consumption chart

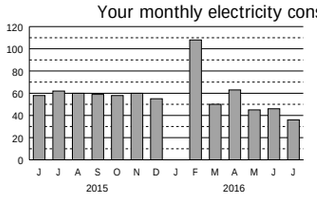

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.36		
Less : VAT	15.45		
Amount Net of VAT	203.91		
Less: BIR 2306	6.57		
BIR 2307	3.74	VATable Sales	203.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.60	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	209.05	TOTAL SALES	219.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1340/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189230572861

Collection Ref. Code	: 1805-84-485-7	Premise Address	: 291 A SIKATUNA ST		
Account ID	: 1891510000-4				
Customer Name	: UNTO,ENRIQUE C	TOTAL AMOUNT DUE	: 544.75	Overdue Bill	: 1
Meter Number	: 491239 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18915100004 BC19/71.0/1340/0/10/07-31-2016/80 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309568504408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832093

30919561222

Date : 07-31-2016

BC19/71.0/1342/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091956122-2

Collection Ref. Code : 1853-73-644-9

Customer Information----------

Name : HORTELANO,RECHELLE COSTO

Premise Address : 287-E SIKATUNA SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471078 GS6	Pole No	:	0229364
Serial No	:	74928573	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5501
Period From	:	06-25-2016	Prev Rdg	:	5436
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	241	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 117.52
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.24
CURRENT BILL - JULY 2016		576.79
TOTAL AMOUNT DUE		891.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 810.00

Your monthly electricity consumption chart

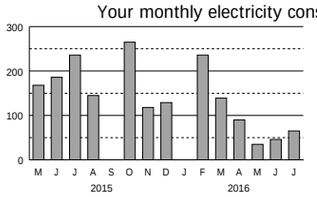

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.79		
Less : VAT	40.51		
Amount Net of VAT	536.28		
Less: BIR 2306	17.11		
BIR 2307	10.11	VATable Sales	536.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.06	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	549.57	TOTAL SALES	576.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1342/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309568504408

Collection Ref. Code	: 1853-73-644-9	Premise Address	: 287-E SIKATUNA SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 3091956122-2				
Customer Name	: HORTELANO,RECHELLE COSTO	TOTAL AMOUNT DUE	: 891.13	Overdue Bill	: 1
Meter Number	: 471078 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30919561222

BC19/71.0/1342/0/10/07-31-2016/80

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860563833510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839858

86057100009

Date : 07-31-2016

BC19/71.0/1380/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605710000-9

Collection Ref. Code : 1833-17-107-1

Customer Information----------

Name : RAMOS,JULIET C TM

Premise Address : SIKATUNA RIVERSIDE LOREG,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	528728 GS6	Pole No	:	0229364
Serial No	:	25679227	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2146
Period From	:	06-25-2016	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.04
CURRENT BILL - JULY 2016		577.63
TOTAL AMOUNT DUE		1,200.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

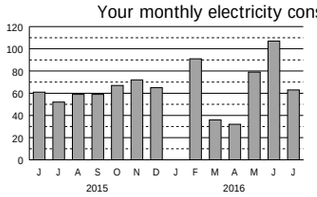

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.63		
Less : VAT	41.25		
Amount Net of VAT	536.38		
Less: BIR 2306	17.41		
BIR 2307	10.13	VATable Sales	536.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.84	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	550.09	TOTAL SALES	577.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1380/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860563833510

Collection Ref. Code	: 1833-17-107-1	Premise Address	: SIKATUNA RIVERSIDE LOREG,SAN MIGUEL
Account ID	: 8605710000-9		
Customer Name	: RAMOS,JULIET C TM	TOTAL AMOUNT DUE	: 1,200.36 Overdue Bill : 1
Meter Number	: 528728 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86057100009 BC19/71.0/1380/0/10/07-31-2016/80 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949247565369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836027

94947100007

Date : 07-31-2016

BC19/71.0/1410/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494710000-7

Collection Ref. Code : 1839-86-188-6

Customer Information----------

Name : SARONA,NIDA S

Premise Address : 287-I SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138541	Pole No	:	0229364
Serial No	:	85014790	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	389
Period From	:	06-25-2016	Prev Rdg	:	353
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		570.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.96
Surcharge	0.02 of 570.50	11.41
Sub-Total		14.37
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.61
CURRENT BILL - JULY 2016		418.87
TOTAL AMOUNT DUE		989.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 602.00

Your monthly electricity consumption chart

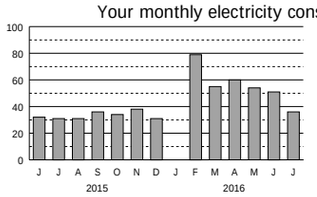

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.87		
Less : VAT	29.69		
Amount Net of VAT	389.18		
Less: BIR 2306	12.63		
BIR 2307	7.44	VATable Sales	389.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.11	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	398.80	TOTAL SALES	418.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1410/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949247565369

Collection Ref. Code : 1839-86-188-6
Account ID : 9494710000-7
Customer Name : SARONA,NIDA S
Meter Number : MTR1138541
Period : Jun 2016

Premise Address : 287-I SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 989.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94947100007

BC19/71.0/1410/0/10/07-31-2016/80

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470696166825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829809

47086100006

Date : 07-31-2016

BC19/71.0/1420/0229406/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708610000-6

Collection Ref. Code : 1843-18-761-2

Customer Information----------

Name : ALBARINA,CASIANO B

Premise Address : 287-E SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138554	Pole No	:	0229406
Serial No	:	85025741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	207
Period From	:	06-25-2016	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,116.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.5997/kWh	16.19
System Loss Charge	0.864/kWh	23.33
Sub-Total		185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.22
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		24.55
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		9.24
Transmission		0.38
System Loss		1.38
Distribution		9.87
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		39.14
CURRENT BILL - JULY 2016		331.12
TOTAL AMOUNT DUE		1,447.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 200.00

Your monthly electricity consumption chart

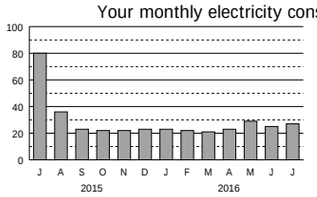

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.12		
Less : VAT	24.08		
Amount Net of VAT	307.04		
Less: BIR 2306	10.21		
BIR 2307	5.88	VATable Sales	307.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.95	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	315.03	TOTAL SALES	331.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1420/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470696166825

Collection Ref. Code	: 1843-18-761-2	Premise Address	: 287-E SIKATUNA ST,CEBU CITY		
Account ID	: 4708610000-6				
Customer Name	: ALBARINA,CASIANO B	TOTAL AMOUNT DUE	: 1,447.40	Overdue Bill	: 1
Meter Number	: MTR1138554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47086100006

BC19/71.0/1420/0/10/07-31-2016/80

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519445989242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837142

51947100007

Date : 07-31-2016

BC19/71.0/1430/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194710000-7

Collection Ref. Code : 1839-84-704-2

Customer Information----------

Name : OMEGA,ANALISA N

Premise Address : #287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138546	Pole No	:	1023391
Serial No	:	85025745	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	896
Period From	:	06-25-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	125	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		890.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.5997/kWh	43.78
System Loss Charge	0.864/kWh	63.07
Sub-Total		500.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 891.00	17.82
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		24.97
Transmission		1.04
System Loss		3.74
Distribution		25.66
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		99.24
CURRENT BILL - JULY 2016		837.58
TOTAL AMOUNT DUE		1,728.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 902.00

Your monthly electricity consumption chart

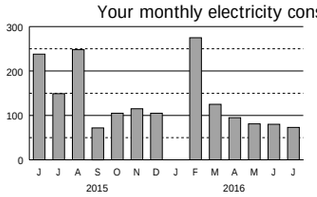

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.58		
Less : VAT	58.93		
Amount Net of VAT	778.65		
Less: BIR 2306	25.06		
BIR 2307	14.88	VATable Sales	778.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.71	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	797.64	TOTAL SALES	837.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1430/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519445989242

Collection Ref. Code	: 1839-84-704-2	Premise Address	: #287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 5194710000-7				
Customer Name	: OMEGA,ANALISA N	TOTAL AMOUNT DUE	: 1,728.41	Overdue Bill	: 1
Meter Number	: MTR1138546				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51947100007 BC19/71.0/1430/0/10/07-31-2016/80 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147086194075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834675

14720045757

Date : 07-31-2016

BC19/71.0/1451/1380201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472004575-7

Collection Ref. Code : 1857-79-059-6

Customer Information----------

Name : LANORIAS,LEA GAMOSA

Premise Address : 287-E SIKATUNA STREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4831 EIS6	Pole No	:	1380201
Serial No	:	83296245	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5665
Period From	:	06-25-2016	Prev Rdg	:	5476
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	233	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,249.50	64.99
Sub-Total		80.55
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		257.11
CURRENT BILL - JULY 2016		2,128.14
TOTAL AMOUNT DUE		5,377.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,451.00

Your monthly electricity consumption chart

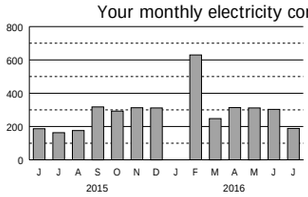

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.14		
Less : VAT	153.04		
Amount Net of VAT	1,975.10		
Less: BIR 2306	64.46		
BIR 2307	37.70	VATable Sales	1,975.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.94	VAT Zero Rated Sales	0.00
Add : VAT	153.04	VAT Amount	153.04
TOTAL AMOUNT DUE	2,025.98	TOTAL SALES	2,128.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1451/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147086194075

Collection Ref. Code	: 1857-79-059-6	Premise Address	: 287-E SIKATUNA STREET,DAY-AS, CEBU CITY
Account ID	: 1472004575-7		
Customer Name	: LANORIAS,LEA GAMOSA	TOTAL AMOUNT DUE	: 5,377.59
Meter Number	: 4831 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14720045757

BC19/71.0/1451/0/10/07-31-2016/80

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249515843669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835377

24947100004

Date : 07-31-2016

BC19/71.0/1460/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494710000-4

Collection Ref. Code : 1839-85-719-6

Customer Information----------

Name : LICMO-AN,GONZALO B

Premise Address : 287-E.SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138545	Pole No	:	1023391
Serial No	:	85025904	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	770
Period From	:	06-25-2016	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.5997/kWh	44.38
System Loss Charge	0.864/kWh	63.94
Sub-Total		507.51
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		25.30
Transmission		1.05
System Loss		3.79
Distribution		26.01
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.66
CURRENT BILL - JULY 2016		849.44
TOTAL AMOUNT DUE		1,772.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 897.00

Your monthly electricity consumption chart

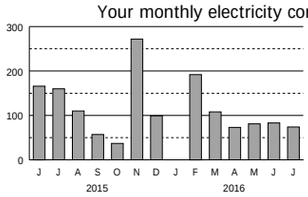

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.44		
Less : VAT	59.77		
Amount Net of VAT	789.67		
Less: BIR 2306	25.41		
BIR 2307	15.09	VATable Sales	789.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.17	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	808.94	TOTAL SALES	849.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1460/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249515843669

Collection Ref. Code	: 1839-85-719-6	Premise Address	: 287-E.SIKATUNA RIVERSIDE,LOREGA,CEBU CITY
Account ID	: 2494710000-4		
Customer Name	: LICMO-AN,GONZALO B	TOTAL AMOUNT DUE	: 1,772.14
Meter Number	: MTR1138545		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24947100004 BC19/71.0/1460/0/10/07-31-2016/80 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706032231201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830917

70640463157

Date : 07-31-2016

BC19/71.0/1461/1380201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064046315-7

Collection Ref. Code : 1859-58-374-1

Customer Information----------

Name : GOPONG,JOJIE ANDRIN

Premise Address : 287-E SIKATUNA RIVERSIDE ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023983	Pole No	:	1380201
Serial No	:	121758730	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2876
Period From	:	06-25-2016	Prev Rdg	:	2726
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.38
CURRENT BILL - JULY 2016		1,674.00
TOTAL AMOUNT DUE		3,534.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,083.00

Your monthly electricity consumption chart

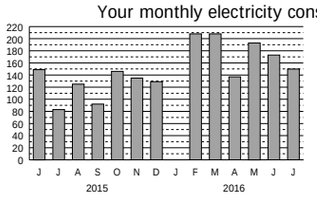

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.00		
Less : VAT	119.86		
Amount Net of VAT	1,554.14		
Less: BIR 2306	50.49		
BIR 2307	29.65	VATable Sales	1,554.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.00	VAT Zero Rated Sales	0.00
Add : VAT	119.86	VAT Amount	119.86
TOTAL AMOUNT DUE	1,593.86	TOTAL SALES	1,674.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1461/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706032231201

Collection Ref. Code	: 1859-58-374-1	Premise Address	: 287-E SIKATUNA RIVERSIDE ST.,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 7064046315-7		
Customer Name	: GOPONG,JOJIE ANDRIN	TOTAL AMOUNT DUE	: 3,534.51
Meter Number	: MTR1023983	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70640463157

BC19/71.0/1461/0/10/07-31-2016/80

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455236988412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838808

45507100001

Date : 07-31-2016

BC19/71.0/1495/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550710000-1

Collection Ref. Code : 1843-60-632-1

Customer Information----------

Name : BAGUIO,VERGINIA D

Premise Address : 287-E SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138543	Pole No	:	0229364
Serial No	:	85014787	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1198
Period From	:	06-25-2016	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,642.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.5997/kWh	78.56
System Loss Charge	0.864/kWh	113.18
Sub-Total		898.41
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.81
Transmission		1.87
System Loss		6.73
Distribution		45.58
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.73
CURRENT BILL - JULY 2016		1,499.61
TOTAL AMOUNT DUE		3,141.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,627.00

Your monthly electricity consumption chart

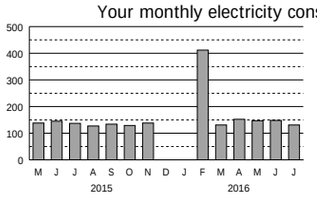

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.61		
Less : VAT	105.41		
Amount Net of VAT	1,394.20		
Less: BIR 2306	44.82		
BIR 2307	26.64	VATable Sales	1,394.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.74	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,428.15	TOTAL SALES	1,499.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1495/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455236988412

Collection Ref. Code	: 1843-60-632-1	Premise Address	: 287-E SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 4550710000-1		
Customer Name	: BAGUIO,VERGINIA D	TOTAL AMOUNT DUE	: 3,141.79
Meter Number	: MTR1138543		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45507100001 BC19/71.0/1495/0/10/07-31-2016/80 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127409945767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841125

12784335858

Date : 07-31-2016

BC19/71.0/1503/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278433585-8

Collection Ref. Code : 1853-96-530-8

Customer Information----------

Name : MANAYON,NOEL ARONG

Premise Address : 285,E-SIKATUNA RIVERSIDE ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529058 GS6	Pole No	:	0229364
Serial No	:	68188890	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5306
Period From	:	06-25-2016	Prev Rdg	:	5159
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	202	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.08
CURRENT BILL - JULY 2016		1,638.46
TOTAL AMOUNT DUE		3,366.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,798.00

Your monthly electricity consumption chart

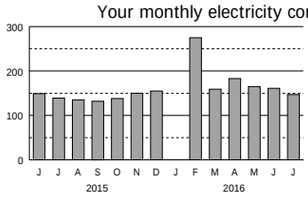

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.46		
Less : VAT	117.24		
Amount Net of VAT	1,521.22		
Less: BIR 2306	49.40		
BIR 2307	29.02	VATable Sales	1,521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.80	VAT Zero Rated Sales	0.00
Add : VAT	117.24	VAT Amount	117.24
TOTAL AMOUNT DUE	1,560.04	TOTAL SALES	1,638.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1503/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127409945767

Collection Ref. Code : 1853-96-530-8

Account ID : 1278433585-8

Customer Name : MANAYON,NOEL ARONG

Meter Number : 529058 GS6

Period : Jun 2016

Premise Address : 285,E-SIKATUNA RIVERSIDE ST.,LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 3,366.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12784335858 BC19/71.0/1503/0/10/07-31-2016/80 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706769502120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830939

70688818023

Date : 07-31-2016

BC19/71.0/1521/1380215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068881802-3

Collection Ref. Code : 1857-87-206-1

Customer Information----------

Name : BUANGJOG,THELMA FERNANDEZ

Premise Address : 287-13 SIKATUNA ST.,RIVERSIDE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486719 GS6	Pole No	:	1380215
Serial No	:	58302885	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4540
Period From	:	06-25-2016	Prev Rdg	:	4394
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	473	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.5997/kWh	87.56
System Loss Charge	0.864/kWh	126.14
Sub-Total		1,001.28
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		49.92
Transmission		2.08
System Loss		7.52
Distribution		50.73
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.69
CURRENT BILL - JULY 2016		1,667.87
TOTAL AMOUNT DUE		3,374.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,720.00

Your monthly electricity consumption chart

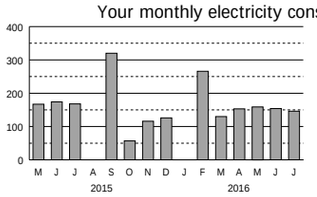

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.87		
Less : VAT	117.11		
Amount Net of VAT	1,550.76		
Less: BIR 2306	49.81		
BIR 2307	29.62	VATable Sales	1,550.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.33	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,588.44	TOTAL SALES	1,667.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1521/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706769502120

Collection Ref. Code	: 1857-87-206-1	Premise Address	: 287-13 SIKATUNA ST.,RIVERSIDE,LOREGA, CEBU CITY		
Account ID	: 7068881802-3				
Customer Name	: BUANGJOG,THELMA FERNANDEZ	TOTAL AMOUNT DUE	: 3,374.52	Overdue Bill	: 1
Meter Number	: 486719 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70688818023 BC19/71.0/1521/0/10/07-31-2016/80 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429133783832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842554

42947100006

Date : 07-31-2016

BC19/71.0/1530/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294710000-6

Collection Ref. Code : 1839-86-143-6

Customer Information----------

Name : ANCAJAS,ANTONIO N

Premise Address : #287-E-4 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138500	Pole No	:	0229364
Serial No	:	85014518	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	596
Period From	:	06-25-2016	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		952.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.5997/kWh	53.97
System Loss Charge	0.864/kWh	77.76
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 952.00	19.04
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.79
Transmission		1.28
System Loss		4.63
Distribution		31.50
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		121.87
CURRENT BILL - JULY 2016		1,028.06
TOTAL AMOUNT DUE		1,980.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 770.00

Your monthly electricity consumption chart

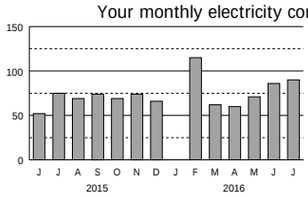

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.06		
Less : VAT	72.19		
Amount Net of VAT	955.87		
Less: BIR 2306	30.71		
BIR 2307	18.26	VATable Sales	955.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.90	VAT Zero Rated Sales	0.00
Add : VAT	72.19	VAT Amount	72.19
TOTAL AMOUNT DUE	979.09	TOTAL SALES	1,028.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1530/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429133783832

Collection Ref. Code	: 1839-86-143-6	Premise Address	: #287-E-4 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 4294710000-6		
Customer Name	: ANCAJAS,ANTONIO N	TOTAL AMOUNT DUE	: 1,980.14 Overdue Bill : 1
Meter Number	: MTR1138500		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42947100006 BC19/71.0/1530/0/10/07-31-2016/80 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205072185023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830535

20507100004

Date : 07-31-2016

BC19/71.0/1540/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050710000-4

Collection Ref. Code : 1843-59-410-2

Customer Information----------

Name : ANGA,ELENA B

Premise Address : 287-D SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138502	Pole No	:	0229364
Serial No	:	85022918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	796
Period From	:	06-25-2016	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		700.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		130.68
CURRENT BILL - JULY 2016		1,103.15
TOTAL AMOUNT DUE		1,803.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,115.00

Your monthly electricity consumption chart

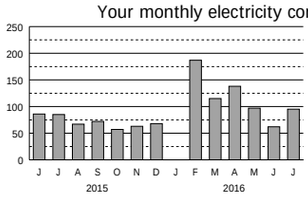

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.15		
Less : VAT	78.13		
Amount Net of VAT	1,025.02		
Less: BIR 2306	33.20		
BIR 2307	19.60	VATable Sales	1,025.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.22	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,050.35	TOTAL SALES	1,103.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1540/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205072185023

Collection Ref. Code : 1843-59-410-2

Account ID : 2050710000-4

Customer Name : ANGA,ELENA B

Meter Number : MTR1138502

Period : Jun 2016

Premise Address : 287-D SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 1,803.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20507100004 BC19/71.0/1540/0/10/07-31-2016/80 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997826852418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842200

99734798855

Date : 07-31-2016

BC19/71.0/1541/1380201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973479885-5

Collection Ref. Code : 1859-74-968-2

Customer Information----------

Name : ANGA,ELENA BAGUIO

Premise Address : 287-D SIKATUNA ST.,RIVERSIDE,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021632	Pole No	:	1380201
Serial No	:	121747250	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3140
Period From	:	06-25-2016	Prev Rdg	:	2993
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,205.50	64.11
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		201.87
CURRENT BILL - JULY 2016		1,671.80
TOTAL AMOUNT DUE		3,124.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,753.00

Your monthly electricity consumption chart

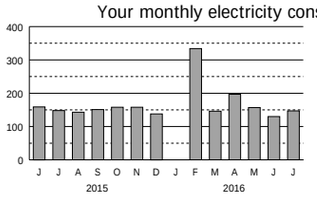

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.80		
Less : VAT	120.81		
Amount Net of VAT	1,550.99		
Less: BIR 2306	50.89		
BIR 2307	29.62	VATable Sales	1,550.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.48	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,591.29	TOTAL SALES	1,671.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1541/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997826852418

Collection Ref. Code	: 1859-74-968-2	Premise Address	: 287-D SIKATUNA ST.,RIVERSIDE,CEBU		
Account ID	: 9973479885-5				
Customer Name	: ANGA,ELENA BAGUIO	TOTAL AMOUNT DUE	: 3,124.17	Overdue Bill	: 1
Meter Number	: MTR1021632				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99734798855 BC19/71.0/1541/0/10/07-31-2016/80 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869458250331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829307

86947100003

Date : 07-31-2016

BC19/71.0/1580/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694710000-3

Collection Ref. Code : 1839-90-251-5

Customer Information----------

Name : MARIOT,MAXIMO SR R

Premise Address : 289-F SIKATUNA, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138503	Pole No	:	0229364
Serial No	:	85012900	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3064
Period From	:	06-25-2016	Prev Rdg	:	2685
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,260.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.5997/kWh	227.29
System Loss Charge	0.864/kWh	327.46
Sub-Total		2,599.23
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 10,260.00	205.20
Sub-Total		236.39
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		129.62
Transmission		5.41
System Loss		19.49
Distribution		130.73
Others		31.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		527.15
CURRENT BILL - JULY 2016		4,452.20
TOTAL AMOUNT DUE		14,712.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,000.00

Your monthly electricity consumption chart

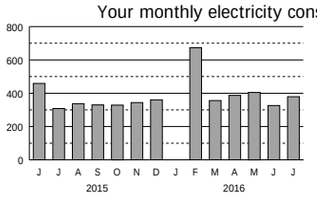

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.20		
Less : VAT	317.15		
Amount Net of VAT	4,135.05		
Less: BIR 2306	134.73		
BIR 2307	79.09	VATable Sales	4,135.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,921.23	VAT Zero Rated Sales	0.00
Add : VAT	317.15	VAT Amount	317.15
TOTAL AMOUNT DUE	4,238.38	TOTAL SALES	4,452.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1580/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869458250331

Collection Ref. Code : 1839-90-251-5

Account ID : 8694710000-3

Customer Name : MARIOT,MAXIMO SR R

Meter Number : MTR1138503

Period : May 2016 to Jun 2016

Premise Address : 289-F SIKATUNA, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 14,712.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86947100003

BC19/71.0/1580/0/10/07-31-2016/80

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298801303310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29847100004

BILLING STATEMENT

1005842540

Date : 07-31-2016

BC19/71.0/1600/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984710000-4

Collection Ref. Code : 1839-82-413-1

Customer Information----------

Name : LONGAQUIT,CRISANTO D

Premise Address : RIVERSIDE SIKATUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348317 GS6	Pole No	:	0229322
Serial No	:	48585342	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3720
Period From	:	06-25-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,198.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.5997/kWh	64.17
System Loss Charge	0.864/kWh	92.45
Sub-Total		733.82
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.60
Transmission		1.52
System Loss		5.51
Distribution		37.34
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.93
CURRENT BILL - JULY 2016		1,222.68
TOTAL AMOUNT DUE		2,421.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,169.00

Your monthly electricity consumption chart

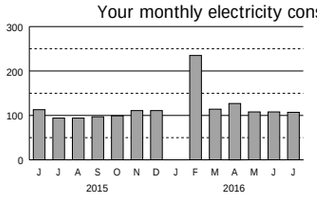

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.68		
Less : VAT	85.87		
Amount Net of VAT	1,136.81		
Less: BIR 2306	36.52		
BIR 2307	21.72	VATable Sales	1,136.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.57	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,164.44	TOTAL SALES	1,222.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1600/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298801303870

Collection Ref. Code	: 1839-82-413-1	Premise Address	: RIVERSIDE SIKATUNA,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 2984710000-4		
Customer Name	: LONGAQUIT,CRISANTO D	TOTAL AMOUNT DUE	: 2,421.42
Meter Number	: 348317 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29847100004

BC19/71.0/1600/0/10/07-31-2016/80

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423940350100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839569

42387100003

Date : 07-31-2016

BC19/71.0/1620/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238710000-3

Collection Ref. Code : 1833-63-083-1

Customer Information----------

Name : BERONGAN,MELLIZA M TM

Premise Address : 297-J SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	274257 GS6	Pole No	:	0229336
Serial No	:	45833601	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2462
Period From	:	06-25-2016	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.05
CURRENT BILL - JULY 2016		1,564.04
TOTAL AMOUNT DUE		3,357.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,980.00

Your monthly electricity consumption chart

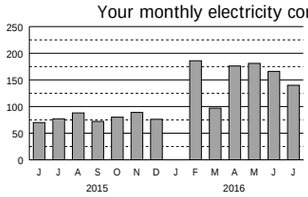

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.04		
Less : VAT	112.05		
Amount Net of VAT	1,451.99		
Less: BIR 2306	47.21		
BIR 2307	27.71	VATable Sales	1,451.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.07	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,489.12	TOTAL SALES	1,564.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1620/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423940350100

Collection Ref. Code	: 1833-63-083-1	Premise Address	: 297-J SIKATUNA STREET		
Account ID	: 4238710000-3				
Customer Name	: BERONGAN,MELLIZA M TM	TOTAL AMOUNT DUE	: 3,357.94	Overdue Bill	: 1
Meter Number	: 274257 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42387100003 BC19/71.0/1620/0/10/07-31-2016/80 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725905971467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838928

72519152119

Date : 07-31-2016

BC19/71.0/1631/0229350/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251915211-9

Collection Ref. Code : 1859-83-842-1

Customer Information----------

Name : BAYNOSA,ALAN BARBANTE

Premise Address : 297-J SIKATUNA ST,SITIO LEMONSITO,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040932	Pole No	:	0229350
Serial No	:	126816160	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2494
Period From	:	06-25-2016	Prev Rdg	:	2411
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 50.76
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.43
CURRENT BILL - JULY 2016		843.78
TOTAL AMOUNT DUE		2,251.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,412.00

Your monthly electricity consumption chart

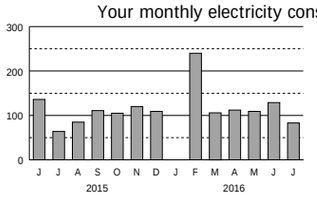

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.78		
Less : VAT	60.35		
Amount Net of VAT	783.43		
Less: BIR 2306	25.46		
BIR 2307	14.88	VATable Sales	783.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.09	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	803.44	TOTAL SALES	843.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1631/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725905971467

Collection Ref. Code	: 1859-83-842-1	Premise Address	: 297-J SIKATUNA ST,SITIO LEMONSITO,ZAPATERA, CEBU CITY
Account ID	: 7251915211-9		
Customer Name	: BAYNOSA,ALAN BARBANTE	TOTAL AMOUNT DUE	: 2,251.20
Meter Number	: MTR1040932		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72519152119

BC19/71.0/1631/0/10/07-31-2016/80

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789123999979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839197

78915100008

Date : 07-31-2016

BC19/71.0/1640/1079882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891510000-8

Collection Ref. Code : 1805-84-641-8

Customer Information----------

Name : PONTILLAS,PRIMITIVO

Premise Address : #297 J ALCOHOL ST,SIKATUNA

TIN :

Metering Information----------

Meter No	:	574819 GS6	Pole No	:	1079882
Serial No	:	95029880	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4458
Period From	:	06-25-2016	Prev Rdg	:	4353
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.66
CURRENT BILL - JULY 2016		1,171.94
TOTAL AMOUNT DUE		2,407.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,266.00

Your monthly electricity consumption chart

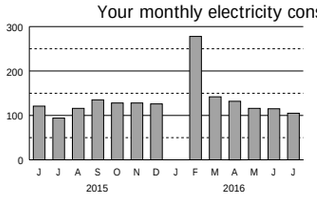

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.94		
Less : VAT	83.91		
Amount Net of VAT	1,088.03		
Less: BIR 2306	35.35		
BIR 2307	20.76	VATable Sales	1,088.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.92	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,115.83	TOTAL SALES	1,171.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1640/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789123999979

Collection Ref. Code	: 1805-84-641-8	Premise Address	: #297 J ALCOHOL ST,SIKATUNA
Account ID	: 7891510000-8		
Customer Name	: PONTILLAS,PRIMITIVO	TOTAL AMOUNT DUE	: 2,407.19
Meter Number	: 574819 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78915100008

BC19/71.0/1640/0/10/07-31-2016/80

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970931580120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829931

97086100001

Date : 07-31-2016

BC19/71.0/1740/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708610000-1

Collection Ref. Code : 1843-19-317-5

Customer Information----------

Name : COLINARES,ZENAIDA A

Premise Address : 297-H ALCOHOL ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464818 GS6	Pole No	:	0229336
Serial No	:	68415944	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11893
Period From	:	06-25-2016	Prev Rdg	:	11553
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	808	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,742.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.5997/kWh	203.90
System Loss Charge	0.864/kWh	293.76
Sub-Total		2,331.76
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,742.00	74.84
Sub-Total		102.83
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		116.29
Transmission		4.86
System Loss		17.47
Distribution		117.34
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.93
CURRENT BILL - JULY 2016		3,871.36
TOTAL AMOUNT DUE		5,613.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

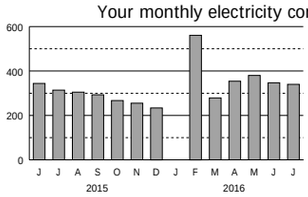

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.36		
Less : VAT	271.37		
Amount Net of VAT	3,599.99		
Less: BIR 2306	115.39		
BIR 2307	68.76	VATable Sales	3,599.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.84	VAT Zero Rated Sales	0.00
Add : VAT	271.37	VAT Amount	271.37
TOTAL AMOUNT DUE	3,687.21	TOTAL SALES	3,871.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1740/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970931580120

Collection Ref. Code	: 1843-19-317-5	Premise Address	: 297-H ALCOHOL ST.,ZAPATERA,CEBU CITY
Account ID	: 9708610000-1		
Customer Name	: COLINARES,ZENAIDA A	TOTAL AMOUNT DUE	: 5,613.44
Meter Number	: 464818 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97086100001 BC19/71.0/1740/0/10/07-31-2016/80 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839515991047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830619

83947100000

Date : 07-31-2016

BC19/71.0/1770/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394710000-0

Collection Ref. Code : 1825-37-899-1

Customer Information----------

Name : POLOTON,ILUMINADA V

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	346545 GS6	Pole No	:	0229336
Serial No	:	48575035	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2762
Period From	:	06-25-2016	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	60	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.41
CURRENT BILL - JULY 2016		457.30
TOTAL AMOUNT DUE		1,179.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 740.00

Your monthly electricity consumption chart

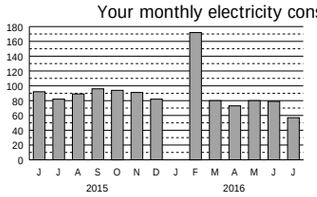

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.30		
Less : VAT	32.29		
Amount Net of VAT	425.01		
Less: BIR 2306	13.67		
BIR 2307	7.96	VATable Sales	425.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.38	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	435.67	TOTAL SALES	457.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1770/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839515991047

Collection Ref. Code	: 1825-37-899-1	Premise Address	: SIKATUNA ST		
Account ID	: 8394710000-0				
Customer Name	: POLOTON,ILUMINADA V	TOTAL AMOUNT DUE	: 1,179.60	Overdue Bill	: 1
Meter Number	: 346545 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83947100000 BC19/71.0/1770/0/10/07-31-2016/80 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699338755232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843355

69915100007

Date : 07-31-2016

BC19/71.0/1800/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991510000-7

Collection Ref. Code : 1805-84-695-7

Customer Information----------

Name : REFORMINA,FRANCISCO

Premise Address : 297E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	321362 GS6	Pole No	:	0229322
Serial No	:	45962937	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8462
Period From	:	06-25-2016	Prev Rdg	:	8353
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 6,582.50	131.65
Sub-Total		140.62
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		160.65
CURRENT BILL - JULY 2016		1,336.01
TOTAL AMOUNT DUE		2,528.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,390.00

Your monthly electricity consumption chart

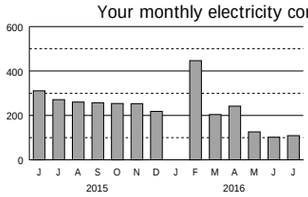

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.01		
Less : VAT	99.90		
Amount Net of VAT	1,236.11		
Less: BIR 2306	42.03		
BIR 2307	23.68	VATable Sales	1,236.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.40	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,270.30	TOTAL SALES	1,336.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1800/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699338755232

Collection Ref. Code	: 1805-84-695-7	Premise Address	: 297E SIKATUNA ST		
Account ID	: 6991510000-7				
Customer Name	: REFORMINA,FRANCISCO	TOTAL AMOUNT DUE	: 2,528.75	Overdue Bill	: 1
Meter Number	: 321362 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69915100007 BC19/71.0/1800/0/10/07-31-2016/80 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788155007172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838192

78887015580

Date : 07-31-2016

BC19/71.0/1801/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888701558-0

Collection Ref. Code : 1853-30-533-2

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address : 301-E ALCOHOL ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	280374 GS6	Pole No	:	0229301
Serial No	:	48074890	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34786
Period From	:	06-25-2016	Prev Rdg	:	34001
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:		Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,628.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,234.60
Transmission Charge	0.3063/kWh	240.45
System Loss Charge	0.885/kWh	694.73
Sub-Total		5,169.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,628.50	192.57
Sub-Total		257.19
Government Charges		
Franchise Tax - Local		57.59
Value Added Tax		
Generation		268.49
Transmission		5.72
System Loss		42.33
Distribution		270.13
Others		37.77
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,056.00
CURRENT BILL - JULY 2016		8,734.09
TOTAL AMOUNT DUE		18,362.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 22,847.00

Your monthly electricity consumption chart

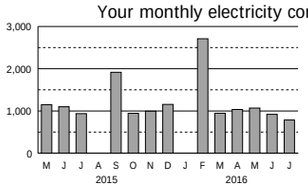

Avg Monthly Usage : 1,204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,734.09		
Less : VAT	624.44		
Amount Net of VAT	8,109.65		
Less: BIR 2306	263.04		
BIR 2307	154.71	VATable Sales	8,109.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,691.90	VAT Zero Rated Sales	0.00
Add : VAT	624.44	VAT Amount	624.44
TOTAL AMOUNT DUE	8,316.34	TOTAL SALES	8,734.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1801/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788155007172

Collection Ref. Code	: 1853-30-533-2	Premise Address	: 301-E ALCOHOL ST.,ZAPATERA, CEBU CITY
Account ID	: 7888701558-0		
Customer Name	: BAUTISTA,LEAN LAU	TOTAL AMOUNT DUE	: 18,362.69 Overdue Bill : 1
Meter Number	: 280374 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78887015580 BC19/71.0/1801/0/10/07-31-2016/80 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168693801782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828922

16808100008

Date : 07-31-2016

BC19/71.0/1890/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680810000-8

Collection Ref. Code : 1835-56-530-1

Customer Information----------

Name : CATUBIG,CATALINA J TM

Premise Address : ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	294574SS6	Pole No	:	0229294
Serial No	:	25462172	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9755
Period From	:	06-25-2016	Prev Rdg	:	9513
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		324.94
CURRENT BILL - JULY 2016		2,687.34
Debit Adjustments		12.86
TOTAL AMOUNT DUE		5,265.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,304.00

Your monthly electricity consumption chart

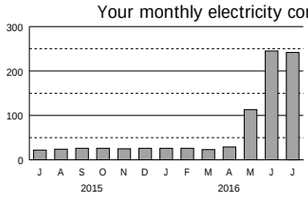

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.34		
Less : VAT	191.93		
Amount Net of VAT	2,495.41		
Less: BIR 2306	80.86		
BIR 2307	47.60	VATable Sales	2,495.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.95	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,558.88	TOTAL SALES	2,687.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1890/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168693801782

Collection Ref. Code	: 1835-56-530-1	Premise Address	: ALCOHOL ST SIKATUNA		
Account ID	: 1680810000-8				
Customer Name	: CATUBIG,CATALINA J TM	TOTAL AMOUNT DUE	: 5,265.80	Overdue Bill	: 1
Meter Number	: 294574SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16808100008

BC19/71.0/1890/0/10/07-31-2016/80

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300335720818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828175

30025100006

Date : 07-31-2016

BC19/71.0/1900/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002510000-6

Collection Ref. Code : 1805-84-746-5

Customer Information----------

Name : COLOYAN,MARIA N

Premise Address : 297C SIKATUNA C&O

TIN :

Metering Information----------

Meter No	:	337895GS6	Pole No	:	0229294
Serial No	:	44587917	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	62431
Period From	:	06-25-2016	Prev Rdg	:	61420
No of Days	:	30	Diff Rdg	:	1011
Avg kWh/day	:	33.70	Registered	:	1011
Conn Load	:	0	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,174.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,453.74
Transmission Charge	0.3063/kWh	309.67
System Loss Charge	0.885/kWh	894.74
Sub-Total		6,658.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	83.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,174.50	183.49
Sub-Total		266.71
Government Charges		
Franchise Tax - Local		73.67
Value Added Tax		
Generation		345.78
Transmission		7.37
System Loss		54.50
Distribution		347.73
Others		40.85
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,351.54
CURRENT BILL - JULY 2016		11,174.18
TOTAL AMOUNT DUE		20,348.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,484.00

Your monthly electricity consumption chart

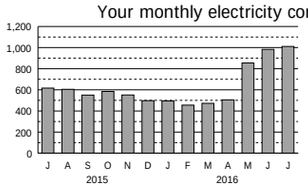

Avg Monthly Usage : 629.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,174.18		
Less : VAT	796.23		
Amount Net of VAT	10,377.95		
Less: BIR 2306	335.45		
BIR 2307	197.93	VATable Sales	10,377.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,844.57	VAT Zero Rated Sales	0.00
Add : VAT	796.23	VAT Amount	796.23
TOTAL AMOUNT DUE	10,640.80	TOTAL SALES	11,174.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1900/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300335720818

Collection Ref. Code : 1805-84-746-5

Account ID : 3002510000-6

Customer Name : COLOYAN,MARIA N

Meter Number : 337895GS6

Period : Jun 2016

Premise Address : 297C SIKATUNA C&O

TOTAL AMOUNT DUE : 20,348.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30025100006 BC19/71.0/1900/0/10/07-31-2016/80 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503353593625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829319

50338100006

Date : 07-31-2016

BC19/71.0/1920/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033810000-6

Collection Ref. Code : 1837-53-521-3

Customer Information----------

Name : YAP,ALLAN C TM

Premise Address : 297-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	260936GS6	Pole No	:	0232994
Serial No	:	48179234	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	95000
Period From	:	06-25-2016	Prev Rdg	:	94800
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.82
CURRENT BILL - JULY 2016		2,232.18
TOTAL AMOUNT DUE		4,807.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,730.31

Your monthly electricity consumption chart

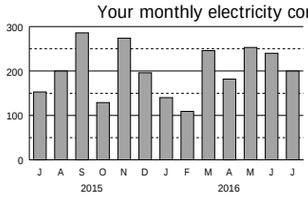

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.18		
Less : VAT	159.82		
Amount Net of VAT	2,072.36		
Less: BIR 2306	67.33		
BIR 2307	39.54	VATable Sales	2,072.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.49	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,125.31	TOTAL SALES	2,232.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1920/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503353593625

Collection Ref. Code	: 1837-53-521-3	Premise Address	: 297-B SIKATUNA ST		
Account ID	: 5033810000-6				
Customer Name	: YAP,ALLAN C TM	TOTAL AMOUNT DUE	: 4,807.15	Overdue Bill	: 1
Meter Number	: 260936GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50338100006 BC19/71.0/1920/0/10/07-31-2016/80 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542020352094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832144

54215100006

Date : 07-31-2016

BC19/71.0/1980/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421510000-6

Collection Ref. Code : 1821-76-374-2

Customer Information----------

Name : QUIAMCO,CALIXTO W

Premise Address : ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	260939GS6	Pole No	:	0232994
Serial No	:	45562394	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31326
Period From	:	06-25-2016	Prev Rdg	:	31182
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.34
CURRENT BILL - JULY 2016		1,607.80
TOTAL AMOUNT DUE		3,419.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,770.00

Your monthly electricity consumption chart

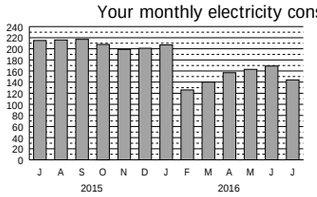

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.80		
Less : VAT	115.13		
Amount Net of VAT	1,492.67		
Less: BIR 2306	48.51		
BIR 2307	28.48	VATable Sales	1,492.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.68	VAT Zero Rated Sales	0.00
Add : VAT	115.13	VAT Amount	115.13
TOTAL AMOUNT DUE	1,530.81	TOTAL SALES	1,607.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1980/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542020352094

Collection Ref. Code	: 1821-76-374-2	Premise Address	: ALCOHOL ST SIKATUNA		
Account ID	: 5421510000-6				
Customer Name	: QUIAMCO,CALIXTO W	TOTAL AMOUNT DUE	: 3,419.07	Overdue Bill	: 1
Meter Number	: 260939GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54215100006 BC19/71.0/1980/0/10/07-31-2016/80 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600695662902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828284

60025100003

Date : 07-31-2016

BC19/71.0/2000/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002510000-3

Collection Ref. Code : 1805-84-767-8

Customer Information----------

Name : LARRAQUEL,LEOVIGILDO

Premise Address : 297A SIKATUNA C&O

TIN :

Metering Information----------

Meter No	:	256738GS6	Pole No	:	0232994
Serial No	:	42797331	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41046
Period From	:	06-25-2016	Prev Rdg	:	40776
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.01
CURRENT BILL - JULY 2016		3,002.20
TOTAL AMOUNT DUE		6,066.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,668.00

Your monthly electricity consumption chart

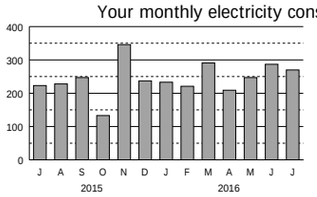

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.20		
Less : VAT	214.58		
Amount Net of VAT	2,787.62		
Less: BIR 2306	90.41		
BIR 2307	53.18	VATable Sales	2,787.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.03	VAT Zero Rated Sales	0.00
Add : VAT	214.58	VAT Amount	214.58
TOTAL AMOUNT DUE	2,858.61	TOTAL SALES	3,002.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2000/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600695662902

Collection Ref. Code	: 1805-84-767-8	Premise Address	: 297A SIKATUNA C&O		
Account ID	: 6002510000-3				
Customer Name	: LARRAQUEL,LEOVIGILDO	TOTAL AMOUNT DUE	: 6,066.42	Overdue Bill	: 1
Meter Number	: 256738GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60025100003 BC19/71.0/2000/0/10/07-31-2016/80 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278971032375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833653

27847100008

Date : 07-31-2016

BC19/71.0/2160/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784710000-8

Collection Ref. Code : 1825-33-197-9

Customer Information----------

Name : BRIONES,RAMONA M (M-2)

Premise Address : SIKATUNA ST #288

TIN :

Metering Information----------

Meter No	:	MTR1060039	Pole No	:	0232980
Serial No	:	125295082	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6921
Period From	:	06-25-2016	Prev Rdg	:	6517
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	850	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		111.94
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		541.15
CURRENT BILL - JULY 2016		4,474.69
TOTAL AMOUNT DUE		5,014.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,394.00

Your monthly electricity consumption chart

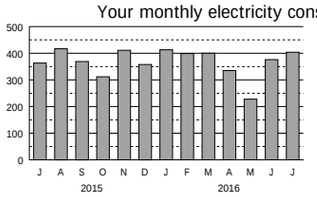

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.69		
Less : VAT	319.17		
Amount Net of VAT	4,155.52		
Less: BIR 2306	134.47		
BIR 2307	79.26	VATable Sales	4,155.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.79	VAT Zero Rated Sales	0.00
Add : VAT	319.17	VAT Amount	319.17
TOTAL AMOUNT DUE	4,260.96	TOTAL SALES	4,474.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2160/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278971032375

Collection Ref. Code	: 1825-33-197-9	Premise Address	: SIKATUNA ST #288		
Account ID	: 2784710000-8				
Customer Name	: BRIONES,RAMONA M (M-2)	TOTAL AMOUNT DUE	: 5,014.57	Overdue Bill	: 1
Meter Number	: MTR1060039				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27847100008 BC19/71.0/2160/0/10/07-31-2016/80 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294333753861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840856

29425100004

Date : 07-31-2016

BC19/71.0/2200/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942510000-4

Collection Ref. Code : 1823-52-698-5

Customer Information----------

Name : SIROT,ROGELIO G (M-1)

Premise Address : 313 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	407932GS6	Pole No	:	0232952
Serial No	:	2003225802	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41555
Period From	:	06-25-2016	Prev Rdg	:	40921
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	410	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,102.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,420.05
Transmission Charge	0.3063/kWh	194.19
System Loss Charge	0.885/kWh	561.09
Sub-Total		4,175.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,103.00	162.06
Sub-Total		214.24
Government Charges		
Franchise Tax - Local		46.56
Value Added Tax		
Generation		216.84
Transmission		4.63
System Loss		34.18
Distribution		218.29
Others		31.30
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		853.85
CURRENT BILL - JULY 2016		7,062.48
TOTAL AMOUNT DUE		15,165.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,491.90

Your monthly electricity consumption chart

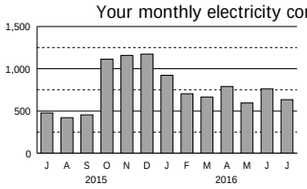

Avg Monthly Usage : 758.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,062.48		
Less : VAT	505.24		
Amount Net of VAT	6,557.24		
Less: BIR 2306	212.84		
BIR 2307	125.10	VATable Sales	6,557.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,219.30	VAT Zero Rated Sales	0.00
Add : VAT	505.24	VAT Amount	505.24
TOTAL AMOUNT DUE	6,724.54	TOTAL SALES	7,062.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2200/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294333753861

Collection Ref. Code : 1823-52-698-5

Account ID : 2942510000-4

Customer Name : SIROT,ROGELIO G (M-1)

Meter Number : 407932GS6

Period : Jun 2016

Premise Address : 313 SIKATUNA ST

TOTAL AMOUNT DUE : 15,165.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29425100004

BC19/71.0/2200/0/10/07-31-2016/80

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371895188636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829997

37187100005

Date : 07-31-2016

BC19/71.0/2210/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718710000-5

Collection Ref. Code : 1827-19-833-8

Customer Information----------

Name : SIROT,ROGELIO G

Premise Address : #313 SIKATUNA ST,00004{

TIN :

Metering Information----------

Meter No	:	325721 GS6	Pole No	:	0232952
Serial No	:	43151852	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9002
Period From	:	06-25-2016	Prev Rdg	:	8863
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1290	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.09
CURRENT BILL - JULY 2016		1,538.62
TOTAL AMOUNT DUE		2,685.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,029.10

Your monthly electricity consumption chart

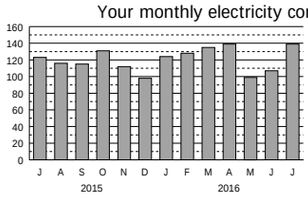

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.62		
Less : VAT	109.71		
Amount Net of VAT	1,428.91		
Less: BIR 2306	46.22		
BIR 2307	27.25	VATable Sales	1,428.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.44	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,465.15	TOTAL SALES	1,538.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2210/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371895188636

Collection Ref. Code	: 1827-19-833-8	Premise Address	: #313 SIKATUNA ST,00004{		
Account ID	: 3718710000-5				
Customer Name	: SIROT,ROGELIO G	TOTAL AMOUNT DUE	: 2,685.51	Overdue Bill	: 1
Meter Number	: 325721 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37187100005 BC19/71.0/2210/0/10/07-31-2016/80 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719778856080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836473

71947100005

Date : 07-31-2016

BC19/71.0/2230/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194710000-5

Collection Ref. Code : 1839-86-488-5

Customer Information----------

Name : SANSON,JULIAN JR A

Premise Address : 133-A SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038283	Pole No	:	0137981
Serial No	:	126811823	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9222
Period From	:	06-25-2016	Prev Rdg	:	8705
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	409	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,010.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.5997/kWh	310.04
System Loss Charge	0.864/kWh	446.69
Sub-Total		3,545.63
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,010.50	120.21
Sub-Total		162.77
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		176.83
Transmission		7.38
System Loss		26.59
Distribution		178.11
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		698.36
CURRENT BILL - JULY 2016		5,891.05
TOTAL AMOUNT DUE		11,901.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,023.00

Your monthly electricity consumption chart

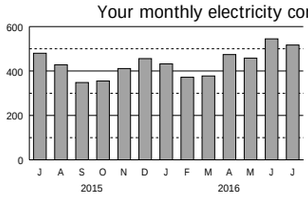

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,891.05		
Less : VAT	413.12		
Amount Net of VAT	5,477.93		
Less: BIR 2306	175.67		
BIR 2307	104.63	VATable Sales	5,477.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,197.63	VAT Zero Rated Sales	0.00
Add : VAT	413.12	VAT Amount	413.12
TOTAL AMOUNT DUE	5,610.75	TOTAL SALES	5,891.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2230/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719778856080

Collection Ref. Code : 1839-86-488-5

Account ID : 7194710000-5

Customer Name : SANSON,JULIAN JR A

Meter Number : MTR1038283

Period : Jun 2016

Premise Address : 133-A SIKATUNA ST,ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 11,901.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71947100005

BC19/71.0/2230/0/10/07-31-2016/80

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711629532550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832761

71167100008

Date : 07-31-2016

BC19/71.0/2260/0137974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116710000-8

Collection Ref. Code : 1841-34-245-9

Customer Information----------

Name : SANSON,PATRICIA R

Premise Address : 133-B SIKATUNA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338429GS6	Pole No	:	0137974
Serial No	:	48783365	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22296
Period From	:	06-25-2016	Prev Rdg	:	21772
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	2076	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,130.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,826.67
Transmission Charge	0.3063/kWh	160.50
System Loss Charge	0.885/kWh	463.74
Sub-Total		3,450.91
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 8,930.50	178.61
Sub-Total		221.74
Government Charges		
Franchise Tax - Local		38.83
Value Added Tax		
Generation		179.22
Transmission		3.82
System Loss		28.25
Distribution		180.52
Others		31.27
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		711.54
CURRENT BILL - JULY 2016		5,888.50
TOTAL AMOUNT DUE		12,019.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,800.00

Your monthly electricity consumption chart

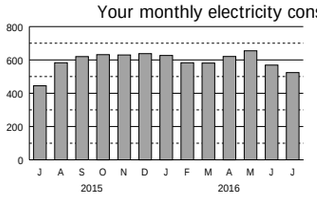

Avg Monthly Usage : 592.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,888.50		
Less : VAT	423.08		
Amount Net of VAT	5,465.42		
Less: BIR 2306	178.20		
BIR 2307	104.32	VATable Sales	5,465.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,182.90	VAT Zero Rated Sales	0.00
Add : VAT	423.08	VAT Amount	423.08
TOTAL AMOUNT DUE	5,605.98	TOTAL SALES	5,888.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2260/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711629532550

Collection Ref. Code	: 1841-34-245-9	Premise Address	: 133-B SIKATUNA ST.,ZAPATERA,CEBU CITY		
Account ID	: 7116710000-8				
Customer Name	: SANSON,PATRICIA R	TOTAL AMOUNT DUE	: 12,019.24	Overdue Bill	: 1
Meter Number	: 338429GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71167100008 BC19/71.0/2260/0/10/07-31-2016/80 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373543906775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831150

37357368986

Date : 07-31-2016

BC19/71.0/2291/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735736898-6

Collection Ref. Code : 1849-66-356-4

Customer Information----------

Name : CORRO,VIRGILIO COYOCA

Premise Address : 135-D,SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	259067GS6	Pole No	:	0137953
Serial No	:	41156219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	98596
Period From	:	06-25-2016	Prev Rdg	:	98441
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	2075	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.53
CURRENT BILL - JULY 2016		1,724.74
TOTAL AMOUNT DUE		3,432.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,906.36

Your monthly electricity consumption chart

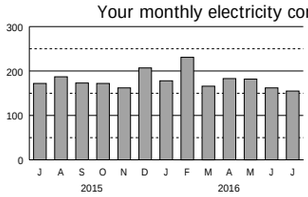

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.74		
Less : VAT	123.31		
Amount Net of VAT	1,601.43		
Less: BIR 2306	51.96		
BIR 2307	30.55	VATable Sales	1,601.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.92	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,642.23	TOTAL SALES	1,724.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2291/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373543906775

Collection Ref. Code	: 1849-66-356-4	Premise Address	: 135-D,SIKATUNA STREET		
Account ID	: 3735736898-6				
Customer Name	: CORRO,VIRGILIO COYOCA	TOTAL AMOUNT DUE	: 3,432.62	Overdue Bill	: 1
Meter Number	: 259067GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37357368986

BC19/71.0/2291/0/10/07-31-2016/80

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769519838996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829273

76905100004

Date : 07-31-2016

BC19/71.0/2340/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690510000-4

Collection Ref. Code : 1805-75-956-6

Customer Information----------

Name : VELOSO,ANNA

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	259072GS6	Pole No	:	0137953
Serial No	:	42873308	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59706
Period From	:	06-25-2016	Prev Rdg	:	58511
No of Days	:	30	Diff Rdg	:	1195
Avg kWh/day	:	39.83	Registered	:	1195
Conn Load	:	0	Billed kWh	:	1195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,579.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,446.31
Transmission Charge	0.3063/kWh	366.03
System Loss Charge	0.885/kWh	1,057.58
Sub-Total		7,869.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,091.97
Supply Charge	0.4118/kWh	492.10
Metering Charge	0.6989/kWh	835.19
	5.00/month	5.00
Sub-Total		3,424.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 13,580.00	271.60
Sub-Total		369.97
Government Charges		
Franchise Tax - Local		87.48
Value Added Tax		
Generation		408.71
Transmission		8.71
System Loss		64.42
Distribution		410.91
Others		54.89
Universal Charge		
Missionary Electrification	0.1561/kWh	186.54
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.18
Sub-Total		1,604.42
CURRENT BILL - JULY 2016		13,268.57
TOTAL AMOUNT DUE		26,848.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 15,806.00

Your monthly electricity consumption chart

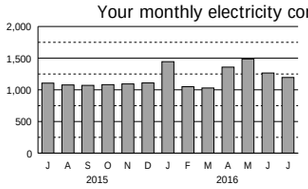

Avg Monthly Usage : 1,182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,268.57		
Less : VAT	947.64		
Amount Net of VAT	12,320.93		
Less: BIR 2306	399.20		
BIR 2307	235.03	VATable Sales	12,320.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,686.70	VAT Zero Rated Sales	0.00
Add : VAT	947.64	VAT Amount	947.64
TOTAL AMOUNT DUE	12,634.34	TOTAL SALES	13,268.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2340/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769519838996

Collection Ref. Code	: 1805-75-956-6	Premise Address	: SIKATUNA ST
Account ID	: 7690510000-4		
Customer Name	: VELOSO,ANNA	TOTAL AMOUNT DUE	: 26,848.35
Meter Number	: 259072GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76905100004 BC19/71.0/2340/0/10/07-31-2016/80 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859798640438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839269

85905100005

Date : 07-31-2016

BC19/71.0/2420/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590510000-5

Collection Ref. Code : 1805-75-689-3

Customer Information----------

Name : JUMALON,PAZ M1 C

Premise Address : 67-1 GEN. ECHAVEZ,SAPATERA

TIN :

Metering Information----------

Meter No	:	428199GS6	Pole No	:	0259903
Serial No	:	54346812	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32918
Period From	:	06-25-2016	Prev Rdg	:	32755
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	490	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.78
CURRENT BILL - JULY 2016		1,835.56
TOTAL AMOUNT DUE		4,609.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,800.00

Your monthly electricity consumption chart

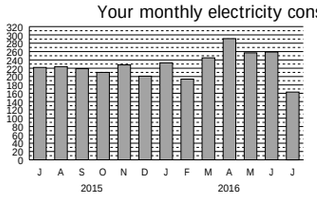

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.56		
Less : VAT	132.02		
Amount Net of VAT	1,703.54		
Less: BIR 2306	55.62		
BIR 2307	32.52	VATable Sales	1,703.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.40	VAT Zero Rated Sales	0.00
Add : VAT	132.02	VAT Amount	132.02
TOTAL AMOUNT DUE	1,747.42	TOTAL SALES	1,835.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2420/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859798640438

Collection Ref. Code : 1805-75-689-3

Account ID : 8590510000-5

Customer Name : JUMALON,PAZ M1 C

Meter Number : 428199GS6

Period : Jun 2016

Premise Address : 67-1 GEN. ECHAVEZ,SAPATERA

TOTAL AMOUNT DUE : 4,609.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85905100005

BC19/71.0/2420/0/10/07-31-2016/80

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820978720932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837437

82015100009

Date : 07-31-2016

BC19/71.0/2500/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201510000-9

Collection Ref. Code : 1805-81-599-7

Customer Information----------

Name : ROSOS,RUPERTO JR

Premise Address : 18 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432192GS6	Pole No	:	0151945
Serial No	:	87230168	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14134
Period From	:	06-25-2016	Prev Rdg	:	13782
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		122.80
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		474.82
CURRENT BILL - JULY 2016		3,927.96
TOTAL AMOUNT DUE		8,619.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,640.00

Your monthly electricity consumption chart

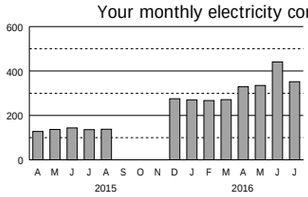

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.96		
Less : VAT	281.22		
Amount Net of VAT	3,646.74		
Less: BIR 2306	118.47		
BIR 2307	69.58	VATable Sales	3,646.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.69	VAT Zero Rated Sales	0.00
Add : VAT	281.22	VAT Amount	281.22
TOTAL AMOUNT DUE	3,739.91	TOTAL SALES	3,927.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2500/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820978720932

Collection Ref. Code	: 1805-81-599-7	Premise Address	: 18 SEPULVEDA ST		
Account ID	: 8201510000-9				
Customer Name	: ROSOS,RUPERTO JR	TOTAL AMOUNT DUE	: 8,619.55	Overdue Bill	: 1
Meter Number	: 432192GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82015100009 BC19/71.0/2500/0/10/07-31-2016/80 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920731182593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838681

92015100008

Date : 07-31-2016

BC19/71.0/2510/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201510000-8

Collection Ref. Code : 1805-81-605-5

Customer Information----------

Name : ROSOS,RUPERTO

Premise Address : 18 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432161GS6	Pole No	:	0151945
Serial No	:	53218159	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34695
Period From	:	06-25-2016	Prev Rdg	:	34631
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 108.96
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.96
CURRENT BILL - JULY 2016		575.61
TOTAL AMOUNT DUE		1,223.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 564.26

Your monthly electricity consumption chart

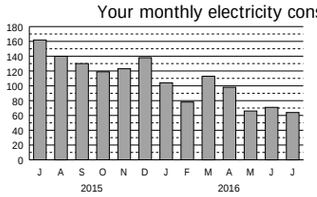

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.61		
Less : VAT	40.72		
Amount Net of VAT	534.89		
Less: BIR 2306	17.20		
BIR 2307	10.09	VATable Sales	534.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.60	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	548.32	TOTAL SALES	575.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2510/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920731182593

Collection Ref. Code	: 1805-81-605-5	Premise Address	: 18 SEPULVEDA ST		
Account ID	: 9201510000-8				
Customer Name	: ROSOS,RUPERTO	TOTAL AMOUNT DUE	: 1,223.41	Overdue Bill	: 1
Meter Number	: 432161GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92015100008

BC19/71.0/2510/0/10/07-31-2016/80

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974678406601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831834

97404239457

Date : 07-31-2016

BC19/71.0/2650/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740423945-7

Collection Ref. Code : 1861-26-977-3

Customer Information----------

Name : BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030421	Pole No	:	0151924
Serial No	:	125286320	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2702
Period From	:	06-25-2016	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	1177	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 99.00	1.98
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		409.21
CURRENT BILL - JULY 2016		3,379.82
TOTAL AMOUNT DUE		3,478.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,200.00

Your monthly electricity consumption chart

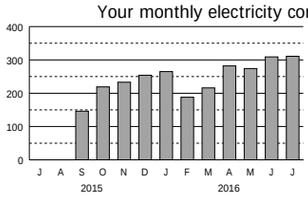

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.82		
Less : VAT	238.77		
Amount Net of VAT	3,141.05		
Less: BIR 2306	100.63		
BIR 2307	59.86	VATable Sales	3,141.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.56	VAT Zero Rated Sales	0.00
Add : VAT	238.77	VAT Amount	238.77
TOTAL AMOUNT DUE	3,219.33	TOTAL SALES	3,379.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2650/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974678406601

Collection Ref. Code	: 1861-26-977-3	Premise Address	: 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY		
Account ID	: 9740423945-7				
Customer Name	: BUTALID,ACHILLEUS SAPINET	TOTAL AMOUNT DUE	: 3,478.97	Overdue Bill	: 1
Meter Number	: MTR1030421				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97404239457

BC19/71.0/2650/0/10/07-31-2016/80

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288832658728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838366

28808100003

Date : 07-31-2016

BC19/71.0/2690/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880810000-3

Collection Ref. Code : 1835-59-152-3

Customer Information----------

Name : FERNAN,WENCESLAO JR. B

Premise Address : 132 SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214370WS6	Pole No	:	0151903
Serial No	:	49697336	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25381
Period From	:	06-25-2016	Prev Rdg	:	25197
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	270	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.50
CURRENT BILL - JULY 2016		2,046.93
TOTAL AMOUNT DUE		4,099.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,439.56

Your monthly electricity consumption chart

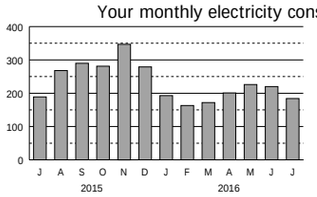

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.93		
Less : VAT	146.34		
Amount Net of VAT	1,900.59		
Less: BIR 2306	61.64		
BIR 2307	36.26	VATable Sales	1,900.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.69	VAT Zero Rated Sales	0.00
Add : VAT	146.34	VAT Amount	146.34
TOTAL AMOUNT DUE	1,949.03	TOTAL SALES	2,046.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2690/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288832658728

Collection Ref. Code	: 1835-59-152-3	Premise Address	: 132 SEPULVEDA ST.,ZAPATERA,CEBU CITY		
Account ID	: 2880810000-3				
Customer Name	: FERNAN,WENCESLAO JR. B	TOTAL AMOUNT DUE	: 4,099.04	Overdue Bill	: 1
Meter Number	: 214370WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28808100003

BC19/71.0/2690/0/10/07-31-2016/80

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767883991122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828370

76708100003

Date : 07-31-2016

BC19/71.0/2700/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670810000-3

Collection Ref. Code : 1835-50-500-7

Customer Information----------

Name : FERNAN,WENCESLAO L III

Premise Address : 132 SEPULVEDA ST,SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432184GS6	Pole No	:	0151903
Serial No	:	58834576	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61004
Period From	:	06-25-2016	Prev Rdg	:	60656
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	410	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,323.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,323.50	86.47
Sub-Total		115.12
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		468.63
CURRENT BILL - JULY 2016		3,876.31
TOTAL AMOUNT DUE		8,200.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,290.00

Your monthly electricity consumption chart

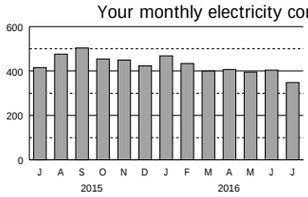

Avg Monthly Usage : 429.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.31		
Less : VAT	277.29		
Amount Net of VAT	3,599.02		
Less: BIR 2306	116.80		
BIR 2307	68.66	VATable Sales	3,599.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.56	VAT Zero Rated Sales	0.00
Add : VAT	277.29	VAT Amount	277.29
TOTAL AMOUNT DUE	3,690.85	TOTAL SALES	3,876.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2700/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767883991122

Collection Ref. Code	: 1835-50-500-7	Premise Address	: 132 SEPULVEDA ST,SEPULVEDA ST		
Account ID	: 7670810000-3				
Customer Name	: FERNAN,WENCESLAO L III	TOTAL AMOUNT DUE	: 8,200.01	Overdue Bill	: 1
Meter Number	: 432184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76708100003 BC19/71.0/2700/0/10/07-31-2016/80 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810261830245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832453

81015100001

Date : 07-31-2016

BC19/71.0/2840/0151861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101510000-1

Collection Ref. Code : 1805-81-491-5

Customer Information----------

Name : CHIONG,CLAUDIO A

Premise Address : SEPULVEDA ST HSE 1

TIN :

Metering Information----------

Meter No	:	306725GS6	Pole No	:	0151861
Serial No	:	48012870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	57710
Period From	:	06-25-2016	Prev Rdg	:	56360
No of Days	:	30	Diff Rdg	:	1350
Avg kWh/day	:	45.00	Registered	:	1350
Conn Load	:	0	Billed kWh	:	1350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,067.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,282.44
Transmission Charge	0.3063/kWh	413.51
System Loss Charge	0.885/kWh	1,194.75
Sub-Total		8,890.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	110.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 16,067.50	321.35
Sub-Total		432.48
Government Charges		
Franchise Tax - Local		98.93
Value Added Tax		
Generation		461.73
Transmission		9.84
System Loss		72.77
Distribution		464.13
Others		63.77
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,814.33
CURRENT BILL - JULY 2016		15,005.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		30,965.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 18,616.35

Your monthly electricity consumption chart

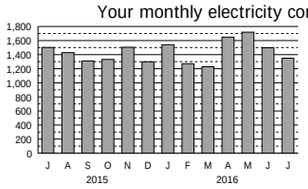

Avg Monthly Usage : 1,432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,005.27		
Less : VAT	1,072.24		
Amount Net of VAT	13,933.03		
Less: BIR 2306	451.70		
BIR 2307	265.80	VATable Sales	13,933.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,215.53	VAT Zero Rated Sales	0.00
Add : VAT	1,072.24	VAT Amount	1,072.24
TOTAL AMOUNT DUE	14,287.77	TOTAL SALES	15,005.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2840/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810261830245

Collection Ref. Code	: 1805-81-491-5	Premise Address	: SEPULVEDA ST HSE 1		
Account ID	: 8101510000-1				
Customer Name	: CHIONG,CLAUDIO A	TOTAL AMOUNT DUE	: 30,965.27	Overdue Bill	: 1
Meter Number	: 306725GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81015100001

BC19/71.0/2840/0/10/07-31-2016/80

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631475181266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841893

63105100000

Date : 07-31-2016

BC19/71.0/2890/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310510000-0

Collection Ref. Code : 1821-43-347-5

Customer Information----------

Name : ADOLFO,RODRIGO

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	268087GS6	Pole No	:	0151833
Serial No	:	42988230	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	83185
Period From	:	06-25-2016	Prev Rdg	:	82511
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	100	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,422.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,635.83
Transmission Charge	0.3063/kWh	206.45
System Loss Charge	0.885/kWh	596.49
Sub-Total		4,438.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,422.50	148.45
Sub-Total		203.93
Government Charges		
Franchise Tax - Local		49.32
Value Added Tax		
Generation		230.52
Transmission		4.92
System Loss		36.34
Distribution		232.02
Others		30.39
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		904.62
CURRENT BILL - JULY 2016		7,480.83
TOTAL AMOUNT DUE		14,903.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 8,757.00

Your monthly electricity consumption chart

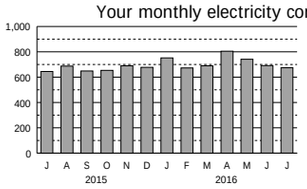

Avg Monthly Usage : 694.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,480.83		
Less : VAT	534.19		
Amount Net of VAT	6,946.64		
Less: BIR 2306	225.04		
BIR 2307	132.51	VATable Sales	6,946.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,589.09	VAT Zero Rated Sales	0.00
Add : VAT	534.19	VAT Amount	534.19
TOTAL AMOUNT DUE	7,123.28	TOTAL SALES	7,480.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2890/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631475181266

Collection Ref. Code	: 1821-43-347-5	Premise Address	: SEPULVEDA ST		
Account ID	: 6310510000-0				
Customer Name	: ADOLFO,RODRIGO	TOTAL AMOUNT DUE	: 14,903.24	Overdue Bill	: 1
Meter Number	: 268087GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63105100000 BC19/71.0/2890/0/10/07-31-2016/80 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310152054221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832388

31015100006

Date : 07-31-2016

BC19/71.0/2950/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101510000-6

Collection Ref. Code : 1805-81-455-9

Customer Information----------

Name : PENA,GAUDENCIO JR

Premise Address : 111 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	312309GS6	Pole No	:	0151812
Serial No	:	48652058	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	86813
Period From	:	06-25-2016	Prev Rdg	:	85660
No of Days	:	30	Diff Rdg	:	1153
Avg kWh/day	:	38.43	Registered	:	1153
Conn Load	:	0	Billed kWh	:	1153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,482.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,219.74
Transmission Charge	0.3063/kWh	353.16
System Loss Charge	0.885/kWh	1,020.41
Sub-Total		7,593.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,018.44
Supply Charge	0.4118/kWh	474.81
Metering Charge	0.6989/kWh	805.83
	5.00/month	5.00
Sub-Total		3,304.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	94.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 17,482.00	349.64
Sub-Total		444.55
Government Charges		
Franchise Tax - Local		85.06
Value Added Tax		
Generation		394.34
Transmission		8.41
System Loss		62.15
Distribution		396.49
Others		63.55
Universal Charge		
Missionary Electrification	0.1561/kWh	179.98
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.97
Sub-Total		1,559.28
CURRENT BILL - JULY 2016		12,901.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		30,275.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 19,800.00

Your monthly electricity consumption chart

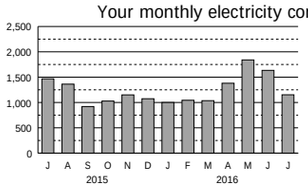

Avg Monthly Usage : 1,238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,901.22		
Less : VAT	924.94		
Amount Net of VAT	11,976.28		
Less: BIR 2306	389.59		
BIR 2307	228.54	VATable Sales	11,976.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,358.15	VAT Zero Rated Sales	0.00
Add : VAT	924.94	VAT Amount	924.94
TOTAL AMOUNT DUE	12,283.09	TOTAL SALES	12,901.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2950/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310152054221

Collection Ref. Code	: 1805-81-455-9	Premise Address	: 111 SEPULVEDA ST		
Account ID	: 3101510000-6				
Customer Name	: PENA,GAUDENCIO JR	TOTAL AMOUNT DUE	: 30,275.66	Overdue Bill	: 1
Meter Number	: 312309GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31015100006

BC19/71.0/2950/0/10/07-31-2016/80

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525816224046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839902

52507100007

Date : 07-31-2016

BC19/71.0/2960/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250710000-7

Collection Ref. Code : 1843-58-899-4

Customer Information----------

Name : PENA,GAUDENCIO JR. O

Premise Address : 111 SEPULVEDA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139844WS6	Pole No	:	0151812
Serial No	:	58530859	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27415
Period From	:	06-25-2016	Prev Rdg	:	26150
No of Days	:	30	Diff Rdg	:	1265
Avg kWh/day	:	42.17	Registered	:	1265
Conn Load	:	396	Billed kWh	:	1265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,123.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,823.92
Transmission Charge	0.5997/kWh	758.62
System Loss Charge	0.864/kWh	1,092.96
Sub-Total		8,675.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,214.51
Supply Charge	0.4118/kWh	520.93
Metering Charge	0.6989/kWh	884.11
	5.00/month	5.00
Sub-Total		3,624.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	103.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 18,123.00	362.46
Sub-Total		466.59
Government Charges		
Franchise Tax - Local		95.75
Value Added Tax		
Generation		432.64
Transmission		18.06
System Loss		65.07
Distribution		434.95
Others		67.48
Universal Charge		
Missionary Electrification	0.1561/kWh	197.47
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	245.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.86
Sub-Total		1,716.60
CURRENT BILL - JULY 2016		14,483.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		32,498.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 18,577.00

Your monthly electricity consumption chart

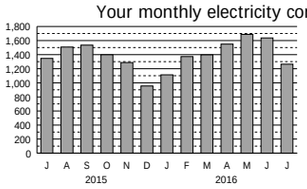

Avg Monthly Usage : 1,388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,483.24		
Less : VAT	1,018.20		
Amount Net of VAT	13,465.04		
Less: BIR 2306	432.91		
BIR 2307	257.25	VATable Sales	13,465.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,774.88	VAT Zero Rated Sales	0.00
Add : VAT	1,018.20	VAT Amount	1,018.20
TOTAL AMOUNT DUE	13,793.08	TOTAL SALES	14,483.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2960/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525816224046

Collection Ref. Code	: 1843-58-899-4	Premise Address	: 111 SEPULVEDA ST,ZAPATERA,CEBU CITY		
Account ID	: 5250710000-7				
Customer Name	: PENA,GAUDENCIO JR. O	TOTAL AMOUNT DUE	: 32,498.60	Overdue Bill	: 1
Meter Number	: 139844WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52507100007 BC19/71.0/2960/0/10/07-31-2016/80 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999306653284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842656

99905100006

Date : 07-31-2016

BC19/71.0/3210/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990510000-6

Collection Ref. Code : 1805-81-377-3

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address : #151 GEN. SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	407844GS6	Pole No	:	0438115
Serial No	:	2003220719	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44456
Period From	:	06-25-2016	Prev Rdg	:	43988
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,578.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,578.50	131.57
Sub-Total		170.09
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		631.97
CURRENT BILL - JULY 2016		5,228.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,699.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 6,520.00

Your monthly electricity consumption chart

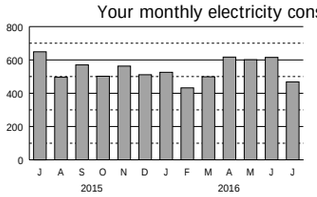

Avg Monthly Usage : 542.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.26		
Less : VAT	374.54		
Amount Net of VAT	4,853.72		
Less: BIR 2306	157.76		
BIR 2307	92.62	VATable Sales	4,853.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,603.34	VAT Zero Rated Sales	0.00
Add : VAT	374.54	VAT Amount	374.54
TOTAL AMOUNT DUE	4,977.88	TOTAL SALES	5,228.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3210/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999306653284

Collection Ref. Code	: 1805-81-377-3	Premise Address	: #151 GEN. SEPULVEDA ST.		
Account ID	: 9990510000-6				
Customer Name	: CASTILLO,NATALIO	TOTAL AMOUNT DUE	: 11,699.04	Overdue Bill	: 1
Meter Number	: 407844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99905100006

BC19/71.0/3210/0/10/07-31-2016/80

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699791254867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843316

69905100009

Date : 07-31-2016

BC19/71.0/3220/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990510000-9

Collection Ref. Code : 1805-81-368-4

Customer Information----------

Name : ONG,MARIANO F

Premise Address : 151 GEN SEPULVEDA ST,C/O IRENE DUBLIN

TIN :

Metering Information----------

Meter No	:	455121 GS6	Pole No	:	0438115
Serial No	:	53287829	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8953
Period From	:	06-25-2016	Prev Rdg	:	8690
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,355.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 11,355.50	227.11
Sub-Total		248.76
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		32.32
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		375.10
CURRENT BILL - JULY 2016		3,113.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,361.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,509.00

Your monthly electricity consumption chart

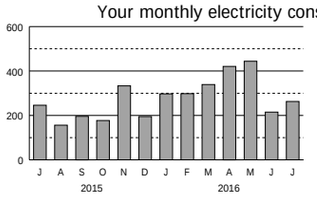

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.43		
Less : VAT	229.26		
Amount Net of VAT	2,884.17		
Less: BIR 2306	96.48		
BIR 2307	55.18	VATable Sales	2,884.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.51	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	2,961.77	TOTAL SALES	3,113.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3220/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699791254867

Collection Ref. Code : 1805-81-368-4

Account ID : 6990510000-9

Customer Name : ONG,MARIANO F

Meter Number : 455121 GS6

Period : May 2016 to Jun 2016

Premise Address : 151 GEN SEPULVEDA ST,C/O IRENE DUBLIN

TOTAL AMOUNT DUE : 14,361.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69905100009

BC19/71.0/3220/0/10/07-31-2016/80

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879121242804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834364

87905100001

Date : 07-31-2016

BC19/71.0/3370/0151630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790510000-1

Collection Ref. Code : 1805-81-263-7

Customer Information----------

Name : YAP,LARRY D

Premise Address : GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	440327GS6	Pole No	:	0151630
Serial No	:	53619760	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40990
Period From	:	06-25-2016	Prev Rdg	:	40636
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,268.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,269.00	85.38
Sub-Total		114.52
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		476.41
CURRENT BILL - JULY 2016		3,940.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,101.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,637.48

Your monthly electricity consumption chart

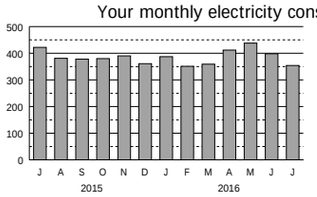

Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.17		
Less : VAT	281.77		
Amount Net of VAT	3,658.40		
Less: BIR 2306	118.70		
BIR 2307	69.79	VATable Sales	3,658.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.91	VAT Zero Rated Sales	0.00
Add : VAT	281.77	VAT Amount	281.77
TOTAL AMOUNT DUE	3,751.68	TOTAL SALES	3,940.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3370/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879121242804

Collection Ref. Code	: 1805-81-263-7	Premise Address	: GEN SEPULVEDA ST		
Account ID	: 8790510000-1				
Customer Name	: YAP,LARRY D	TOTAL AMOUNT DUE	: 8,101.46	Overdue Bill	: 1
Meter Number	: 440327GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87905100001 BC19/71.0/3370/0/10/07-31-2016/80 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547255649559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835116

54718100008

Date : 07-31-2016

BC19/71.0/3460/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471810000-8

Collection Ref. Code : 1829-30-404-6

Customer Information----------

Name : LIMCHUA,ELDA V M4

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	31481GS6	Pole No	:	0151672
Serial No	:	77678040	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	99759
Period From	:	06-25-2016	Prev Rdg	:	99319
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	3140	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,201.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,373.54
Transmission Charge	0.3063/kWh	134.77
System Loss Charge	0.885/kWh	389.40
Sub-Total		2,897.71
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,201.50	124.03
Sub-Total		160.25
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		150.47
Transmission		3.21
System Loss		23.72
Distribution		151.68
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		594.22
CURRENT BILL - JULY 2016		4,916.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,010.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,565.00

Your monthly electricity consumption chart

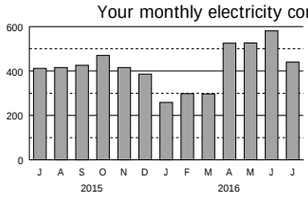

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.15		
Less : VAT	352.20		
Amount Net of VAT	4,563.95		
Less: BIR 2306	148.34		
BIR 2307	87.09	VATable Sales	4,563.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.52	VAT Zero Rated Sales	0.00
Add : VAT	352.20	VAT Amount	352.20
TOTAL AMOUNT DUE	4,680.72	TOTAL SALES	4,916.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3460/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547255649559

Collection Ref. Code : 1829-30-404-6

Account ID : 5471810000-8

Customer Name : LIMCHUA,ELDA V M4

Meter Number : 31481GS6

Period : Jun 2016

Premise Address : SEPULVEDA ST.

TOTAL AMOUNT DUE : 11,010.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54718100008 BC19/71.0/3460/0/10/07-31-2016/80 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247851563789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834011

24718100001

Date : 07-31-2016

BC19/71.0/3470/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471810000-1

Collection Ref. Code : 1829-30-389-9

Customer Information----------

Name : LIMCHUA,ELDA V M1

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	535350 GS6	Pole No	:	0151672
Serial No	:	74951014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35036
Period From	:	06-25-2016	Prev Rdg	:	34453
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	3140	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,118.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,144.94
Transmission Charge	0.3063/kWh	178.57
System Loss Charge	0.885/kWh	515.96
Sub-Total		3,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 9,118.50	182.37
Sub-Total		230.36
Government Charges		
Franchise Tax - Local		43.07
Value Added Tax		
Generation		199.38
Transmission		4.25
System Loss		31.43
Distribution		200.78
Others		32.81
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		789.46
CURRENT BILL - JULY 2016		6,532.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,543.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,910.00

Your monthly electricity consumption chart

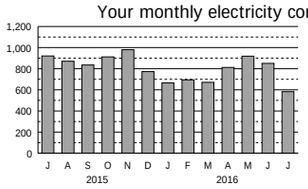

Avg Monthly Usage : 806.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,532.43		
Less : VAT	468.65		
Amount Net of VAT	6,063.78		
Less: BIR 2306	197.40		
BIR 2307	115.72	VATable Sales	6,063.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,750.66	VAT Zero Rated Sales	0.00
Add : VAT	468.65	VAT Amount	468.65
TOTAL AMOUNT DUE	6,219.31	TOTAL SALES	6,532.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3470/0/10/07-31-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247851563789

Collection Ref. Code	: 1829-30-389-9	Premise Address	: SEPULVEDA ST		
Account ID	: 2471810000-1				
Customer Name	: LIMCHUA,ELDA V M1	TOTAL AMOUNT DUE	: 15,543.37	Overdue Bill	: 1
Meter Number	: 535350 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24718100001

BC19/71.0/3470/0/10/07-31-2016/80

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358255876225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840946

35818744472

Date : 07-31-2016

BC19/93.3/0/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581874447-2

Collection Ref. Code : 1863-19-770-2

Customer Information----------

Name : VILLADAR,MARIA VICTORIA FLORES

Premise Address : TUPAS J.M BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118088	Pole No	:	1291703
Serial No	:	40050753	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4482
Period From	:	06-25-2016	Prev Rdg	:	4046
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	346	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,351.96
Transmission Charge	0.3063/kWh	133.55
System Loss Charge	0.885/kWh	385.86
Sub-Total		2,871.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,897.00	77.94
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		149.11
Transmission		3.18
System Loss		23.49
Distribution		150.30
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		583.04
CURRENT BILL - JULY 2016		4,820.76
TOTAL AMOUNT DUE		8,717.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,369.58

Your monthly electricity consumption chart

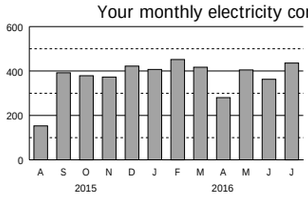

Avg Monthly Usage : 373.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.76		
Less : VAT	343.55		
Amount Net of VAT	4,477.21		
Less: BIR 2306	144.73		
BIR 2307	85.39	VATable Sales	4,477.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,247.09	VAT Zero Rated Sales	0.00
Add : VAT	343.55	VAT Amount	343.55
TOTAL AMOUNT DUE	4,590.64	TOTAL SALES	4,820.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/0/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358255876225

Collection Ref. Code	: 1863-19-770-2	Premise Address	: TUPAS J.M BASA EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 3581874447-2				
Customer Name	: VILLADAR,MARIA VICTORIA FLORES	TOTAL AMOUNT DUE	: 8,717.96	Overdue Bill	: 1
Meter Number	: MTR1118088				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35818744472

BC19/93.3/0/0/10/07-31-2016/81

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924850913884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840021

92478356352

Date : 07-31-2016

BC19/93.3/0/0429212/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247835635-2

Collection Ref. Code : 1855-80-401-8

Customer Information----------

Name : DACLISON,JESSICA ESCABAS

Premise Address : 314 E TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051554	Pole No	:	0429212
Serial No	:	121435478	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	686
Period From	:	06-25-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 182.07
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.88
CURRENT BILL - JULY 2016		130.22
TOTAL AMOUNT DUE		400.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 218.00

Your monthly electricity consumption chart

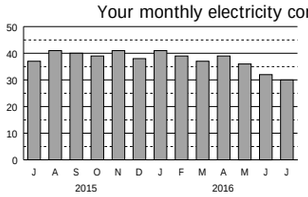

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.22		
Less : VAT	8.79		
Amount Net of VAT	121.43		
Less: BIR 2306	3.78		
BIR 2307	2.14	VATable Sales	121.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.51	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	124.30	TOTAL SALES	130.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/0/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924850913884

Collection Ref. Code	: 1855-80-401-8	Premise Address	: 314 E TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 9247835635-2				
Customer Name	: DACLISON,JESSICA ESCABAS	TOTAL AMOUNT DUE	: 400.02	Overdue Bill	: 1
Meter Number	: MTR1051554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92478356352

BC19/93.3/0/0/10/07-31-2016/81

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125769327968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839664

12550393966

Date : 07-31-2016

BC19/93.3/0/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255039396-6

Collection Ref. Code : 1863-65-425-9

Customer Information----------

Name : ISRAEL,HONORATA OMPAD

Premise Address : BLOCK 4,MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141782	Pole No	:	0429226
Serial No	:	40095592	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	665
Period From	:	06-25-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		3.61
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.28
CURRENT BILL - JULY 2016		1,086.59
TOTAL AMOUNT DUE		3,641.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,802.00

Your monthly electricity consumption chart

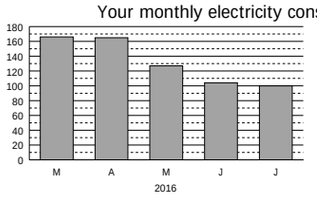

Avg Monthly Usage : 132.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.59		
Less : VAT	78.49		
Amount Net of VAT	1,008.10		
Less: BIR 2306	33.07		
BIR 2307	19.21	VATable Sales	1,008.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.82	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,034.31	TOTAL SALES	1,086.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/0/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125769327968

Collection Ref. Code : 1863-65-425-9

Account ID : 1255039396-6

Customer Name : ISRAEL,HONORATA OMPAD

Meter Number : MTR1141782

Period : May 2016 to Jun 2016

Premise Address : BLOCK 4,MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 3,641.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12550393966

BC19/93.3/0/0/10/07-31-2016/81

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692574587591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840132

69246674084

Date : 07-31-2016

BC19/93.3/850/0408920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924667408-4

Collection Ref. Code : 1855-74-470-8

Customer Information----------

Name : DAAN,JOHNDEL LABRADOR

Premise Address : 10 J-M BASA STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	470003 GS6	Pole No	:	0408920
Serial No	:	65967058	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2548
Period From	:	06-25-2016	Prev Rdg	:	2509
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		39.06
CURRENT BILL - JULY 2016		257.26
TOTAL AMOUNT DUE		1,831.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,530.00

Your monthly electricity consumption chart

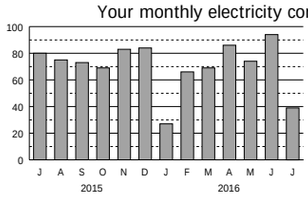

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.26		
Less : VAT	18.82		
Amount Net of VAT	238.44		
Less: BIR 2306	7.99		
BIR 2307	4.40	VATable Sales	238.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.05	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	244.87	TOTAL SALES	257.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/850/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692574587591

Collection Ref. Code	: 1855-74-470-8	Premise Address	: 10 J-M BASA STREET,SAWANG CALERO		
Account ID	: 6924667408-4				
Customer Name	: DAAN,JOHNDEL LABRADOR	TOTAL AMOUNT DUE	: 1,831.13	Overdue Bill	: 1
Meter Number	: 470003 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69246674084 BC19/93.3/850/0/10/07-31-2016/81 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492036805812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840833

49261200007

Date : 07-31-2016

BC19/93.3/880/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926120000-7

Collection Ref. Code : 1811-36-407-1

Customer Information----------

Name : CUEVAS,TITA C

Premise Address : 407 TUPAS ST. OPP. LUDO

TIN :

Metering Information----------

Meter No	:	506575 GS6	Pole No	:	1291703
Serial No	:	85303166	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10723
Period From	:	06-25-2016	Prev Rdg	:	10560
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.20
CURRENT BILL - JULY 2016		1,821.62
TOTAL AMOUNT DUE		3,978.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,235.00

Your monthly electricity consumption chart

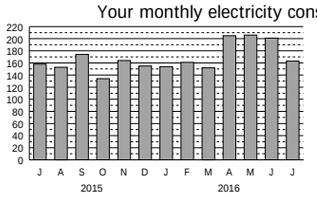

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.62		
Less : VAT	130.53		
Amount Net of VAT	1,691.09		
Less: BIR 2306	55.00		
BIR 2307	32.27	VATable Sales	1,691.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.82	VAT Zero Rated Sales	0.00
Add : VAT	130.53	VAT Amount	130.53
TOTAL AMOUNT DUE	1,734.35	TOTAL SALES	1,821.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/880/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492036805812

Collection Ref. Code	: 1811-36-407-1	Premise Address	: 407 TUPAS ST. OPP. LUDO
Account ID	: 4926120000-7		
Customer Name	: CUEVAS,TITA C	TOTAL AMOUNT DUE	: 3,978.17
Meter Number	: 506575 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49261200007

BC19/93.3/880/0/10/07-31-2016/81

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192684669877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839779

19261200000

Date : 07-31-2016

BC19/93.3/910/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926120000-0

Collection Ref. Code : 1811-36-362-8

Customer Information----------

Name : YLANAN,CARMEN C

Premise Address : 390 TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506576 GS6	Pole No	:	1291703
Serial No	:	77854223	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17909
Period From	:	06-25-2016	Prev Rdg	:	17641
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	320	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,585.00	111.70
Sub-Total		133.76
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		366.84
CURRENT BILL - JULY 2016		3,037.40
TOTAL AMOUNT DUE		6,077.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,545.00

Your monthly electricity consumption chart

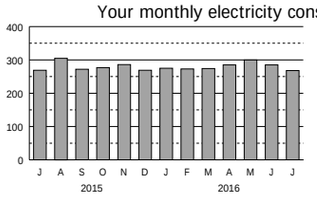

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.40		
Less : VAT	219.13		
Amount Net of VAT	2,818.27		
Less: BIR 2306	92.29		
BIR 2307	53.81	VATable Sales	2,818.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.17	VAT Zero Rated Sales	0.00
Add : VAT	219.13	VAT Amount	219.13
TOTAL AMOUNT DUE	2,891.30	TOTAL SALES	3,037.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/910/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192684669877

Collection Ref. Code	: 1811-36-362-8	Premise Address	: 390 TUPAS ST,SAWANG CALERO		
Account ID	: 1926120000-0				
Customer Name	: YLANAN,CARMEN C	TOTAL AMOUNT DUE	: 6,077.52	Overdue Bill	: 1
Meter Number	: 506576 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19261200000

BC19/93.3/910/0/10/07-31-2016/81

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108255777689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10823200000

BILLING STATEMENT

1005831577

Date : 07-31-2016

BC19/93.3/920/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082320000-0

Collection Ref. Code : 1831-34-053-4

Customer Information----------

Name : ABELGAS,PERLA CARIN

Premise Address : 336 TUPAS ST. SITIO BATO,SAWANG CALERO,NEAR LUDO AND LUYM CORP.

TIN :

Metering Information----------

Meter No	:	508260 GS6	Pole No	:	1291703
Serial No	:	71406237	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11827
Period From	:	06-25-2016	Prev Rdg	:	11545
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	180	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		376.80
CURRENT BILL - JULY 2016		3,115.15
TOTAL AMOUNT DUE		5,419.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,832.00

Your monthly electricity consumption chart

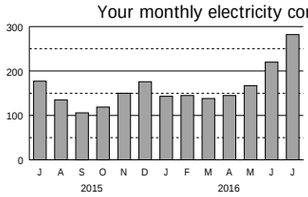

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.15		
Less : VAT	221.91		
Amount Net of VAT	2,893.24		
Less: BIR 2306	93.50		
BIR 2307	55.18	VATable Sales	2,893.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.56	VAT Zero Rated Sales	0.00
Add : VAT	221.91	VAT Amount	221.91
TOTAL AMOUNT DUE	2,966.47	TOTAL SALES	3,115.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/920/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108255777689

Collection Ref. Code	: 1831-34-053-4	Premise Address	: 336 TUPAS ST. SITIO BATO,SAWANG CALERO,NEAR LUDO AND LUYM CORP.
Account ID	: 1082320000-0		
Customer Name	: ABELGAS,PERLA CARIN	TOTAL AMOUNT DUE	: 5,419.01
Meter Number	: 508260 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10823200000

BC19/93.3/920/0/10/07-31-2016/81

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360476997129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842143

36041200001

Date : 07-31-2016

BC19/93.3/920/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604120000-1

Collection Ref. Code : 1809-82-449-4

Customer Information----------

Name : TING,FELIX G

Premise Address : JM BASA NR. TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508236 GS6	Pole No	:	1291703
Serial No	:	59990378	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65908
Period From	:	06-25-2016	Prev Rdg	:	64941
No of Days	:	30	Diff Rdg	:	967
Avg kWh/day	:	32.23	Registered	:	967
Conn Load	:	520	Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,115.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,216.38
Transmission Charge	0.3063/kWh	296.19
System Loss Charge	0.885/kWh	855.80
Sub-Total		6,368.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 13,115.50	262.31
Sub-Total		341.91
Government Charges		
Franchise Tax - Local		71.12
Value Added Tax		
Generation		330.73
Transmission		7.05
System Loss		52.14
Distribution		332.63
Others		49.56
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,303.90
CURRENT BILL - JULY 2016		10,786.06
TOTAL AMOUNT DUE		23,901.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,036.00

Your monthly electricity consumption chart

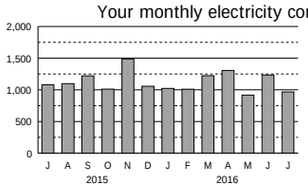

Avg Monthly Usage : 1,125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,786.06		
Less : VAT	772.11		
Amount Net of VAT	10,013.95		
Less: BIR 2306	325.25		
BIR 2307	191.07	VATable Sales	10,013.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,497.63	VAT Zero Rated Sales	0.00
Add : VAT	772.11	VAT Amount	772.11
TOTAL AMOUNT DUE	10,269.74	TOTAL SALES	10,786.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/920/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360476997129

Collection Ref. Code : 1809-82-449-4

Account ID : 3604120000-1

Customer Name : TING,FELIX G

Meter Number : 508236 GS6

Period : Jun 2016

Premise Address : JM BASA NR. TUPAS ST,SAWANG CALERO

TOTAL AMOUNT DUE : 23,901.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36041200001

BC19/93.3/920/0/10/07-31-2016/81

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009289277929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832255

00956839609

Date : 07-31-2016

BC19/93.3/932/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095683960-9

Collection Ref. Code : 1857-80-470-8

Customer Information----------

Name : TAPANAN,MANUELITO VILLANUEVA

Premise Address : TUPAS STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533395 GS6	Pole No	:	1291703
Serial No	:	52448439	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18699
Period From	:	06-25-2016	Prev Rdg	:	18293
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:		Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,611.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,612.00	92.24
Sub-Total		125.66
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		545.52
CURRENT BILL - JULY 2016		4,511.66
TOTAL AMOUNT DUE		9,123.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,554.00

Your monthly electricity consumption chart

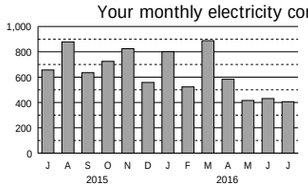

Avg Monthly Usage : 640.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.66		
Less : VAT	322.35		
Amount Net of VAT	4,189.31		
Less: BIR 2306	135.78		
BIR 2307	79.92	VATable Sales	4,189.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.61	VAT Zero Rated Sales	0.00
Add : VAT	322.35	VAT Amount	322.35
TOTAL AMOUNT DUE	4,295.96	TOTAL SALES	4,511.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/932/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009289277929

Collection Ref. Code	: 1857-80-470-8	Premise Address	: TUPAS STREET,SAWANG CALERO,CEBU CITY		
Account ID	: 0095683960-9				
Customer Name	: TAPANAN,MANUELITO VILLANUEVA	TOTAL AMOUNT DUE	: 9,123.41	Overdue Bill	: 1
Meter Number	: 533395 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00956839609

BC19/93.3/932/0/10/07-31-2016/81

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970669987078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830061

97015300003

Date : 07-31-2016

BC19/93.3/950/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701530000-3

Collection Ref. Code : 1825-63-581-1

Customer Information----------

Name : TUDTUD,RAFAEL

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	508222 GS6	Pole No	:	1291703
Serial No	:	57891109	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6678
Period From	:	06-25-2016	Prev Rdg	:	6606
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 77.59
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.62
CURRENT BILL - JULY 2016		696.21
TOTAL AMOUNT DUE		1,955.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,311.78

Your monthly electricity consumption chart

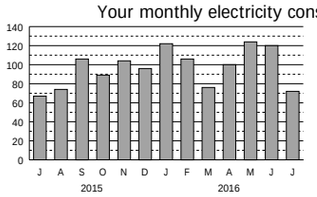

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.21		
Less : VAT	49.77		
Amount Net of VAT	646.44		
Less: BIR 2306	21.00		
BIR 2307	12.24	VATable Sales	646.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.20	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	662.97	TOTAL SALES	696.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/950/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970669987078

Collection Ref. Code	: 1825-63-581-1	Premise Address	: J M BASA ST		
Account ID	: 9701530000-3				
Customer Name	: TUDTUD,RAFAEL	TOTAL AMOUNT DUE	: 1,955.73	Overdue Bill	: 1
Meter Number	: 508222 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97015300003 BC19/93.3/950/0/10/07-31-2016/81 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811837421588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832847

81172349755

Date : 07-31-2016

BC19/93.3/950/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117234975-5

Collection Ref. Code : 1853-66-731-5

Customer Information----------

Name : DE LEON,ELIZABETH ABELGAS

Premise Address : 392-B J. M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452048 GS6	Pole No	:	1291703
Serial No	:	54243854	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2052
Period From	:	06-25-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.37
CURRENT BILL - JULY 2016		609.16
TOTAL AMOUNT DUE		1,202.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 93.00

Your monthly electricity consumption chart

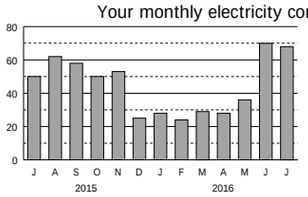

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.16		
Less : VAT	43.00		
Amount Net of VAT	566.16		
Less: BIR 2306	18.18		
BIR 2307	10.68	VATable Sales	566.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.30	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	580.30	TOTAL SALES	609.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/950/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811837421588

Collection Ref. Code	: 1853-66-731-5	Premise Address	: 392-B J. M. BASA ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 8117234975-5				
Customer Name	: DE LEON,ELIZABETH ABELGAS	TOTAL AMOUNT DUE	: 1,202.58	Overdue Bill	: 1
Meter Number	: 452048 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81172349755 BC19/93.3/950/0/10/07-31-2016/81 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060186201382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840787

06041200004

Date : 07-31-2016

BC19/93.3/980/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604120000-4

Collection Ref. Code : 1809-82-386-2

Customer Information----------

Name : ENRIQUEZ,ROBERTO

Premise Address : 10 JM BASA ST

TIN :

Metering Information----------

Meter No	:	506593 GS6	Pole No	:	1291703
Serial No	:	76871286	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	67244
Period From	:	06-25-2016	Prev Rdg	:	66073
No of Days	:	30	Diff Rdg	:	1171
Avg kWh/day	:	39.03	Registered	:	1171
Conn Load	:	0	Billed kWh	:	1171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,343.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,316.84
Transmission Charge	0.3063/kWh	358.68
System Loss Charge	0.885/kWh	1,036.34
Sub-Total		7,711.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	96.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 13,343.50	266.87
Sub-Total		363.26
Government Charges		
Franchise Tax - Local		85.73
Value Added Tax		
Generation		400.50
Transmission		8.54
System Loss		63.13
Distribution		402.67
Others		53.88
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.20
Sub-Total		1,572.32
CURRENT BILL - JULY 2016		13,003.02
TOTAL AMOUNT DUE		26,346.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 14,132.00

Your monthly electricity consumption chart

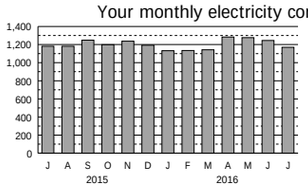

Avg Monthly Usage : 1,202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,003.02		
Less : VAT	928.72		
Amount Net of VAT	12,074.30		
Less: BIR 2306	391.24		
BIR 2307	230.33	VATable Sales	12,074.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,452.73	VAT Zero Rated Sales	0.00
Add : VAT	928.72	VAT Amount	928.72
TOTAL AMOUNT DUE	12,381.45	TOTAL SALES	13,003.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/980/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060186201382

Collection Ref. Code	: 1809-82-386-2	Premise Address	: 10 JM BASA ST		
Account ID	: 0604120000-4				
Customer Name	: ENRIQUEZ,ROBERTO	TOTAL AMOUNT DUE	: 26,346.37	Overdue Bill	: 1
Meter Number	: 506593 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06041200004 BC19/93.3/980/0/10/07-31-2016/81 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986939606738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837582

98603200001

Date : 07-31-2016

BC19/93.3/990/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860320000-1

Collection Ref. Code : 1837-27-689-7

Customer Information----------

Name : VILLADAR,FILEMON L TM

Premise Address : JM BASA EXT

TIN :

Metering Information----------

Meter No	:	506630 GS6	Pole No	:	1291703
Serial No	:	94601082	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21233
Period From	:	06-25-2016	Prev Rdg	:	21167
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	290	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,621.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		94.45
CURRENT BILL - JULY 2016		798.80
TOTAL AMOUNT DUE		3,420.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,778.42

Your monthly electricity consumption chart

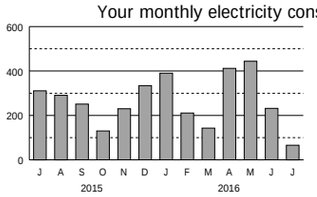

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.80		
Less : VAT	57.73		
Amount Net of VAT	741.07		
Less: BIR 2306	24.49		
BIR 2307	14.19	VATable Sales	741.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.39	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	760.12	TOTAL SALES	798.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/990/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986939606738

Collection Ref. Code	: 1837-27-689-7	Premise Address	: JM BASA EXT		
Account ID	: 9860320000-1				
Customer Name	: VILLADAR,FILEMON L TM	TOTAL AMOUNT DUE	: 3,420.22	Overdue Bill	: 1
Meter Number	: 506630 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98603200001 BC19/93.3/990/0/10/07-31-2016/81 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470805853743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830236

47092814947

Date : 07-31-2016

BC19/93.3/1000/0408801/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709281494-7

Collection Ref. Code : 1853-89-905-4

Customer Information----------

Name : SOLOMON,JENNIFER TEVES

Premise Address : JM BASA,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563061 GS6	Pole No	:	0408801
Serial No	:	79604139	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3024
Period From	:	06-25-2016	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 903.00	18.06
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.86
CURRENT BILL - JULY 2016		1,131.90
TOTAL AMOUNT DUE		2,034.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,688.00

Your monthly electricity consumption chart

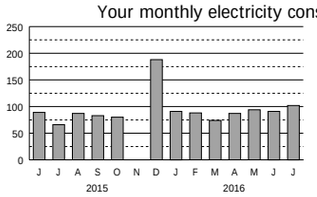

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.90		
Less : VAT	80.80		
Amount Net of VAT	1,051.10		
Less: BIR 2306	34.06		
BIR 2307	20.05	VATable Sales	1,051.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.99	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,077.79	TOTAL SALES	1,131.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1000/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470805853743

Collection Ref. Code	: 1853-89-905-4	Premise Address	: JM BASA,SAWANG CALERO,CEBU CITY
Account ID	: 4709281494-7		
Customer Name	: SOLOMON,JENNIFER TEVES	TOTAL AMOUNT DUE	: 2,034.87
Meter Number	: 563061 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47092814947 BC19/93.3/1000/0/10/07-31-2016/81 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586378400723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837065

58613200003

Date : 07-31-2016

BC19/93.3/1000/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861320000-3

Collection Ref. Code : 1831-23-227-8

Customer Information----------

Name : SOLOMON,LUZVIMINDA B TM

Premise Address : JM BASA EXT

TIN :

Metering Information----------

Meter No	:	506622 GS6	Pole No	:	1291703
Serial No	:	80890818	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6934
Period From	:	06-25-2016	Prev Rdg	:	6851
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 54.02
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.01
CURRENT BILL - JULY 2016		840.10
TOTAL AMOUNT DUE		1,566.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 518.00

Your monthly electricity consumption chart

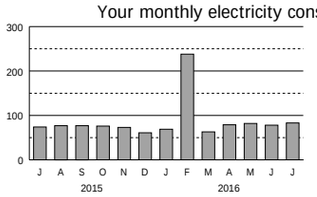

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.10		
Less : VAT	59.96		
Amount Net of VAT	780.14		
Less: BIR 2306	25.30		
BIR 2307	14.81	VATable Sales	780.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.03	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	799.99	TOTAL SALES	840.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1000/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586378400723

Collection Ref. Code	: 1831-23-227-8	Premise Address	: JM BASA EXT		
Account ID	: 5861320000-3				
Customer Name	: SOLOMON,LUZVIMINDA B TM	TOTAL AMOUNT DUE	: 1,566.37	Overdue Bill	: 1
Meter Number	: 506622 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58613200003 BC19/93.3/1000/0/10/07-31-2016/81 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364881947395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843361

36488036744

Date : 07-31-2016

BC19/93.3/1020/0408794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648803674-4

Collection Ref. Code : 1853-80-359-6

Customer Information----------

Name : CAPAROSO,BELINDA LIBRE

Premise Address : 02 J.M. BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560797 GS6	Pole No	:	0408794
Serial No	:	94142049	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2861
Period From	:	06-25-2016	Prev Rdg	:	2803
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.73
CURRENT BILL - JULY 2016		458.49
TOTAL AMOUNT DUE		893.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,427.89

Your monthly electricity consumption chart

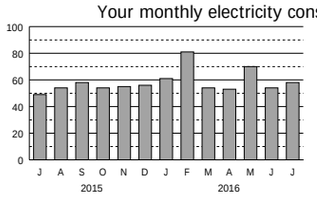

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.49		
Less : VAT	32.12		
Amount Net of VAT	426.37		
Less: BIR 2306	13.60		
BIR 2307	7.97	VATable Sales	426.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.80	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	436.92	TOTAL SALES	458.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364881947395

Collection Ref. Code	: 1853-80-359-6	Premise Address	: 02 J.M. BASA EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 3648803674-4		
Customer Name	: CAPAROSO,BELINDA LIBRE	TOTAL AMOUNT DUE	: 893.94
Meter Number	: 560797 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36488036744

BC19/93.3/1020/0/10/07-31-2016/81

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747253267187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834193

74783200004

Date : 07-31-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478320000-4

Collection Ref. Code : 1831-89-464-5

Customer Information----------

Name : CABESUELAS,ESTRELLITA L

Premise Address : JM BASA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1157694	Pole No	:	1291703
Serial No	:	133493604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	191
Period From	:	06-25-2016	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	560	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 96.50	1.93
Sub-Total		13.95
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.56
CURRENT BILL - JULY 2016		1,590.77
Debit Adjustments		104.84
TOTAL AMOUNT DUE		1,792.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2015 - 778.00

Your monthly electricity consumption chart

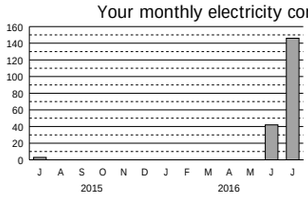

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.77		
Less : VAT	112.52		
Amount Net of VAT	1,478.25		
Less: BIR 2306	47.41		
BIR 2307	28.17	VATable Sales	1,478.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.67	VAT Zero Rated Sales	0.00
Add : VAT	112.52	VAT Amount	112.52
TOTAL AMOUNT DUE	1,515.19	TOTAL SALES	1,590.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747253267187

Collection Ref. Code	: 1831-89-464-5	Premise Address	: JM BASA ST,SAWANG CALERO		
Account ID	: 7478320000-4				
Customer Name	: CABESUELAS,ESTRELLITA L	TOTAL AMOUNT DUE	: 1,792.23	Overdue Bill	: 1
Meter Number	: MTR1157694				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74783200004

BC19/93.3/1020/0/10/07-31-2016/81

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641538927054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832251

64141136024

Date : 07-31-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414113602-4

Collection Ref. Code : 1851-22-200-6

Customer Information----------

Name : ECHIVARRE,SHARMEY ESCABAS

Premise Address : 2-D TUPAS JM BASA EXTENSION,BARRIO BATO,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508188 GS6	Pole No	:	1291703
Serial No	:	67595930	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5408
Period From	:	06-25-2016	Prev Rdg	:	5222
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	328	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.67
CURRENT BILL - JULY 2016		2,064.71
TOTAL AMOUNT DUE		3,944.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,045.00

Your monthly electricity consumption chart

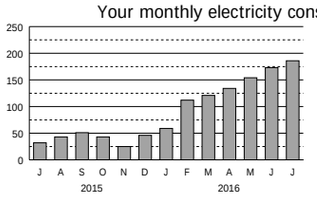

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.71		
Less : VAT	147.44		
Amount Net of VAT	1,917.27		
Less: BIR 2306	62.11		
BIR 2307	36.57	VATable Sales	1,917.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.59	VAT Zero Rated Sales	0.00
Add : VAT	147.44	VAT Amount	147.44
TOTAL AMOUNT DUE	1,966.03	TOTAL SALES	2,064.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641538927054

Collection Ref. Code	: 1851-22-200-6	Premise Address	: 2-D TUPAS JM BASA EXTENSION,BARRIO BATO,SAWANG CALERO		
Account ID	: 6414113602-4				
Customer Name	: ECHIVARRE,SHARMEY ESCABAS	TOTAL AMOUNT DUE	: 3,944.16	Overdue Bill	: 1
Meter Number	: 508188 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64141136024 BC19/93.3/1020/0/10/07-31-2016/81 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420005704705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837772

42063200002

Date : 07-31-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206320000-2

Collection Ref. Code : 1839-54-434-1

Customer Information----------

Name : LIBRE,RAULITO V

Premise Address : 02 J.M. BASA EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506621 GS6	Pole No	:	1291703
Serial No	:	85118103	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10589
Period From	:	06-25-2016	Prev Rdg	:	10268
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	260	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		428.96
CURRENT BILL - JULY 2016		3,546.27
TOTAL AMOUNT DUE		6,215.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,753.00

Your monthly electricity consumption chart

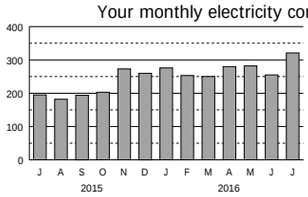

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.27		
Less : VAT	252.66		
Amount Net of VAT	3,293.61		
Less: BIR 2306	106.46		
BIR 2307	62.81	VATable Sales	3,293.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.34	VAT Zero Rated Sales	0.00
Add : VAT	252.66	VAT Amount	252.66
TOTAL AMOUNT DUE	3,377.00	TOTAL SALES	3,546.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420005704705

Collection Ref. Code	: 1839-54-434-1	Premise Address	: 02 J.M. BASA EXT,SAWANG CALERO,CEBU CITY		
Account ID	: 4206320000-2				
Customer Name	: LIBRE,RAULITO V	TOTAL AMOUNT DUE	: 6,215.64	Overdue Bill	: 1
Meter Number	: 506621 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42063200002

BC19/93.3/1020/0/10/07-31-2016/81

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621992855442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837157

62133200006

Date : 07-31-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213320000-6

Collection Ref. Code : 1837-88-212-6

Customer Information----------

Name : GARCIA,VENANCIA Q

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1078915	Pole No	:	1291703
Serial No	:	40038896	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1156
Period From	:	06-25-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	50	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.77
CURRENT BILL - JULY 2016		1,206.15
TOTAL AMOUNT DUE		2,517.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,505.00

Your monthly electricity consumption chart

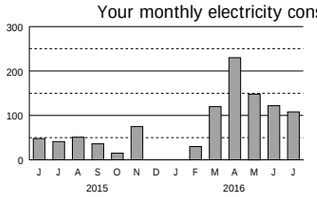

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.15		
Less : VAT	86.38		
Amount Net of VAT	1,119.77		
Less: BIR 2306	36.38		
BIR 2307	21.37	VATable Sales	1,119.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.02	VAT Zero Rated Sales	0.00
Add : VAT	86.38	VAT Amount	86.38
TOTAL AMOUNT DUE	1,148.40	TOTAL SALES	1,206.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621992855442

Collection Ref. Code	: 1837-88-212-6	Premise Address	: J M BASA ST		
Account ID	: 6213320000-6				
Customer Name	: GARCIA,VENANCIA Q	TOTAL AMOUNT DUE	: 2,517.37	Overdue Bill	: 1
Meter Number	: MTR1078915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62133200006 BC19/93.3/1020/0/10/07-31-2016/81 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153433353205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837631

15347403774

Date : 07-31-2016

BC19/93.3/1020/0408780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534740377-4

Collection Ref. Code : 1855-31-398-7

Customer Information----------

Name : PARKER,MARIA CATHERINE ESTRADA

Premise Address : 392 TUPAS JM BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095318	Pole No	:	0408780
Serial No	:	129122206	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1031
Period From	:	06-25-2016	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		- 81.20
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.66
CURRENT BILL - JULY 2016		767.78
TOTAL AMOUNT DUE		1,501.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 841.00

Your monthly electricity consumption chart

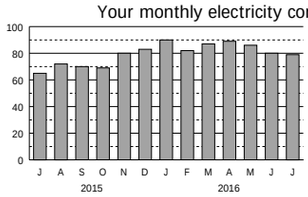

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.78		
Less : VAT	54.99		
Amount Net of VAT	712.79		
Less: BIR 2306	23.19		
BIR 2307	13.50	VATable Sales	712.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.10	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	731.09	TOTAL SALES	767.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153433353205

Collection Ref. Code	: 1855-31-398-7	Premise Address	: 392 TUPAS JM BASA EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 1534740377-4				
Customer Name	: PARKER,MARIA CATHERINE ESTRADA	TOTAL AMOUNT DUE	: 1,501.65	Overdue Bill	: 1
Meter Number	: MTR1095318				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15347403774

BC19/93.3/1020/0/10/07-31-2016/81

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238310104547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830350

23806000008

Date : 07-31-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380600000-8

Collection Ref. Code : 1843-77-728-2

Customer Information----------

Name : GITGANO,GUALBERTO GARCIA

Premise Address : TUPAS COR J.M. BASA EXT.

TIN :

Metering Information----------

Meter No	:	506568 GS6	Pole No	:	1291703
Serial No	:	71811467	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4294
Period From	:	06-25-2016	Prev Rdg	:	4264
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 185.22
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.47
CURRENT BILL - JULY 2016		126.66
TOTAL AMOUNT DUE		238.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 568.00

Your monthly electricity consumption chart

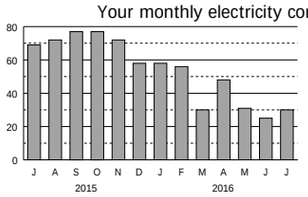

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.66		
Less : VAT	8.41		
Amount Net of VAT	118.25		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.55	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	120.96	TOTAL SALES	126.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238310104547

Collection Ref. Code	: 1843-77-728-2	Premise Address	: TUPAS COR J.M. BASA EXT.		
Account ID	: 2380600000-8				
Customer Name	: GITGANO,GUALBERTO GARCIA	TOTAL AMOUNT DUE	: 238.96	Overdue Bill	: 1
Meter Number	: 506568 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23806000008

BC19/93.3/1020/0/10/07-31-2016/81

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247467568907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834343

24767443658

Date : 07-31-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476744365-8

Collection Ref. Code : 1851-89-758-5

Customer Information----------

Name : PABLO,VIRGINIA LIBRE

Premise Address : 02 J.M. BASA EXTENSION,SAWANG CALERO

TIN : 259-444-855-000

Metering Information----------

Meter No	:	536774 GS6	Pole No	:	1291703
Serial No	:	56733469	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7556
Period From	:	06-25-2016	Prev Rdg	:	7479
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	315	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,166.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.5997/kWh	46.18
System Loss Charge	0.864/kWh	66.53
Sub-Total		528.08
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		26.35
Transmission		1.10
System Loss		3.95
Distribution		27.04
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		105.25
CURRENT BILL - JULY 2016		888.33
TOTAL AMOUNT DUE		2,054.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,626.00

Your monthly electricity consumption chart

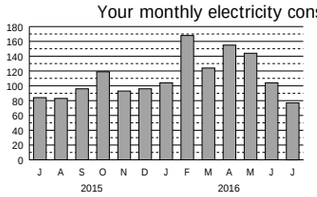

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.33		
Less : VAT	62.70		
Amount Net of VAT	825.63		
Less: BIR 2306	26.66		
BIR 2307	15.78	VATable Sales	825.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.19	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	845.89	TOTAL SALES	888.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247467568907

Collection Ref. Code	: 1851-89-758-5	Premise Address	: 02 J.M. BASA EXTENSION,SAWANG CALERO		
Account ID	: 2476744365-8				
Customer Name	: PABLO,VIRGINIA LIBRE	TOTAL AMOUNT DUE	: 2,054.91	Overdue Bill	: 1
Meter Number	: 536774 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24767443658

BC19/93.3/1020/0/10/07-31-2016/81

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831008318767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842026

83153200007

Date : 07-31-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315320000-7

Collection Ref. Code : 1831-51-665-9

Customer Information----------

Name : TIDOY,ELSA J TM

Premise Address : JM BASA EXT SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	508255 GS6	Pole No	:	1291703
Serial No	:	71168782	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35467
Period From	:	06-25-2016	Prev Rdg	:	35059
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	180	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,305.00	86.10
Sub-Total		119.69
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		547.37
CURRENT BILL - JULY 2016		4,526.43
TOTAL AMOUNT DUE		8,831.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,880.00

Your monthly electricity consumption chart

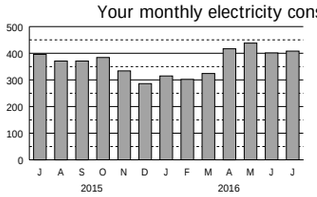

Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.43		
Less : VAT	323.17		
Amount Net of VAT	4,203.26		
Less: BIR 2306	136.16		
BIR 2307	80.18	VATable Sales	4,203.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,986.92	VAT Zero Rated Sales	0.00
Add : VAT	323.17	VAT Amount	323.17
TOTAL AMOUNT DUE	4,310.09	TOTAL SALES	4,526.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831008318767

Collection Ref. Code	: 1831-51-665-9	Premise Address	: JM BASA EXT SAWANG,CALERO		
Account ID	: 8315320000-7				
Customer Name	: TIDOY,ELSA J TM	TOTAL AMOUNT DUE	: 8,831.39	Overdue Bill	: 1
Meter Number	: 508255 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83153200007 BC19/93.3/1020/0/10/07-31-2016/81 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122801992789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838489

12282019996

Date : 07-31-2016

BC19/93.3/1020/0408794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228201999-6

Collection Ref. Code : 1853-80-338-3

Customer Information----------

Name : LIBRE,DAHLIA SANDOVAL

Premise Address : 02 J.M. BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560745 GS6	Pole No	:	0408794
Serial No	:	62465531	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2880
Period From	:	06-25-2016	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 180.05
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.40
CURRENT BILL - JULY 2016		347.71
TOTAL AMOUNT DUE		892.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 500.00

Your monthly electricity consumption chart

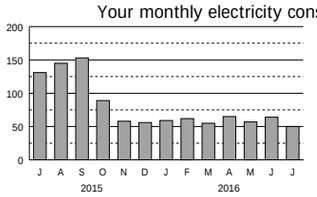

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.71		
Less : VAT	24.33		
Amount Net of VAT	323.38		
Less: BIR 2306	10.33		
BIR 2307	5.99	VATable Sales	323.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.06	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	331.39	TOTAL SALES	347.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122801992789

Collection Ref. Code	: 1853-80-338-3	Premise Address	: 02 J.M. BASA EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 1228201999-6		
Customer Name	: LIBRE,DAHLIA SANDOVAL	TOTAL AMOUNT DUE	: 892.09
Meter Number	: 560745 GS6		Overdue Bill : 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12282019996

BC19/93.3/1020/0/10/07-31-2016/81

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467037085321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828628

46732200004

Date : 07-31-2016

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673220000-4

Collection Ref. Code : 1833-46-899-6

Customer Information----------

Name : PAQUIT,CLEMENCIA M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508245 GS6	Pole No	:	1291703
Serial No	:	67728388	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3710
Period From	:	06-25-2016	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.13
CURRENT BILL - JULY 2016		345.33
TOTAL AMOUNT DUE		784.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 291.00

Your monthly electricity consumption chart

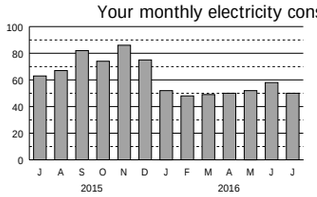

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.33		
Less : VAT	24.08		
Amount Net of VAT	321.25		
Less: BIR 2306	10.23		
BIR 2307	5.95	VATable Sales	321.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.07	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	329.15	TOTAL SALES	345.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1030/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467037085321

Collection Ref. Code	: 1833-46-899-6	Premise Address	: SAWANG CALERO		
Account ID	: 4673220000-4				
Customer Name	: PAQUIT,CLEMENCIA M TM	TOTAL AMOUNT DUE	: 784.18	Overdue Bill	: 1
Meter Number	: 508245 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46732200004 BC19/93.3/1030/0/10/07-31-2016/81 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567841862032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828322

56732200003

Date : 07-31-2016

BC19/93.3/1040/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673220000-3

Collection Ref. Code : 1833-46-914-3

Customer Information----------

Name : ZARZA,SALICITACION A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508261 GS6	Pole No	:	1291703
Serial No	:	71139380	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9000
Period From	:	06-25-2016	Prev Rdg	:	8864
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.13
CURRENT BILL - JULY 2016		1,505.88
TOTAL AMOUNT DUE		2,644.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,591.00

Your monthly electricity consumption chart

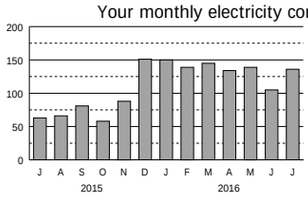

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.88		
Less : VAT	107.41		
Amount Net of VAT	1,398.47		
Less: BIR 2306	45.25		
BIR 2307	26.67	VATable Sales	1,398.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.55	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,433.96	TOTAL SALES	1,505.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1040/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567841862032

Collection Ref. Code	: 1833-46-914-3	Premise Address	: SAWANG CALERO		
Account ID	: 5673220000-3				
Customer Name	: ZARZA,SALICITACION A TM	TOTAL AMOUNT DUE	: 2,644.12	Overdue Bill	: 1
Meter Number	: 508261 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56732200003

BC19/93.3/1040/0/10/07-31-2016/81

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540868411646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831666

54023200006

Date : 07-31-2016

BC19/93.3/1090/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402320000-6

Collection Ref. Code : 1837-69-893-7

Customer Information----------

Name : PENA,BERNABE B DELA

Premise Address : JM BASA ST

TIN :

Metering Information----------

Meter No	:	1277 EIS6	Pole No	:	1291703
Serial No	:	83302434	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5090
Period From	:	06-25-2016	Prev Rdg	:	4884
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.06
CURRENT BILL - JULY 2016		2,291.57
TOTAL AMOUNT DUE		4,615.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,296.00

Your monthly electricity consumption chart

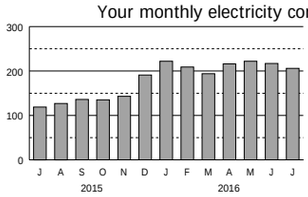

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.57		
Less : VAT	163.81		
Amount Net of VAT	2,127.76		
Less: BIR 2306	69.00		
BIR 2307	40.59	VATable Sales	2,127.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.17	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,181.98	TOTAL SALES	2,291.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1090/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540868411646

Collection Ref. Code	: 1837-69-893-7	Premise Address	: JM BASA ST		
Account ID	: 5402320000-6				
Customer Name	: PENA,BERNABE B DELA	TOTAL AMOUNT DUE	: 4,615.52	Overdue Bill	: 1
Meter Number	: 1277 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54023200006

BC19/93.3/1090/0/10/07-31-2016/81

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961174211011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841384

96143200002

Date : 07-31-2016

BC19/93.3/1090/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614320000-2

Collection Ref. Code : 1831-48-296-7

Customer Information----------

Name : BAGUIO,GINA M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508232 GS6	Pole No	:	1291703
Serial No	:	69799424	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8280
Period From	:	06-25-2016	Prev Rdg	:	8181
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		0.78
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.57
CURRENT BILL - JULY 2016		1,072.61
TOTAL AMOUNT DUE		2,325.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,136.00

Your monthly electricity consumption chart

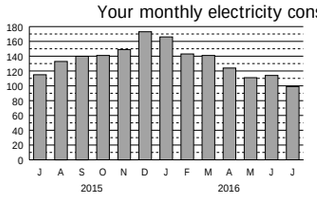

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.61		
Less : VAT	77.34		
Amount Net of VAT	995.27		
Less: BIR 2306	32.59		
BIR 2307	18.96	VATable Sales	995.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.72	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,021.06	TOTAL SALES	1,072.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1090/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961174211011

Collection Ref. Code	: 1831-48-296-7	Premise Address	: SAWANG CALERO
Account ID	: 9614320000-2		
Customer Name	: BAGUIO,GINA M TM	TOTAL AMOUNT DUE	: 2,325.93
Meter Number	: 508232 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96143200002 BC19/93.3/1090/0/10/07-31-2016/81 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010794402911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832469

01027822509

Date : 07-31-2016

BC19/93.3/1100/0408780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102782250-9

Collection Ref. Code : 1857-64-521-9

Customer Information----------

Name : PETALCORIN,ROSIENE UROT

Premise Address : 200 BLK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4614 EIS6	Pole No	:	0408780
Serial No	:	83296249	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6139
Period From	:	06-25-2016	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		94.02
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		228.92
CURRENT BILL - JULY 2016		1,896.15
TOTAL AMOUNT DUE		3,839.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,074.00

Your monthly electricity consumption chart

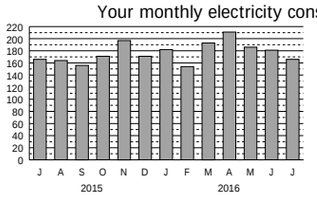

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.15		
Less : VAT	137.34		
Amount Net of VAT	1,758.81		
Less: BIR 2306	57.84		
BIR 2307	33.59	VATable Sales	1,758.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.38	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,804.72	TOTAL SALES	1,896.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1100/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010794402911

Collection Ref. Code	: 1857-64-521-9	Premise Address	: 200 BLK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 0102782250-9				
Customer Name	: PETALCORIN,ROSIENE UROT	TOTAL AMOUNT DUE	: 3,839.44	Overdue Bill	: 1
Meter Number	: 4614 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01027822509 BC19/93.3/1100/0/10/07-31-2016/81 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766068865854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842870

76683200000

Date : 07-31-2016

BC19/93.3/1100/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668320000-0

Collection Ref. Code : 1825-67-806-5

Customer Information----------

Name : MERCADO,RUDOLFO JR

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	508193 GS6	Pole No	:	1291703
Serial No	:	52903963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42718
Period From	:	06-25-2016	Prev Rdg	:	41962
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	150	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,048.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,078.17
Transmission Charge	0.3063/kWh	231.56
System Loss Charge	0.885/kWh	669.06
Sub-Total		4,978.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 15,369.50	307.39
Sub-Total		369.62
Government Charges		
Franchise Tax - Local		56.37
Value Added Tax		
Generation		258.56
Transmission		5.52
System Loss		40.75
Distribution		260.18
Others		51.12
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,032.65
CURRENT BILL - JULY 2016		8,549.20
TOTAL AMOUNT DUE		16,597.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7,321.00

Your monthly electricity consumption chart

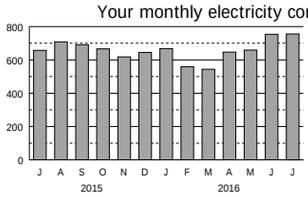

Avg Monthly Usage : 659.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,549.20		
Less : VAT	616.13		
Amount Net of VAT	7,933.07		
Less: BIR 2306	259.48		
BIR 2307	151.46	VATable Sales	7,933.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,522.13	VAT Zero Rated Sales	0.00
Add : VAT	616.13	VAT Amount	616.13
TOTAL AMOUNT DUE	8,138.26	TOTAL SALES	8,549.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1100/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766068865854

Collection Ref. Code	: 1825-67-806-5	Premise Address	: J M BASA ST		
Account ID	: 7668320000-0				
Customer Name	: MERCADO,RUDOLFO JR	TOTAL AMOUNT DUE	: 16,597.78	Overdue Bill	: 1
Meter Number	: 508193 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76683200000 BC19/93.3/1100/0/10/07-31-2016/81 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808189861166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831756

80804200006

Date : 07-31-2016

BC19/93.3/1100/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080420000-6

Collection Ref. Code : 1839-64-770-1

Customer Information----------

Name : ABRIEGO,RUBY

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508201 GS6	Pole No	:	1291703
Serial No	:	57964739	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8884
Period From	:	06-25-2016	Prev Rdg	:	8727
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.29
CURRENT BILL - JULY 2016		1,747.57
TOTAL AMOUNT DUE		3,506.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,748.00

Your monthly electricity consumption chart

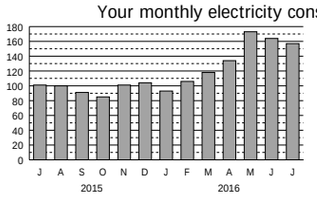

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.57		
Less : VAT	124.97		
Amount Net of VAT	1,622.60		
Less: BIR 2306	52.64		
BIR 2307	30.96	VATable Sales	1,622.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.00	VAT Zero Rated Sales	0.00
Add : VAT	124.97	VAT Amount	124.97
TOTAL AMOUNT DUE	1,663.97	TOTAL SALES	1,747.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1100/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808189861166

Collection Ref. Code : 1839-64-770-1

Account ID : 8080420000-6

Customer Name : ABRIEGO,RUBY

Meter Number : 508201 GS6

Period : Jun 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 3,506.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80804200006 BC19/93.3/1100/0/10/07-31-2016/81 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740733295673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831682

74053200007

Date : 07-31-2016

BC19/93.3/1110/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405320000-7

Collection Ref. Code : 1825-22-395-5

Customer Information----------

Name : SALAZAR,DULCELINA E

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508211 GS6	Pole No	:	1291703
Serial No	:	69268483	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11556
Period From	:	06-25-2016	Prev Rdg	:	11345
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		282.27
CURRENT BILL - JULY 2016		2,333.80
TOTAL AMOUNT DUE		4,125.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 935.00

Your monthly electricity consumption chart

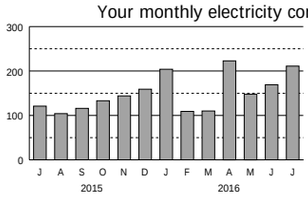

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.80		
Less : VAT	166.36		
Amount Net of VAT	2,167.44		
Less: BIR 2306	70.09		
BIR 2307	41.34	VATable Sales	2,167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.01	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,222.37	TOTAL SALES	2,333.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1110/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740733295673

Collection Ref. Code	: 1825-22-395-5	Premise Address	: SAWANG CALERO
Account ID	: 7405320000-7		
Customer Name	: SALAZAR,DULCELINA E	TOTAL AMOUNT DUE	: 4,125.60
Meter Number	: 508211 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74053200007 BC19/93.3/1110/0/10/07-31-2016/81 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072354177935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830721

07215248878

Date : 07-31-2016

BC19/93.3/1120/0408780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721524887-8

Collection Ref. Code : 1853-85-305-4

Customer Information----------

Name : MONTALBAN,KATLEEN JUEZAN

Premise Address : 2-D TUPAS,JM BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566284 GS6	Pole No	:	0408780
Serial No	:	54205877	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2403
Period From	:	06-25-2016	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		- 102.95
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.63
CURRENT BILL - JULY 2016		636.51
TOTAL AMOUNT DUE		1,384.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 673.00

Your monthly electricity consumption chart

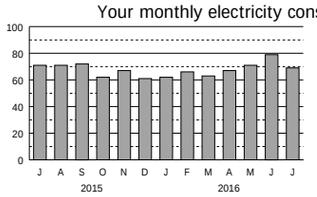

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.51		
Less : VAT	45.61		
Amount Net of VAT	590.90		
Less: BIR 2306	19.25		
BIR 2307	11.16	VATable Sales	590.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.49	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	606.10	TOTAL SALES	636.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1120/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072354177935

Collection Ref. Code	: 1853-85-305-4	Premise Address	: 2-D TUPAS,JM BASA EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 0721524887-8				
Customer Name	: MONTALBAN,KATLEEN JUEZAN	TOTAL AMOUNT DUE	: 1,384.27	Overdue Bill	: 1
Meter Number	: 566284 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07215248878

BC19/93.3/1120/0/10/07-31-2016/81

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035862051883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829542

03513200000

Date : 07-31-2016

BC19/93.3/1140/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351320000-0

Collection Ref. Code : 1823-56-257-4

Customer Information----------

Name : QUIROGA,ALFREDA

Premise Address : 346 E TUPAS ST

TIN :

Metering Information----------

Meter No	:	508205 GS6	Pole No	:	1291703
Serial No	:	58563348	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12849
Period From	:	06-25-2016	Prev Rdg	:	12643
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.77
CURRENT BILL - JULY 2016		2,288.98
TOTAL AMOUNT DUE		4,498.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,950.00

Your monthly electricity consumption chart

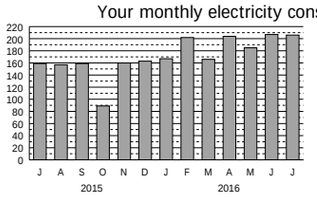

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.98		
Less : VAT	163.54		
Amount Net of VAT	2,125.44		
Less: BIR 2306	68.88		
BIR 2307	40.55	VATable Sales	2,125.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.01	VAT Zero Rated Sales	0.00
Add : VAT	163.54	VAT Amount	163.54
TOTAL AMOUNT DUE	2,179.55	TOTAL SALES	2,288.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1140/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035862051883

Collection Ref. Code	: 1823-56-257-4	Premise Address	: 346 E TUPAS ST		
Account ID	: 0351320000-0				
Customer Name	: QUIROGA,ALFREDA	TOTAL AMOUNT DUE	: 4,498.05	Overdue Bill	: 1
Meter Number	: 508205 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03513200000

BC19/93.3/1140/0/10/07-31-2016/81

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725579732662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838863

72523200003

Date : 07-31-2016

BC19/93.3/1150/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252320000-3

Collection Ref. Code : 1823-67-215-9

Customer Information----------

Name : DAMGO,CRISPIN A JR

Premise Address : TUPAS - J M BASA ST

TIN :

Metering Information----------

Meter No	:	508206 GS6	Pole No	:	1291703
Serial No	:	68856604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4270
Period From	:	06-25-2016	Prev Rdg	:	4186
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 71.17
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.14
CURRENT BILL - JULY 2016		831.52
TOTAL AMOUNT DUE		1,265.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 185.00

Your monthly electricity consumption chart

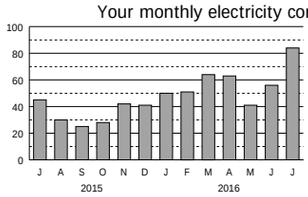

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.52		
Less : VAT	58.66		
Amount Net of VAT	772.86		
Less: BIR 2306	24.76		
BIR 2307	14.66	VATable Sales	772.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.44	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	792.10	TOTAL SALES	831.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1150/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725579732662

Collection Ref. Code	: 1823-67-215-9	Premise Address	: TUPAS - J M BASA ST
Account ID	: 7252320000-3		
Customer Name	: DAMGO,CRISPIN A JR	TOTAL AMOUNT DUE	: 1,265.93
Meter Number	: 508206 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72523200003

BC19/93.3/1150/0/10/07-31-2016/81

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551786843482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836906

55123200002

Date : 07-31-2016

BC19/93.3/1160/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512320000-2

Collection Ref. Code : 1837-83-293-5

Customer Information----------

Name : PADEL,ADELAIDA M

Premise Address : JM BASA ST & TUPAS ST

TIN :

Metering Information----------

Meter No	:	508204 GS6	Pole No	:	1291703
Serial No	:	59134296	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4887
Period From	:	06-25-2016	Prev Rdg	:	4619
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,358.00	87.16
Sub-Total		109.22
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		363.69
CURRENT BILL - JULY 2016		3,009.71
TOTAL AMOUNT DUE		7,367.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,902.00

Your monthly electricity consumption chart

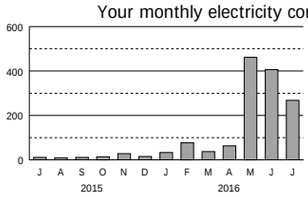

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.71		
Less : VAT	216.17		
Amount Net of VAT	2,793.54		
Less: BIR 2306	91.06		
BIR 2307	53.32	VATable Sales	2,793.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.16	VAT Zero Rated Sales	0.00
Add : VAT	216.17	VAT Amount	216.17
TOTAL AMOUNT DUE	2,865.33	TOTAL SALES	3,009.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1160/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551786843482

Collection Ref. Code	: 1837-83-293-5	Premise Address	: JM BASA ST & TUPAS ST		
Account ID	: 5512320000-2				
Customer Name	: PADEL,ADELAIDA M	TOTAL AMOUNT DUE	: 7,367.51	Overdue Bill	: 1
Meter Number	: 508204 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55123200002 BC19/93.3/1160/0/10/07-31-2016/81 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671668498899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830075

67162200009

Date : 07-31-2016

BC19/93.3/1190/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716220000-9

Collection Ref. Code : 1833-87-377-7

Customer Information----------

Name : GARCIA,ALEJANDRO O

Premise Address : 2-D J.M BASA EXT,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508258 GS6	Pole No	:	1291703
Serial No	:	71753817	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11598
Period From	:	06-25-2016	Prev Rdg	:	11377
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	240	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		298.69
CURRENT BILL - JULY 2016		2,471.27
TOTAL AMOUNT DUE		5,550.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,659.00

Your monthly electricity consumption chart

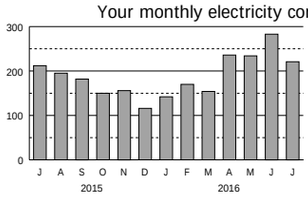

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.27		
Less : VAT	177.12		
Amount Net of VAT	2,294.15		
Less: BIR 2306	74.60		
BIR 2307	43.78	VATable Sales	2,294.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.77	VAT Zero Rated Sales	0.00
Add : VAT	177.12	VAT Amount	177.12
TOTAL AMOUNT DUE	2,352.89	TOTAL SALES	2,471.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1190/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671668498899

Collection Ref. Code	: 1833-87-377-7	Premise Address	: 2-D J.M BASA EXT,SAWANG CALERO		
Account ID	: 6716220000-9				
Customer Name	: GARCIA,ALEJANDRO O	TOTAL AMOUNT DUE	: 5,550.89	Overdue Bill	: 1
Meter Number	: 508258 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67162200009 BC19/93.3/1190/0/10/07-31-2016/81 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283426828575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836046

28373200006

Date : 07-31-2016

BC19/93.3/1200/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837320000-6

Collection Ref. Code : 1825-45-278-4

Customer Information----------

Name : MONTERMOSO,ELENA M

Premise Address : J M BASA STREET

TIN :

Metering Information----------

Meter No	:	465816 GS6	Pole No	:	1291710
Serial No	:	61618603	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2966
Period From	:	06-25-2016	Prev Rdg	:	2930
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 168.41
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.88
CURRENT BILL - JULY 2016		209.56
TOTAL AMOUNT DUE		416.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 189.12

Your monthly electricity consumption chart

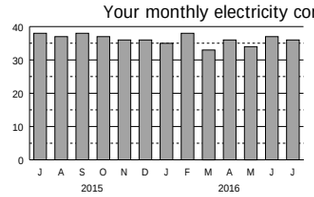

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.56		
Less : VAT	14.40		
Amount Net of VAT	195.16		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	195.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.47	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	199.87	TOTAL SALES	209.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1200/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283426828575

Collection Ref. Code : 1825-45-278-4

Account ID : 2837320000-6

Customer Name : MONTERMOSO,ELENA M

Meter Number : 465816 GS6

Period : Jun 2016

Premise Address : J M BASA STREET

TOTAL AMOUNT DUE : 416.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28373200006

BC19/93.3/1200/0/10/07-31-2016/81

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831972239550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841769

83162200006

Date : 07-31-2016

BC19/93.3/1200/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316220000-6

Collection Ref. Code : 1833-83-551-4

Customer Information----------

Name : SENTASAS,NOEL EGDAMEN

Premise Address : JM BASA EXT SAWANG CALER

TIN :

Metering Information----------

Meter No	:	497117 GS6	Pole No	:	1291710
Serial No	:	81840023	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4602
Period From	:	06-25-2016	Prev Rdg	:	4497
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.88
CURRENT BILL - JULY 2016		1,191.44
TOTAL AMOUNT DUE		2,226.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,065.00

Your monthly electricity consumption chart

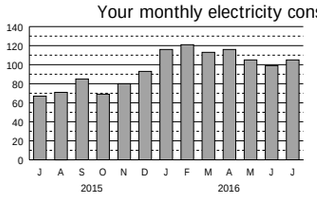

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.44		
Less : VAT	86.00		
Amount Net of VAT	1,105.44		
Less: BIR 2306	36.22		
BIR 2307	21.11	VATable Sales	1,105.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.11	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,134.11	TOTAL SALES	1,191.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1200/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831972239550

Collection Ref. Code	: 1833-83-551-4	Premise Address	: JM BASA EXT SAWANG CALER		
Account ID	: 8316220000-6				
Customer Name	: SENTASAS,NOEL EGDAMEN	TOTAL AMOUNT DUE	: 2,226.11	Overdue Bill	: 1
Meter Number	: 497117 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83162200006 BC19/93.3/1200/0/10/07-31-2016/81 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022836338151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838395

02273200002

Date : 07-31-2016

BC19/93.3/1210/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227320000-2

Collection Ref. Code : 1825-35-155-4

Customer Information----------

Name : BATITAY,ROTELIO Y

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508256 GS6	Pole No	:	1291703
Serial No	:	71830195	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5180
Period From	:	06-25-2016	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 106.53
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.88
CURRENT BILL - JULY 2016		567.52
TOTAL AMOUNT DUE		1,242.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 977.00

Your monthly electricity consumption chart

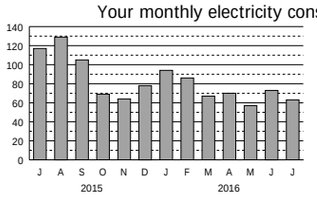

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.52		
Less : VAT	40.16		
Amount Net of VAT	527.36		
Less: BIR 2306	16.96		
BIR 2307	9.95	VATable Sales	527.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.45	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	540.61	TOTAL SALES	567.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1210/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022836338151

Collection Ref. Code	: 1825-35-155-4	Premise Address	: SAWANG CALERO		
Account ID	: 0227320000-2				
Customer Name	: BATITAY,ROTELIO Y	TOTAL AMOUNT DUE	: 1,242.38	Overdue Bill	: 1
Meter Number	: 508256 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02273200002 BC19/93.3/1210/0/10/07-31-2016/81 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300227257784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828361

30023200006

Date : 07-31-2016

BC19/93.3/1230/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002320000-6

Collection Ref. Code : 1837-63-323-1

Customer Information----------

Name : MARAON,MERVIE MARYVIE TM P

Premise Address : J.M. BASA EXT., CEBU CITY

TIN :

Metering Information----------

Meter No	:	508183 GS6	Pole No	:	1291703
Serial No	:	59631117	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9292
Period From	:	06-25-2016	Prev Rdg	:	9292
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,251.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.03
CURRENT BILL - JULY 2016		61.77
TOTAL AMOUNT DUE		1,313.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,235.00

Your monthly electricity consumption chart

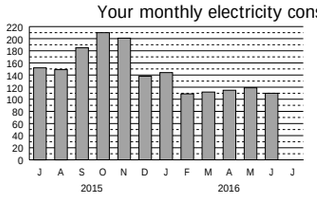

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.77		
Less : VAT	6.62		
Amount Net of VAT	55.15		
Less: BIR 2306	2.76		
BIR 2307	1.10	VATable Sales	55.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.29	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	57.91	TOTAL SALES	61.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1230/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300227257784

Collection Ref. Code	: 1837-63-323-1	Premise Address	: J.M. BASA EXT., CEBU CITY		
Account ID	: 3002320000-6				
Customer Name	: MARAON,MERVIE MARYVIE TM P	TOTAL AMOUNT DUE	: 1,313.59	Overdue Bill	: 1
Meter Number	: 508183 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30023200006 BC19/93.3/1230/0/10/07-31-2016/81 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441220959275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832159

44153200009

Date : 07-31-2016

BC19/93.3/1250/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415320000-9

Collection Ref. Code : 1843-59-107-3

Customer Information----------

Name : CHIN,RODOZMINDA C

Premise Address : TUPAS CORNER J.M. BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510182 GS6	Pole No	:	1291710
Serial No	:	56701518	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10017
Period From	:	06-25-2016	Prev Rdg	:	9837
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	366	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,054.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.5997/kWh	107.95
System Loss Charge	0.864/kWh	155.52
Sub-Total		1,234.46
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		61.56
Transmission		2.57
System Loss		9.26
Distribution		62.40
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.46
CURRENT BILL - JULY 2016		2,053.85
TOTAL AMOUNT DUE		4,108.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,702.00

Your monthly electricity consumption chart

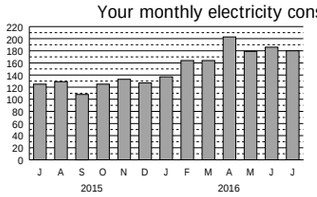

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.85		
Less : VAT	144.13		
Amount Net of VAT	1,909.72		
Less: BIR 2306	61.31		
BIR 2307	36.48	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.93	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,956.06	TOTAL SALES	2,053.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1250/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441220959275

Collection Ref. Code	: 1843-59-107-3	Premise Address	: TUPAS CORNER J.M. BASA EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 4415320000-9		
Customer Name	: CHIN,RODOZMINDA C	TOTAL AMOUNT DUE	: 4,108.07
Meter Number	: 510182 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44153200009 BC19/93.3/1250/0/10/07-31-2016/81 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178622013822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833992

17817003324

Date : 07-31-2016

BC19/93.3/1270/0429191/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781700332-4

Collection Ref. Code : 1857-55-968-1

Customer Information----------

Name : ARNAIZ,ROSALIA RAMOS

Premise Address : BLOCK 6 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3641 EIS6	Pole No	:	0429191
Serial No	:	83296343	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2323
Period From	:	05-25-2016	Prev Rdg	:	2290
No of Days	:	61	Diff Rdg	:	33
Avg kWh/day	:	0.54	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-1. of 311.76	- 311.76
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 286.76
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		19.59
CURRENT BILL - JULY 2016		49.59
TOTAL AMOUNT DUE		299.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

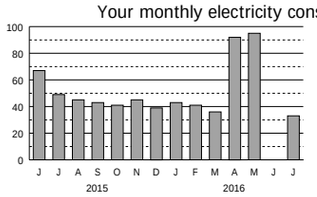

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.59		
Less : VAT	3.63		
Amount Net of VAT	45.96		
Less: BIR 2306	1.64		
BIR 2307	0.60	VATable Sales	45.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.72	VAT Zero Rated Sales	0.00
Add : VAT	3.63	VAT Amount	3.63
TOTAL AMOUNT DUE	47.35	TOTAL SALES	49.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1270/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178622013822

Collection Ref. Code	: 1857-55-968-1	Premise Address	: BLOCK 6 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 1781700332-4		
Customer Name	: ARNAIZ,ROSALIA RAMOS	TOTAL AMOUNT DUE	: 299.80 Overdue Bill : 1
Meter Number	: 3641 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17817003324 BC19/93.3/1270/0/10/07-31-2016/81 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203445973798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829527

20392200000

Date : 07-31-2016

BC19/93.3/1300/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039220000-0

Collection Ref. Code : 1841-83-929-9

Customer Information----------

Name : HENRY,SHEIDA S

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483647 GS6	Pole No	:	1291710
Serial No	:	65762407	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75506
Period From	:	06-25-2016	Prev Rdg	:	74634
No of Days	:	30	Diff Rdg	:	872
Avg kWh/day	:	29.07	Registered	:	872
Conn Load	:	560	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,579.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,703.92
Transmission Charge	0.5997/kWh	522.94
System Loss Charge	0.864/kWh	753.41
Sub-Total		5,980.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 12,579.50	251.59
Sub-Total		323.37
Government Charges		
Franchise Tax - Local		66.03
Value Added Tax		
Generation		298.25
Transmission		12.45
System Loss		44.86
Distribution		300.01
Others		46.73
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,183.74
CURRENT BILL - JULY 2016		9,987.43
TOTAL AMOUNT DUE		22,567.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 11,498.64

Your monthly electricity consumption chart

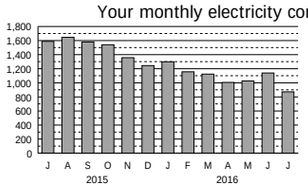

Avg Monthly Usage : 1,275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,987.43		
Less : VAT	702.30		
Amount Net of VAT	9,285.13		
Less: BIR 2306	298.60		
BIR 2307	177.39	VATable Sales	9,285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,809.14	VAT Zero Rated Sales	0.00
Add : VAT	702.30	VAT Amount	702.30
TOTAL AMOUNT DUE	9,511.44	TOTAL SALES	9,987.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1300/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203445973798

Collection Ref. Code	: 1841-83-929-9	Premise Address	: MAGSAYSAY EXTENSION,SAWANG CALERO,CEBU CITY
Account ID	: 2039220000-0		
Customer Name	: HENRY,SHEIDA S	TOTAL AMOUNT DUE	: 22,567.03 Overdue Bill : 1
Meter Number	: 483647 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20392200000 BC19/93.3/1300/0/10/07-31-2016/81 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366781356070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828202

36633200005

Date : 07-31-2016

BC19/93.3/1320/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663320000-5

Collection Ref. Code : 1823-87-257-3

Customer Information----------

Name : PAYUSAN,CARMELITA C

Premise Address : MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	511333 GS6	Pole No	:	1291710
Serial No	:	61330181	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4711
Period From	:	06-25-2016	Prev Rdg	:	4634
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.50
CURRENT BILL - JULY 2016		724.53
TOTAL AMOUNT DUE		1,197.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,132.00

Your monthly electricity consumption chart

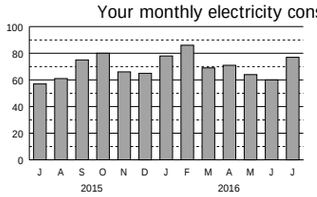

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.53		
Less : VAT	51.08		
Amount Net of VAT	673.45		
Less: BIR 2306	21.57		
BIR 2307	12.74	VATable Sales	673.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.14	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	690.22	TOTAL SALES	724.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1320/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366781356070

Collection Ref. Code	: 1823-87-257-3	Premise Address	: MAGSAYSAY PASIL		
Account ID	: 3663320000-5				
Customer Name	: PAYUSAN,CARMELITA C	TOTAL AMOUNT DUE	: 1,197.42	Overdue Bill	: 1
Meter Number	: 511333 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36633200005 BC19/93.3/1320/0/10/07-31-2016/81 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517763373130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836313

51703200009

Date : 07-31-2016

BC19/93.3/1340/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170320000-9

Collection Ref. Code : 1837-30-659-1

Customer Information----------

Name : BINGHAY,PRIMA P M2

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	468860 GS6	Pole No	:	1291710
Serial No	:	68255323	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10134
Period From	:	06-25-2016	Prev Rdg	:	9993
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	450	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,494.00	69.88
Sub-Total		81.49
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		194.74
CURRENT BILL - JULY 2016		1,613.25
TOTAL AMOUNT DUE		3,350.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,757.00

Your monthly electricity consumption chart

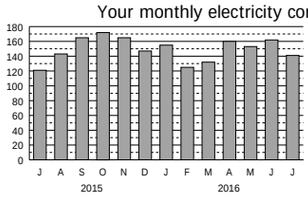

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.25		
Less : VAT	116.93		
Amount Net of VAT	1,496.32		
Less: BIR 2306	49.24		
BIR 2307	28.58	VATable Sales	1,496.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.50	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,535.43	TOTAL SALES	1,613.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1340/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517763373130

Collection Ref. Code	: 1837-30-659-1	Premise Address	: SAWANG CALERO		
Account ID	: 5170320000-9				
Customer Name	: BINGHAY,PRIMA P M2	TOTAL AMOUNT DUE	: 3,350.30	Overdue Bill	: 1
Meter Number	: 468860 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51703200009 BC19/93.3/1340/0/10/07-31-2016/81 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264849177623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842039

26437909679

Date : 07-31-2016

BC19/93.3/1351/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643790967-9

Collection Ref. Code : 1855-31-470-3

Customer Information----------

Name : LACIDA,MA. ELENA MARAON

Premise Address : TUPAS COR JM BASA EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014134	Pole No	:	0435041
Serial No	:	42351570	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3132
Period From	:	06-25-2016	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.32
CURRENT BILL - JULY 2016		2,707.45
TOTAL AMOUNT DUE		5,682.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,911.00

Your monthly electricity consumption chart

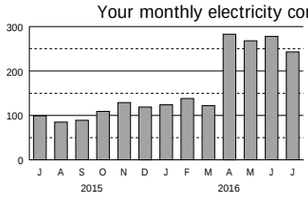

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.45		
Less : VAT	193.71		
Amount Net of VAT	2,513.74		
Less: BIR 2306	81.59		
BIR 2307	47.96	VATable Sales	2,513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.19	VAT Zero Rated Sales	0.00
Add : VAT	193.71	VAT Amount	193.71
TOTAL AMOUNT DUE	2,577.90	TOTAL SALES	2,707.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1351/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264849177623

Collection Ref. Code : 1855-31-470-3

Account ID : 2643790967-9

Customer Name : LACIDA,MA. ELENA MARAON

Meter Number : MTR1014134

Period : Jun 2016

Premise Address : TUPAS COR JM BASA EXT,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 5,682.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26437909679

BC19/93.3/1351/0/10/07-31-2016/81

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134129124569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828676

13432200007

Date : 07-31-2016

BC19/93.3/1380/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343220000-7

Collection Ref. Code : 1827-59-995-2

Customer Information----------

Name : TEVES,MELANIA L

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510184 GS6	Pole No	:	1291710
Serial No	:	54557023	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9063
Period From	:	06-25-2016	Prev Rdg	:	8911
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.95
CURRENT BILL - JULY 2016		1,686.57
TOTAL AMOUNT DUE		3,144.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,778.00

Your monthly electricity consumption chart

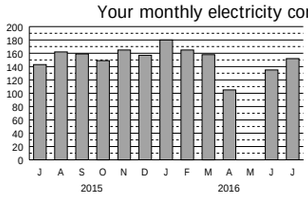

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.57		
Less : VAT	120.41		
Amount Net of VAT	1,566.16		
Less: BIR 2306	50.72		
BIR 2307	29.87	VATable Sales	1,566.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.57	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,605.98	TOTAL SALES	1,686.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1380/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134129124569

Collection Ref. Code	: 1827-59-995-2	Premise Address	: SAWANG CALERO		
Account ID	: 1343220000-7				
Customer Name	: TEVES,MELANIA L	TOTAL AMOUNT DUE	: 3,144.84	Overdue Bill	: 2
Meter Number	: 510184 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13432200007 BC19/93.3/1380/0/10/07-31-2016/81 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033773327054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828592

03373200009

Date : 07-31-2016

BC19/93.3/1390/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337320000-9

Collection Ref. Code : 1839-94-551-6

Customer Information----------

Name : GARCIA,JESSICA P

Premise Address : MAGSAYSAY EXTENSION,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029792	Pole No	:	1291710
Serial No	:	34494948	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2
Period From	:	06-25-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		132.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JULY 2016		8.64
Debit Adjustments		337.13
TOTAL AMOUNT DUE		478.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2013 - 342.00

Your monthly electricity consumption chart

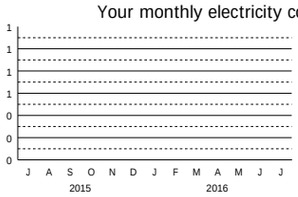

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.93		
Amount Net of VAT	7.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1390/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033773327054

Collection Ref. Code	: 1839-94-551-6	Premise Address	: MAGSAYSAY EXTENSION,,SAWANG CALERO,CEBU CITY		
Account ID	: 0337320000-9				
Customer Name	: GARCIA,JESSICA P	TOTAL AMOUNT DUE	: 478.27	Overdue Bill	: 9
Meter Number	: MTR1029792				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03373200009 BC19/93.3/1390/0/10/07-31-2016/81 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527894782336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840883

52719626583

Date : 07-31-2016

BC19/93.3/1400/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271962658-3

Collection Ref. Code : 1857-66-908-8

Customer Information----------

Name : ENECUELA,GIRLIE CABIDO

Premise Address : BLOCK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051541	Pole No	:	0429226
Serial No	:	125289503	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	688
Period From	:	06-25-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 128.29
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.55
CURRENT BILL - JULY 2016		200.14
TOTAL AMOUNT DUE		1,232.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 971.00

Your monthly electricity consumption chart

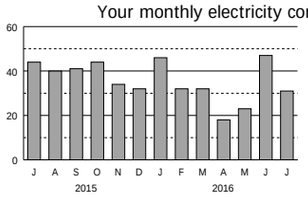

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.14		
Less : VAT	14.51		
Amount Net of VAT	185.63		
Less: BIR 2306	6.17		
BIR 2307	3.42	VATable Sales	185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.04	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	190.55	TOTAL SALES	200.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1400/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527894782336

Collection Ref. Code	: 1857-66-908-8	Premise Address	: BLOCK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 5271962658-3		
Customer Name	: ENECUELA,GIRLIE CABIDO	TOTAL AMOUNT DUE	: 1,232.52
Meter Number	: MTR1051541		
Period	: Feb 2016 to Jun 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52719626583

BC19/93.3/1400/0/10/07-31-2016/81

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583494749435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835729

58394438962

Date : 07-31-2016

BC19/93.3/1401/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839443896-2

Collection Ref. Code : 1857-76-197-9

Customer Information----------

Name : RIAS,RODELL FERNANDEZ

Premise Address : BLK 4 MAGSAYSAY ST. EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051555	Pole No	:	0429226
Serial No	:	121452465	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1369
Period From	:	06-25-2016	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.12
CURRENT BILL - JULY 2016		584.61
TOTAL AMOUNT DUE		1,245.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,576.00

Your monthly electricity consumption chart

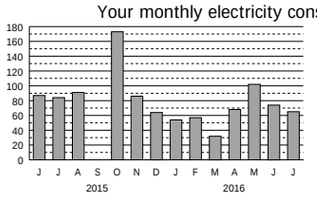

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.61		
Less : VAT	41.34		
Amount Net of VAT	543.27		
Less: BIR 2306	17.45		
BIR 2307	10.25	VATable Sales	543.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.57	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	556.91	TOTAL SALES	584.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1401/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583494749435

Collection Ref. Code	: 1857-76-197-9	Premise Address	: BLK 4 MAGSAYSAY ST. EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 5839443896-2		
Customer Name	: RIAS,RODELL FERNANDEZ	TOTAL AMOUNT DUE	: 1,245.95
Meter Number	: MTR1051555		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58394438962

BC19/93.3/1401/0/10/07-31-2016/81

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085609525665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836450

08528848198

Date : 07-31-2016

BC19/93.3/1402/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852884819-8

Collection Ref. Code : 1857-64-995-8

Customer Information----------

Name : GARCIA,AILENE BAHAG

Premise Address : MAGSAYSAY EXT. ILANG-ILANG,SAWANG CALERO, CEBU CITY

TIN : 291-228-434-000

Metering Information----------

Meter No	:	MTR1051530	Pole No	:	0429226
Serial No	:	125289004	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4001
Period From	:	06-25-2016	Prev Rdg	:	3750
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		337.83
CURRENT BILL - JULY 2016		2,794.35
TOTAL AMOUNT DUE		5,777.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,300.00

Your monthly electricity consumption chart

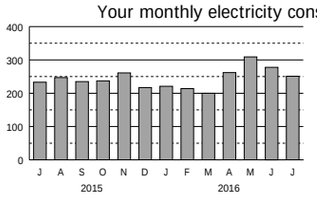

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.35		
Less : VAT	199.84		
Amount Net of VAT	2,594.51		
Less: BIR 2306	84.20		
BIR 2307	49.50	VATable Sales	2,594.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.81	VAT Zero Rated Sales	0.00
Add : VAT	199.84	VAT Amount	199.84
TOTAL AMOUNT DUE	2,660.65	TOTAL SALES	2,794.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1402/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085609525665

Collection Ref. Code	: 1857-64-995-8	Premise Address	: MAGSAYSAY EXT. ILANG-ILANG,SAWANG CALERO, CEBU CITY
Account ID	: 0852884819-8		
Customer Name	: GARCIA,AILENE BAHAG	TOTAL AMOUNT DUE	: 5,777.93 Overdue Bill : 1
Meter Number	: MTR1051530		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08528848198 BC19/93.3/1402/0/10/07-31-2016/81 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468545468677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46872132538

BILLING STATEMENT

1005828851

Date : 07-31-2016

BC19/93.3/1403/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687213253-8

Collection Ref. Code : 1857-80-485-6

Customer Information----------

Name : PADILLO,JOVY ROMERO

Premise Address : 525 B MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006842 EFS6	Pole No	:	0429226
Serial No	:	121429357	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3031
Period From	:	06-25-2016	Prev Rdg	:	2876
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.87
CURRENT BILL - JULY 2016		1,754.00
TOTAL AMOUNT DUE		3,278.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,480.00

Your monthly electricity consumption chart

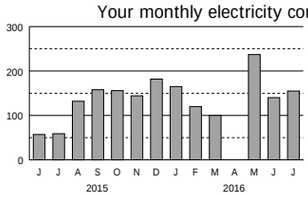

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.00		
Less : VAT	126.45		
Amount Net of VAT	1,627.55		
Less: BIR 2306	53.27		
BIR 2307	31.07	VATable Sales	1,627.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.21	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,669.66	TOTAL SALES	1,754.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1403/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468545468677

Collection Ref. Code	: 1857-80-485-6	Premise Address	: 525 B MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY		
Account ID	: 4687213253-8				
Customer Name	: PADILLO,JOVY ROMERO	TOTAL AMOUNT DUE	: 3,278.11	Overdue Bill	: 1
Meter Number	: 006842 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46872132538 BC19/93.3/1403/0/10/07-31-2016/81 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002627872059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829003

00241157270

Date : 07-31-2016

BC19/93.3/1407/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024115727-0

Collection Ref. Code : 1857-68-188-6

Customer Information----------

Name : ORBISO,BABY SAVIOR

Premise Address : BLK 4 346-B MAGSAYSAY ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099983	Pole No	:	0429226
Serial No	:	84447698	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3249
Period From	:	06-25-2016	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	346	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,899.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.3063/kWh	155.91
System Loss Charge	0.885/kWh	450.47
Sub-Total		3,352.13
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,899.50	77.99
Sub-Total		119.89
Government Charges		
Franchise Tax - Local		37.00
Value Added Tax		
Generation		174.08
Transmission		3.72
System Loss		27.44
Distribution		175.37
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		678.93
CURRENT BILL - JULY 2016		5,612.36
TOTAL AMOUNT DUE		9,511.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,725.00

Your monthly electricity consumption chart

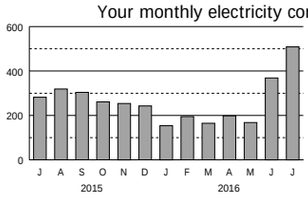

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,612.36		
Less : VAT	399.44		
Amount Net of VAT	5,212.92		
Less: BIR 2306	168.32		
BIR 2307	99.41	VATable Sales	5,212.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,945.19	VAT Zero Rated Sales	0.00
Add : VAT	399.44	VAT Amount	399.44
TOTAL AMOUNT DUE	5,344.63	TOTAL SALES	5,612.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1407/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002627872059

Collection Ref. Code	: 1857-68-188-6	Premise Address	: BLK 4 346-B MAGSAYSAY ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 0024115727-0				
Customer Name	: ORBISO,BABY SAVIOR	TOTAL AMOUNT DUE	: 9,511.99	Overdue Bill	: 1
Meter Number	: MTR1099983				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00241157270

BC19/93.3/1407/0/10/07-31-2016/81

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094339662967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840790

09473141977

Date : 07-31-2016

BC19/93.3/1408/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947314197-7

Collection Ref. Code : 1857-70-869-5

Customer Information----------

Name : BALANE,VILMA ANOR

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051553	Pole No	:	0429226
Serial No	:	121437974	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4430
Period From	:	06-25-2016	Prev Rdg	:	4188
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,806.50	136.13
Sub-Total		156.05
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		335.83
CURRENT BILL - JULY 2016		2,783.05
TOTAL AMOUNT DUE		4,910.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,679.00

Your monthly electricity consumption chart

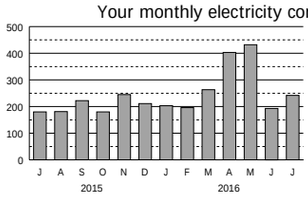

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.05		
Less : VAT	202.19		
Amount Net of VAT	2,580.86		
Less: BIR 2306	85.13		
BIR 2307	49.31	VATable Sales	2,580.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.42	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,648.61	TOTAL SALES	2,783.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1408/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094339662967

Collection Ref. Code : 1857-70-869-5

Account ID : 0947314197-7

Customer Name : BALANE,VILMA ANOR

Meter Number : MTR1051553

Period : Jun 2016

Premise Address : SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 4,910.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09473141977 BC19/93.3/1408/0/10/07-31-2016/81 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401088804780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828906

40132445632

Date : 07-31-2016

BC19/93.3/1422/0429212/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013244563-2

Collection Ref. Code : 1855-68-239-7

Customer Information----------

Name : DELOS REYES,GEMMA DAAN

Premise Address : 007 B TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1051532	Pole No	:	0429212
Serial No	:	121452467	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2788
Period From	:	06-25-2016	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	346	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.75
CURRENT BILL - JULY 2016		2,041.17
Debit Adjustments		0.03
TOTAL AMOUNT DUE		4,320.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,618.00

Your monthly electricity consumption chart

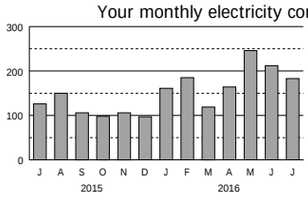

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.17		
Less : VAT	146.11		
Amount Net of VAT	1,895.06		
Less: BIR 2306	61.55		
BIR 2307	36.16	VATable Sales	1,895.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.35	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,943.46	TOTAL SALES	2,041.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1422/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401088804780

Collection Ref. Code	: 1855-68-239-7	Premise Address	: 007 B TUPAS ST.,SAWANG CALERO		
Account ID	: 4013244563-2				
Customer Name	: DELOS REYES,GEMMA DAAN	TOTAL AMOUNT DUE	: 4,320.39	Overdue Bill	: 1
Meter Number	: MTR1051532				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40132445632

BC19/93.3/1422/0/10/07-31-2016/81

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065071642238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842992

06584164930

Date : 07-31-2016

BC19/93.3/1431/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658416493-0

Collection Ref. Code : 1851-92-632-1

Customer Information----------

Name : RAFOLS,ROMEO DEGAMO

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	538367 GS6	Pole No	:	1291710
Serial No	:	77300670	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18089
Period From	:	06-25-2016	Prev Rdg	:	17780
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	233	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,920.00	138.40
Sub-Total		163.84
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		424.10
CURRENT BILL - JULY 2016		3,512.08
TOTAL AMOUNT DUE		6,980.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,452.00

Your monthly electricity consumption chart

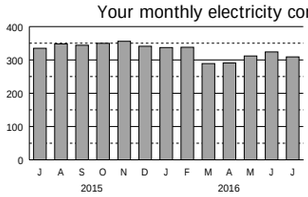

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.08		
Less : VAT	253.73		
Amount Net of VAT	3,258.35		
Less: BIR 2306	106.87		
BIR 2307	62.22	VATable Sales	3,258.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.26	VAT Zero Rated Sales	0.00
Add : VAT	253.73	VAT Amount	253.73
TOTAL AMOUNT DUE	3,342.99	TOTAL SALES	3,512.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1431/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065071642238

Collection Ref. Code	: 1851-92-632-1	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO		
Account ID	: 0658416493-0				
Customer Name	: RAFOLS,ROMEO DEGAMO	TOTAL AMOUNT DUE	: 6,980.06	Overdue Bill	: 1
Meter Number	: 538367 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06584164930 BC19/93.3/1431/0/10/07-31-2016/81 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740504121816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831426

74033100004

Date : 07-31-2016

BC19/230.6/10/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403310000-4

Collection Ref. Code : 1835-71-467-6

Customer Information----------

Name : CAGOCO,LEONISO F TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	394627 GS6	Pole No	:	0065870
Serial No	:	54710954	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2024
Period From	:	06-25-2016	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.91
CURRENT BILL - JULY 2016		185.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		470.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 290.00

Your monthly electricity consumption chart

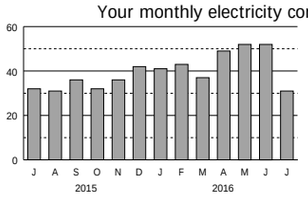

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.69		
Less : VAT	12.96		
Amount Net of VAT	172.73		
Less: BIR 2306	5.53		
BIR 2307	3.16	VATable Sales	172.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.04	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	177.00	TOTAL SALES	185.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/10/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740504121816

Collection Ref. Code	: 1835-71-467-6	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 7403310000-4				
Customer Name	: CAGOCO,LEONISO F TM	TOTAL AMOUNT DUE	: 470.11	Overdue Bill	: 1
Meter Number	: 394627 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74033100004 BC19/230.6/10/0/10/07-31-2016/81 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710023042219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832433

71033100000

Date : 07-31-2016

BC19/230.6/20/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103310000-0

Collection Ref. Code : 1835-69-689-9

Customer Information----------

Name : PATINDOL,VICTORIA MARIQUIT

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	562339 GS6	Pole No	:	0065870
Serial No	:	25328835	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3721
Period From	:	06-25-2016	Prev Rdg	:	3619
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.18
CURRENT BILL - JULY 2016		1,143.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,451.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,127.00

Your monthly electricity consumption chart

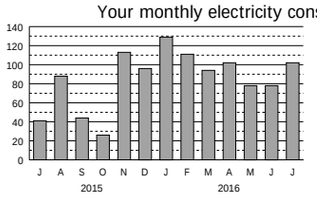

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.47		
Less : VAT	82.04		
Amount Net of VAT	1,061.43		
Less: BIR 2306	34.57		
BIR 2307	20.26	VATable Sales	1,061.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.60	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,088.64	TOTAL SALES	1,143.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/20/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710023042219

Collection Ref. Code	: 1835-69-689-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 7103310000-0				
Customer Name	: PATINDOL,VICTORIA MARIQUIT	TOTAL AMOUNT DUE	: 2,451.48	Overdue Bill	: 2
Meter Number	: 562339 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71033100000

BC19/230.6/20/0/10/07-31-2016/81

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854684416863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836947

85421249716

Date : 07-31-2016

BC19/230.6/23/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542124971-6

Collection Ref. Code : 1849-68-344-1

Customer Information----------

Name : BAYLOSIS,GLENDA CATUBIG

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	496981 GS6	Pole No	:	0106555
Serial No	:	88713238	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5755
Period From	:	06-25-2016	Prev Rdg	:	5687
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 113.37
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.92
CURRENT BILL - JULY 2016		613.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,311.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 614.00

Your monthly electricity consumption chart

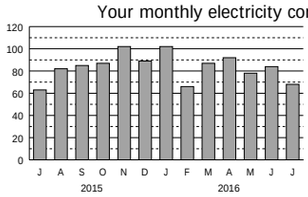

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.95		
Less : VAT	43.51		
Amount Net of VAT	570.44		
Less: BIR 2306	18.39		
BIR 2307	10.76	VATable Sales	570.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.29	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	584.80	TOTAL SALES	613.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/23/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854684416863

Collection Ref. Code	: 1849-68-344-1	Premise Address	: SITIO LAMACAN,PUNG-OL SIBUGAY		
Account ID	: 8542124971-6				
Customer Name	: BAYLOSIS,GLENDA CATUBIG	TOTAL AMOUNT DUE	: 1,311.98	Overdue Bill	: 1
Meter Number	: 496981 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85421249716

BC19/230.6/23/0/10/07-31-2016/81

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184772891253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836505

18492624913

Date : 07-31-2016

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849262491-3

Collection Ref. Code : 1853-85-425-5

Customer Information----------

Name : CADUNGOG,MA. FE COCA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563841 GS6	Pole No	:	0106765
Serial No	:	52822205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3579
Period From	:	06-25-2016	Prev Rdg	:	3474
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.59
CURRENT BILL - JULY 2016		1,171.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,273.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,402.00

Your monthly electricity consumption chart

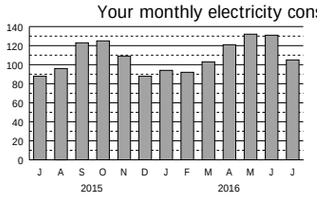

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.37		
Less : VAT	83.85		
Amount Net of VAT	1,087.52		
Less: BIR 2306	35.32		
BIR 2307	20.75	VATable Sales	1,087.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.45	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,115.30	TOTAL SALES	1,171.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/25/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184772891253

Collection Ref. Code	: 1853-85-425-5	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 1849262491-3				
Customer Name	: CADUNGOG,MA. FE COCA	TOTAL AMOUNT DUE	: 2,273.99	Overdue Bill	: 1
Meter Number	: 563841 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18492624913

BC19/230.6/25/0/10/07-31-2016/81

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596128913083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841868

59637315348

Date : 07-31-2016

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963731534-8

Collection Ref. Code : 1851-16-902-4

Customer Information----------

Name : GOMEZ,CARMELITA UMPAD

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	511807 GS6	Pole No	:	0106765
Serial No	:	57257852	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2404
Period From	:	06-25-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 94.20
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.14
CURRENT BILL - JULY 2016		666.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		916.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

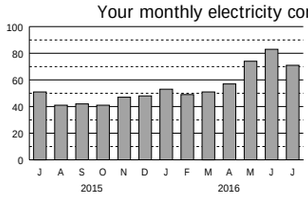

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.68		
Less : VAT	46.95		
Amount Net of VAT	619.73		
Less: BIR 2306	19.82		
BIR 2307	11.72	VATable Sales	619.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.19	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	635.14	TOTAL SALES	666.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/25/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596128913083

Collection Ref. Code	: 1851-16-902-4	Premise Address	: LAMAKAN,PUNG-OL SIBUGAY		
Account ID	: 5963731534-8				
Customer Name	: GOMEZ,CARMELITA UMPAD	TOTAL AMOUNT DUE	: 916.91	Overdue Bill	: 1
Meter Number	: 511807 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59637315348 BC19/230.6/25/0/10/07-31-2016/81 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787524435764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838055

78744100005

Date : 07-31-2016

BC19/230.6/35/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874410000-5

Collection Ref. Code : 1843-97-677-3

Customer Information----------

Name : DACAYANA,EVANGELINE E

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553552 GS6	Pole No	:	0109286
Serial No	:	67314238	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3201
Period From	:	06-25-2016	Prev Rdg	:	3111
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.51
CURRENT BILL - JULY 2016		898.85
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		1,513.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 473.00

Your monthly electricity consumption chart

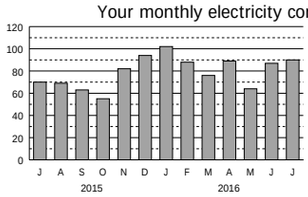

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.85		
Less : VAT	63.73		
Amount Net of VAT	835.12		
Less: BIR 2306	26.89		
BIR 2307	15.84	VATable Sales	835.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.39	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	856.12	TOTAL SALES	898.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/35/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787524435764

Collection Ref. Code : 1843-97-677-3

Account ID : 7874410000-5

Customer Name : DACAYANA,EVANGELINE E

Meter Number : 553552 GS6

Period : Jun 2016

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TOTAL AMOUNT DUE : 1,513.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78744100005

BC19/230.6/35/0/10/07-31-2016/81

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158982397514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840508

15882100009

Date : 07-31-2016

BC19/230.6/40/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588210000-9

Collection Ref. Code : 1809-90-239-8

Customer Information----------

Name : ARCILLA,ALEXANDER TM U.

Premise Address : LAMACAN,Cebu City

TIN :

Metering Information----------

Meter No	:	119188DS6	Pole No	:	0065870
Serial No	:	2411329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8017
Period From	:	06-25-2016	Prev Rdg	:	7923
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 40.08
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.76
CURRENT BILL - JULY 2016		972.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,093.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

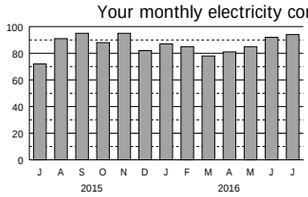

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.70		
Less : VAT	68.57		
Amount Net of VAT	904.13		
Less: BIR 2306	28.91		
BIR 2307	17.19	VATable Sales	904.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.03	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	926.60	TOTAL SALES	972.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/40/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158982397514

Collection Ref. Code	: 1809-90-239-8	Premise Address	: LAMACAN,Cebu City		
Account ID	: 1588210000-9				
Customer Name	: ARCILLA,ALEXANDER TM U.	TOTAL AMOUNT DUE	: 1,093.39	Overdue Bill	: 1
Meter Number	: 119188DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15882100009

BC19/230.6/40/0/10/07-31-2016/81

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901019916631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828867

90123100001

Date : 07-31-2016

BC19/230.6/60/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012310000-1

Collection Ref. Code : 1835-69-530-2

Customer Information----------

Name : ARCILLO,ENGRACIO L

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074399	Pole No	:	0106562
Serial No	:	40040932	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	775
Period From	:	06-25-2016	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.41
CURRENT BILL - JULY 2016(ESTIMATE)		306.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		681.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 628.00

Your monthly electricity consumption chart

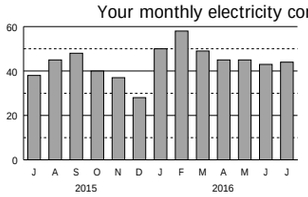

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.46		
Less : VAT	21.47		
Amount Net of VAT	284.99		
Less: BIR 2306	9.10		
BIR 2307	5.28	VATable Sales	284.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.61	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	292.08	TOTAL SALES	306.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/60/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901019916631

Collection Ref. Code	: 1835-69-530-2	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 9012310000-1				
Customer Name	: ARCILLO,ENGRACIO L	TOTAL AMOUNT DUE	: 681.13	Overdue Bill	: 1
Meter Number	: MTR1074399				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90123100001 BC19/230.6/60/0/10/07-31-2016/81 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290535697973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839455

29023100000

Date : 07-31-2016

BC19/230.6/70/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902310000-0

Collection Ref. Code : 1835-69-470-5

Customer Information----------

Name : DABUCO,ELIZABETH U

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	10284GS3	Pole No	:	0106562
Serial No	:	68393703	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8274
Period From	:	06-25-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.34
CURRENT BILL - JULY 2016		1,425.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,728.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,131.92

Your monthly electricity consumption chart

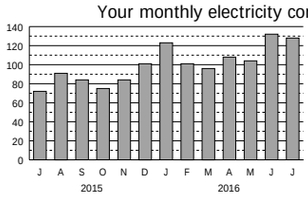

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.30		
Less : VAT	101.95		
Amount Net of VAT	1,323.35		
Less: BIR 2306	42.96		
BIR 2307	25.25	VATable Sales	1,323.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.14	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,357.09	TOTAL SALES	1,425.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/70/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290535697973

Collection Ref. Code	: 1835-69-470-5	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 2902310000-0				
Customer Name	: DABUCO,ELIZABETH U	TOTAL AMOUNT DUE	: 2,728.06	Overdue Bill	: 1
Meter Number	: 10284GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29023100000

BC19/230.6/70/0/10/07-31-2016/81

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547882922796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835082

54782100009

Date : 07-31-2016

BC19/230.6/150/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478210000-9

Collection Ref. Code : 1809-73-062-7

Customer Information----------

Name : SURVILLA,RANILLO TM M.

Premise Address : PUNG-OL SIBUGAY,Cebu City

TIN :

Metering Information----------

Meter No	:	188632DS6	Pole No	:	0106786
Serial No	:	11218695	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	54882
Period From	:	06-25-2016	Prev Rdg	:	54811
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.20
CURRENT BILL - JULY 2016		676.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,339.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 560.00

Your monthly electricity consumption chart

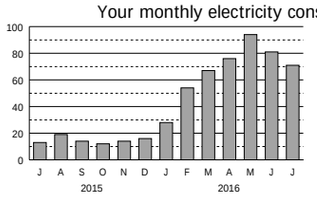

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.00		
Less : VAT	47.95		
Amount Net of VAT	628.05		
Less: BIR 2306	20.24		
BIR 2307	11.88	VATable Sales	628.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.93	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	643.88	TOTAL SALES	676.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/150/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547882922796

Collection Ref. Code : 1809-73-062-7

Account ID : 5478210000-9

Customer Name : SURVILLA,RANILLO TM M.

Meter Number : 188632DS6

Period : Jun 2016

Premise Address : PUNG-OL SIBUGAY,Cebu City

TOTAL AMOUNT DUE : 1,339.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54782100009 BC19/230.6/150/0/10/07-31-2016/81 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080184758331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834402

08023100004

Date : 07-31-2016

BC19/230.6/180/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802310000-4

Collection Ref. Code : 1835-69-431-4

Customer Information----------

Name : SURVILLA,PITRONILLA U

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119193DS6	Pole No	:	0106765
Serial No	:	21804692	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10264
Period From	:	06-25-2016	Prev Rdg	:	10229
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.99
CURRENT BILL - JULY 2016		204.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		311.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 272.00

Your monthly electricity consumption chart

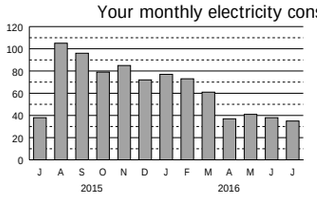

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.10		
Less : VAT	14.03		
Amount Net of VAT	190.07		
Less: BIR 2306	5.99		
BIR 2307	3.47	VATable Sales	190.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.61	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	194.64	TOTAL SALES	204.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/180/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080184758331

Collection Ref. Code	: 1835-69-431-4	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 0802310000-4				
Customer Name	: SURVILLA,PITRONILLA U	TOTAL AMOUNT DUE	: 311.16	Overdue Bill	: 1
Meter Number	: 119193DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08023100004 BC19/230.6/180/0/10/07-31-2016/81 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118253116213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836779

11876666816

Date : 07-31-2016

BC19/230.6/221/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187666681-6

Collection Ref. Code : 1853-85-458-1

Customer Information----------

Name : UMPAD,RAMELO ARCILLA

Premise Address : PROPER,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573469 GS6	Pole No	:	0065866
Serial No	:	225590501	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2667
Period From	:	06-25-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 73.47
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.52
CURRENT BILL - JULY 2016		818.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		982.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,000.00

Your monthly electricity consumption chart

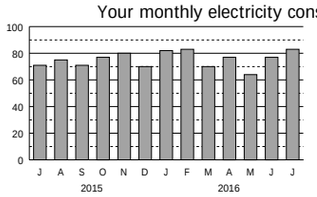

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.16		
Less : VAT	57.61		
Amount Net of VAT	760.55		
Less: BIR 2306	24.32		
BIR 2307	14.42	VATable Sales	760.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.81	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	779.42	TOTAL SALES	818.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/221/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118253116213

Collection Ref. Code	: 1853-85-458-1	Premise Address	: PROPER,PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 1187666681-6				
Customer Name	: UMPAD,RAMELO ARCILLA	TOTAL AMOUNT DUE	: 982.60	Overdue Bill	: 1
Meter Number	: 573469 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11876666816 BC19/230.6/221/0/10/07-31-2016/81 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501434521362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828574

50123100005

Date : 07-31-2016

BC19/230.6/240/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012310000-5

Collection Ref. Code : 1835-69-518-3

Customer Information----------

Name : NAVARRO,FELICISIMA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119218DS6	Pole No	:	0065866
Serial No	:	28849032	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8514
Period From	:	06-25-2016	Prev Rdg	:	8419
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 20.44
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.60
CURRENT BILL - JULY 2016		1,005.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,131.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

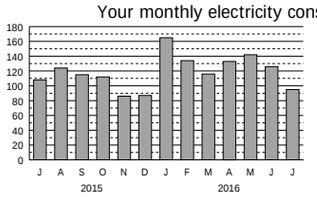

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.64		
Less : VAT	71.72		
Amount Net of VAT	933.92		
Less: BIR 2306	30.25		
BIR 2307	17.77	VATable Sales	933.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.90	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	957.62	TOTAL SALES	1,005.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/240/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501434521362

Collection Ref. Code	: 1835-69-518-3	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 5012310000-5				
Customer Name	: NAVARRO,FELICISIMA C	TOTAL AMOUNT DUE	: 2,131.82	Overdue Bill	: 1
Meter Number	: 119218DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50123100005 BC19/230.6/240/0/10/07-31-2016/81 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370395792090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829734

37023100003

Date : 07-31-2016

BC19/230.6/250/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702310000-3

Collection Ref. Code : 1835-69-401-2

Customer Information----------

Name : PATINDOL,NATIVIDAD E

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424387GS6	Pole No	:	0065866
Serial No	:	2003211345	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10767
Period From	:	06-25-2016	Prev Rdg	:	10521
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	225	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		66.76
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		329.61
CURRENT BILL - JULY 2016		2,725.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,942.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,050.00

Your monthly electricity consumption chart

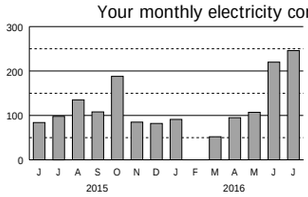

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.33		
Less : VAT	194.45		
Amount Net of VAT	2,530.88		
Less: BIR 2306	81.91		
BIR 2307	48.27	VATable Sales	2,530.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.70	VAT Zero Rated Sales	0.00
Add : VAT	194.45	VAT Amount	194.45
TOTAL AMOUNT DUE	2,595.15	TOTAL SALES	2,725.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/250/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370395792090

Collection Ref. Code	: 1835-69-401-2	Premise Address	: SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 3702310000-3				
Customer Name	: PATINDOL,NATIVIDAD E	TOTAL AMOUNT DUE	: 4,942.98	Overdue Bill	: 1
Meter Number	: 424387GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37023100003 BC19/230.6/250/0/10/07-31-2016/81 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609201487254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832258

60982100004

Date : 07-31-2016

BC19/230.6/260/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098210000-4

Collection Ref. Code : 1825-17-434-2

Customer Information----------

Name : BAUTISTA,ZANDRO L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528146 GS6	Pole No	:	0065866
Serial No	:	83490296	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6009
Period From	:	06-25-2016	Prev Rdg	:	5887
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	200	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.99
CURRENT BILL - JULY 2016		1,356.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,476.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,975.00

Your monthly electricity consumption chart

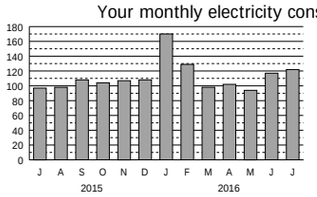

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.12		
Less : VAT	96.92		
Amount Net of VAT	1,259.20		
Less: BIR 2306	40.85		
BIR 2307	24.02	VATable Sales	1,259.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.33	VAT Zero Rated Sales	0.00
Add : VAT	96.92	VAT Amount	96.92
TOTAL AMOUNT DUE	1,291.25	TOTAL SALES	1,356.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/260/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609201487254

Collection Ref. Code	: 1825-17-434-2	Premise Address	: PUNG-OL SIBUGAY,CEBU CITY
Account ID	: 6098210000-4		
Customer Name	: BAUTISTA,ZANDRO L	TOTAL AMOUNT DUE	: 2,476.01
Meter Number	: 528146 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60982100004 BC19/230.6/260/0/10/07-31-2016/81 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750829547242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835849

75033100001

Date : 07-31-2016

BC19/230.6/290/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503310000-1

Collection Ref. Code : 1835-72-278-4

Customer Information----------

Name : CINCO,EDUARDO G

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074396	Pole No	:	0106793
Serial No	:	40040931	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	505
Period From	:	06-25-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.32
CURRENT BILL - JULY 2016		187.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		296.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 955.00

Your monthly electricity consumption chart

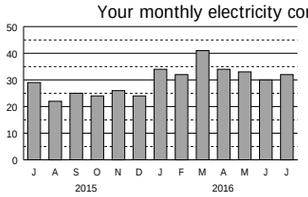

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.31		
Less : VAT	12.90		
Amount Net of VAT	174.41		
Less: BIR 2306	5.49		
BIR 2307	3.18	VATable Sales	174.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.74	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	178.64	TOTAL SALES	187.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/290/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750829547242

Collection Ref. Code	: 1835-72-278-4	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 7503310000-1				
Customer Name	: CINCO,EDUARDO G	TOTAL AMOUNT DUE	: 296.61	Overdue Bill	: 1
Meter Number	: MTR1074396				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75033100001 BC19/230.6/290/0/10/07-31-2016/81 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708617875623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831632

70882100004

Date : 07-31-2016

BC19/230.6/300/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088210000-4

Collection Ref. Code : 1809-80-068-4

Customer Information----------

Name : SURVILLA,MARCELINA TM D.

Premise Address : SITIO LAMACAN,Cebu City

TIN :

Metering Information----------

Meter No	:	534545 GS6	Pole No	:	0106793
Serial No	:	63122028	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2505
Period From	:	06-25-2016	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - JULY 2016		228.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		415.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 411.00

Your monthly electricity consumption chart

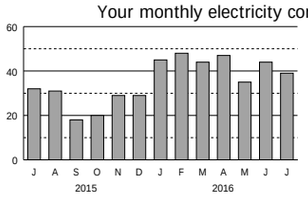

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	15.73		
Amount Net of VAT	212.65		
Less: BIR 2306	6.70		
BIR 2307	3.88	VATable Sales	212.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.07	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	217.80	TOTAL SALES	228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/300/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708617875623

Collection Ref. Code	: 1809-80-068-4	Premise Address	: SITIO LAMACAN,Cebu City		
Account ID	: 7088210000-4				
Customer Name	: SURVILLA,MARCELINA TM D.	TOTAL AMOUNT DUE	: 415.07	Overdue Bill	: 1
Meter Number	: 534545 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70882100004 BC19/230.6/300/0/10/07-31-2016/81 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957839967995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839759

95792100000

Date : 07-31-2016

BC19/230.6/330/0106800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579210000-0

Collection Ref. Code : 1809-95-305-7

Customer Information----------

Name : DACAYANA,OLIGARIO TM A.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	472282 GS6	Pole No	:	0106800
Serial No	:	52207171	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6178
Period From	:	06-25-2016	Prev Rdg	:	6059
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.88
CURRENT BILL - JULY 2016		1,322.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,383.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,108.00

Your monthly electricity consumption chart

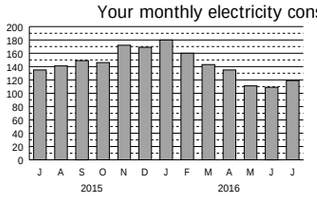

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.24		
Less : VAT	94.47		
Amount Net of VAT	1,227.77		
Less: BIR 2306	39.80		
BIR 2307	23.42	VATable Sales	1,227.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.55	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,259.02	TOTAL SALES	1,322.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/330/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957839967995

Collection Ref. Code	: 1809-95-305-7	Premise Address	: PUNG-OL,Cebu City		
Account ID	: 9579210000-0				
Customer Name	: DACAYANA,OLIGARIO TM A.	TOTAL AMOUNT DUE	: 2,383.53	Overdue Bill	: 1
Meter Number	: 472282 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95792100000

BC19/230.6/330/0/10/07-31-2016/81

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270454884121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829593

27023100004

Date : 07-31-2016

BC19/230.6/370/0106814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702310000-4

Collection Ref. Code : 1835-69-398-9

Customer Information----------

Name : LABRADO,ELEUTERIA P

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	534548 GS6	Pole No	:	0106814
Serial No	:	59458350	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3254
Period From	:	06-25-2016	Prev Rdg	:	3217
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.60
CURRENT BILL - JULY 2016		222.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		655.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,375.00

Your monthly electricity consumption chart

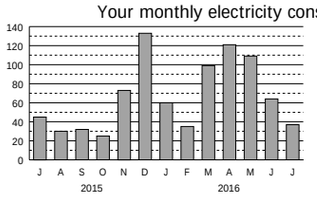

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.68		
Less : VAT	15.57		
Amount Net of VAT	207.11		
Less: BIR 2306	6.61		
BIR 2307	3.79	VATable Sales	207.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.71	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	212.28	TOTAL SALES	222.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/370/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270454884121

Collection Ref. Code	: 1835-69-398-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 2702310000-4				
Customer Name	: LABRADO,ELEUTERIA P	TOTAL AMOUNT DUE	: 655.35	Overdue Bill	: 1
Meter Number	: 534548 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27023100004 BC19/230.6/370/0/10/07-31-2016/81 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491890059236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840039

49133100005

Date : 07-31-2016

BC19/230.6/460/0066422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913310000-5

Collection Ref. Code : 1835-98-032-5

Customer Information----------

Name : UMPAD,PLABIANO A

Premise Address : GRGY PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	414803GS6	Pole No	:	0066422
Serial No	:	62523432	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3713
Period From	:	06-25-2016	Prev Rdg	:	3684
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 167.56
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.18
CURRENT BILL - JULY 2016		135.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		716.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,190.00

Your monthly electricity consumption chart

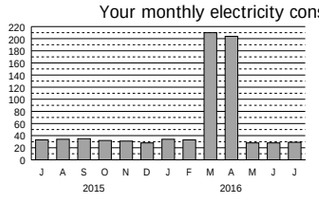

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.59		
Less : VAT	9.53		
Amount Net of VAT	126.06		
Less: BIR 2306	4.06		
BIR 2307	2.25	VATable Sales	126.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.75	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	129.28	TOTAL SALES	135.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/460/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491890059236

Collection Ref. Code : 1835-98-032-5

Account ID : 4913310000-5

Customer Name : UMPAD,PLABIANO A

Meter Number : 414803GS6

Period : May 2016 to Jun 2016

Premise Address : GRGY PUNG-OL,SIBUGAY

TOTAL AMOUNT DUE : 716.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49133100005

BC19/230.6/460/0/10/07-31-2016/81

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401865994400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828872

40123100006

Date : 07-31-2016

BC19/230.6/470/0066422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012310000-6

Collection Ref. Code : 1835-69-515-9

Customer Information----------

Name : LLAGUNO,LUIS A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	571820 GS6	Pole No	:	0066422
Serial No	:	60091411	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3008
Period From	:	06-25-2016	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.89
CURRENT BILL - JULY 2016		805.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,289.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 765.62

Your monthly electricity consumption chart

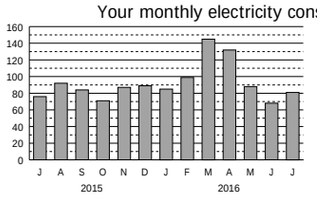

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.91		
Less : VAT	57.01		
Amount Net of VAT	748.90		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	748.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.64	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	767.65	TOTAL SALES	805.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/470/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401865994400

Collection Ref. Code	: 1835-69-515-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 4012310000-6				
Customer Name	: LLAGUNO,LUIS A	TOTAL AMOUNT DUE	: 1,289.43	Overdue Bill	: 1
Meter Number	: 571820 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40123100006 BC19/230.6/470/0/10/07-31-2016/81 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490811944610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839719

49023100008

Date : 07-31-2016

BC19/230.6/520/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902310000-8

Collection Ref. Code : 1835-69-479-9

Customer Information----------

Name : CADUNGOG,FRANCISCO D

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119228DS6	Pole No	:	0109146
Serial No	:	24084963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4541
Period From	:	06-25-2016	Prev Rdg	:	4478
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.60
CURRENT BILL - JULY 2016		564.97
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		911.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 350.00

Your monthly electricity consumption chart

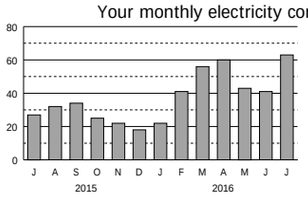

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.97		
Less : VAT	39.89		
Amount Net of VAT	525.08		
Less: BIR 2306	16.85		
BIR 2307	9.90	VATable Sales	525.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.33	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	538.22	TOTAL SALES	564.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/520/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490811944610

Collection Ref. Code	: 1835-69-479-9	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 4902310000-8				
Customer Name	: CADUNGOG,FRANCISCO D	TOTAL AMOUNT DUE	: 911.35	Overdue Bill	: 2
Meter Number	: 119228DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49023100008 BC19/230.6/520/0/10/07-31-2016/81 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587392942014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837379

58792100008

Date : 07-31-2016

BC19/230.6/700/0068011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879210000-8

Collection Ref. Code : 1809-99-947-2

Customer Information----------

Name : UMPAD,ISIDRO TM A.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233045DS6	Pole No	:	0068011
Serial No	:	11428130	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1787
Period From	:	06-25-2016	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.03
CURRENT BILL - JULY 2016		289.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		499.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 615.00

Your monthly electricity consumption chart

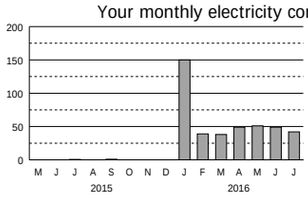

Avg Monthly Usage : 32.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.43		
Less : VAT	20.16		
Amount Net of VAT	269.27		
Less: BIR 2306	8.55		
BIR 2307	4.99	VATable Sales	269.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.73	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	275.89	TOTAL SALES	289.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/700/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587392942014

Collection Ref. Code	: 1809-99-947-2	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 5879210000-8				
Customer Name	: UMPAD,ISIDRO TM A.	TOTAL AMOUNT DUE	: 499.00	Overdue Bill	: 1
Meter Number	: 233045DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58792100008 BC19/230.6/700/0/10/07-31-2016/81 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687785080563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837835

68792100007

Date : 07-31-2016

BC19/230.6/710/0068011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879210000-7

Collection Ref. Code : 1809-99-953-7

Customer Information----------

Name : UMPAD,MILA TM L.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504615 GS6	Pole No	:	0068011
Serial No	:	94422223	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5181
Period From	:	06-25-2016	Prev Rdg	:	5144
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.26
CURRENT BILL - JULY 2016		219.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		522.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 648.00

Your monthly electricity consumption chart

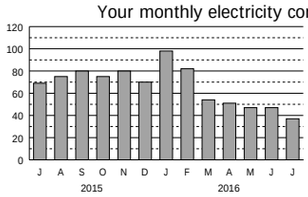

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.74		
Less : VAT	15.25		
Amount Net of VAT	204.49		
Less: BIR 2306	6.47		
BIR 2307	3.74	VATable Sales	204.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.28	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	209.53	TOTAL SALES	219.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/710/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687785080563

Collection Ref. Code	: 1809-99-953-7	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY
Account ID	: 6879210000-7		
Customer Name	: UMPAD,MILA TM L.	TOTAL AMOUNT DUE	: 522.76
Meter Number	: 504615 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68792100007

BC19/230.6/710/0/10/07-31-2016/81

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790429006115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839349

79023100005

Date : 07-31-2016

BC19/230.6/910/0107603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902310000-5

Collection Ref. Code : 1835-69-488-8

Customer Information----------

Name : UMPAD,RICARDO S

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	430951GS6	Pole No	:	0107603
Serial No	:	56537836	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5380
Period From	:	06-25-2016	Prev Rdg	:	5353
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.36
CURRENT BILL - JULY 2016		124.69
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		474.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 703.00

Your monthly electricity consumption chart

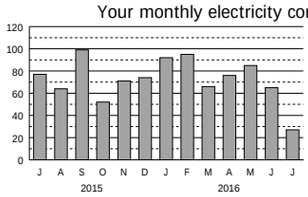

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.69		
Less : VAT	8.72		
Amount Net of VAT	115.97		
Less: BIR 2306	3.74		
BIR 2307	2.06	VATable Sales	115.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.17	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	118.89	TOTAL SALES	124.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/910/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790429006115

Collection Ref. Code	: 1835-69-488-8	Premise Address	: PUNG-OL , SIBUGAY		
Account ID	: 7902310000-5				
Customer Name	: UMPAD,RICARDO S	TOTAL AMOUNT DUE	: 474.14	Overdue Bill	: 1
Meter Number	: 430951GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79023100005 BC19/230.6/910/0/10/07-31-2016/81 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732575849937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841790

73256279537

Date : 07-31-2016

BC19/230.6/971/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325627953-7

Collection Ref. Code : 1853-85-416-6

Customer Information----------

Name : SON,ARLENE COCA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561563 GS6	Pole No	:	0109181
Serial No	:	97025608	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1152
Period From	:	06-25-2016	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.03
CURRENT BILL - JULY 2016		124.66
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		654.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 16.00

Your monthly electricity consumption chart

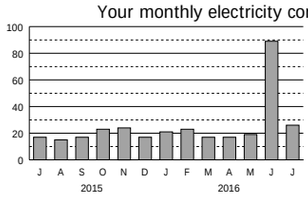

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.66		
Less : VAT	8.88		
Amount Net of VAT	115.78		
Less: BIR 2306	3.80		
BIR 2307	2.07	VATable Sales	115.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.91	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	118.79	TOTAL SALES	124.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/971/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732575849937

Collection Ref. Code	: 1853-85-416-6	Premise Address	: SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 7325627953-7				
Customer Name	: SON,ARLENE COCA	TOTAL AMOUNT DUE	: 654.86	Overdue Bill	: 1
Meter Number	: 561563 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73256279537

BC19/230.6/971/0/10/07-31-2016/81

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915830207863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835938

91577197097

Date : 07-31-2016

BC19/230.6/1031/0109412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157719709-7

Collection Ref. Code : 1855-17-527-4

Customer Information----------

Name : GABISAY,ADELA TABLADA

Premise Address : SITIO UPPER LUBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566714 GS6	Pole No	:	0109412
Serial No	:	84456047	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1195
Period From	:	06-25-2016	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.37
CURRENT BILL - JULY 2016		181.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		258.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 187.00

Your monthly electricity consumption chart

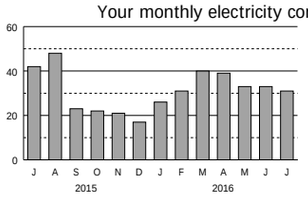

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.02		
Less : VAT	12.46		
Amount Net of VAT	168.56		
Less: BIR 2306	5.32		
BIR 2307	3.08	VATable Sales	168.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.16	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	172.62	TOTAL SALES	181.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1031/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915830207863

Collection Ref. Code	: 1855-17-527-4	Premise Address	: SITIO UPPER LUBRES,PUNG-OL SIBUGAY		
Account ID	: 9157719709-7				
Customer Name	: GABISAY,ADELA TABLADA	TOTAL AMOUNT DUE	: 258.66	Overdue Bill	: 1
Meter Number	: 566714 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91577197097

BC19/230.6/1031/0/10/07-31-2016/81

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362494759460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842742

36233100001

Date : 07-31-2016

BC19/230.6/1040/0068311/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623310000-1

Collection Ref. Code : 1837-25-920-8

Customer Information----------

Name : CONCESA,ROSALDO Q TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1079222	Pole No	:	0068311
Serial No	:	40007854	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	756
Period From	:	06-25-2016	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 144.18
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.54
CURRENT BILL - JULY 2016		451.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,145.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,251.00

Your monthly electricity consumption chart

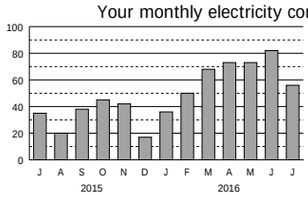

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.39		
Less : VAT	31.95		
Amount Net of VAT	419.44		
Less: BIR 2306	13.53		
BIR 2307	7.86	VATable Sales	419.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.05	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	430.00	TOTAL SALES	451.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1040/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362494759460

Collection Ref. Code	: 1837-25-920-8	Premise Address	: BRGY PUNG-OL SIBUGAY,NR BRGY HALL		
Account ID	: 3623310000-1				
Customer Name	: CONCESA,ROSALDO Q TM	TOTAL AMOUNT DUE	: 1,145.09	Overdue Bill	: 1
Meter Number	: MTR1079222				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36233100001 BC19/230.6/1040/0/10/07-31-2016/81 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780270678858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834547

78023100007

Date : 07-31-2016

BC19/230.6/1110/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802310000-7

Collection Ref. Code : 1835-69-452-7

Customer Information----------

Name : PUNG-OL SIBUGAY MULTI PURPOSE

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501366 GS6	Pole No	:	0109314
Serial No	:	85412163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4187
Period From	:	06-25-2016	Prev Rdg	:	4027
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	450	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,556.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.79
CURRENT BILL - JULY 2016		1,820.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,269.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,186.76

Your monthly electricity consumption chart

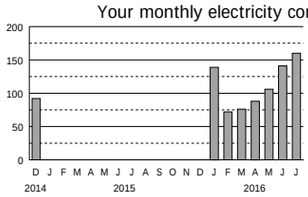

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.20		
Less : VAT	127.53		
Amount Net of VAT	1,692.67		
Less: BIR 2306	54.23		
BIR 2307	32.33	VATable Sales	1,692.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.11	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,733.64	TOTAL SALES	1,820.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1110/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780270678858

Collection Ref. Code	: 1835-69-452-7	Premise Address	: PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 7802310000-7				
Customer Name	: PUNG-OL SIBUGAY MULTI PURPOSE	TOTAL AMOUNT DUE	: 3,269.38	Overdue Bill	: 1
Meter Number	: 501366 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78023100007

BC19/230.6/1110/0/10/07-31-2016/81

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179116499113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834322

17992100002

Date : 07-31-2016

BC19/230.6/1120/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799210000-2

Collection Ref. Code : 1811-60-722-5

Customer Information----------

Name : CANO-OS,EDGAR TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115139DS6	Pole No	:	0109314
Serial No	:	15739771	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6214
Period From	:	06-25-2016	Prev Rdg	:	6177
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.01
CURRENT BILL - JULY 2016		217.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		419.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 578.00

Your monthly electricity consumption chart

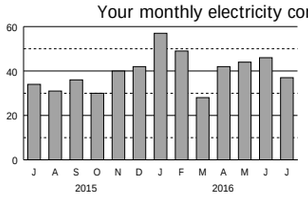

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.48		
Less : VAT	15.01		
Amount Net of VAT	202.47		
Less: BIR 2306	6.37		
BIR 2307	3.70	VATable Sales	202.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.40	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	207.41	TOTAL SALES	217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1120/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179116499113

Collection Ref. Code	: 1811-60-722-5	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 1799210000-2				
Customer Name	: CANO-OS,EDGAR TM C.	TOTAL AMOUNT DUE	: 419.92	Overdue Bill	: 1
Meter Number	: 115139DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17992100002 BC19/230.6/1120/0/10/07-31-2016/81 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296691869843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841551

29652530659

Date : 07-31-2016

BC19/230.6/1120/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965253065-9

Collection Ref. Code : 1855-16-332-2

Customer Information----------

Name : ARCAYAN,SUSANA ARDIENTE

Premise Address : SITIO UPPER LOBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	015672 EFS6	Pole No	:	0109314
Serial No	:	97686477	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1358
Period From	:	06-25-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.76	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	284.67
Transmission Charge	0.3063/kWh	16.16
System Loss Charge	0.885/kWh	46.70
Sub-Total		347.53
Distribution Charges		
Distribution Charge	1.7506/kWh	92.38
Supply Charge	0.4118/kWh	21.73
Metering Charge	0.6989/kWh	36.88
	5.00/month	5.00
Sub-Total		155.99
Others		
Subsidy on Lifeline Discount	-0.3 of 503.52	- 151.06
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.05
Transmission		0.38
System Loss		2.85
Distribution		18.72
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.24
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.54
Sub-Total		57.13
CURRENT BILL - JULY 2016(ESTIMATE)		417.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		712.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 723.00

Your monthly electricity consumption chart

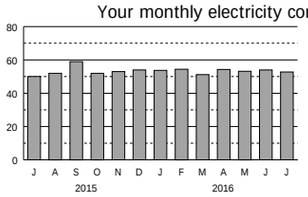

Avg Monthly Usage : 53.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.64		
Less : VAT	29.29		
Amount Net of VAT	388.35		
Less: BIR 2306	12.39		
BIR 2307	7.26	VATable Sales	388.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.70	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	397.99	TOTAL SALES	417.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1120/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296691869843

Collection Ref. Code	: 1855-16-332-2	Premise Address	: SITIO UPPER LOBRES,PUNG-OL SIBUGAY		
Account ID	: 2965253065-9				
Customer Name	: ARCAYAN,SUSANA ARDIENTE	TOTAL AMOUNT DUE	: 712.66	Overdue Bill	: 1
Meter Number	: 015672 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29652530659 BC19/230.6/1120/0/10/07-31-2016/81 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430288933602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842877

43033100009

Date : 07-31-2016

BC19/230.6/1140/0109370/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303310000-9

Collection Ref. Code : 1835-70-617-7

Customer Information----------

Name : GABISAY,WEDILISA N TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	441518 GS6	Pole No	:	0109370
Serial No	:	84619929	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4648
Period From	:	06-25-2016	Prev Rdg	:	4621
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.46
CURRENT BILL - JULY 2016		116.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		224.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 295.33

Your monthly electricity consumption chart

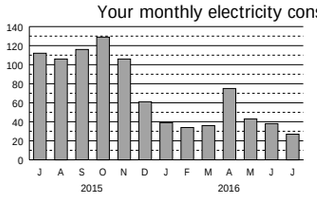

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.80		
Less : VAT	7.87		
Amount Net of VAT	108.93		
Less: BIR 2306	3.38		
BIR 2307	1.92	VATable Sales	108.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.63	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	111.50	TOTAL SALES	116.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1140/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430288933602

Collection Ref. Code	: 1835-70-617-7	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 4303310000-9				
Customer Name	: GABISAY,WEDILISA N TM	TOTAL AMOUNT DUE	: 224.52	Overdue Bill	: 1
Meter Number	: 441518 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43033100009 BC19/230.6/1140/0/10/07-31-2016/81 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342510043496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832843

34208253913

Date : 07-31-2016

BC19/230.6/1161/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420825391-3

Collection Ref. Code : 1859-28-209-1

Customer Information----------

Name : SURVILLA,CARLITO LABORTE

Premise Address : PUNG-OL SIBUGAY,PUNG-OL SIBUGAY.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008363	Pole No	:	0065866
Serial No	:	121573468	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2921
Period From	:	06-25-2016	Prev Rdg	:	2820
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.89
CURRENT BILL - JULY 2016		1,150.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,492.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 750.00

Your monthly electricity consumption chart

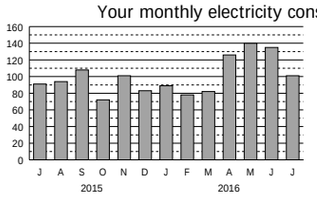

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.34		
Less : VAT	83.19		
Amount Net of VAT	1,067.15		
Less: BIR 2306	35.04		
BIR 2307	20.38	VATable Sales	1,067.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.73	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,094.92	TOTAL SALES	1,150.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1161/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342510043496

Collection Ref. Code	: 1859-28-209-1	Premise Address	: PUNG-OL SIBUGAY,PUNG-OL SIBUGAY.CEBU CITY		
Account ID	: 3420825391-3				
Customer Name	: SURVILLA,CARLITO LABORTE	TOTAL AMOUNT DUE	: 2,492.32	Overdue Bill	: 1
Meter Number	: MTR1008363				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34208253913 BC19/230.6/1161/0/10/07-31-2016/81 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470112707837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829956

47023100002

Date : 07-31-2016

BC19/230.6/1210/0109461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702310000-2

Collection Ref. Code : 1835-69-404-7

Customer Information----------

Name : VALMORIA,ALEXANDER S

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	010969 EFS6	Pole No	:	0109461
Serial No	:	121438629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1013
Period From	:	06-25-2016	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.57
CURRENT BILL - JULY 2016		189.43
Debit Adjustments		106.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		498.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 19.00

Your monthly electricity consumption chart

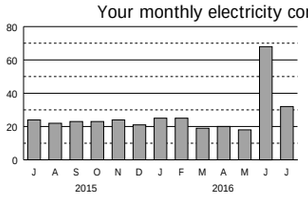

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.43		
Less : VAT	13.13		
Amount Net of VAT	176.30		
Less: BIR 2306	5.59		
BIR 2307	3.22	VATable Sales	176.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.49	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	180.62	TOTAL SALES	189.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1210/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470112707837

Collection Ref. Code	: 1835-69-404-7	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 4702310000-2				
Customer Name	: VALMORIA,ALEXANDER S	TOTAL AMOUNT DUE	: 498.22	Overdue Bill	: 1
Meter Number	: 010969 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47023100002 BC19/230.6/1210/0/10/07-31-2016/81 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906058439405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831395

90611100000

Date : 07-31-2016

BC19/230.6/1270/0066492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061110000-0

Collection Ref. Code : 1841-28-155-7

Customer Information----------

Name : CABAJAR,MARILYN L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074423	Pole No	:	0066492
Serial No	:	40041093	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	409
Period From	:	06-25-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	270	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		274.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.5997/kWh	16.19
System Loss Charge	0.864/kWh	23.33
Sub-Total		185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.22
Surcharge	0.02 of 621.00	12.42
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		9.24
Transmission		0.38
System Loss		1.38
Distribution		9.87
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.87
CURRENT BILL - JULY 2016		319.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		486.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 347.00

Your monthly electricity consumption chart

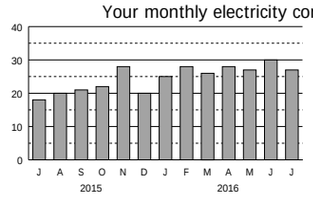

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.94		
Less : VAT	22.88		
Amount Net of VAT	297.06		
Less: BIR 2306	9.71		
BIR 2307	5.68	VATable Sales	297.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.67	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	304.55	TOTAL SALES	319.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1270/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906058439405

Collection Ref. Code	: 1841-28-155-7	Premise Address	: PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 9061110000-0				
Customer Name	: CABAJAR,MARILYN L	TOTAL AMOUNT DUE	: 486.49	Overdue Bill	: 1
Meter Number	: MTR1074423				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90611100000 BC19/230.6/1270/0/10/07-31-2016/81 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801515324884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828735

80123100002

Date : 07-31-2016

BC19/230.6/1360/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012310000-2

Collection Ref. Code : 1835-69-527-2

Customer Information----------

Name : NAVARRO,GAUDIOSA C

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	528257 GS6	Pole No	:	0107582
Serial No	:	26615515	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2061
Period From	:	06-25-2016	Prev Rdg	:	2013
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 176.74
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.88
CURRENT BILL - JULY 2016		329.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		553.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 665.00

Your monthly electricity consumption chart

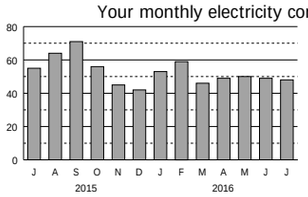

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.60		
Less : VAT	22.91		
Amount Net of VAT	306.69		
Less: BIR 2306	9.73		
BIR 2307	5.68	VATable Sales	306.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.28	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	314.19	TOTAL SALES	329.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1360/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801515324884

Collection Ref. Code	: 1835-69-527-2	Premise Address	: PUNG-OL , SIBUGAY		
Account ID	: 8012310000-2				
Customer Name	: NAVARRO,GAUDIOSA C	TOTAL AMOUNT DUE	: 553.77	Overdue Bill	: 1
Meter Number	: 528257 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80123100002 BC19/230.6/1360/0/10/07-31-2016/81 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068150042358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829173

06892100006

Date : 07-31-2016

BC19/230.6/1370/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689210000-6

Collection Ref. Code : 1811-35-266-9

Customer Information----------

Name : SON,RAMELO TM C.

Premise Address : SIBUGAY,PUNGOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332119GS6	Pole No	:	0109132
Serial No	:	44086547	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3015
Period From	:	06-25-2016	Prev Rdg	:	3013
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.89	- 18.89
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 15.48
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.04
CURRENT BILL - JULY 2016		10.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		73.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,237.00

Your monthly electricity consumption chart

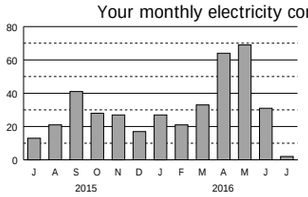

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.45		
Less : VAT	1.02		
Amount Net of VAT	9.43		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	9.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.84	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	9.86	TOTAL SALES	10.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1370/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068150042358

Collection Ref. Code	: 1811-35-266-9	Premise Address	: SIBUGAY,PUNGOL,CEBU CITY		
Account ID	: 0689210000-6				
Customer Name	: SON,RAMELO TM C.	TOTAL AMOUNT DUE	: 73.43	Overdue Bill	: 1
Meter Number	: 332119GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06892100006 BC19/230.6/1370/0/10/07-31-2016/81 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880969979530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88033926523

BILLING STATEMENT

1005834740

Date : 07-31-2016

BC19/230.6/1461/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803392652-3

Collection Ref. Code : 1855-22-362-7

Customer Information----------

Name : VALMORIA,MARIO CABALLES

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	568611 GS6	Pole No	:	0106632
Serial No	:	69542754	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2385
Period From	:	06-25-2016	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	265	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 611.50	12.23
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.31
CURRENT BILL - JULY 2016		1,201.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,705.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 500.00

Your monthly electricity consumption chart

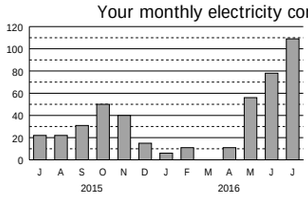

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.25		
Less : VAT	85.46		
Amount Net of VAT	1,115.79		
Less: BIR 2306	36.01		
BIR 2307	21.28	VATable Sales	1,115.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.50	VAT Zero Rated Sales	0.00
Add : VAT	85.46	VAT Amount	85.46
TOTAL AMOUNT DUE	1,143.96	TOTAL SALES	1,201.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1461/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880969979530

Collection Ref. Code	: 1855-22-362-7	Premise Address	: PUNG-OL,SIBUGAY		
Account ID	: 8803392652-3				
Customer Name	: VALMORIA,MARIO CABALLES	TOTAL AMOUNT DUE	: 1,705.06	Overdue Bill	: 1
Meter Number	: 568611 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88033926523 BC19/230.6/1461/0/10/07-31-2016/81 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422542531854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838669

42284100007

Date : 07-31-2016

BC19/230.6/1502/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228410000-7

Collection Ref. Code : 1845-69-173-3

Customer Information----------

Name : LAMADORA,JULIANA L

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486490GS6	Pole No	:	0106632
Serial No	:	63835199	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6584
Period From	:	06-25-2016	Prev Rdg	:	6503
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	122	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		- 40.06
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.12
CURRENT BILL - JULY 2016		834.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,659.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 915.00

Your monthly electricity consumption chart

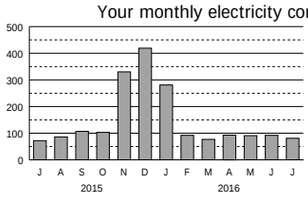

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.28		
Less : VAT	60.05		
Amount Net of VAT	774.23		
Less: BIR 2306	25.31		
BIR 2307	14.71	VATable Sales	774.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.21	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	794.26	TOTAL SALES	834.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1502/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422542531854

Collection Ref. Code	: 1845-69-173-3	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 4228410000-7				
Customer Name	: LAMADORA,JULIANA L	TOTAL AMOUNT DUE	: 1,659.68	Overdue Bill	: 1
Meter Number	: 486490GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42284100007 BC19/230.6/1502/0/10/07-31-2016/81 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840466550617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831228

84022413649

Date : 07-31-2016

BC19/230.6/1504/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402241364-9

Collection Ref. Code : 1853-89-032-4

Customer Information----------

Name : COCA,CHERIE WAGAS

Premise Address : SIBUGAY

TIN :

Metering Information----------

Meter No	:	563446 GS6	Pole No	:	0101252
Serial No	:	92027756	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1754
Period From	:	06-25-2016	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	380	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 92.71
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.15
CURRENT BILL - JULY 2016		722.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,401.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,038.98

Your monthly electricity consumption chart

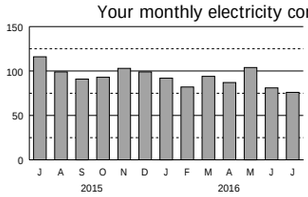

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.42		
Less : VAT	51.21		
Amount Net of VAT	671.21		
Less: BIR 2306	21.62		
BIR 2307	12.70	VATable Sales	671.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.89	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	688.10	TOTAL SALES	722.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1504/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840466550617

Collection Ref. Code	: 1853-89-032-4	Premise Address	: SIBUGAY		
Account ID	: 8402241364-9				
Customer Name	: COCA,CHERIE WAGAS	TOTAL AMOUNT DUE	: 1,401.56	Overdue Bill	: 1
Meter Number	: 563446 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84022413649 BC19/230.6/1504/0/10/07-31-2016/81 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580674571961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834454

58023100009

Date : 07-31-2016

BC19/230.6/1550/0106863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802310000-9

Collection Ref. Code : 1835-69-446-2

Customer Information----------

Name : ROSALDO,ISIDRO C

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119178DS6	Pole No	:	0106863
Serial No	:	24066348	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20629
Period From	:	06-25-2016	Prev Rdg	:	20439
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	250	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.64
CURRENT BILL - JULY 2016		2,114.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,171.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,682.70

Your monthly electricity consumption chart

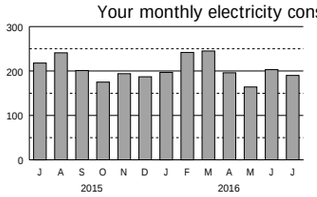

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.50		
Less : VAT	151.18		
Amount Net of VAT	1,963.32		
Less: BIR 2306	63.69		
BIR 2307	37.46	VATable Sales	1,963.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.17	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	2,013.35	TOTAL SALES	2,114.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1550/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580674571961

Collection Ref. Code	: 1835-69-446-2	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 5802310000-9				
Customer Name	: ROSALDO,ISIDRO C	TOTAL AMOUNT DUE	: 4,171.58	Overdue Bill	: 1
Meter Number	: 119178DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58023100009 BC19/230.6/1550/0/10/07-31-2016/81 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109690029540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832097

10969116598

Date : 07-31-2016

BC19/230.6/1571/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096911659-8

Collection Ref. Code : 1853-91-776-1

Customer Information----------

Name : ROSALDO,JOAN UMPAD

Premise Address : PUNGOL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	562751 GS6	Pole No	:	0109314
Serial No	:	23250023	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1676
Period From	:	06-25-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.77
CURRENT BILL - JULY 2016		245.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		508.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 700.00

Your monthly electricity consumption chart

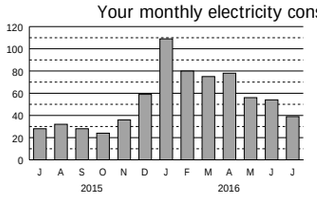

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.89		
Less : VAT	17.61		
Amount Net of VAT	228.28		
Less: BIR 2306	7.48		
BIR 2307	4.19	VATable Sales	228.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.61	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	234.22	TOTAL SALES	245.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1571/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109690029540

Collection Ref. Code	: 1853-91-776-1	Premise Address	: PUNGOL,SIBUGAY		
Account ID	: 1096911659-8				
Customer Name	: ROSALDO,JOAN UMPAD	TOTAL AMOUNT DUE	: 508.05	Overdue Bill	: 1
Meter Number	: 562751 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10969116598

BC19/230.6/1571/0/10/07-31-2016/81

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344020107402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834167

34443100002

Date : 07-31-2016

BC19/230.6/1580/0101105/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444310000-2

Collection Ref. Code : 1837-60-188-7

Customer Information----------

Name : ARDIENTE,ERNESTO V TM

Premise Address : BRGY PUNG-OL SIBUGAY,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	170751DS6	Pole No	:	0101105
Serial No	:	11016332	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30913
Period From	:	06-25-2016	Prev Rdg	:	30747
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,278.00	105.56
Sub-Total		119.23
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.16
CURRENT BILL - JULY 2016		1,924.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,095.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,835.00

Your monthly electricity consumption chart

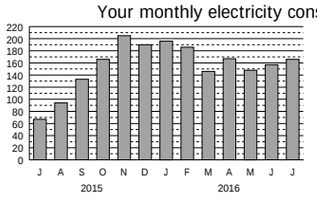

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.60		
Less : VAT	140.39		
Amount Net of VAT	1,784.21		
Less: BIR 2306	59.11		
BIR 2307	34.10	VATable Sales	1,784.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.00	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,831.39	TOTAL SALES	1,924.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1580/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344020107402

Collection Ref. Code	: 1837-60-188-7	Premise Address	: BRGY PUNG-OL SIBUGAY,BK ELEM SCHOOL		
Account ID	: 3444310000-2				
Customer Name	: ARDIENTE,ERNESTO V TM	TOTAL AMOUNT DUE	: 7,095.02	Overdue Bill	: 3
Meter Number	: 170751DS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34443100002 BC19/230.6/1580/0/10/07-31-2016/81 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320043400512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836655

32033100002

Date : 07-31-2016

BC19/230.6/1600/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203310000-2

Collection Ref. Code : 1835-69-827-1

Customer Information----------

Name : ARDIENTE,FELIPE C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	440579 GS6	Pole No	:	0101252
Serial No	:	54330014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4785
Period From	:	06-25-2016	Prev Rdg	:	4741
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.21
CURRENT BILL - JULY 2016		304.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		603.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,125.00

Your monthly electricity consumption chart

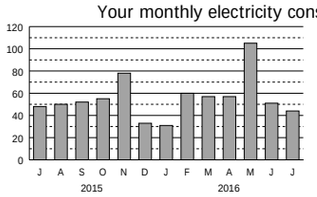

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.74		
Less : VAT	21.29		
Amount Net of VAT	283.45		
Less: BIR 2306	9.03		
BIR 2307	5.25	VATable Sales	283.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.17	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	290.46	TOTAL SALES	304.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1600/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320043400512

Collection Ref. Code	: 1835-69-827-1	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 3203310000-2				
Customer Name	: ARDIENTE,FELIPE C	TOTAL AMOUNT DUE	: 603.36	Overdue Bill	: 1
Meter Number	: 440579 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32033100002 BC19/230.6/1600/0/10/07-31-2016/81 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611851846487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832804

61123100002

Date : 07-31-2016

BC19/230.6/1610/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112310000-2

Collection Ref. Code : 1835-69-563-9

Customer Information----------

Name : BACUS,LUPERCIO A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1079224	Pole No	:	0101252
Serial No	:	40008201	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	449
Period From	:	06-25-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - JULY 2016		192.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		263.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 270.00

Your monthly electricity consumption chart

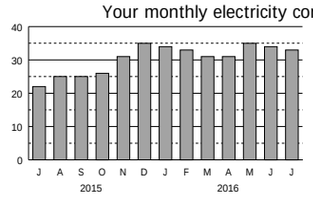

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.09		
Less : VAT	13.19		
Amount Net of VAT	178.90		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.02	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.21	TOTAL SALES	192.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1610/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611851846487

Collection Ref. Code	: 1835-69-563-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 6112310000-2				
Customer Name	: BACUS,LUPERCIO A	TOTAL AMOUNT DUE	: 263.30	Overdue Bill	: 1
Meter Number	: MTR1079224				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61123100002 BC19/230.6/1610/0/10/07-31-2016/81 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570546069184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829562

57023100001

Date : 07-31-2016

BC19/230.6/1620/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702310000-1

Collection Ref. Code : 1835-69-407-1

Customer Information----------

Name : SIBONGHANOY,BERNABE B

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119202DS6	Pole No	:	0101252
Serial No	:	28849205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9631
Period From	:	06-25-2016	Prev Rdg	:	9572
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.79
CURRENT BILL - JULY 2016		475.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,194.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 742.00

Your monthly electricity consumption chart

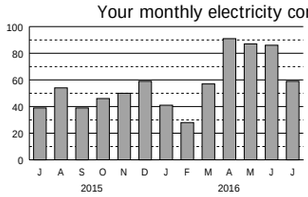

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.00		
Less : VAT	33.60		
Amount Net of VAT	441.40		
Less: BIR 2306	14.21		
BIR 2307	8.27	VATable Sales	441.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.92	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	452.52	TOTAL SALES	475.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1620/0/10/07-31-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570546069184

Collection Ref. Code	: 1835-69-407-1	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 5702310000-1				
Customer Name	: SIBONGHANOY,BERNABE B	TOTAL AMOUNT DUE	: 1,194.18	Overdue Bill	: 1
Meter Number	: 119202DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57023100001 BC19/230.6/1620/0/10/07-31-2016/81 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210972386007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832965

21057200004

Date : 07-31-2016

BC19/130.0/50/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105720000-4

Collection Ref. Code : 1825-51-473-9

Customer Information----------

Name : PENALOSA,COLUMBOS Y

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	376335GS6	Pole No	:	0550901
Serial No	:	2003133794	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3843
Period From	:	06-25-2016	Prev Rdg	:	3815
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.32
CURRENT BILL - JULY 2016		130.59
TOTAL AMOUNT DUE		777.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 523.00

Your monthly electricity consumption chart

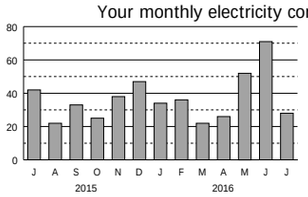

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.59		
Less : VAT	9.17		
Amount Net of VAT	121.42		
Less: BIR 2306	3.92		
BIR 2307	2.16	VATable Sales	121.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.34	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	124.51	TOTAL SALES	130.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/50/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210972386007

Collection Ref. Code	: 1825-51-473-9	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 2105720000-4				
Customer Name	: PENALOSA,COLUMBOS Y	TOTAL AMOUNT DUE	: 777.46	Overdue Bill	: 1
Meter Number	: 376335GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21057200004

BC19/130.0/50/0/10/07-31-2016/86

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458562364743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840159

45846200009

Date : 07-31-2016

BC19/130.0/60/0568816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584620000-9

Collection Ref. Code : 1837-68-386-7

Customer Information----------

Name : CHAN,VIRGINIA G

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	399367GS6	Pole No	:	0568816
Serial No	:	2003217120	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	77728
Period From	:	06-25-2016	Prev Rdg	:	77162
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	450	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,053.23
Transmission Charge	0.3063/kWh	173.37
System Loss Charge	0.885/kWh	500.91
Sub-Total		3,727.51
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,453.50	129.07
Sub-Total		175.67
Government Charges		
Franchise Tax - Local		41.46
Value Added Tax		
Generation		193.58
Transmission		4.12
System Loss		30.51
Distribution		194.94
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		760.31
CURRENT BILL - JULY 2016		6,287.99
TOTAL AMOUNT DUE		12,741.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 6,992.56

Your monthly electricity consumption chart

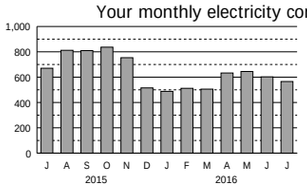

Avg Monthly Usage : 642.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,287.99		
Less : VAT	449.21		
Amount Net of VAT	5,838.78		
Less: BIR 2306	189.22		
BIR 2307	111.38	VATable Sales	5,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,538.18	VAT Zero Rated Sales	0.00
Add : VAT	449.21	VAT Amount	449.21
TOTAL AMOUNT DUE	5,987.39	TOTAL SALES	6,287.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/60/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458562364743

Collection Ref. Code	: 1837-68-386-7	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 4584620000-9				
Customer Name	: CHAN,VIRGINIA G	TOTAL AMOUNT DUE	: 12,741.66	Overdue Bill	: 1
Meter Number	: 399367GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45846200009 BC19/130.0/60/0/10/07-31-2016/86 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024786821446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839074

02427200007

Date : 07-31-2016

BC19/130.0/70/0568816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242720000-7

Collection Ref. Code : 1811-16-608-3

Customer Information----------

Name : DATAN,ROGELIO TM C.

Premise Address : BUENA HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	504099 GS6	Pole No	:	0568816
Serial No	:	59803689	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37335
Period From	:	06-25-2016	Prev Rdg	:	36422
No of Days	:	30	Diff Rdg	:	913
Avg kWh/day	:	30.43	Registered	:	913
Conn Load	:		Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47,634.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,925.09
Transmission Charge	0.3063/kWh	279.65
System Loss Charge	0.885/kWh	808.01
Sub-Total		6,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 47,634.50	952.69
Sub-Total		1,027.84
Government Charges		
Franchise Tax - Local		72.43
Value Added Tax		
Generation		312.25
Transmission		6.66
System Loss		49.22
Distribution		314.08
Others		132.03
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,321.62
CURRENT BILL - JULY 2016		10,979.58
TOTAL AMOUNT DUE		58,614.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,672.99

Your monthly electricity consumption chart

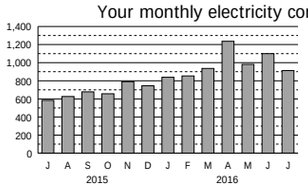

Avg Monthly Usage : 841.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,979.58		
Less : VAT	814.24		
Amount Net of VAT	10,165.34		
Less: BIR 2306	342.59		
BIR 2307	194.61	VATable Sales	10,165.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,628.14	VAT Zero Rated Sales	0.00
Add : VAT	814.24	VAT Amount	814.24
TOTAL AMOUNT DUE	10,442.38	TOTAL SALES	10,979.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024786821446

Collection Ref. Code	: 1811-16-608-3	Premise Address	: BUENA HILLS,Cebu City		
Account ID	: 0242720000-7				
Customer Name	: DATAN,ROGELIO TM C.	TOTAL AMOUNT DUE	: 58,614.17	Overdue Bill	: 4
Meter Number	: 504099 GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02427200007

BC19/130.0/70/0/10/07-31-2016/86

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649256567147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835541

64947200008

Date : 07-31-2016

BC19/130.0/80/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494720000-8

Collection Ref. Code : 1841-22-785-4

Customer Information----------

Name : PAGUIO,JANNET R

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444015GS6	Pole No	:	0560831
Serial No	:	69172475	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45710
Period From	:	06-25-2016	Prev Rdg	:	44787
No of Days	:	30	Diff Rdg	:	923
Avg kWh/day	:	30.77	Registered	:	923
Conn Load	:	372	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,536.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,979.03
Transmission Charge	0.3063/kWh	282.71
System Loss Charge	0.885/kWh	816.86
Sub-Total		6,078.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,536.00	210.72
Sub-Total		286.70
Government Charges		
Franchise Tax - Local		67.58
Value Added Tax		
Generation		315.68
Transmission		6.73
System Loss		49.76
Distribution		317.52
Others		42.51
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,239.50
CURRENT BILL - JULY 2016		10,250.77
TOTAL AMOUNT DUE		20,786.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 10,300.00

Your monthly electricity consumption chart

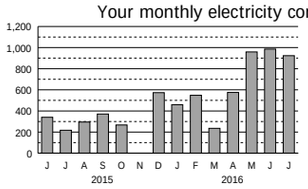

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,250.77		
Less : VAT	732.20		
Amount Net of VAT	9,518.57		
Less: BIR 2306	308.45		
BIR 2307	181.58	VATable Sales	9,518.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,028.54	VAT Zero Rated Sales	0.00
Add : VAT	732.20	VAT Amount	732.20
TOTAL AMOUNT DUE	9,760.74	TOTAL SALES	10,250.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/80/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649256567147

Collection Ref. Code : 1841-22-785-4

Account ID : 6494720000-8

Customer Name : PAGUIO,JANNET R

Meter Number : 444015GS6

Period : Jun 2016

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 20,786.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64947200008

BC19/130.0/80/0/10/07-31-2016/86

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048947952648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835208

04886200007

Date : 07-31-2016

BC19/130.0/95/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488620000-7

Collection Ref. Code : 1807-59-389-4

Customer Information----------

Name : FAELNAR,LORNA

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	419026GS6	Pole No	:	0560831
Serial No	:	2003161486	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44248
Period From	:	06-25-2016	Prev Rdg	:	43784
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,063.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,063.50	121.27
Sub-Total		159.46
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		625.40
CURRENT BILL - JULY 2016		5,173.27
TOTAL AMOUNT DUE		11,236.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,956.00

Your monthly electricity consumption chart

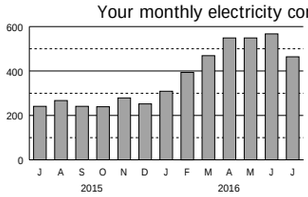

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.27		
Less : VAT	370.24		
Amount Net of VAT	4,803.03		
Less: BIR 2306	155.95		
BIR 2307	91.64	VATable Sales	4,803.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.44	VAT Zero Rated Sales	0.00
Add : VAT	370.24	VAT Amount	370.24
TOTAL AMOUNT DUE	4,925.68	TOTAL SALES	5,173.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/95/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048947952648

Collection Ref. Code	: 1807-59-389-4	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 0488620000-7				
Customer Name	: FAELNAR,LORNA	TOTAL AMOUNT DUE	: 11,236.83	Overdue Bill	: 1
Meter Number	: 419026GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04886200007

BC19/130.0/95/0/10/07-31-2016/86

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133286335395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843379

13367417485

Date : 07-31-2016

BC19/130.0/120/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336741748-5

Collection Ref. Code : 1851-79-107-8

Customer Information----------

Name : JUNCO,VIVIAN DIOLA

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533627 GS6	Pole No	:	0560831
Serial No	:	18578358	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5485
Period From	:	06-25-2016	Prev Rdg	:	5376
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.44
CURRENT BILL - JULY 2016		1,220.01
TOTAL AMOUNT DUE		2,663.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,234.00

Your monthly electricity consumption chart

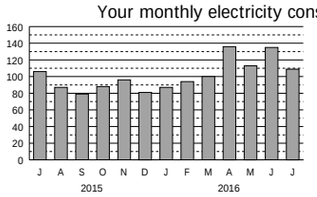

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.01		
Less : VAT	87.47		
Amount Net of VAT	1,132.54		
Less: BIR 2306	36.85		
BIR 2307	21.61	VATable Sales	1,132.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.08	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,161.55	TOTAL SALES	1,220.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/120/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133286335395

Collection Ref. Code	: 1851-79-107-8	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 1336741748-5				
Customer Name	: JUNCO,VIVIAN DIOLA	TOTAL AMOUNT DUE	: 2,663.16	Overdue Bill	: 1
Meter Number	: 533627 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13367417485

BC19/130.0/120/0/10/07-31-2016/86

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431278908033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843036

43116200007

Date : 07-31-2016

BC19/130.0/125/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311620000-7

Collection Ref. Code : 1827-75-836-8

Customer Information----------

Name : RODRIGUEZ,CEASAR L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	362911GS6	Pole No	:	0560831
Serial No	:	2002118320	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19620
Period From	:	06-25-2016	Prev Rdg	:	19143
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	100	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.3063/kWh	146.11
System Loss Charge	0.885/kWh	422.15
Sub-Total		3,141.39
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,206.00	104.12
Sub-Total		143.38
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		163.15
Transmission		3.48
System Loss		25.72
Distribution		164.38
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		640.27
CURRENT BILL - JULY 2016		5,294.89
TOTAL AMOUNT DUE		10,500.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,527.00

Your monthly electricity consumption chart

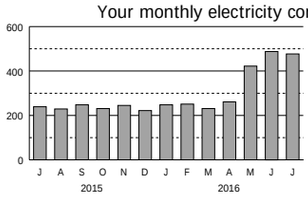

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,294.89		
Less : VAT	378.12		
Amount Net of VAT	4,916.77		
Less: BIR 2306	159.29		
BIR 2307	93.79	VATable Sales	4,916.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.69	VAT Zero Rated Sales	0.00
Add : VAT	378.12	VAT Amount	378.12
TOTAL AMOUNT DUE	5,041.81	TOTAL SALES	5,294.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/125/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431278908033

Collection Ref. Code	: 1827-75-836-8	Premise Address	: GUADALUPE		
Account ID	: 4311620000-7				
Customer Name	: RODRIGUEZ,CEASAR L	TOTAL AMOUNT DUE	: 10,500.84	Overdue Bill	: 1
Meter Number	: 362911GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43116200007 BC19/130.0/125/0/10/07-31-2016/86 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415841607086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835478

41537200002

Date : 07-31-2016

BC19/130.0/135/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153720000-2

Collection Ref. Code : 1811-59-224-4

Customer Information----------

Name : GABUTIN,JANETTE L.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420489GS6	Pole No	:	0560831
Serial No	:	68525370	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14452
Period From	:	06-25-2016	Prev Rdg	:	14341
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.92
CURRENT BILL - JULY 2016		1,231.59
TOTAL AMOUNT DUE		2,226.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

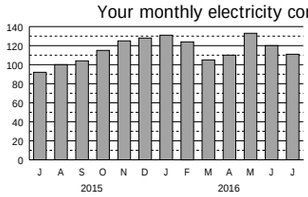

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.59		
Less : VAT	87.92		
Amount Net of VAT	1,143.67		
Less: BIR 2306	37.04		
BIR 2307	21.82	VATable Sales	1,143.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.81	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,172.73	TOTAL SALES	1,231.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/135/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415841607086

Collection Ref. Code	: 1811-59-224-4	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 4153720000-2		
Customer Name	: GABUTIN,JANETTE L.	TOTAL AMOUNT DUE	: 2,226.97
Meter Number	: 420489GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41537200002

BC19/130.0/135/0/10/07-31-2016/86

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679046015251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67946200002

Date : 07-31-2016

BC19/130.0/140/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794620000-2

Collection Ref. Code : 1837-88-140-5

Customer Information----------

Name : DATAN,EDEN M

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1092594	Pole No	:	0560831
Serial No	:	129124919	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3540
Period From	:	06-25-2016	Prev Rdg	:	3291
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	720	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 918.00	18.36
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		329.92
CURRENT BILL - JULY 2016		2,726.10
TOTAL AMOUNT DUE		3,643.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,000.00

Your monthly electricity consumption chart

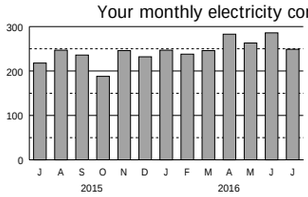

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.10		
Less : VAT	193.32		
Amount Net of VAT	2,532.78		
Less: BIR 2306	81.47		
BIR 2307	48.28	VATable Sales	2,532.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.03	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,596.35	TOTAL SALES	2,726.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/140/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679046015251

Collection Ref. Code : 1837-88-140-5

Account ID : 6794620000-2

Customer Name : DATAN,EDEN M

Meter Number : MTR1092594

Period : Jun 2016

Premise Address : GUADALAJARA GUADALUPE

TOTAL AMOUNT DUE : 3,643.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67946200002

BC19/130.0/140/0/10/07-31-2016/86

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701198503198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828754

70126200008

Date : 07-31-2016

BC19/130.0/155/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012620000-8

Collection Ref. Code : 1827-89-014-2

Customer Information----------

Name : GABUTAN,CHING M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	365651GS6	Pole No	:	0588123
Serial No	:	2003120631	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38763
Period From	:	06-25-2016	Prev Rdg	:	38396
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,334.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,334.50	86.69
Sub-Total		116.90
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.58
CURRENT BILL - JULY 2016		4,082.53
TOTAL AMOUNT DUE		8,416.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,328.00

Your monthly electricity consumption chart

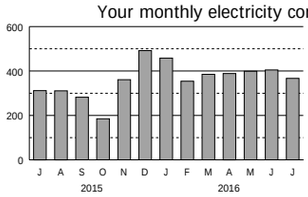

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.53		
Less : VAT	291.83		
Amount Net of VAT	3,790.70		
Less: BIR 2306	122.93		
BIR 2307	72.32	VATable Sales	3,790.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.45	VAT Zero Rated Sales	0.00
Add : VAT	291.83	VAT Amount	291.83
TOTAL AMOUNT DUE	3,887.28	TOTAL SALES	4,082.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/155/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701198503198

Collection Ref. Code	: 1827-89-014-2	Premise Address	: GUADALUPE		
Account ID	: 7012620000-8				
Customer Name	: GABUTAN,CHING M	TOTAL AMOUNT DUE	: 8,416.85	Overdue Bill	: 1
Meter Number	: 365651GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70126200008 BC19/130.0/155/0/10/07-31-2016/86 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280966849759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834600

28026200007

Date : 07-31-2016

BC19/130.0/160/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802620000-7

Collection Ref. Code : 1827-84-716-6

Customer Information----------

Name : GABUTAN,VICENTE B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	420868GS6	Pole No	:	0588123
Serial No	:	2003212081	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32606
Period From	:	06-25-2016	Prev Rdg	:	31253
No of Days	:	30	Diff Rdg	:	1353
Avg kWh/day	:	45.10	Registered	:	1353
Conn Load	:	150	Billed kWh	:	1353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,106.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,298.62
Transmission Charge	0.3063/kWh	414.42
System Loss Charge	0.885/kWh	1,197.41
Sub-Total		8,910.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,368.56
Supply Charge	0.4118/kWh	557.17
Metering Charge	0.6989/kWh	945.61
	5.00/month	5.00
Sub-Total		3,876.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	111.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 16,106.00	322.12
Sub-Total		433.50
Government Charges		
Franchise Tax - Local		99.15
Value Added Tax		
Generation		462.73
Transmission		9.87
System Loss		72.94
Distribution		465.16
Others		63.92
Universal Charge		
Missionary Electrification	0.1561/kWh	211.20
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	262.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.77
Sub-Total		1,818.33
CURRENT BILL - JULY 2016		15,038.62
TOTAL AMOUNT DUE		31,144.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 13,867.00

Your monthly electricity consumption chart

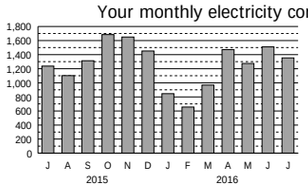

Avg Monthly Usage : 1,270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,038.62		
Less : VAT	1,074.62		
Amount Net of VAT	13,964.00		
Less: BIR 2306	452.70		
BIR 2307	266.39	VATable Sales	13,964.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,244.91	VAT Zero Rated Sales	0.00
Add : VAT	1,074.62	VAT Amount	1,074.62
TOTAL AMOUNT DUE	14,319.53	TOTAL SALES	15,038.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/160/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280966849759

Collection Ref. Code	: 1827-84-716-6	Premise Address	: GUADALUPE		
Account ID	: 2802620000-7				
Customer Name	: GABUTAN,VICENTE B	TOTAL AMOUNT DUE	: 31,144.64	Overdue Bill	: 1
Meter Number	: 420868GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28026200007

BC19/130.0/160/0/10/07-31-2016/86

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126212978893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840545

12615442907

Date : 07-31-2016

BC19/130.0/165/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261544290-7

Collection Ref. Code : 1855-16-587-2

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016952	Pole No	:	0588123
Serial No	:	43089399	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5335
Period From	:	06-25-2016	Prev Rdg	:	4509
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:	240	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,612.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,455.77
Transmission Charge	0.3063/kWh	253.00
System Loss Charge	0.885/kWh	731.01
Sub-Total		5,439.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 10,612.00	212.24
Sub-Total		280.23
Government Charges		
Franchise Tax - Local		60.66
Value Added Tax		
Generation		282.50
Transmission		6.02
System Loss		44.52
Distribution		284.21
Others		40.91
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,112.32
CURRENT BILL - JULY 2016		9,200.77
TOTAL AMOUNT DUE		19,812.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 8,870.00

Your monthly electricity consumption chart

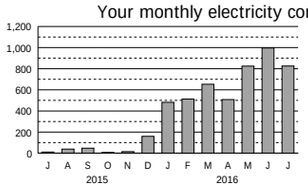

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,200.77		
Less : VAT	658.16		
Amount Net of VAT	8,542.61		
Less: BIR 2306	277.25		
BIR 2307	162.98	VATable Sales	8,542.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,102.38	VAT Zero Rated Sales	0.00
Add : VAT	658.16	VAT Amount	658.16
TOTAL AMOUNT DUE	8,760.54	TOTAL SALES	9,200.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/165/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126212978893

Collection Ref. Code	: 1855-16-587-2	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 1261544290-7		
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 19,812.99
Meter Number	: MTR1016952		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12615442907

BC19/130.0/165/0/10/07-31-2016/86

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129494275729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842078

12932853620

Date : 07-31-2016

BC19/130.0/170/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293285362-0

Collection Ref. Code : 1851-65-725-8

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : BUENA HILLS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529535 GS6	Pole No	:	0588123
Serial No	:	67098231	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	94660
Period From	:	06-25-2016	Prev Rdg	:	93046
No of Days	:	30	Diff Rdg	:	1614
Avg kWh/day	:	53.80	Registered	:	1614
Conn Load	:	2060	Billed kWh	:	1614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,927.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,706.56
Transmission Charge	0.5997/kWh	967.92
System Loss Charge	0.864/kWh	1,394.50
Sub-Total		11,068.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,825.47
Supply Charge	0.4118/kWh	664.65
Metering Charge	0.6989/kWh	1,128.02
	5.00/month	5.00
Sub-Total		4,623.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	132.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 19,928.00	398.56
Sub-Total		531.42
Government Charges		
Franchise Tax - Local		121.68
Value Added Tax		
Generation		552.02
Transmission		23.04
System Loss		83.02
Distribution		554.78
Others		78.37
Universal Charge		
Missionary Electrification	0.1561/kWh	251.94
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.14
Sub-Total		2,181.82
CURRENT BILL - JULY 2016		18,405.36
TOTAL AMOUNT DUE		38,333.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 19,993.00

Your monthly electricity consumption chart

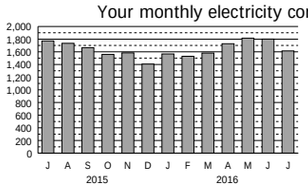

Avg Monthly Usage : 1,643.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,405.36		
Less : VAT	1,291.23		
Amount Net of VAT	17,114.13		
Less: BIR 2306	549.04		
BIR 2307	326.90	VATable Sales	17,114.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,238.19	VAT Zero Rated Sales	0.00
Add : VAT	1,291.23	VAT Amount	1,291.23
TOTAL AMOUNT DUE	17,529.42	TOTAL SALES	18,405.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/170/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129494275729

Collection Ref. Code	: 1851-65-725-8	Premise Address	: BUENA HILLS SUBDIVISION,GUADALUPE		
Account ID	: 1293285362-0				
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 38,333.32	Overdue Bill	: 1
Meter Number	: 529535 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12932853620

BC19/130.0/170/0/10/07-31-2016/86

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521541012742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837808

52117073859

Date : 07-31-2016

BC19/130.0/245/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211707385-9

Collection Ref. Code : 1859-45-257-4

Customer Information----------

Name : BRAVO,BILLY NEIL LUCHAVEZ

Premise Address : BLOCK 3 LOT 3,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026262	Pole No	:	1459931
Serial No	:	121740840	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10053
Period From	:	06-25-2016	Prev Rdg	:	9670
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	5340	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,023.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,023.50	100.47
Sub-Total		131.99
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		516.39
CURRENT BILL - JULY 2016		4,271.59
TOTAL AMOUNT DUE		9,295.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,730.00

Your monthly electricity consumption chart

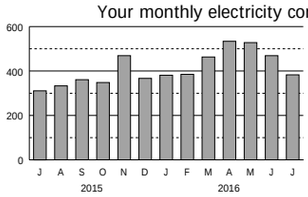

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.59		
Less : VAT	305.77		
Amount Net of VAT	3,965.82		
Less: BIR 2306	128.81		
BIR 2307	75.67	VATable Sales	3,965.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,761.34	VAT Zero Rated Sales	0.00
Add : VAT	305.77	VAT Amount	305.77
TOTAL AMOUNT DUE	4,067.11	TOTAL SALES	4,271.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/245/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521541012742

Collection Ref. Code	: 1859-45-257-4	Premise Address	: BLOCK 3 LOT 3,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY		
Account ID	: 5211707385-9				
Customer Name	: BRAVO,BILLY NEIL LUCHAVEZ	TOTAL AMOUNT DUE	: 9,295.14	Overdue Bill	: 1
Meter Number	: MTR1026262				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52117073859

BC19/130.0/245/0/10/07-31-2016/86

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597205557762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842350

59786200002

Date : 07-31-2016

BC19/130.0/350/0549696/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978620000-2

Collection Ref. Code : 1807-59-107-7

Customer Information----------

Name : ALTAR,PAZ

Premise Address : GUADALUPE UPHILL

TIN :

Metering Information----------

Meter No	:	399383GS6	Pole No	:	0549696
Serial No	:	2003216314	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16066
Period From	:	06-25-2016	Prev Rdg	:	15947
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.59
CURRENT BILL - JULY 2016		1,328.56
TOTAL AMOUNT DUE		2,777.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,462.84

Your monthly electricity consumption chart

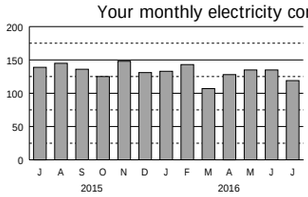

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.56		
Less : VAT	95.14		
Amount Net of VAT	1,233.42		
Less: BIR 2306	40.08		
BIR 2307	23.53	VATable Sales	1,233.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.81	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,264.95	TOTAL SALES	1,328.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/350/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597205557762

Collection Ref. Code	: 1807-59-107-7	Premise Address	: GUADALUPE UPHILL		
Account ID	: 5978620000-2				
Customer Name	: ALTAR,PAZ	TOTAL AMOUNT DUE	: 2,777.81	Overdue Bill	: 1
Meter Number	: 399383GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59786200002 BC19/130.0/350/0/10/07-31-2016/86 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297435003020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842246

29786200005

Date : 07-31-2016

BC19/130.0/430/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978620000-5

Collection Ref. Code : 1807-59-098-4

Customer Information----------

Name : BERDOS,ERLINDA

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	388108GS6	Pole No	:	0529045
Serial No	:	2003155541	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36249
Period From	:	06-25-2016	Prev Rdg	:	36080
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		230.43
CURRENT BILL - JULY 2016		1,907.58
TOTAL AMOUNT DUE		4,993.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,160.00

Your monthly electricity consumption chart

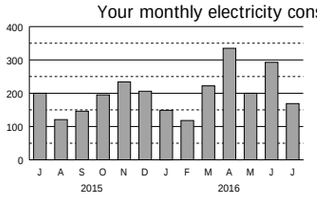

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.58		
Less : VAT	137.34		
Amount Net of VAT	1,770.24		
Less: BIR 2306	57.83		
BIR 2307	33.79	VATable Sales	1,770.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.62	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,815.96	TOTAL SALES	1,907.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/430/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297435003020

Collection Ref. Code	: 1807-59-098-4	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 2978620000-5				
Customer Name	: BERDOS,ERLINDA	TOTAL AMOUNT DUE	: 4,993.21	Overdue Bill	: 1
Meter Number	: 388108GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29786200005

BC19/130.0/430/0/10/07-31-2016/86

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497680482256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843060

49786200003

Date : 07-31-2016

BC19/130.0/470/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978620000-3

Collection Ref. Code : 1807-59-104-2

Customer Information----------

Name : GETUBIG,TERESITA RAGASAJO

Premise Address : 30-H BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1829 EVS6	Pole No	:	0529045
Serial No	:	01512713	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8899
Period From	:	06-25-2016	Prev Rdg	:	8685
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	908	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		119.61
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		294.69
CURRENT BILL - JULY 2016		2,440.96
TOTAL AMOUNT DUE		4,970.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,570.50

Your monthly electricity consumption chart

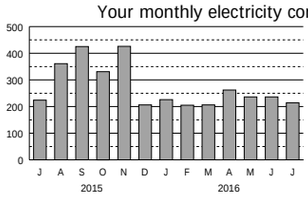

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.96		
Less : VAT	176.64		
Amount Net of VAT	2,264.32		
Less: BIR 2306	74.39		
BIR 2307	43.25	VATable Sales	2,264.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.68	VAT Zero Rated Sales	0.00
Add : VAT	176.64	VAT Amount	176.64
TOTAL AMOUNT DUE	2,323.32	TOTAL SALES	2,440.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/470/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497680482256

Collection Ref. Code	: 1807-59-104-2	Premise Address	: 30-H BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4978620000-3				
Customer Name	: GETUBIG,TERESITA RAGASAJO	TOTAL AMOUNT DUE	: 4,970.52	Overdue Bill	: 1
Meter Number	: 1829 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49786200003 BC19/130.0/470/0/10/07-31-2016/86 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029051937380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841483

02906200007

Date : 07-31-2016

BC19/130.0/490/0571515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290620000-7

Collection Ref. Code : 1827-53-824-4

Customer Information----------

Name : TABURADA,CLEMENTE C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	348815GS6	Pole No	:	0571515
Serial No	:	47390472	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2246
Period From	:	06-25-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.10
CURRENT BILL - JULY 2016		97.89
TOTAL AMOUNT DUE		198.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 402.00

Your monthly electricity consumption chart

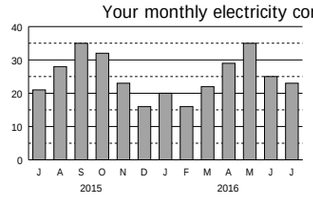

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.89		
Less : VAT	6.54		
Amount Net of VAT	91.35		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.92	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	93.46	TOTAL SALES	97.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/490/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029051937380

Collection Ref. Code	: 1827-53-824-4	Premise Address	: GUADALUPE		
Account ID	: 0290620000-7				
Customer Name	: TABURADA,CLEMENTE C	TOTAL AMOUNT DUE	: 198.08	Overdue Bill	: 1
Meter Number	: 348815GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02906200007

BC19/130.0/490/0/10/07-31-2016/86

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472199921571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831211

47297241631

Date : 07-31-2016

BC19/130.0/574/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729724163-1

Collection Ref. Code : 1855-51-524-5

Customer Information----------

Name : ATUEL,GERRY PALAG

Premise Address : BUENA HILLS,GUADALUPE, CBEU CITY

TIN :

Metering Information----------

Meter No	:	8876 EES6	Pole No	:	0571543
Serial No	:	05728069	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3065
Period From	:	06-25-2016	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.73
CURRENT BILL - JULY 2016		551.35
TOTAL AMOUNT DUE		1,281.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 657.94

Your monthly electricity consumption chart

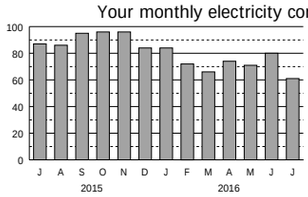

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.35		
Less : VAT	39.09		
Amount Net of VAT	512.26		
Less: BIR 2306	16.51		
BIR 2307	9.66	VATable Sales	512.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.09	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	525.18	TOTAL SALES	551.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/574/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472199921571

Collection Ref. Code : 1855-51-524-5

Account ID : 4729724163-1

Customer Name : ATUEL,GERRY PALAG

Meter Number : 8876 EES6

Period : Jun 2016

Premise Address : BUENA HILLS,GUADALUPE, CBEU CITY

TOTAL AMOUNT DUE : 1,281.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47297241631

BC19/130.0/574/0/10/07-31-2016/86

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108500766722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831558

10886200004

Date : 07-31-2016

BC19/130.0/580/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088620000-4

Collection Ref. Code : 1807-59-137-9

Customer Information----------

Name : ABELLA,DANIEL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	262473GS6	Pole No	:	0571543
Serial No	:	49525110	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32283
Period From	:	06-25-2016	Prev Rdg	:	32164
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.00
CURRENT BILL - JULY 2016		1,332.18
TOTAL AMOUNT DUE		2,942.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

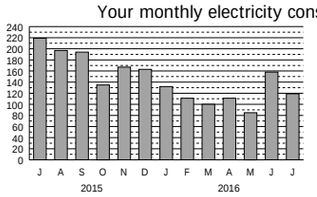

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.18		
Less : VAT	95.53		
Amount Net of VAT	1,236.65		
Less: BIR 2306	40.24		
BIR 2307	23.60	VATable Sales	1,236.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.81	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,268.34	TOTAL SALES	1,332.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/580/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108500766722

Collection Ref. Code : 1807-59-137-9

Account ID : 1088620000-4

Customer Name : ABELLA,DANIEL

Meter Number : 262473GS6

Period : Jun 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 2,942.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10886200004

BC19/130.0/580/0/10/07-31-2016/86

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368744790459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829097

36837969694

Date : 07-31-2016

BC19/130.0/585/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683796969-4

Collection Ref. Code : 1855-51-491-5

Customer Information----------

Name : ABELLA,GLEN LEORNAS

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007362	Pole No	:	0571543
Serial No	:	121572710	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15546
Period From	:	06-25-2016	Prev Rdg	:	15087
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:		Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,283.00	85.66
Sub-Total		123.44
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		614.25
CURRENT BILL - JULY 2016		5,078.88
TOTAL AMOUNT DUE		9,361.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,794.74

Your monthly electricity consumption chart

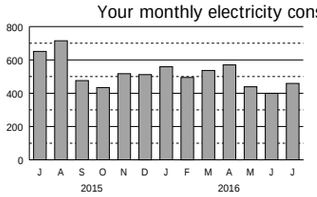

Avg Monthly Usage : 520.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.88		
Less : VAT	362.10		
Amount Net of VAT	4,716.78		
Less: BIR 2306	152.55		
BIR 2307	89.96	VATable Sales	4,716.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,474.27	VAT Zero Rated Sales	0.00
Add : VAT	362.10	VAT Amount	362.10
TOTAL AMOUNT DUE	4,836.37	TOTAL SALES	5,078.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/585/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368744790459

Collection Ref. Code : 1855-51-491-5

Account ID : 3683796969-4

Customer Name : ABELLA,GLEN LEORNAS

Meter Number : MTR1007362

Period : Jun 2016

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,361.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36837969694

BC19/130.0/585/0/10/07-31-2016/86

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023403532473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838508

02317200000

Date : 07-31-2016

BC19/130.0/650/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231720000-0

Collection Ref. Code : 1823-38-707-1

Customer Information----------

Name : MEDALLA,RAMON A

Premise Address : GUADALUPE GUADALAJARA

TIN :

Metering Information----------

Meter No	:	267777GS6	Pole No	:	0571550
Serial No	:	46330812	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9117
Period From	:	06-25-2016	Prev Rdg	:	9080
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	1665	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.55
CURRENT BILL - JULY 2016		222.27
TOTAL AMOUNT DUE		744.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 295.00

Your monthly electricity consumption chart

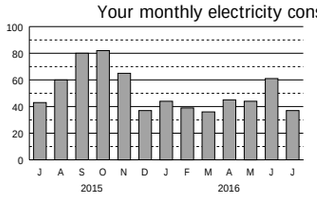

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.27		
Less : VAT	15.52		
Amount Net of VAT	206.75		
Less: BIR 2306	6.58		
BIR 2307	3.78	VATable Sales	206.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.39	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	211.91	TOTAL SALES	222.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/650/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023403532473

Collection Ref. Code	: 1823-38-707-1	Premise Address	: GUADALUPE GUADALAJARA		
Account ID	: 0231720000-0				
Customer Name	: MEDALLA,RAMON A	TOTAL AMOUNT DUE	: 744.71	Overdue Bill	: 1
Meter Number	: 267777GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02317200000

BC19/130.0/650/0/10/07-31-2016/86

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408406809224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831915

40886200001

Date : 07-31-2016

BC19/130.0/720/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088620000-1

Collection Ref. Code : 1807-59-146-8

Customer Information----------

Name : APAS,PRIMO -M2 UP

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	399498GS6	Pole No	:	0571564
Serial No	:	2004201821	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11445
Period From	:	06-25-2016	Prev Rdg	:	11295
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.59
CURRENT BILL - JULY 2016		1,675.85
TOTAL AMOUNT DUE		3,618.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,085.00

Your monthly electricity consumption chart

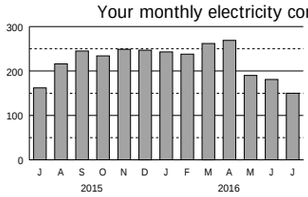

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.85		
Less : VAT	120.06		
Amount Net of VAT	1,555.79		
Less: BIR 2306	50.57		
BIR 2307	29.69	VATable Sales	1,555.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.53	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,595.59	TOTAL SALES	1,675.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/720/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408406809224

Collection Ref. Code	: 1807-59-146-8	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 4088620000-1				
Customer Name	: APAS,PRIMO -M2 UP	TOTAL AMOUNT DUE	: 3,618.30	Overdue Bill	: 1
Meter Number	: 399498GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40886200001 BC19/130.0/720/0/10/07-31-2016/86 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438741803290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830855

43886200005

Date : 07-31-2016

BC19/130.0/740/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388620000-5

Collection Ref. Code : 1807-59-323-1

Customer Information----------

Name : MADERAZO,CONSTANCIO

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	394110GS6	Pole No	:	0571522
Serial No	:	53360785	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47134
Period From	:	06-25-2016	Prev Rdg	:	46641
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,339.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,659.44
Transmission Charge	0.3063/kWh	151.01
System Loss Charge	0.885/kWh	436.31
Sub-Total		3,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,339.00	126.78
Sub-Total		167.36
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		168.62
Transmission		3.59
System Loss		26.57
Distribution		169.88
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		664.17
CURRENT BILL - JULY 2016		5,493.92
TOTAL AMOUNT DUE		11,833.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,550.00

Your monthly electricity consumption chart

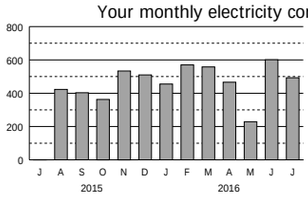

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,493.92		
Less : VAT	393.09		
Amount Net of VAT	5,100.83		
Less: BIR 2306	165.56		
BIR 2307	97.32	VATable Sales	5,100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,837.95	VAT Zero Rated Sales	0.00
Add : VAT	393.09	VAT Amount	393.09
TOTAL AMOUNT DUE	5,231.04	TOTAL SALES	5,493.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/740/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438741803290

Collection Ref. Code	: 1807-59-323-1	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 4388620000-5				
Customer Name	: MADERAZO,CONSTANCIO	TOTAL AMOUNT DUE	: 11,833.06	Overdue Bill	: 1
Meter Number	: 394110GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43886200005

BC19/130.0/740/0/10/07-31-2016/86

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277367342141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833530

27719273636

Date : 07-31-2016

BC19/130.0/842/0571683/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771927363-6

Collection Ref. Code : 1857-19-647-3

Customer Information----------

Name : CHIU,FELICIDAD GABATO

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	005431 EFS6	Pole No	:	0571683
Serial No	:	9 4755566	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	600
Period From	:	06-25-2016	Prev Rdg	:	571
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.86
CURRENT BILL - JULY 2016		124.01
TOTAL AMOUNT DUE		299.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 177.00

Your monthly electricity consumption chart

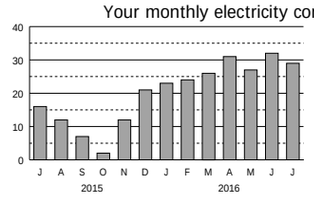

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.01		
Less : VAT	8.29		
Amount Net of VAT	115.72		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.13	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.42	TOTAL SALES	124.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/842/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277367342141

Collection Ref. Code	: 1857-19-647-3	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 2771927363-6				
Customer Name	: CHIU,FELICIDAD GABATO	TOTAL AMOUNT DUE	: 299.27	Overdue Bill	: 1
Meter Number	: 005431 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27719273636

BC19/130.0/842/0/10/07-31-2016/86

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806294984555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831045

80607200005

Date : 07-31-2016

BC19/130.0/860/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060720000-5

Collection Ref. Code : 1831-55-413-5

Customer Information----------

Name : SABERON,SUSAN D

Premise Address : 23C BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	386182GS6	Pole No	:	0571760
Serial No	:	2003124609	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37611
Period From	:	06-25-2016	Prev Rdg	:	37383
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	2790	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		73.16
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.99
CURRENT BILL - JULY 2016		2,539.07
TOTAL AMOUNT DUE		5,258.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,500.00

Your monthly electricity consumption chart

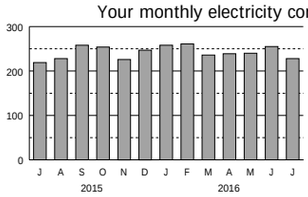

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.07		
Less : VAT	181.62		
Amount Net of VAT	2,357.45		
Less: BIR 2306	76.52		
BIR 2307	44.98	VATable Sales	2,357.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.95	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,417.57	TOTAL SALES	2,539.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/860/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806294984555

Collection Ref. Code	: 1831-55-413-5	Premise Address	: 23C BUENA HILLS,GUADALUPE		
Account ID	: 8060720000-5				
Customer Name	: SABERON,SUSAN D	TOTAL AMOUNT DUE	: 5,258.40	Overdue Bill	: 1
Meter Number	: 386182GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80607200005 BC19/130.0/860/0/10/07-31-2016/86 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218967458004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837137

21886200001

Date : 07-31-2016

BC19/130.0/910/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188620000-1

Collection Ref. Code : 1807-59-221-9

Customer Information----------

Name : CADUNGOG,ALCIMINDA C

Premise Address : GUADALUPE BUENA HILLS,NR. INFANTE

TIN :

Metering Information----------

Meter No	:	474291GS6	Pole No	:	0571760
Serial No	:	62776356	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27449
Period From	:	06-25-2016	Prev Rdg	:	27100
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,236.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,237.00	84.74
Sub-Total		113.47
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		469.72
CURRENT BILL - JULY 2016		3,885.21
TOTAL AMOUNT DUE		8,122.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,640.00

Your monthly electricity consumption chart

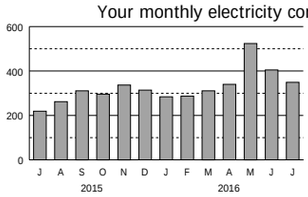

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.21		
Less : VAT	277.83		
Amount Net of VAT	3,607.38		
Less: BIR 2306	117.04		
BIR 2307	68.82	VATable Sales	3,607.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.52	VAT Zero Rated Sales	0.00
Add : VAT	277.83	VAT Amount	277.83
TOTAL AMOUNT DUE	3,699.35	TOTAL SALES	3,885.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/910/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218967458004

Collection Ref. Code	: 1807-59-221-9	Premise Address	: GUADALUPE BUENA HILLS,NR. INFANTE		
Account ID	: 2188620000-1				
Customer Name	: CADUNGOG,ALCIMINDA C	TOTAL AMOUNT DUE	: 8,122.03	Overdue Bill	: 1
Meter Number	: 474291GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21886200001 BC19/130.0/910/0/10/07-31-2016/86 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418704552550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836574

41886200009

Date : 07-31-2016

BC19/130.0/960/0571781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188620000-9

Collection Ref. Code : 1807-59-227-8

Customer Information----------

Name : HARTLEY CAR,MELA P.

Premise Address : 23H RUBY ST.,BUENA HILLS GUADALUPE,MARIO T ALEGRIA

TIN :

Metering Information----------

Meter No	:	113515DS6	Pole No	:	0571781
Serial No	:	16302090	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41993
Period From	:	06-25-2016	Prev Rdg	:	41143
No of Days	:	30	Diff Rdg	:	850
Avg kWh/day	:	28.33	Registered	:	850
Conn Load	:	2500	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,943.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,585.24
Transmission Charge	0.3063/kWh	260.36
System Loss Charge	0.885/kWh	752.25
Sub-Total		5,597.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,943.50	198.87
Sub-Total		268.84
Government Charges		
Franchise Tax - Local		62.28
Value Added Tax		
Generation		290.71
Transmission		6.20
System Loss		45.81
Distribution		292.45
Others		39.73
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,142.14
CURRENT BILL - JULY 2016		9,445.94
TOTAL AMOUNT DUE		19,389.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 10,682.34

Your monthly electricity consumption chart

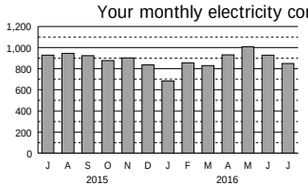

Avg Monthly Usage : 884.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,445.94		
Less : VAT	674.90		
Amount Net of VAT	8,771.04		
Less: BIR 2306	284.31		
BIR 2307	167.32	VATable Sales	8,771.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,319.41	VAT Zero Rated Sales	0.00
Add : VAT	674.90	VAT Amount	674.90
TOTAL AMOUNT DUE	8,994.31	TOTAL SALES	9,445.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/960/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418704552550

Collection Ref. Code	: 1807-59-227-8	Premise Address	: 23H RUBY ST.,BUENA HILLS GUADALUPE,MARIO T ALEGRIA
Account ID	: 4188620000-9		
Customer Name	: HARTLEY CAR,MELA P.	TOTAL AMOUNT DUE	: 19,389.23
Meter Number	: 113515DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41886200009

BC19/130.0/960/0/10/07-31-2016/86

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078666974672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833148

07827200002

Date : 07-31-2016

BC19/130.0/980/0571865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782720000-2

Collection Ref. Code : 1843-87-131-9

Customer Information----------

Name : GUECO,PAULINO JR. G

Premise Address : 23-J RUBY ST., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3262 EVS6	Pole No	:	0571865
Serial No	:	01602717	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26697
Period From	:	06-25-2016	Prev Rdg	:	26032
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	3774	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,279.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,587.28
Transmission Charge	0.3063/kWh	203.69
System Loss Charge	0.885/kWh	588.53
Sub-Total		4,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		140.32
Government Charges		
Franchise Tax - Local		48.21
Value Added Tax		
Generation		227.44
Transmission		4.85
System Loss		35.83
Distribution		228.93
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		884.69
CURRENT BILL - JULY 2016		7,312.28
Debit Adjustments		1,296.78
TOTAL AMOUNT DUE		12,888.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 8,755.00

Your monthly electricity consumption chart

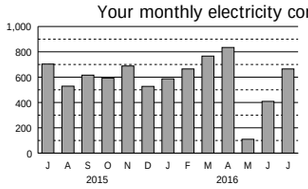

Avg Monthly Usage : 591.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,312.28		
Less : VAT	519.67		
Amount Net of VAT	6,792.61		
Less: BIR 2306	218.95		
BIR 2307	129.52	VATable Sales	6,792.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,444.14	VAT Zero Rated Sales	0.00
Add : VAT	519.67	VAT Amount	519.67
TOTAL AMOUNT DUE	6,963.81	TOTAL SALES	7,312.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/980/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078666974672

Collection Ref. Code	: 1843-87-131-9	Premise Address	: 23-J RUBY ST., BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 0782720000-2		
Customer Name	: GUECO,PAULINO JR. G	TOTAL AMOUNT DUE	: 12,888.29
Meter Number	: 3262 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07827200002

BC19/130.0/980/0/10/07-31-2016/86

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328050971657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840782

32886200008

Date : 07-31-2016

BC19/130.0/990/0571872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288620000-8

Collection Ref. Code : 1807-59-284-7

Customer Information----------

Name : TEHERA,ANTONIO

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	344060GS6	Pole No	:	0571872
Serial No	:	47567105	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	55592
Period From	:	06-25-2016	Prev Rdg	:	55009
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,788.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,144.94
Transmission Charge	0.3063/kWh	178.57
System Loss Charge	0.885/kWh	515.96
Sub-Total		3,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,788.50	135.77
Sub-Total		183.76
Government Charges		
Franchise Tax - Local		42.72
Value Added Tax		
Generation		199.38
Transmission		4.25
System Loss		31.43
Distribution		200.78
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		783.48
CURRENT BILL - JULY 2016		6,479.85
TOTAL AMOUNT DUE		13,268.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,585.00

Your monthly electricity consumption chart

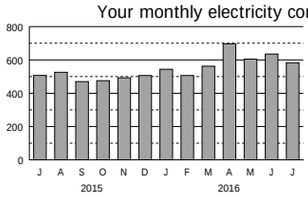

Avg Monthly Usage : 546.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,479.85		
Less : VAT	463.02		
Amount Net of VAT	6,016.83		
Less: BIR 2306	195.05		
BIR 2307	114.78	VATable Sales	6,016.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,707.00	VAT Zero Rated Sales	0.00
Add : VAT	463.02	VAT Amount	463.02
TOTAL AMOUNT DUE	6,170.02	TOTAL SALES	6,479.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/990/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328050971657

Collection Ref. Code	: 1807-59-284-7	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3288620000-8				
Customer Name	: TEHERA,ANTONIO	TOTAL AMOUNT DUE	: 13,268.45	Overdue Bill	: 1
Meter Number	: 344060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32886200008

BC19/130.0/990/0/10/07-31-2016/86

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481785391763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835678

48196200009

Date : 07-31-2016

BC19/130.0/1200/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819620000-9

Collection Ref. Code : 1843-30-377-9

Customer Information----------

Name : YU,CORAZON M2 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107605	Pole No	:	0571886
Serial No	:	129125274	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4940
Period From	:	06-25-2016	Prev Rdg	:	4560
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	1990	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,793.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.5997/kWh	227.89
System Loss Charge	0.864/kWh	328.32
Sub-Total		2,606.08
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		127.15
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		129.97
Transmission		5.43
System Loss		19.55
Distribution		131.07
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		514.44
CURRENT BILL - JULY 2016		4,339.96
TOTAL AMOUNT DUE		9,133.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 10,000.00

Your monthly electricity consumption chart

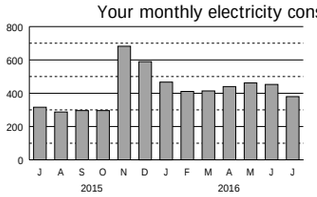

Avg Monthly Usage : 422.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.96		
Less : VAT	304.72		
Amount Net of VAT	4,035.24		
Less: BIR 2306	129.56		
BIR 2307	77.08	VATable Sales	4,035.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.60	VAT Zero Rated Sales	0.00
Add : VAT	304.72	VAT Amount	304.72
TOTAL AMOUNT DUE	4,133.32	TOTAL SALES	4,339.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1200/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481785391763

Collection Ref. Code	: 1843-30-377-9	Premise Address	: OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4819620000-9				
Customer Name	: YU,CORAZON M2 O	TOTAL AMOUNT DUE	: 9,133.30	Overdue Bill	: 1
Meter Number	: MTR1107605				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48196200009 BC19/130.0/1200/0/10/07-31-2016/86 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728153281946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840035

72866200008

Date : 07-31-2016

BC19/130.0/1280/0595196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286620000-8

Collection Ref. Code : 1841-87-797-2

Customer Information----------

Name : LADAO,RAMIR C

Premise Address : 4-A OPAL ST., BUENA HILLS,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129683	Pole No	:	0595196
Serial No	:	40077319	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1215
Period From	:	06-25-2016	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	2391	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,021.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.5997/kWh	112.14
System Loss Charge	0.864/kWh	161.57
Sub-Total		1,282.46
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		63.97
Transmission		2.67
System Loss		9.61
Distribution		64.81
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.63
CURRENT BILL - JULY 2016		2,130.96
TOTAL AMOUNT DUE		4,152.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,107.00

Your monthly electricity consumption chart

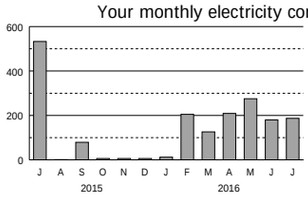

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.96		
Less : VAT	149.45		
Amount Net of VAT	1,981.51		
Less: BIR 2306	63.56		
BIR 2307	37.85	VATable Sales	1,981.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.10	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,029.55	TOTAL SALES	2,130.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1280/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728153281946

Collection Ref. Code	: 1841-87-797-2	Premise Address	: 4-A OPAL ST., BUENA HILLS,,GUADALUPE,CEBU CITY
Account ID	: 7286620000-8		
Customer Name	: LADAO,RAMIR C	TOTAL AMOUNT DUE	: 4,152.20 Overdue Bill : 1
Meter Number	: MTR1129683		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72866200008 BC19/130.0/1280/0/10/07-31-2016/86 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735307126484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829088

73547200003

Date : 07-31-2016

BC19/130.0/1300/0595245/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354720000-3

Collection Ref. Code : 1811-74-176-2

Customer Information----------

Name : BADAL,JULIETA E.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412359GS6	Pole No	:	0595245
Serial No	:	70853500	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14732
Period From	:	06-25-2016	Prev Rdg	:	14732
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.70
CURRENT BILL - JULY 2016		32.52
TOTAL AMOUNT DUE		1,223.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 978.00

Your monthly electricity consumption chart

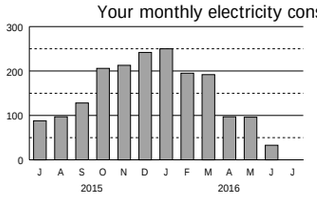

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.52		
Less : VAT	3.48		
Amount Net of VAT	29.04		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	29.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.01	VAT Zero Rated Sales	0.00
Add : VAT	3.48	VAT Amount	3.48
TOTAL AMOUNT DUE	30.49	TOTAL SALES	32.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1300/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735307126484

Collection Ref. Code	: 1811-74-176-2	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 7354720000-3				
Customer Name	: BADAL,JULIETA E.	TOTAL AMOUNT DUE	: 1,223.29	Overdue Bill	: 2
Meter Number	: 412359GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73547200003 BC19/130.0/1300/0/10/07-31-2016/86 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528362759890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841329

52886200006

Date : 07-31-2016

BC19/130.0/1350/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288620000-6

Collection Ref. Code : 1807-59-290-1

Customer Information----------

Name : HSIA,AUGUSTO L

Premise Address : BANAWA HILLS SUBD,C/O DR. WARFE T ENGRACIA

TIN :

Metering Information----------

Meter No	:	262472GS6	Pole No	:	0595371
Serial No	:	45897100	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61103
Period From	:	06-25-2016	Prev Rdg	:	60527
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,107.17
Transmission Charge	0.3063/kWh	176.43
System Loss Charge	0.885/kWh	509.76
Sub-Total		3,793.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 9,112.50	182.25
Sub-Total		229.67
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		196.99
Transmission		4.20
System Loss		31.06
Distribution		198.37
Others		32.67
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		780.27
CURRENT BILL - JULY 2016		6,456.42
TOTAL AMOUNT DUE		15,569.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,641.23

Your monthly electricity consumption chart

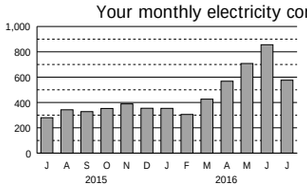

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,456.42		
Less : VAT	463.29		
Amount Net of VAT	5,993.13		
Less: BIR 2306	195.14		
BIR 2307	114.37	VATable Sales	5,993.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,683.62	VAT Zero Rated Sales	0.00
Add : VAT	463.29	VAT Amount	463.29
TOTAL AMOUNT DUE	6,146.91	TOTAL SALES	6,456.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1350/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528362759890

Collection Ref. Code	: 1807-59-290-1	Premise Address	: BANAWA HILLS SUBD,C/O DR. WARFE T ENGRACIA
Account ID	: 5288620000-6		
Customer Name	: HSIA,AUGUSTO L	TOTAL AMOUNT DUE	: 15,569.00 Overdue Bill : 1
Meter Number	: 262472GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52886200006

BC19/130.0/1350/0/10/07-31-2016/86

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870981129678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830042

87096200008

Date : 07-31-2016

BC19/130.0/1430/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709620000-8

Collection Ref. Code : 1821-67-215-1

Customer Information----------

Name : CANTIL,CECILIA TM R.

Premise Address : TUPAZ ST, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109549	Pole No	:	0595392
Serial No	:	129128812	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9185
Period From	:	06-25-2016	Prev Rdg	:	8162
No of Days	:	30	Diff Rdg	:	1023
Avg kWh/day	:	34.10	Registered	:	1023
Conn Load	:	260	Billed kWh	:	1023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,269.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,518.47
Transmission Charge	0.5997/kWh	613.49
System Loss Charge	0.864/kWh	883.87
Sub-Total		7,015.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,269.50	185.39
Sub-Total		269.60
Government Charges		
Franchise Tax - Local		76.63
Value Added Tax		
Generation		349.88
Transmission		14.61
System Loss		52.62
Distribution		351.85
Others		41.55
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,374.50
CURRENT BILL - JULY 2016		11,592.03
TOTAL AMOUNT DUE		20,861.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,000.00

Your monthly electricity consumption chart

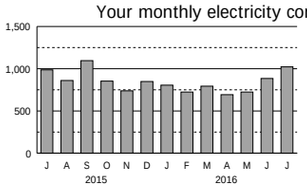

Avg Monthly Usage : 848.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,592.03		
Less : VAT	810.51		
Amount Net of VAT	10,781.52		
Less: BIR 2306	344.71		
BIR 2307	205.88	VATable Sales	10,781.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,230.93	VAT Zero Rated Sales	0.00
Add : VAT	810.51	VAT Amount	810.51
TOTAL AMOUNT DUE	11,041.44	TOTAL SALES	11,592.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1430/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870981129678

Collection Ref. Code	: 1821-67-215-1	Premise Address	: TUPAZ ST, BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 8709620000-8		
Customer Name	: CANTIL,CECILIA TM R.	TOTAL AMOUNT DUE	: 20,861.50 Overdue Bill : 1
Meter Number	: MTR1109549		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87096200008 BC19/130.0/1430/0/10/07-31-2016/86 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397260437444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842266

39764899652

Date : 07-31-2016

BC19/130.0/1445/0595441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976489965-2

Collection Ref. Code : 1859-87-089-9

Customer Information----------

Name : BALTAZAR,DEXIE VITUALLA

Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039068	Pole No	:	0595441
Serial No	:	126814019	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2370
Period From	:	06-25-2016	Prev Rdg	:	2326
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	294	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 351.50	7.03
Sub-Total		10.66
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.64
CURRENT BILL - JULY 2016		502.96
TOTAL AMOUNT DUE		854.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 564.58

Your monthly electricity consumption chart

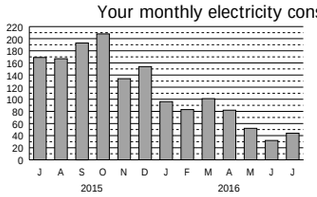

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.96		
Less : VAT	35.35		
Amount Net of VAT	467.61		
Less: BIR 2306	15.03		
BIR 2307	8.93	VATable Sales	467.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.65	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	479.00	TOTAL SALES	502.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1445/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397260437444

Collection Ref. Code	: 1859-87-089-9	Premise Address	: GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 3976489965-2				
Customer Name	: BALTAZAR,DEXIE VITUALLA	TOTAL AMOUNT DUE	: 854.58	Overdue Bill	: 1
Meter Number	: MTR1039068				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39764899652 BC19/130.0/1445/0/10/07-31-2016/86 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775655801557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832613

77556648614

Date : 07-31-2016

BC19/130.0/1451/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755664861-4

Collection Ref. Code : 1859-33-353-2

Customer Information----------

Name : NOYA,FRANCISCO JR. SONDO

Premise Address : BUENA HILLS PUROK SAN ISIDRO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012511	Pole No	:	0580565
Serial No	:	83350569	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5517
Period From	:	06-25-2016	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		82.17
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		349.80
CURRENT BILL - JULY 2016		2,893.19
TOTAL AMOUNT DUE		5,923.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,994.00

Your monthly electricity consumption chart

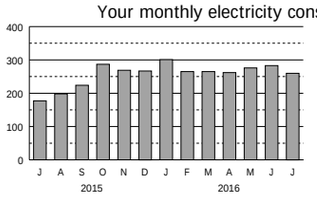

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.19		
Less : VAT	206.85		
Amount Net of VAT	2,686.34		
Less: BIR 2306	87.14		
BIR 2307	51.25	VATable Sales	2,686.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.95	VAT Zero Rated Sales	0.00
Add : VAT	206.85	VAT Amount	206.85
TOTAL AMOUNT DUE	2,754.80	TOTAL SALES	2,893.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1451/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775655801557

Collection Ref. Code	: 1859-33-353-2	Premise Address	: BUENA HILLS PUROK SAN ISIDRO,GUADALUPE,CEBU CITY		
Account ID	: 7755664861-4				
Customer Name	: NOYA,FRANCISCO JR. SONDO	TOTAL AMOUNT DUE	: 5,923.05	Overdue Bill	: 1
Meter Number	: MTR1012511				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77556648614

BC19/130.0/1451/0/10/07-31-2016/86

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307978511169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831136

30785990927

Date : 07-31-2016

BC19/130.0/1451/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078599092-7

Collection Ref. Code : 1857-36-230-6

Customer Information----------

Name : DIGNOS,JOSEFINA ROJAS

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008667 EFS6	Pole No	:	0580565
Serial No	:	121429640	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3670
Period From	:	06-25-2016	Prev Rdg	:	3535
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	230	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.70
CURRENT BILL - JULY 2016		1,502.95
TOTAL AMOUNT DUE		2,992.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,385.07

Your monthly electricity consumption chart

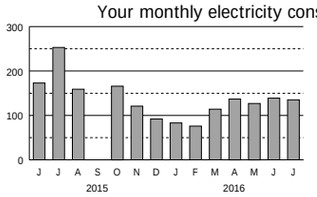

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.95		
Less : VAT	107.48		
Amount Net of VAT	1,395.47		
Less: BIR 2306	45.28		
BIR 2307	26.62	VATable Sales	1,395.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.57	VAT Zero Rated Sales	0.00
Add : VAT	107.48	VAT Amount	107.48
TOTAL AMOUNT DUE	1,431.05	TOTAL SALES	1,502.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1451/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307978511169

Collection Ref. Code	: 1857-36-230-6	Premise Address	: SAN ISIDRO,BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 3078599092-7		
Customer Name	: DIGNOS,JOSEFINA ROJAS	TOTAL AMOUNT DUE	: 2,992.26
Meter Number	: 008667 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30785990927

BC19/130.0/1451/0/10/07-31-2016/86

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140705067637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831500

14070576369

Date : 07-31-2016

BC19/130.0/1452/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407057636-9

Collection Ref. Code : 1857-31-833-1

Customer Information----------

Name : ESCONDE,MARILOU ESCANA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008179 EFS6	Pole No	:	0580565
Serial No	:	121427842	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1882
Period From	:	06-25-2016	Prev Rdg	:	1838
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	228	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.17
CURRENT BILL - JULY 2016		304.35
TOTAL AMOUNT DUE		693.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 447.00

Your monthly electricity consumption chart

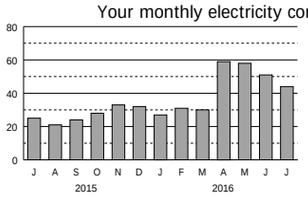

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.35		
Less : VAT	21.25		
Amount Net of VAT	283.10		
Less: BIR 2306	9.01		
BIR 2307	5.24	VATable Sales	283.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.85	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	290.10	TOTAL SALES	304.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1452/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140705067637

Collection Ref. Code	: 1857-31-833-1	Premise Address	: SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 1407057636-9		
Customer Name	: ESCONDE,MARILOU ESCANA	TOTAL AMOUNT DUE	: 693.14
Meter Number	: 008179 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14070576369

BC19/130.0/1452/0/10/07-31-2016/86

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927848135176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841526

92786200003

Date : 07-31-2016

BC19/130.0/1460/0595476/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278620000-3

Collection Ref. Code : 1807-57-725-2

Customer Information----------

Name : ROJAS,ANTONIO

Premise Address : BUENA HILLS BANAWA,SITIO KANAAS

TIN :

Metering Information----------

Meter No	:	536152 GS6	Pole No	:	0595476
Serial No	:	224848808	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4703
Period From	:	06-25-2016	Prev Rdg	:	4613
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 57.89
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.92
CURRENT BILL - JULY 2016		911.26
TOTAL AMOUNT DUE		2,292.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,237.25

Your monthly electricity consumption chart

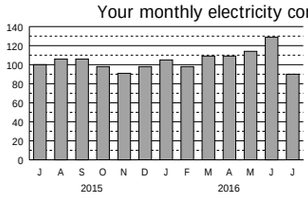

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.26		
Less : VAT	65.06		
Amount Net of VAT	846.20		
Less: BIR 2306	27.44		
BIR 2307	16.07	VATable Sales	846.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.69	VAT Zero Rated Sales	0.00
Add : VAT	65.06	VAT Amount	65.06
TOTAL AMOUNT DUE	867.75	TOTAL SALES	911.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1460/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927848135176

Collection Ref. Code	: 1807-57-725-2	Premise Address	: BUENA HILLS BANAWA,SITIO KANAAS		
Account ID	: 9278620000-3				
Customer Name	: ROJAS,ANTONIO	TOTAL AMOUNT DUE	: 2,292.72	Overdue Bill	: 1
Meter Number	: 536152 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92786200003 BC19/130.0/1460/0/10/07-31-2016/86 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148077534814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835345

14887200005

Date : 07-31-2016

BC19/130.0/1490/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488720000-5

Collection Ref. Code : 1833-88-869-3

Customer Information----------

Name : CASTRO,LUZ M TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	312525GS6	Pole No	:	0580565
Serial No	:	49339421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5662
Period From	:	06-25-2016	Prev Rdg	:	5616
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 167.34
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.17
CURRENT BILL - JULY 2016		318.39
TOTAL AMOUNT DUE		742.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 405.00

Your monthly electricity consumption chart

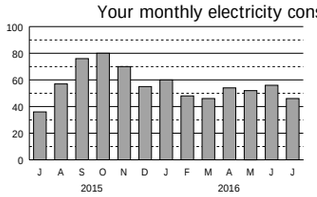

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.39		
Less : VAT	22.22		
Amount Net of VAT	296.17		
Less: BIR 2306	9.42		
BIR 2307	5.49	VATable Sales	296.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.26	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	303.48	TOTAL SALES	318.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1490/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148077534814

Collection Ref. Code	: 1833-88-869-3	Premise Address	: PUROK PANAGDAIT BUENA,HILLS GUADALUPE
Account ID	: 1488720000-5		
Customer Name	: CASTRO,LUZ M TM	TOTAL AMOUNT DUE	: 742.35 Overdue Bill : 1
Meter Number	: 312525GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14887200005 BC19/130.0/1490/0/10/07-31-2016/86 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520473011013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837641

52038796927

Date : 07-31-2016

BC19/130.0/1545/0580544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203879692-7

Collection Ref. Code : 1861-56-374-4

Customer Information----------

Name : APOSTOL,VILMA DELIMA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074972	Pole No	:	0580544
Serial No	:	40038232	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	816
Period From	:	06-25-2016	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 85.82
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.57
CURRENT BILL - JULY 2016		686.93
TOTAL AMOUNT DUE		1,535.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 834.00

Your monthly electricity consumption chart

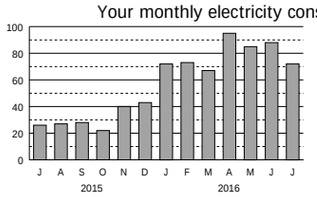

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.93		
Less : VAT	48.78		
Amount Net of VAT	638.15		
Less: BIR 2306	20.59		
BIR 2307	12.08	VATable Sales	638.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.48	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	654.26	TOTAL SALES	686.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1545/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520473011013

Collection Ref. Code	: 1861-56-374-4	Premise Address	: SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 5203879692-7		
Customer Name	: APOSTOL,VILMA DELIMA	TOTAL AMOUNT DUE	: 1,535.04
Meter Number	: MTR1074972	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52038796927

BC19/130.0/1545/0/10/07-31-2016/86

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628110332236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840498

62837200005

Date : 07-31-2016

BC19/130.0/1560/0595504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283720000-5

Collection Ref. Code : 1839-65-851-7

Customer Information----------

Name : CALLOPAS,ERNESTO L

Premise Address : BUENA HILLS SAN ISIDRO GUADALAJARA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152288	Pole No	:	0595504
Serial No	:	40103674	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	154
Period From	:	06-25-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	136	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		696.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 697.00	13.94
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		85.58
CURRENT BILL - JULY 2016		722.03
TOTAL AMOUNT DUE		1,418.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 41.00

Your monthly electricity consumption chart

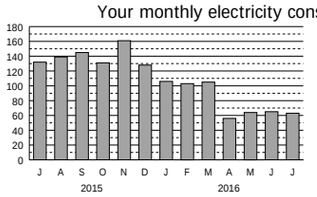

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.03		
Less : VAT	50.79		
Amount Net of VAT	671.24		
Less: BIR 2306	21.59		
BIR 2307	12.82	VATable Sales	671.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.83	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	687.62	TOTAL SALES	722.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1560/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628110332236

Collection Ref. Code	: 1839-65-851-7	Premise Address	: BUENA HILLS SAN ISIDRO GUADALAJARA ST.,GUADALUPE,CEBU CITY
Account ID	: 6283720000-5		
Customer Name	: CALLOPAS,ERNESTO L	TOTAL AMOUNT DUE	: 1,418.83
Meter Number	: MTR1152288	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62837200005 BC19/130.0/1560/0/10/07-31-2016/86 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119084576206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837235

11906200008

Date : 07-31-2016

BC19/130.0/1590/0580516/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190620000-8

Collection Ref. Code : 1827-52-290-9

Customer Information----------

Name : RUSIANA,BENJAMIN V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	339434GS6	Pole No	:	0580516
Serial No	:	45061684	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8039
Period From	:	06-25-2016	Prev Rdg	:	7950
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 61.31
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.12
CURRENT BILL - JULY 2016		896.59
TOTAL AMOUNT DUE		2,060.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,328.00

Your monthly electricity consumption chart

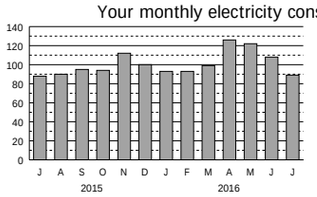

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.59		
Less : VAT	63.84		
Amount Net of VAT	832.75		
Less: BIR 2306	26.94		
BIR 2307	15.81	VATable Sales	832.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.00	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	853.84	TOTAL SALES	896.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1590/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119084576206

Collection Ref. Code	: 1827-52-290-9	Premise Address	: GUADALUPE		
Account ID	: 1190620000-8				
Customer Name	: RUSIANA,BENJAMIN V	TOTAL AMOUNT DUE	: 2,060.25	Overdue Bill	: 1
Meter Number	: 339434GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11906200008 BC19/130.0/1590/0/10/07-31-2016/86 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732379517042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841885

73267200001

Date : 07-31-2016

BC19/130.0/1600/0595420/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326720000-1

Collection Ref. Code : 1841-45-488-5

Customer Information----------

Name : SO,JO-ANN M1

Premise Address : LOWER HOUSE GRAND LEGACY SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345380GS6	Pole No	:	0595420
Serial No	:	41307592	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56331
Period From	:	06-25-2016	Prev Rdg	:	55668
No of Days	:	30	Diff Rdg	:	663
Avg kWh/day	:	22.10	Registered	:	663
Conn Load	:	8545	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,796.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,576.49
Transmission Charge	0.3063/kWh	203.08
System Loss Charge	0.885/kWh	586.76
Sub-Total		4,366.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,796.50	155.93
Sub-Total		210.51
Government Charges		
Franchise Tax - Local		48.59
Value Added Tax		
Generation		226.74
Transmission		4.83
System Loss		35.73
Distribution		228.24
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		891.08
CURRENT BILL - JULY 2016		7,369.96
TOTAL AMOUNT DUE		15,166.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 14,999.99

Your monthly electricity consumption chart

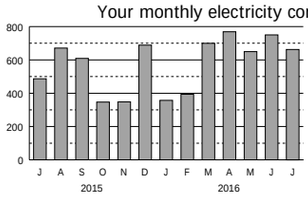

Avg Monthly Usage : 571.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,369.96		
Less : VAT	526.63		
Amount Net of VAT	6,843.33		
Less: BIR 2306	221.83		
BIR 2307	130.55	VATable Sales	6,843.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,490.95	VAT Zero Rated Sales	0.00
Add : VAT	526.63	VAT Amount	526.63
TOTAL AMOUNT DUE	7,017.58	TOTAL SALES	7,369.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1600/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732379517042

Collection Ref. Code : 1841-45-488-5

Account ID : 7326720000-1

Customer Name : SO,JO-ANN M1

Meter Number : 345380GS6

Period : Jun 2016

Premise Address : LOWER HOUSE GRAND LEGACY SUBD,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 15,166.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73267200001 BC19/130.0/1600/0/10/07-31-2016/86 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832482390705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842226

83267200000

Date : 07-31-2016

BC19/130.0/1610/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326720000-0

Collection Ref. Code : 1841-45-491-5

Customer Information----------

Name : SO,JO-ANN M2

Premise Address : UPPER HOUSE GRAND LEGACY SUBD.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074711	Pole No	:	0595455
Serial No	:	40013150	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4195
Period From	:	06-25-2016	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	8165	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.69
CURRENT BILL - JULY 2016		2,644.73
TOTAL AMOUNT DUE		5,724.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 572.89

Your monthly electricity consumption chart

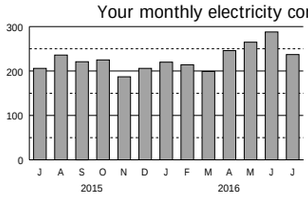

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.73		
Less : VAT	189.35		
Amount Net of VAT	2,455.38		
Less: BIR 2306	79.76		
BIR 2307	46.85	VATable Sales	2,455.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.77	VAT Zero Rated Sales	0.00
Add : VAT	189.35	VAT Amount	189.35
TOTAL AMOUNT DUE	2,518.12	TOTAL SALES	2,644.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1610/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832482390705

Collection Ref. Code	: 1841-45-491-5	Premise Address	: UPPER HOUSE GRAND LEGACY SUBD.,,GUADALUPE,CEBU CITY		
Account ID	: 8326720000-0				
Customer Name	: SO,JO-ANN M2	TOTAL AMOUNT DUE	: 5,724.47	Overdue Bill	: 1
Meter Number	: MTR1074711				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83267200000 BC19/130.0/1610/0/10/07-31-2016/86 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497938937460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842946

49736200004

Date : 07-31-2016

BC19/130.0/1650/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973620000-4

Collection Ref. Code : 1837-49-710-9

Customer Information----------

Name : ALO,ALEXANDER E TM

Premise Address : , BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	151222DS6	Pole No	:	0595462
Serial No	:	11190251	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38908
Period From	:	06-25-2016	Prev Rdg	:	38747
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.53
CURRENT BILL - JULY 2016		1,791.02
TOTAL AMOUNT DUE		3,554.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,250.00

Your monthly electricity consumption chart

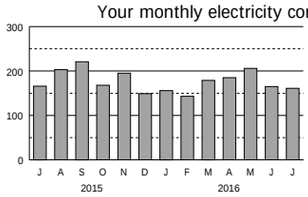

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.02		
Less : VAT	128.04		
Amount Net of VAT	1,662.98		
Less: BIR 2306	53.94		
BIR 2307	31.73	VATable Sales	1,662.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.31	VAT Zero Rated Sales	0.00
Add : VAT	128.04	VAT Amount	128.04
TOTAL AMOUNT DUE	1,705.35	TOTAL SALES	1,791.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1650/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497938937460

Collection Ref. Code : 1837-49-710-9

Account ID : 4973620000-4

Customer Name : ALO,ALEXANDER E TM

Meter Number : 151222DS6

Period : Jun 2016

Premise Address : , BUENA HILLS GUADALUPE

TOTAL AMOUNT DUE : 3,554.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49736200004 BC19/130.0/1650/0/10/07-31-2016/86 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456853199779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839618

45682401265

Date : 07-31-2016

BC19/130.0/1701/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568240126-5

Collection Ref. Code : 1855-46-212-5

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : M2 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	423176 GS6	Pole No	:	0571830
Serial No	:	67615895	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17406
Period From	:	06-25-2016	Prev Rdg	:	16704
No of Days	:	30	Diff Rdg	:	702
Avg kWh/day	:	23.40	Registered	:	702
Conn Load	:	1891.5	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,046.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,786.87
Transmission Charge	0.3063/kWh	215.02
System Loss Charge	0.885/kWh	621.27
Sub-Total		4,623.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,046.50	160.93
Sub-Total		218.71
Government Charges		
Franchise Tax - Local		51.42
Value Added Tax		
Generation		240.10
Transmission		5.12
System Loss		37.84
Distribution		241.64
Others		32.42
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		942.98
CURRENT BILL - JULY 2016		7,798.48
TOTAL AMOUNT DUE		15,844.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,222.00

Your monthly electricity consumption chart

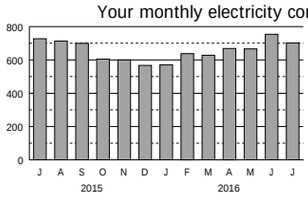

Avg Monthly Usage : 656.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,798.48		
Less : VAT	557.12		
Amount Net of VAT	7,241.36		
Less: BIR 2306	234.69		
BIR 2307	138.14	VATable Sales	7,241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,868.53	VAT Zero Rated Sales	0.00
Add : VAT	557.12	VAT Amount	557.12
TOTAL AMOUNT DUE	7,425.65	TOTAL SALES	7,798.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1701/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456853199779

Collection Ref. Code	: 1855-46-212-5	Premise Address	: M2 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 4568240126-5				
Customer Name	: YEBES,MAGNOLIA ALBARRACIN	TOTAL AMOUNT DUE	: 15,844.93	Overdue Bill	: 1
Meter Number	: 423176 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45682401265 BC19/130.0/1701/0/10/07-31-2016/86 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418759185766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836807

41834332979

Date : 07-31-2016

BC19/130.0/1703/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183433297-9

Collection Ref. Code : 1855-46-203-6

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : M4 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001950 EFS6	Pole No	:	0571830
Serial No	:	92353960	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15946
Period From	:	06-25-2016	Prev Rdg	:	15342
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	1891.5	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,537.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,258.22
Transmission Charge	0.3063/kWh	185.01
System Loss Charge	0.885/kWh	534.54
Sub-Total		3,977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 10,537.50	210.75
Sub-Total		260.47
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		206.58
Transmission		4.40
System Loss		32.57
Distribution		207.99
Others		36.63
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		820.72
CURRENT BILL - JULY 2016		6,792.19
TOTAL AMOUNT DUE		17,329.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 12,163.00

Your monthly electricity consumption chart

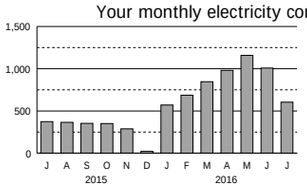

Avg Monthly Usage : 585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,792.19		
Less : VAT	488.17		
Amount Net of VAT	6,304.02		
Less: BIR 2306	205.62		
BIR 2307	120.33	VATable Sales	6,304.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,978.07	VAT Zero Rated Sales	0.00
Add : VAT	488.17	VAT Amount	488.17
TOTAL AMOUNT DUE	6,466.24	TOTAL SALES	6,792.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1703/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418759185766

Collection Ref. Code	: 1855-46-203-6	Premise Address	: M4 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 4183433297-9		
Customer Name	: YEBES,MAGNOLIA ALBARRACIN	TOTAL AMOUNT DUE	: 17,329.80
Meter Number	: 001950 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41834332979

BC19/130.0/1703/0/10/07-31-2016/86

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493977622130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841148

49399109682

Date : 07-31-2016

BC19/130.0/1704/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939910968-2

Collection Ref. Code : 1855-45-644-3

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001885 EFS6	Pole No	:	0571830
Serial No	:	92353421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10555
Period From	:	06-25-2016	Prev Rdg	:	10424
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	1891.5	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,959.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,959.00	139.18
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		190.51
CURRENT BILL - JULY 2016		1,583.06
TOTAL AMOUNT DUE		8,542.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

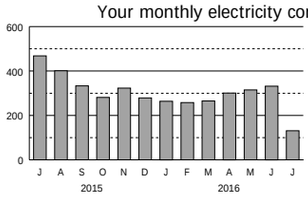

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.06		
Less : VAT	117.66		
Amount Net of VAT	1,465.40		
Less: BIR 2306	49.51		
BIR 2307	28.06	VATable Sales	1,465.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.83	VAT Zero Rated Sales	0.00
Add : VAT	117.66	VAT Amount	117.66
TOTAL AMOUNT DUE	1,505.49	TOTAL SALES	1,583.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1704/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493977622130

Collection Ref. Code	: 1855-45-644-3	Premise Address	: #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 4939910968-2				
Customer Name	: YEBES,MAGNOLIA ALBARRACIN	TOTAL AMOUNT DUE	: 8,542.09	Overdue Bill	: 2
Meter Number	: 001885 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49399109682 BC19/130.0/1704/0/10/07-31-2016/86 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231226743949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842587

23116200009

Date : 07-31-2016

BC19/130.0/1730/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311620000-9

Collection Ref. Code : 1827-75-413-3

Customer Information----------

Name : LAO,PAZ C

Premise Address : JADE ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	158773DS6	Pole No	:	0571725
Serial No	:	13198847	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41846
Period From	:	06-25-2016	Prev Rdg	:	41829
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	3470	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.73
CURRENT BILL - JULY 2016		31.24
TOTAL AMOUNT DUE		806.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,749.00

Your monthly electricity consumption chart

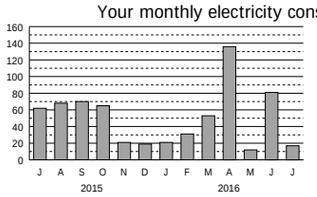

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.24		
Less : VAT	2.48		
Amount Net of VAT	28.76		
Less: BIR 2306	1.10		
BIR 2307	0.41	VATable Sales	28.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.25	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	29.73	TOTAL SALES	31.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1730/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231226743949

Collection Ref. Code	: 1827-75-413-3	Premise Address	: JADE ST BUENA HILLS,GUADALUPE		
Account ID	: 2311620000-9				
Customer Name	: LAO,PAZ C	TOTAL AMOUNT DUE	: 806.54	Overdue Bill	: 1
Meter Number	: 158773DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23116200009 BC19/130.0/1730/0/10/07-31-2016/86 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143177480528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833104

14345147020

Date : 07-31-2016

BC19/130.0/1750/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434514702-0

Collection Ref. Code : 1857-63-479-9

Customer Information----------

Name : TANG,JASPER BENEDICT YU

Premise Address : DIAMOND ST.,BUENAHILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011220 EFS6	Pole No	:	0571725
Serial No	:	121435194	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12708
Period From	:	06-25-2016	Prev Rdg	:	12388
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	233	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		102.43
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		430.55
CURRENT BILL - JULY 2016		3,561.03
TOTAL AMOUNT DUE		5,365.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

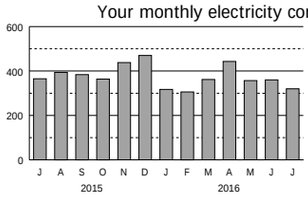

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.03		
Less : VAT	254.62		
Amount Net of VAT	3,306.41		
Less: BIR 2306	107.28		
BIR 2307	63.08	VATable Sales	3,306.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.05	VAT Zero Rated Sales	0.00
Add : VAT	254.62	VAT Amount	254.62
TOTAL AMOUNT DUE	3,390.67	TOTAL SALES	3,561.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1750/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143177480528

Collection Ref. Code	: 1857-63-479-9	Premise Address	: DIAMOND ST.,BUENAHILLS,GUADALUPE, CEBU CITY
Account ID	: 1434514702-0		
Customer Name	: TANG,JASPER BENEDICT YU	TOTAL AMOUNT DUE	: 5,365.73 Overdue Bill : 1
Meter Number	: 011220 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14345147020 BC19/130.0/1750/0/10/07-31-2016/86 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943304228216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832821

94344754620

Date : 07-31-2016

BC19/130.0/1775/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434475462-0

Collection Ref. Code : 1853-41-986-9

Customer Information----------

Name : DESPI,JOHN MICHAEL VILLACASTIN

Premise Address : UNIT B,BUENA HILLS SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547344 GS6	Pole No	:	1309136
Serial No	:	63447201	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20033
Period From	:	06-25-2016	Prev Rdg	:	19699
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	677	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,760.00	95.20
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		451.39
CURRENT BILL - JULY 2016		3,734.37
TOTAL AMOUNT DUE		8,494.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,513.00

Your monthly electricity consumption chart

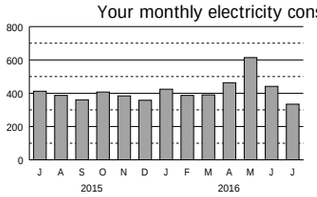

Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.37		
Less : VAT	267.64		
Amount Net of VAT	3,466.73		
Less: BIR 2306	112.74		
BIR 2307	66.15	VATable Sales	3,466.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.84	VAT Zero Rated Sales	0.00
Add : VAT	267.64	VAT Amount	267.64
TOTAL AMOUNT DUE	3,555.48	TOTAL SALES	3,734.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1775/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943304228216

Collection Ref. Code	: 1853-41-986-9	Premise Address	: UNIT B,BUENA HILLS SUBDIVISION,GUADALUPE, CEBU CITY		
Account ID	: 9434475462-0				
Customer Name	: DESPI,JOHN MICHAEL VILLACASTIN	TOTAL AMOUNT DUE	: 8,494.27	Overdue Bill	: 1
Meter Number	: 547344 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94344754620

BC19/130.0/1775/0/10/07-31-2016/86

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272793880419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830396

27286200004

Date : 07-31-2016

BC19/130.0/1785/0571704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728620000-4

Collection Ref. Code : 1843-27-953-3

Customer Information----------

Name : CINCO,ERWIN Y

Premise Address : 42 DIAMOND ST., BUENA HILLS, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107608	Pole No	:	0571704
Serial No	:	129123995	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3067
Period From	:	06-25-2016	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	1056	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,093.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.5997/kWh	154.12
System Loss Charge	0.864/kWh	222.05
Sub-Total		1,762.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		87.90
Transmission		3.67
System Loss		13.23
Distribution		88.84
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.76
CURRENT BILL - JULY 2016		2,933.68
TOTAL AMOUNT DUE		6,027.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,725.00

Your monthly electricity consumption chart

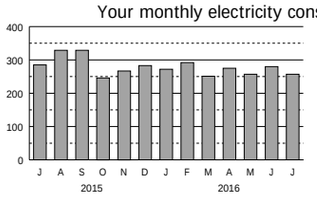

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.68		
Less : VAT	205.93		
Amount Net of VAT	2,727.75		
Less: BIR 2306	87.56		
BIR 2307	52.11	VATable Sales	2,727.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.08	VAT Zero Rated Sales	0.00
Add : VAT	205.93	VAT Amount	205.93
TOTAL AMOUNT DUE	2,794.01	TOTAL SALES	2,933.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1785/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272793880419

Collection Ref. Code	: 1843-27-953-3	Premise Address	: 42 DIAMOND ST., BUENA HILLS, GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 2728620000-4		
Customer Name	: CINCO,ERWIN Y	TOTAL AMOUNT DUE	: 6,027.44 Overdue Bill : 1
Meter Number	: MTR1107608		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27286200004 BC19/130.0/1785/0/10/07-31-2016/86 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988294544485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838794

98806200006

Date : 07-31-2016

BC19/130.0/1870/0571746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880620000-6

Collection Ref. Code : 1827-48-356-3

Customer Information----------

Name : VILLAZOR,CARINA V

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	269307GS6	Pole No	:	0571746
Serial No	:	45582823	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	76199
Period From	:	06-25-2016	Prev Rdg	:	74912
No of Days	:	30	Diff Rdg	:	1287
Avg kWh/day	:	42.90	Registered	:	1287
Conn Load	:	550	Billed kWh	:	1287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,811.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,942.59
Transmission Charge	0.3063/kWh	394.21
System Loss Charge	0.885/kWh	1,139.00
Sub-Total		8,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,253.02
Supply Charge	0.4118/kWh	529.99
Metering Charge	0.6989/kWh	899.48
	5.00/month	5.00
Sub-Total		3,687.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	105.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 14,811.50	296.23
Sub-Total		402.17
Government Charges		
Franchise Tax - Local		94.24
Value Added Tax		
Generation		440.17
Transmission		9.39
System Loss		69.37
Distribution		442.50
Others		59.57
Universal Charge		
Missionary Electrification	0.1561/kWh	200.90
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.59
Sub-Total		1,728.37
CURRENT BILL - JULY 2016		14,293.83
TOTAL AMOUNT DUE		29,105.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 15,724.90

Your monthly electricity consumption chart

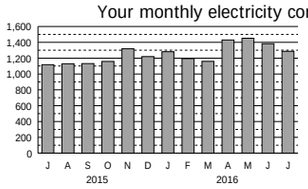

Avg Monthly Usage : 1,250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,293.83		
Less : VAT	1,021.00		
Amount Net of VAT	13,272.83		
Less: BIR 2306	430.12		
BIR 2307	253.19	VATable Sales	13,272.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,589.52	VAT Zero Rated Sales	0.00
Add : VAT	1,021.00	VAT Amount	1,021.00
TOTAL AMOUNT DUE	13,610.52	TOTAL SALES	14,293.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1870/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988294544485

Collection Ref. Code	: 1827-48-356-3	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 9880620000-6				
Customer Name	: VILLAZOR,CARINA V	TOTAL AMOUNT DUE	: 29,105.08	Overdue Bill	: 1
Meter Number	: 269307GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98806200006 BC19/130.0/1870/0/10/07-31-2016/86 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087902097934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837547

08786200009

Date : 07-31-2016

BC19/130.0/1910/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878620000-9

Collection Ref. Code : 1807-59-026-7

Customer Information----------

Name : BANAAG,ALEXANDER

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	493958 GS6	Pole No	:	0571753
Serial No	:	68167699	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	57810
Period From	:	06-25-2016	Prev Rdg	:	56705
No of Days	:	30	Diff Rdg	:	1105
Avg kWh/day	:	36.83	Registered	:	1105
Conn Load	:	0	Billed kWh	:	1105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,193.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,960.81
Transmission Charge	0.3063/kWh	338.46
System Loss Charge	0.885/kWh	977.93
Sub-Total		7,277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,934.41
Supply Charge	0.4118/kWh	455.04
Metering Charge	0.6989/kWh	772.28
	5.00/month	5.00
Sub-Total		3,166.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	90.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 14,193.50	283.87
Sub-Total		374.83
Government Charges		
Franchise Tax - Local		81.14
Value Added Tax		
Generation		377.92
Transmission		8.05
System Loss		59.56
Distribution		380.01
Others		54.72
Universal Charge		
Missionary Electrification	0.1561/kWh	172.49
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	214.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.02
Sub-Total		1,487.82
CURRENT BILL - JULY 2016		12,306.58
TOTAL AMOUNT DUE		26,499.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 11,031.25

Your monthly electricity consumption chart

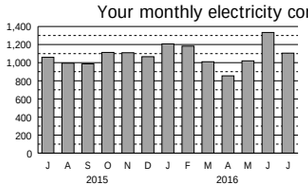

Avg Monthly Usage : 1,080.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,306.58		
Less : VAT	880.26		
Amount Net of VAT	11,426.32		
Less: BIR 2306	370.83		
BIR 2307	218.00	VATable Sales	11,426.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,837.49	VAT Zero Rated Sales	0.00
Add : VAT	880.26	VAT Amount	880.26
TOTAL AMOUNT DUE	11,717.75	TOTAL SALES	12,306.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1910/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087902097934

Collection Ref. Code	: 1807-59-026-7	Premise Address	: GUADALUPE BUENA HILLS		
Account ID	: 0878620000-9				
Customer Name	: BANAAG,ALEXANDER	TOTAL AMOUNT DUE	: 26,499.83	Overdue Bill	: 1
Meter Number	: 493958 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08786200009 BC19/130.0/1910/0/10/07-31-2016/86 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197615040329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842661

19736200007

Date : 07-31-2016

BC19/130.0/1940/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973620000-7

Collection Ref. Code : 1837-49-569-6

Customer Information----------

Name : PELLAZO,JOCELYN C TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	173257DS6	Pole No	:	0571753
Serial No	:	12083815	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	60410
Period From	:	06-25-2016	Prev Rdg	:	60118
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		95.58
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.20
CURRENT BILL - JULY 2016		3,252.31
TOTAL AMOUNT DUE		6,829.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,109.00

Your monthly electricity consumption chart

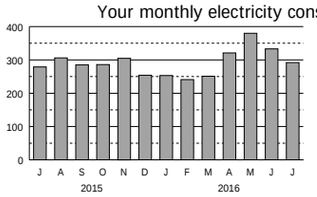

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.31		
Less : VAT	232.64		
Amount Net of VAT	3,019.67		
Less: BIR 2306	98.01		
BIR 2307	57.61	VATable Sales	3,019.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.05	VAT Zero Rated Sales	0.00
Add : VAT	232.64	VAT Amount	232.64
TOTAL AMOUNT DUE	3,096.69	TOTAL SALES	3,252.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1940/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197615040329

Collection Ref. Code	: 1837-49-569-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 1973620000-7				
Customer Name	: PELLAZO,JOCELYN C TM	TOTAL AMOUNT DUE	: 6,829.76	Overdue Bill	: 1
Meter Number	: 173257DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19736200007 BC19/130.0/1940/0/10/07-31-2016/86 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037436903676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830291

03786200000

Date : 07-31-2016

BC19/130.0/2020/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378620000-0

Collection Ref. Code : 1807-58-614-6

Customer Information----------

Name : RIBO,MOISES

Premise Address : V RAMA AVENUE GUADALUPE,BSDE JARIOL

TIN :

Metering Information----------

Meter No	:	455047GS6	Pole No	:	0571270
Serial No	:	57087062	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26290
Period From	:	06-25-2016	Prev Rdg	:	25884
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,801.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		129.45
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		546.00
CURRENT BILL - JULY 2016		4,515.93
TOTAL AMOUNT DUE		9,317.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,667.00

Your monthly electricity consumption chart

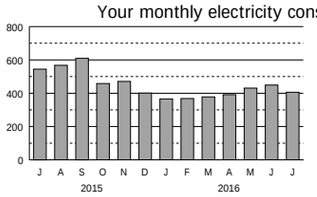

Avg Monthly Usage : 449.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.93		
Less : VAT	322.81		
Amount Net of VAT	4,193.12		
Less: BIR 2306	135.98		
BIR 2307	79.99	VATable Sales	4,193.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.15	VAT Zero Rated Sales	0.00
Add : VAT	322.81	VAT Amount	322.81
TOTAL AMOUNT DUE	4,299.96	TOTAL SALES	4,515.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2020/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037436903676

Collection Ref. Code	: 1807-58-614-6	Premise Address	: V RAMA AVENUE GUADALUPE,BSDE JARIOL		
Account ID	: 0378620000-0				
Customer Name	: RIBO,MOISES	TOTAL AMOUNT DUE	: 9,317.52	Overdue Bill	: 1
Meter Number	: 455047GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03786200000

BC19/130.0/2020/0/10/07-31-2016/86

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141352482888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832289

14147200001

Date : 07-31-2016

BC19/130.0/2050/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414720000-1

Collection Ref. Code : 1831-95-383-8

Customer Information----------

Name : CHIU,ROLANDO G M2

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	263600GS6	Pole No	:	0571270
Serial No	:	43840241	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23960
Period From	:	06-25-2016	Prev Rdg	:	23585
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	1440	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,146.00	82.92
Sub-Total		113.79
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		503.64
CURRENT BILL - JULY 2016		4,165.07
TOTAL AMOUNT DUE		8,311.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,291.00

Your monthly electricity consumption chart

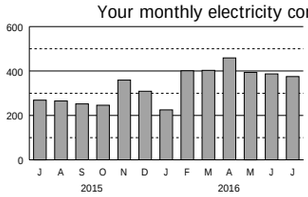

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.07		
Less : VAT	297.52		
Amount Net of VAT	3,867.55		
Less: BIR 2306	125.32		
BIR 2307	73.78	VATable Sales	3,867.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.45	VAT Zero Rated Sales	0.00
Add : VAT	297.52	VAT Amount	297.52
TOTAL AMOUNT DUE	3,965.97	TOTAL SALES	4,165.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2050/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141352482888

Collection Ref. Code	: 1831-95-383-8	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 1414720000-1				
Customer Name	: CHIU,ROLANDO G M2	TOTAL AMOUNT DUE	: 8,311.25	Overdue Bill	: 1
Meter Number	: 263600GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14147200001 BC19/130.0/2050/0/10/07-31-2016/86 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331285810096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842059

33126200006

Date : 07-31-2016

BC19/130.0/2090/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312620000-6

Collection Ref. Code : 1827-92-611-2

Customer Information----------

Name : DAGAMI,GIL R

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	274715GS6	Pole No	:	0571312
Serial No	:	48578397	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15885
Period From	:	06-25-2016	Prev Rdg	:	15762
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1360	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.78
CURRENT BILL - JULY 2016		1,397.59
TOTAL AMOUNT DUE		2,883.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,100.00

Your monthly electricity consumption chart

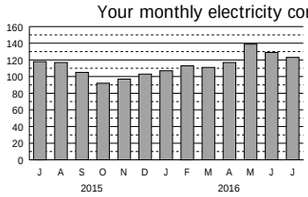

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.59		
Less : VAT	100.96		
Amount Net of VAT	1,296.63		
Less: BIR 2306	42.53		
BIR 2307	24.76	VATable Sales	1,296.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.34	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,330.30	TOTAL SALES	1,397.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2090/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331285810096

Collection Ref. Code	: 1827-92-611-2	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3312620000-6				
Customer Name	: DAGAMI,GIL R	TOTAL AMOUNT DUE	: 2,883.65	Overdue Bill	: 1
Meter Number	: 274715GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33126200006 BC19/130.0/2090/0/10/07-31-2016/86 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592709287373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839393

59217200001

Date : 07-31-2016

BC19/130.0/2110/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921720000-1

Collection Ref. Code : 1823-36-023-8

Customer Information----------

Name : ABINES,VANESSA M2 N

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346082GS6	Pole No	:	0571312
Serial No	:	43244748	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33757
Period From	:	06-25-2016	Prev Rdg	:	33460
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1870	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,611.50	72.23
Sub-Total		96.67
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		399.84
CURRENT BILL - JULY 2016		3,307.27
TOTAL AMOUNT DUE		6,918.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,751.47

Your monthly electricity consumption chart

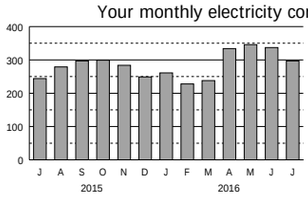

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.27		
Less : VAT	236.54		
Amount Net of VAT	3,070.73		
Less: BIR 2306	99.65		
BIR 2307	58.58	VATable Sales	3,070.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.50	VAT Zero Rated Sales	0.00
Add : VAT	236.54	VAT Amount	236.54
TOTAL AMOUNT DUE	3,149.04	TOTAL SALES	3,307.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2110/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592709287373

Collection Ref. Code	: 1823-36-023-8	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY		
Account ID	: 5921720000-1				
Customer Name	: ABINES,VANESSA M2 N	TOTAL AMOUNT DUE	: 6,918.82	Overdue Bill	: 1
Meter Number	: 346082GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59217200001 BC19/130.0/2110/0/10/07-31-2016/86 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490392178298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49007200006

BILLING STATEMENT

1005839767

Date : 07-31-2016

BC19/130.0/2120/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900720000-6

Collection Ref. Code : 1821-83-950-1

Customer Information----------

Name : ABINES,VANESSA M1 N

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540962 GS6	Pole No	:	0571312
Serial No	:	52842287	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12555
Period From	:	06-25-2016	Prev Rdg	:	12361
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	3620	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.83
CURRENT BILL - JULY 2016		2,174.69
TOTAL AMOUNT DUE		5,083.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,098.53

Your monthly electricity consumption chart

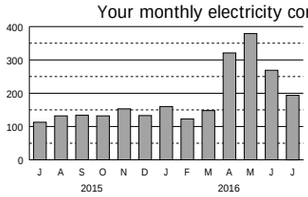

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.69		
Less : VAT	156.06		
Amount Net of VAT	2,018.63		
Less: BIR 2306	65.73		
BIR 2307	38.52	VATable Sales	2,018.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.38	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,070.44	TOTAL SALES	2,174.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2120/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490392178298

Collection Ref. Code	: 1821-83-950-1	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY
Account ID	: 4900720000-6		
Customer Name	: ABINES,VANESSA M1 N	TOTAL AMOUNT DUE	: 5,083.13
Meter Number	: 540962 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49007200006 BC19/130.0/2120/0/10/07-31-2016/86 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067744949491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828641

06786200003

Date : 07-31-2016

BC19/130.0/2150/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678620000-3

Collection Ref. Code : 1807-58-926-9

Customer Information----------

Name : FIGUEROA,JANE K

Premise Address : GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	278308GS6	Pole No	:	0551452
Serial No	:	48125005	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24993
Period From	:	06-25-2016	Prev Rdg	:	24902
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 21.63
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.12
CURRENT BILL - JULY 2016		961.16
TOTAL AMOUNT DUE		2,041.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 866.00

Your monthly electricity consumption chart

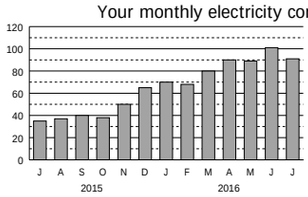

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.16		
Less : VAT	68.45		
Amount Net of VAT	892.71		
Less: BIR 2306	28.86		
BIR 2307	16.99	VATable Sales	892.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.86	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	915.31	TOTAL SALES	961.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2150/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067744949491

Collection Ref. Code	: 1807-58-926-9	Premise Address	: GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS
Account ID	: 0678620000-3		
Customer Name	: FIGUEROA,JANE K	TOTAL AMOUNT DUE	: 2,041.09 Overdue Bill : 1
Meter Number	: 278308GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06786200003 BC19/130.0/2150/0/10/07-31-2016/86 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676644322031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832552

67627200008

Date : 07-31-2016

BC19/130.0/2160/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762720000-8

Collection Ref. Code : 1823-98-707-9

Customer Information----------

Name : LUMASAG,ERLINDA Y

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498837 GS6	Pole No	:	0551452
Serial No	:	59688801	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16102
Period From	:	06-25-2016	Prev Rdg	:	15395
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	1099	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,812.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,813.84
Transmission Charge	0.3063/kWh	216.55
System Loss Charge	0.885/kWh	625.70
Sub-Total		4,656.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,812.50	176.25
Sub-Total		234.45
Government Charges		
Franchise Tax - Local		51.89
Value Added Tax		
Generation		241.80
Transmission		5.16
System Loss		38.11
Distribution		243.35
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		951.49
CURRENT BILL - JULY 2016		7,869.96
TOTAL AMOUNT DUE		16,682.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 9,655.00

Your monthly electricity consumption chart

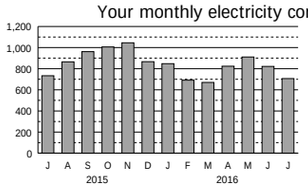

Avg Monthly Usage : 842.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,869.96		
Less : VAT	562.78		
Amount Net of VAT	7,307.18		
Less: BIR 2306	237.08		
BIR 2307	139.41	VATable Sales	7,307.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,930.69	VAT Zero Rated Sales	0.00
Add : VAT	562.78	VAT Amount	562.78
TOTAL AMOUNT DUE	7,493.47	TOTAL SALES	7,869.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2160/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676644322031

Collection Ref. Code : 1823-98-707-9

Account ID : 6762720000-8

Customer Name : LUMASAG,ERLINDA Y

Meter Number : 498837 GS6

Period : Jun 2016

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 16,682.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67627200008

BC19/130.0/2160/0/10/07-31-2016/86

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633093398130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828311

63377200009

Date : 07-31-2016

BC19/130.0/2220/0551501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337720000-9

Collection Ref. Code : 1825-89-527-9

Customer Information----------

Name : JAO,MARICHU B

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1061154	Pole No	:	0551501
Serial No	:	125291154	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10673
Period From	:	06-25-2016	Prev Rdg	:	10159
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	2820	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,668.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,772.72
Transmission Charge	0.3063/kWh	157.44
System Loss Charge	0.885/kWh	454.89
Sub-Total		3,385.05
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,669.00	113.38
Sub-Total		155.69
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		175.80
Transmission		3.75
System Loss		27.72
Distribution		177.09
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		690.05
CURRENT BILL - JULY 2016		5,706.50
TOTAL AMOUNT DUE		11,375.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,844.92

Your monthly electricity consumption chart

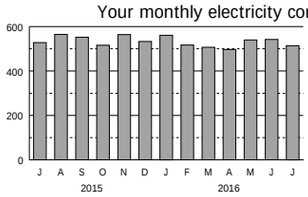

Avg Monthly Usage : 533.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,706.50		
Less : VAT	407.56		
Amount Net of VAT	5,298.94		
Less: BIR 2306	171.69		
BIR 2307	101.08	VATable Sales	5,298.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,026.17	VAT Zero Rated Sales	0.00
Add : VAT	407.56	VAT Amount	407.56
TOTAL AMOUNT DUE	5,433.73	TOTAL SALES	5,706.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2220/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633093398130

Collection Ref. Code	: 1825-89-527-9	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 6337720000-9				
Customer Name	: JAO,MARICHU B	TOTAL AMOUNT DUE	: 11,375.42	Overdue Bill	: 1
Meter Number	: MTR1061154				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63377200009 BC19/130.0/2220/0/10/07-31-2016/86 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257429557281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838931

25786200003

Date : 07-31-2016

BC19/130.0/2240/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578620000-3

Collection Ref. Code : 1807-58-863-7

Customer Information----------

Name : RAGASAJO,FRANCISCA

Premise Address : GUADALAJARA GUADALUPE,OKEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	360340GS6	Pole No	:	0551151
Serial No	:	2003119654	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17056
Period From	:	06-25-2016	Prev Rdg	:	16980
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 83.97
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.26
CURRENT BILL - JULY 2016		732.27
TOTAL AMOUNT DUE		1,956.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,012.00

Your monthly electricity consumption chart

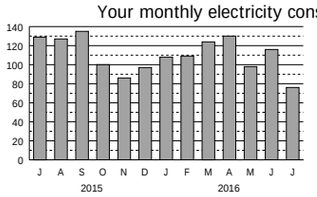

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.27		
Less : VAT	52.26		
Amount Net of VAT	680.01		
Less: BIR 2306	22.05		
BIR 2307	12.88	VATable Sales	680.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.08	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	697.34	TOTAL SALES	732.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2240/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257429557281

Collection Ref. Code	: 1807-58-863-7	Premise Address	: GUADALAJARA GUADALUPE,OKEEFE DRIVE		
Account ID	: 2578620000-3				
Customer Name	: RAGASAJO,FRANCISCA	TOTAL AMOUNT DUE	: 1,956.36	Overdue Bill	: 1
Meter Number	: 360340GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25786200003

BC19/130.0/2240/0/10/07-31-2016/86

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013466525050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833803

01317200002

Date : 07-31-2016

BC19/130.0/2250/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131720000-2

Collection Ref. Code : 1823-37-494-8

Customer Information----------

Name : SAYO,EDUARDO G

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	400517GS6	Pole No	:	0551151
Serial No	:	2003215397	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36837
Period From	:	06-25-2016	Prev Rdg	:	36547
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1120	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,496.00	89.92
Sub-Total		113.79
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		392.92
CURRENT BILL - JULY 2016		3,251.34
TOTAL AMOUNT DUE		7,747.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,038.00

Your monthly electricity consumption chart

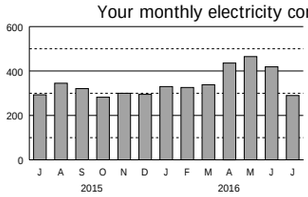

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.34		
Less : VAT	233.32		
Amount Net of VAT	3,018.02		
Less: BIR 2306	98.27		
BIR 2307	57.60	VATable Sales	3,018.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.15	VAT Zero Rated Sales	0.00
Add : VAT	233.32	VAT Amount	233.32
TOTAL AMOUNT DUE	3,095.47	TOTAL SALES	3,251.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2250/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013466525050

Collection Ref. Code	: 1823-37-494-8	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 0131720000-2				
Customer Name	: SAYO,EDUARDO G	TOTAL AMOUNT DUE	: 7,747.13	Overdue Bill	: 1
Meter Number	: 400517GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01317200002 BC19/130.0/2250/0/10/07-31-2016/86 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414087580848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834436

41437200003

Date : 07-31-2016

BC19/130.0/2260/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143720000-3

Collection Ref. Code : 1811-44-980-8

Customer Information----------

Name : MESO,LAGRIMAS C.

Premise Address : GUADALAJARA VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255349GS6	Pole No	:	0551144
Serial No	:	43033757	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25697
Period From	:	06-25-2016	Prev Rdg	:	25331
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	1737	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,589.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,974.35
Transmission Charge	0.3063/kWh	112.11
System Loss Charge	0.885/kWh	323.91
Sub-Total		2,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,590.00	91.80
Sub-Total		121.93
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		125.18
Transmission		2.66
System Loss		19.72
Distribution		126.27
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		492.93
CURRENT BILL - JULY 2016		4,077.47
TOTAL AMOUNT DUE		8,667.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,510.00

Your monthly electricity consumption chart

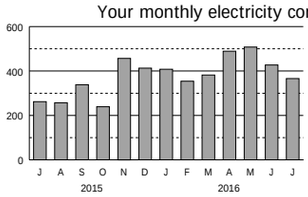

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.47		
Less : VAT	291.69		
Amount Net of VAT	3,785.78		
Less: BIR 2306	122.87		
BIR 2307	72.23	VATable Sales	3,785.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.68	VAT Zero Rated Sales	0.00
Add : VAT	291.69	VAT Amount	291.69
TOTAL AMOUNT DUE	3,882.37	TOTAL SALES	4,077.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2260/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414087580848

Collection Ref. Code	: 1811-44-980-8	Premise Address	: GUADALAJARA VILL,GUADALUPE,CEBU CITY		
Account ID	: 4143720000-3				
Customer Name	: MESO,LAGRIMAS C.	TOTAL AMOUNT DUE	: 8,667.22	Overdue Bill	: 1
Meter Number	: 255349GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41437200003 BC19/130.0/2260/0/10/07-31-2016/86 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847164514250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834052

84786200000

Date : 07-31-2016

BC19/130.0/2310/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478620000-0

Collection Ref. Code : 1807-58-845-9

Customer Information----------

Name : REYES,ALFREDO TABORADA

Premise Address : GUADALAJARA V. RAMA AVE,NR. OKEEFE COMP'D

TIN :

Metering Information----------

Meter No	:	411550GS6	Pole No	:	0551151
Serial No	:	2003225697	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10095
Period From	:	06-25-2016	Prev Rdg	:	10001
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 19.02
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.45
CURRENT BILL - JULY 2016		996.45
TOTAL AMOUNT DUE		2,277.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,448.00

Your monthly electricity consumption chart

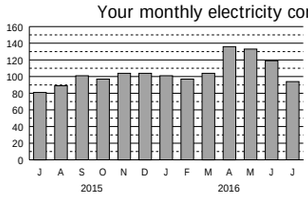

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.45		
Less : VAT	71.11		
Amount Net of VAT	925.34		
Less: BIR 2306	29.96		
BIR 2307	17.61	VATable Sales	925.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.77	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	948.88	TOTAL SALES	996.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2310/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847164514250

Collection Ref. Code	: 1807-58-845-9	Premise Address	: GUADALAJARA V. RAMA AVE,NR. OKEEFE COMP'D		
Account ID	: 8478620000-0				
Customer Name	: REYES,ALFREDO TABORADA	TOTAL AMOUNT DUE	: 2,277.37	Overdue Bill	: 1
Meter Number	: 411550GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84786200000 BC19/130.0/2310/0/10/07-31-2016/86 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547456841105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834953

54786200003

Date : 07-31-2016

BC19/130.0/2340/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478620000-3

Collection Ref. Code : 1807-58-818-1

Customer Information----------

Name : CAUBA,ROSALINDA

Premise Address : GUADALUPE BUENA HILLS,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	366725GS6	Pole No	:	0551193
Serial No	:	2002113189	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22404
Period From	:	06-25-2016	Prev Rdg	:	22254
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.89
CURRENT BILL - JULY 2016		1,669.73
TOTAL AMOUNT DUE		3,340.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,620.00

Your monthly electricity consumption chart

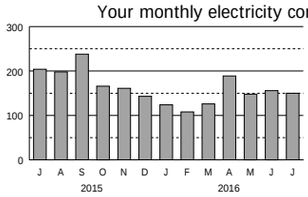

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.73		
Less : VAT	119.40		
Amount Net of VAT	1,550.33		
Less: BIR 2306	50.30		
BIR 2307	29.58	VATable Sales	1,550.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.45	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,589.85	TOTAL SALES	1,669.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2340/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547456841105

Collection Ref. Code	: 1807-58-818-1	Premise Address	: GUADALUPE BUENA HILLS,KEEFE DRIVE		
Account ID	: 5478620000-3				
Customer Name	: CAUBA,ROSALINDA	TOTAL AMOUNT DUE	: 3,340.98	Overdue Bill	: 1
Meter Number	: 366725GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54786200003 BC19/130.0/2340/0/10/07-31-2016/86 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657671140860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839030

65786200009

Date : 07-31-2016

BC19/130.0/2350/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578620000-9

Collection Ref. Code : 1807-58-896-3

Customer Information----------

Name : FLORES,GABINO

Premise Address : GUADALUPE, GUADALAJARA,NR. COLINA

TIN :

Metering Information----------

Meter No	:	379401GS6	Pole No	:	0551193
Serial No	:	2003130288	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5503
Period From	:	06-25-2016	Prev Rdg	:	5467
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.03
CURRENT BILL - JULY 2016		210.98
TOTAL AMOUNT DUE		481.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 225.00

Your monthly electricity consumption chart

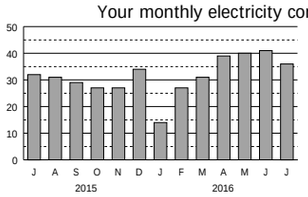

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.98		
Less : VAT	14.55		
Amount Net of VAT	196.43		
Less: BIR 2306	6.19		
BIR 2307	3.59	VATable Sales	196.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.65	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	201.20	TOTAL SALES	210.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2350/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657671140860

Collection Ref. Code	: 1807-58-896-3	Premise Address	: GUADALUPE, GUADALAJARA,NR. COLINA		
Account ID	: 6578620000-9				
Customer Name	: FLORES,GABINO	TOTAL AMOUNT DUE	: 481.68	Overdue Bill	: 1
Meter Number	: 379401GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65786200009 BC19/130.0/2350/0/10/07-31-2016/86 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175497152171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832167

17547200000

Date : 07-31-2016

BC19/130.0/2380/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754720000-0

Collection Ref. Code : 1811-82-455-2

Customer Information----------

Name : REGNER,ROLANDO TM R.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362619GS6	Pole No	:	0551193
Serial No	:	2002116494	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37478
Period From	:	06-25-2016	Prev Rdg	:	37339
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.62
CURRENT BILL - JULY 2016		1,578.39
TOTAL AMOUNT DUE		4,487.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,112.00

Your monthly electricity consumption chart

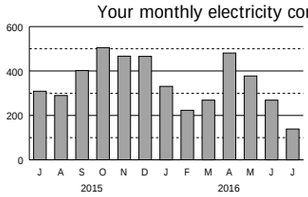

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.39		
Less : VAT	113.97		
Amount Net of VAT	1,464.42		
Less: BIR 2306	48.00		
BIR 2307	27.96	VATable Sales	1,464.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.46	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,502.43	TOTAL SALES	1,578.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2380/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175497152171

Collection Ref. Code	: 1811-82-455-2	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 1754720000-0		
Customer Name	: REGNER,ROLANDO TM R.	TOTAL AMOUNT DUE	: 4,487.53
Meter Number	: 362619GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17547200000 BC19/130.0/2380/0/10/07-31-2016/86 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159415185054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840788

15906200009

Date : 07-31-2016

BC19/130.0/2390/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590620000-9

Collection Ref. Code : 1827-58-083-6

Customer Information----------

Name : HELLACONE,HENRITA R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	389988GS6	Pole No	:	0551193
Serial No	:	99087177	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31667
Period From	:	06-25-2016	Prev Rdg	:	31267
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		120.59
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		537.05
CURRENT BILL - JULY 2016		4,441.44
TOTAL AMOUNT DUE		8,824.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,676.00

Your monthly electricity consumption chart

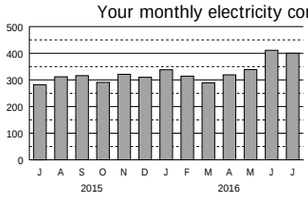

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.44		
Less : VAT	317.21		
Amount Net of VAT	4,124.23		
Less: BIR 2306	133.64		
BIR 2307	78.67	VATable Sales	4,124.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.92	VAT Zero Rated Sales	0.00
Add : VAT	317.21	VAT Amount	317.21
TOTAL AMOUNT DUE	4,229.13	TOTAL SALES	4,441.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2390/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159415185054

Collection Ref. Code	: 1827-58-083-6	Premise Address	: GUADALUPE		
Account ID	: 1590620000-9				
Customer Name	: HELLACONE,HENRITA R	TOTAL AMOUNT DUE	: 8,824.41	Overdue Bill	: 1
Meter Number	: 389988GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15906200009

BC19/130.0/2390/0/10/07-31-2016/86

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134902477675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828566

13477200003

Date : 07-31-2016

BC19/130.0/2400/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347720000-3

Collection Ref. Code : 1827-18-962-2

Customer Information----------

Name : BASAYA,LETECIA Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	378600GS6	Pole No	:	0551193
Serial No	:	2003140546	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9114
Period From	:	06-25-2016	Prev Rdg	:	9046
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 116.52
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.51
CURRENT BILL - JULY 2016		610.39
TOTAL AMOUNT DUE		1,258.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 579.00

Your monthly electricity consumption chart

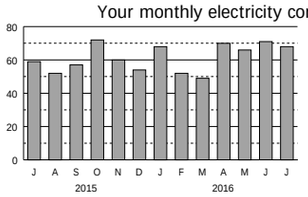

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.39		
Less : VAT	43.13		
Amount Net of VAT	567.26		
Less: BIR 2306	18.23		
BIR 2307	10.70	VATable Sales	567.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.33	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	581.46	TOTAL SALES	610.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2400/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134902477675

Collection Ref. Code	: 1827-18-962-2		Premise Address	: GUADALUPE	
Account ID	: 1347720000-3				
Customer Name	: BASAYA,LETECIA Y		TOTAL AMOUNT DUE	: 1,258.18	Overdue Bill : 1
Meter Number	: 378600GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13477200003 BC19/130.0/2400/0/10/07-31-2016/86 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357255863384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840319

35786200002

Date : 07-31-2016

BC19/130.0/2420/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578620000-2

Collection Ref. Code : 1807-58-866-1

Customer Information----------

Name : AROMBO,APOLINARIO

Premise Address : V RAMA AVE OKEEFE COMP'D

TIN :

Metering Information----------

Meter No	:	380418GS6	Pole No	:	0551193
Serial No	:	2003122765	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29441
Period From	:	06-25-2016	Prev Rdg	:	29343
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 23.56
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.14
CURRENT BILL - JULY 2016		1,034.39
TOTAL AMOUNT DUE		2,183.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,153.00

Your monthly electricity consumption chart

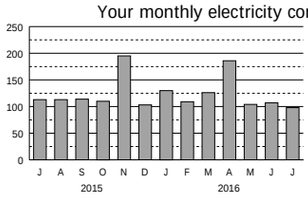

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.39		
Less : VAT	73.65		
Amount Net of VAT	960.74		
Less: BIR 2306	31.04		
BIR 2307	18.28	VATable Sales	960.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.42	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	985.07	TOTAL SALES	1,034.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2420/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357255863384

Collection Ref. Code	: 1807-58-866-1	Premise Address	: V RAMA AVE OKEEFE COMP'D
Account ID	: 3578620000-2		
Customer Name	: AROMBO,APOLINARIO	TOTAL AMOUNT DUE	: 2,183.56
Meter Number	: 380418GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35786200002

BC19/130.0/2420/0/10/07-31-2016/86

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147648839456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835030

14786200007

Date : 07-31-2016

BC19/130.0/2440/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478620000-7

Collection Ref. Code : 1807-58-803-3

Customer Information----------

Name : MENCHAVEZ,MANUEL

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	419303GS6	Pole No	:	0551193
Serial No	:	2003161719	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15753
Period From	:	06-25-2016	Prev Rdg	:	15660
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		- 12.64
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.93
CURRENT BILL - JULY 2016		992.88
TOTAL AMOUNT DUE		2,569.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,124.00

Your monthly electricity consumption chart

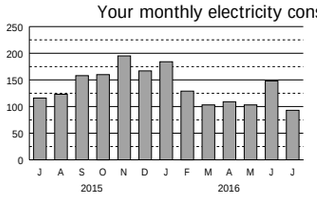

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.88		
Less : VAT	71.10		
Amount Net of VAT	921.78		
Less: BIR 2306	29.98		
BIR 2307	17.55	VATable Sales	921.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.25	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	945.35	TOTAL SALES	992.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2440/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147648839456

Collection Ref. Code	: 1807-58-803-3	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE		
Account ID	: 1478620000-7				
Customer Name	: MENCHAVEZ,MANUEL	TOTAL AMOUNT DUE	: 2,569.78	Overdue Bill	: 1
Meter Number	: 419303GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14786200007 BC19/130.0/2440/0/10/07-31-2016/86 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722083058015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837462

72207200006

Date : 07-31-2016

BC19/130.0/2530/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220720000-6

Collection Ref. Code : 1821-91-506-2

Customer Information----------

Name : FERNANDEZ,GUADAMARIE

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040953	Pole No	:	0551291
Serial No	:	126816693	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18021
Period From	:	06-25-2016	Prev Rdg	:	17131
No of Days	:	30	Diff Rdg	:	890
Avg kWh/day	:	29.67	Registered	:	890
Conn Load	:	85	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,430.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,801.02
Transmission Charge	0.3063/kWh	272.61
System Loss Charge	0.885/kWh	787.65
Sub-Total		5,861.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	73.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 11,431.00	228.62
Sub-Total		301.88
Government Charges		
Franchise Tax - Local		65.36
Value Added Tax		
Generation		304.40
Transmission		6.49
System Loss		47.96
Distribution		306.19
Others		44.07
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,198.47
CURRENT BILL - JULY 2016		9,913.18
TOTAL AMOUNT DUE		21,344.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 12,273.00

Your monthly electricity consumption chart

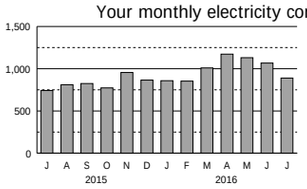

Avg Monthly Usage : 919.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,913.18		
Less : VAT	709.11		
Amount Net of VAT	9,204.07		
Less: BIR 2306	298.71		
BIR 2307	175.60	VATable Sales	9,204.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,729.76	VAT Zero Rated Sales	0.00
Add : VAT	709.11	VAT Amount	709.11
TOTAL AMOUNT DUE	9,438.87	TOTAL SALES	9,913.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2530/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722083058015

Collection Ref. Code : 1821-91-506-2

Account ID : 7220720000-6

Customer Name : FERNANDEZ,GUADAMARIE

Meter Number : MTR1040953

Period : Jun 2016

Premise Address : BUENA HILLS GUADALUPE

TOTAL AMOUNT DUE : 21,344.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72207200006

BC19/130.0/2530/0/10/07-31-2016/86

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664961260891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842195

66417200004

Date : 07-31-2016

BC19/130.0/2580/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641720000-4

Collection Ref. Code : 1823-58-083-1

Customer Information----------

Name : KEEFE,TEODORA M1 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283503SS6	Pole No	:	0551312
Serial No	:	26224556	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42527
Period From	:	06-25-2016	Prev Rdg	:	42043
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	3126	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,552.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,553.00	131.06
Sub-Total		170.90
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		652.89
CURRENT BILL - JULY 2016		5,401.14
TOTAL AMOUNT DUE		11,953.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,763.00

Your monthly electricity consumption chart

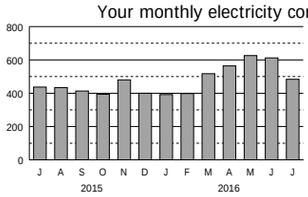

Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,401.14		
Less : VAT	386.70		
Amount Net of VAT	5,014.44		
Less: BIR 2306	162.89		
BIR 2307	95.68	VATable Sales	5,014.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,755.87	VAT Zero Rated Sales	0.00
Add : VAT	386.70	VAT Amount	386.70
TOTAL AMOUNT DUE	5,142.57	TOTAL SALES	5,401.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2580/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664961260891

Collection Ref. Code	: 1823-58-083-1	Premise Address	: GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY		
Account ID	: 6641720000-4				
Customer Name	: KEEFE,TEODORA M1 R	TOTAL AMOUNT DUE	: 11,953.94	Overdue Bill	: 1
Meter Number	: 283503SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66417200004

BC19/130.0/2580/0/10/07-31-2016/86

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487843085629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838265

48786200005

Date : 07-31-2016

BC19/130.0/2640/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878620000-5

Collection Ref. Code : 1807-59-056-9

Customer Information----------

Name : LABRA,QUIRICO

Premise Address : GUADALUPE GUADALAJARA,KEEFE'S DRIVE

TIN :

Metering Information----------

Meter No	:	439301GS6	Pole No	:	0551305
Serial No	:	85728615	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7548
Period From	:	06-25-2016	Prev Rdg	:	7504
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.93
CURRENT BILL - JULY 2016		302.22
TOTAL AMOUNT DUE		596.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 300.00

Your monthly electricity consumption chart

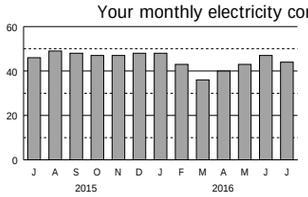

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.22		
Less : VAT	21.02		
Amount Net of VAT	281.20		
Less: BIR 2306	8.91		
BIR 2307	5.20	VATable Sales	281.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.09	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	288.11	TOTAL SALES	302.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2640/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487843085629

Collection Ref. Code	: 1807-59-056-9	Premise Address	: GUADALUPE GUADALAJARA,KEEFE'S DRIVE
Account ID	: 4878620000-5		
Customer Name	: LABRA,QUIRICO	TOTAL AMOUNT DUE	: 596.59
Meter Number	: 439301GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48786200005

BC19/130.0/2640/0/10/07-31-2016/86

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384868753592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836491

38455581090

Date : 07-31-2016

BC19/130.0/2695/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845558109-0

Collection Ref. Code : 1853-50-983-3

Customer Information----------

Name : GO,CATALINO ANG

Premise Address : 34 ORCHID,GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512426 GS6	Pole No	:	0551200
Serial No	:	67346786	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5943
Period From	:	06-25-2016	Prev Rdg	:	5706
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	5628	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.64
CURRENT BILL - JULY 2016		2,635.48
TOTAL AMOUNT DUE		5,305.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,311.00

Your monthly electricity consumption chart

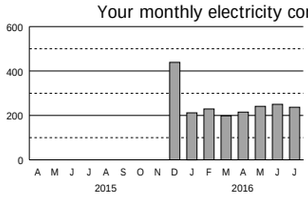

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.48		
Less : VAT	188.36		
Amount Net of VAT	2,447.12		
Less: BIR 2306	79.35		
BIR 2307	46.68	VATable Sales	2,447.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.09	VAT Zero Rated Sales	0.00
Add : VAT	188.36	VAT Amount	188.36
TOTAL AMOUNT DUE	2,509.45	TOTAL SALES	2,635.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2695/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384868753592

Collection Ref. Code	: 1853-50-983-3	Premise Address	: 34 ORCHID,GUADAVILLE HOMES,GUADALUPE,CEBU CITY		
Account ID	: 3845558109-0				
Customer Name	: GO,CATALINO ANG	TOTAL AMOUNT DUE	: 5,305.21	Overdue Bill	: 1
Meter Number	: 512426 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38455581090

BC19/130.0/2695/0/10/07-31-2016/86

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991052697181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839614

99147200002

Date : 07-31-2016

BC19/130.0/2850/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914720000-2

Collection Ref. Code : 1845-37-386-3

Customer Information----------

Name : YU,ALVIN M1 B

Premise Address : #47 TULIP ST. GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470046GS6	Pole No	:	0551256
Serial No	:	60625379	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50550
Period From	:	06-25-2016	Prev Rdg	:	50150
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	8240	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,972.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,972.00	99.44
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		538.57
CURRENT BILL - JULY 2016		4,454.74
TOTAL AMOUNT DUE		9,426.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,700.00

Your monthly electricity consumption chart

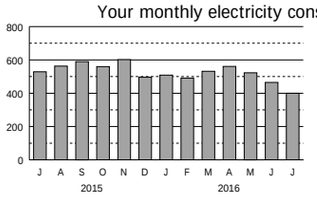

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.74		
Less : VAT	318.64		
Amount Net of VAT	4,136.10		
Less: BIR 2306	134.23		
BIR 2307	78.91	VATable Sales	4,136.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.96	VAT Zero Rated Sales	0.00
Add : VAT	318.64	VAT Amount	318.64
TOTAL AMOUNT DUE	4,241.60	TOTAL SALES	4,454.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2850/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991052697181

Collection Ref. Code : 1845-37-386-3

Account ID : 9914720000-2

Customer Name : YU,ALVIN M1 B

Meter Number : 470046GS6

Period : Jun 2016

Premise Address : #47 TULIP ST. GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,426.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99147200002 BC19/130.0/2850/0/10/07-31-2016/86 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261091122393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840697

26147200005

Date : 07-31-2016

BC19/130.0/2890/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614720000-5

Collection Ref. Code : 1831-96-617-4

Customer Information----------

Name : JUMAO-AS,EVELYN A

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	399370GS6	Pole No	:	0551263
Serial No	:	2003217119	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42444
Period From	:	06-25-2016	Prev Rdg	:	42190
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	1250	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		89.45
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.91
CURRENT BILL - JULY 2016		2,836.90
TOTAL AMOUNT DUE		6,263.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,448.00

Your monthly electricity consumption chart

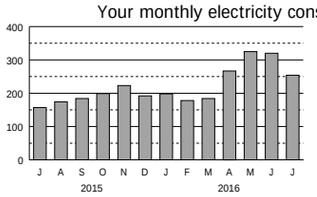

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.90		
Less : VAT	203.19		
Amount Net of VAT	2,633.71		
Less: BIR 2306	85.60		
BIR 2307	50.25	VATable Sales	2,633.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.86	VAT Zero Rated Sales	0.00
Add : VAT	203.19	VAT Amount	203.19
TOTAL AMOUNT DUE	2,701.05	TOTAL SALES	2,836.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2890/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261091122393

Collection Ref. Code	: 1831-96-617-4	Premise Address	: GUADAVILLE GUADALUPE		
Account ID	: 2614720000-5				
Customer Name	: JUMAO-AS,EVELYN A	TOTAL AMOUNT DUE	: 6,263.86	Overdue Bill	: 1
Meter Number	: 399370GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26147200005

BC19/130.0/2890/0/10/07-31-2016/86

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092908588625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839805

09227006138

Date : 07-31-2016

BC19/130.0/2895/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922700613-8

Collection Ref. Code : 1855-65-935-2

Customer Information----------

Name : JUMAO-AS,VISITACION ALLER

Premise Address : 12 TULIP ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7874 EES6	Pole No	:	0551263
Serial No	:	05657598	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4801
Period From	:	06-25-2016	Prev Rdg	:	4717
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	1059	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 61.00
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.44
CURRENT BILL - JULY 2016		842.99
TOTAL AMOUNT DUE		1,786.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 935.00

Your monthly electricity consumption chart

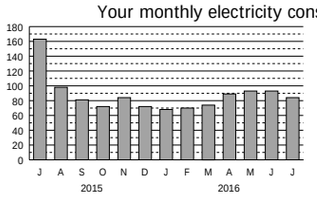

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.99		
Less : VAT	59.89		
Amount Net of VAT	783.10		
Less: BIR 2306	25.27		
BIR 2307	14.86	VATable Sales	783.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.97	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	802.86	TOTAL SALES	842.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2895/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092908588625

Collection Ref. Code	: 1855-65-935-2	Premise Address	: 12 TULIP ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY
Account ID	: 0922700613-8		
Customer Name	: JUMAO-AS,VISITACION ALLER	TOTAL AMOUNT DUE	: 1,786.07
Meter Number	: 7874 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09227006138

BC19/130.0/2895/0/10/07-31-2016/86

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084155194107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836055

08417200006

Date : 07-31-2016

BC19/130.0/2920/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841720000-6

Collection Ref. Code : 1823-60-491-9

Customer Information----------

Name : ARANAS,CONSUELO D

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129126	Pole No	:	0551270
Serial No	:	40077571	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8044
Period From	:	06-25-2016	Prev Rdg	:	7330
No of Days	:	30	Diff Rdg	:	714
Avg kWh/day	:	23.80	Registered	:	714
Conn Load	:	240	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,359.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,851.60
Transmission Charge	0.5997/kWh	428.19
System Loss Charge	0.864/kWh	616.90
Sub-Total		4,896.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,360.00	187.20
Sub-Total		245.97
Government Charges		
Franchise Tax - Local		53.93
Value Added Tax		
Generation		244.20
Transmission		10.20
System Loss		36.72
Distribution		245.76
Others		35.99
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		966.95
CURRENT BILL - JULY 2016		8,157.58
TOTAL AMOUNT DUE		17,517.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,698.00

Your monthly electricity consumption chart

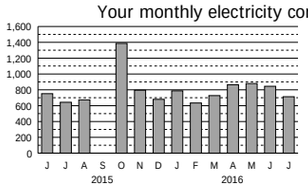

Avg Monthly Usage : 798.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,157.58		
Less : VAT	572.87		
Amount Net of VAT	7,584.71		
Less: BIR 2306	243.57		
BIR 2307	144.89	VATable Sales	7,584.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,196.25	VAT Zero Rated Sales	0.00
Add : VAT	572.87	VAT Amount	572.87
TOTAL AMOUNT DUE	7,769.12	TOTAL SALES	8,157.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2920/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084155194107

Collection Ref. Code	: 1823-60-491-9	Premise Address	: LIMKAKENG SUBD,GUADALUPE,CEBU CITY
Account ID	: 0841720000-6		
Customer Name	: ARANAS,CONSUELO D	TOTAL AMOUNT DUE	: 17,517.48
Meter Number	: MTR1129126		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08417200006 BC19/130.0/2920/0/10/07-31-2016/86 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523165922925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839159

52357200006

Date : 07-31-2016

BC19/130.0/3020/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235720000-6

Collection Ref. Code : 1845-45-566-5

Customer Information----------

Name : MALCAMPO,SHERRYL ANN C

Premise Address : #5/LILAC ST./GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475605GS6	Pole No	:	0551284
Serial No	:	73300840	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44264
Period From	:	06-25-2016	Prev Rdg	:	43958
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	36	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,087.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		412.86
CURRENT BILL - JULY 2016		3,415.57
TOTAL AMOUNT DUE		7,502.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,310.00

Your monthly electricity consumption chart

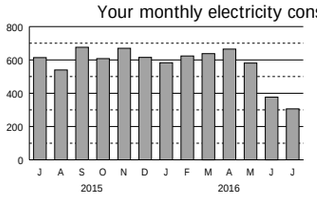

Avg Monthly Usage : 576.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.57		
Less : VAT	244.56		
Amount Net of VAT	3,171.01		
Less: BIR 2306	103.00		
BIR 2307	60.50	VATable Sales	3,171.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.51	VAT Zero Rated Sales	0.00
Add : VAT	244.56	VAT Amount	244.56
TOTAL AMOUNT DUE	3,252.07	TOTAL SALES	3,415.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3020/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523165922925

Collection Ref. Code	: 1845-45-566-5	Premise Address	: #5/LILAC ST./GUADAVILLE,GUADALUPE,CEBU CITY
Account ID	: 5235720000-6		
Customer Name	: MALCAMPO,SHERRYL ANN C	TOTAL AMOUNT DUE	: 7,502.58
Meter Number	: 475605GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52357200006

BC19/130.0/3020/0/10/07-31-2016/86

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667025327678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828336

66786200007

Date : 07-31-2016

BC19/130.0/3080/1047275/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678620000-7

Collection Ref. Code : 1807-58-968-4

Customer Information----------

Name : JAMORA,BELEN

Premise Address : GUADALUPE HEIGHTS,BSDE FENCE

TIN :

Metering Information----------

Meter No	:	298000SS6	Pole No	:	1047275
Serial No	:	37208025	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15674
Period From	:	06-25-2016	Prev Rdg	:	15581
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 19.81
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.01
CURRENT BILL - JULY 2016		984.79
TOTAL AMOUNT DUE		2,203.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,002.00

Your monthly electricity consumption chart

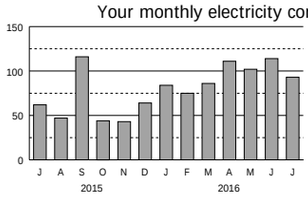

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.79		
Less : VAT	70.23		
Amount Net of VAT	914.56		
Less: BIR 2306	29.62		
BIR 2307	17.41	VATable Sales	914.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.53	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	937.76	TOTAL SALES	984.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3080/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667025327678

Collection Ref. Code	: 1807-58-968-4	Premise Address	: GUADALUPE HEIGHTS,BSDE FENCE
Account ID	: 6678620000-7		
Customer Name	: JAMORA,BELEN	TOTAL AMOUNT DUE	: 2,203.30 Overdue Bill : 1
Meter Number	: 298000SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66786200007

BC19/130.0/3080/0/10/07-31-2016/86

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949321506261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836135

94968252331

Date : 07-31-2016

BC19/130.0/3082/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496825233-1

Collection Ref. Code : 1855-92-701-2

Customer Information----------

Name : GABIJAN,AGNES MONSANTO

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152283	Pole No	:	1047254
Serial No	:	40103687	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56
Period From	:	06-25-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 140.31
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.01
CURRENT BILL - JULY 2016		186.58
TOTAL AMOUNT DUE		617.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 630.00

Your monthly electricity consumption chart

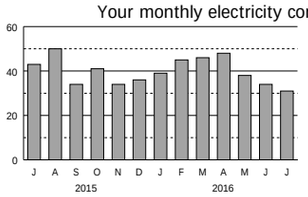

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.58		
Less : VAT	13.06		
Amount Net of VAT	173.52		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	173.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.77	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	177.83	TOTAL SALES	186.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3082/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949321506261

Collection Ref. Code	: 1855-92-701-2	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 9496825233-1				
Customer Name	: GABIJAN,AGNES MONSANTO	TOTAL AMOUNT DUE	: 617.88	Overdue Bill	: 2
Meter Number	: MTR1152283				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94968252331 BC19/130.0/3082/0/10/07-31-2016/86 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561605604686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841186

56186200004

Date : 07-31-2016

BC19/130.0/3110/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618620000-4

Collection Ref. Code : 1831-21-056-8

Customer Information----------

Name : ALVAREZ,VICTOR L TM

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1030779	Pole No	:	1047254
Serial No	:	125286334	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4550
Period From	:	06-25-2016	Prev Rdg	:	4362
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.74
CURRENT BILL - JULY 2016		2,099.23
TOTAL AMOUNT DUE		4,547.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,411.92

Your monthly electricity consumption chart

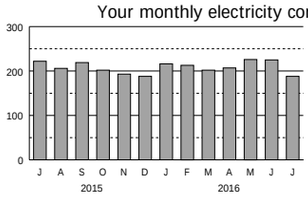

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.23		
Less : VAT	150.35		
Amount Net of VAT	1,948.88		
Less: BIR 2306	63.33		
BIR 2307	37.19	VATable Sales	1,948.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.36	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	1,998.71	TOTAL SALES	2,099.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3110/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561605604686

Collection Ref. Code	: 1831-21-056-8	Premise Address	: FATIMA HILLS GUADALUPE		
Account ID	: 5618620000-4				
Customer Name	: ALVAREZ,VICTOR L TM	TOTAL AMOUNT DUE	: 4,547.97	Overdue Bill	: 1
Meter Number	: MTR1030779				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56186200004 BC19/130.0/3110/0/10/07-31-2016/86 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977011993143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833406

97736200003

Date : 07-31-2016

BC19/130.0/3120/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773620000-3

Collection Ref. Code : 1837-48-293-4

Customer Information----------

Name : GABIJAN,DANILO M TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1101418	Pole No	:	1047254
Serial No	:	40048654	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	856
Period From	:	06-25-2016	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		- 68.06
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.20
CURRENT BILL - JULY 2016		717.77
TOTAL AMOUNT DUE		2,524.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,948.00

Your monthly electricity consumption chart

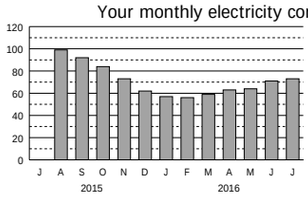

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.77		
Less : VAT	51.73		
Amount Net of VAT	666.04		
Less: BIR 2306	21.82		
BIR 2307	12.63	VATable Sales	666.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.59	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	683.32	TOTAL SALES	717.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3120/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977011993143

Collection Ref. Code	: 1837-48-293-4	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 9773620000-3				
Customer Name	: GABIJAN,DANILO M TM	TOTAL AMOUNT DUE	: 2,524.45	Overdue Bill	: 3
Meter Number	: MTR1101418				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97736200003 BC19/130.0/3120/0/10/07-31-2016/86 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213633083252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833887

21387200005

Date : 07-31-2016

BC19/130.0/3130/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138720000-5

Collection Ref. Code : 1815-49-371-2

Customer Information----------

Name : KILATON,EMELIANA TM R.

Premise Address : LOWER SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313753GS6	Pole No	:	1047254
Serial No	:	48673392	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6396
Period From	:	06-25-2016	Prev Rdg	:	6356
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		402.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.5997/kWh	23.99
System Loss Charge	0.864/kWh	34.56
Sub-Total		274.33
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.29
Surcharge	0.02 of 402.50	8.05
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		13.66
Transmission		0.57
System Loss		2.07
Distribution		14.33
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.45
CURRENT BILL - JULY 2016		459.57
TOTAL AMOUNT DUE		862.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 402.00

Your monthly electricity consumption chart

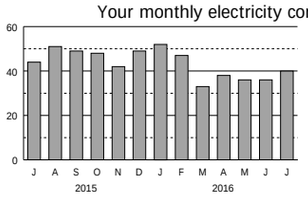

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.57		
Less : VAT	32.36		
Amount Net of VAT	427.21		
Less: BIR 2306	13.76		
BIR 2307	8.16	VATable Sales	427.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.29	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	437.65	TOTAL SALES	459.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3130/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213633083252

Collection Ref. Code	: 1815-49-371-2	Premise Address	: LOWER SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 2138720000-5				
Customer Name	: KILATON,EMELIANA TM R.	TOTAL AMOUNT DUE	: 862.17	Overdue Bill	: 1
Meter Number	: 313753GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21387200005

BC19/130.0/3130/0/10/07-31-2016/86

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541070019756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832022

54126200002

Date : 07-31-2016

BC19/130.0/3140/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412620000-2

Collection Ref. Code : 1827-94-836-1

Customer Information----------

Name : GABIJAN,ROMMEL G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056678	Pole No	:	1047254
Serial No	:	125293983	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1410
Period From	:	06-25-2016	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		- 143.76
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.87
CURRENT BILL - JULY 2016		484.50
TOTAL AMOUNT DUE		1,732.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,553.00

Your monthly electricity consumption chart

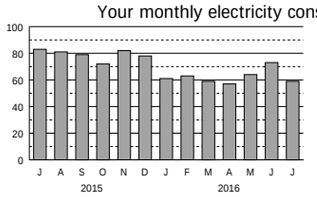

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.50		
Less : VAT	34.62		
Amount Net of VAT	449.88		
Less: BIR 2306	14.63		
BIR 2307	8.44	VATable Sales	449.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.81	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	461.43	TOTAL SALES	484.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3140/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541070019756

Collection Ref. Code	: 1827-94-836-1	Premise Address	: GUADALUPE		
Account ID	: 5412620000-2				
Customer Name	: GABIJAN,ROMMEL G	TOTAL AMOUNT DUE	: 1,732.68	Overdue Bill	: 2
Meter Number	: MTR1056678				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54126200002 BC19/130.0/3140/0/10/07-31-2016/86 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531780097130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842402

53126200004

Date : 07-31-2016

BC19/130.0/3170/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312620000-4

Collection Ref. Code : 1827-93-383-6

Customer Information----------

Name : BADAYOS,RIMO S

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	202645WS6	Pole No	:	1047254
Serial No	:	42477676	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4300
Period From	:	06-25-2016	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 65.52
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.86
CURRENT BILL - JULY 2016		837.89
TOTAL AMOUNT DUE		1,554.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,375.00

Your monthly electricity consumption chart

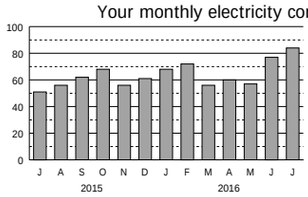

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.89		
Less : VAT	59.34		
Amount Net of VAT	778.55		
Less: BIR 2306	25.04		
BIR 2307	14.77	VATable Sales	778.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.74	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	798.08	TOTAL SALES	837.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3170/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531780097130

Collection Ref. Code	: 1827-93-383-6	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 5312620000-4				
Customer Name	: BADAYOS,RIMO S	TOTAL AMOUNT DUE	: 1,554.89	Overdue Bill	: 1
Meter Number	: 202645WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53126200004 BC19/130.0/3170/0/10/07-31-2016/86 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314974644930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833671

31457375470

Date : 07-31-2016

BC19/130.0/3185/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145737547-0

Collection Ref. Code : 1855-91-119-1

Customer Information----------

Name : DIJENO,ERLINDA BAJAO

Premise Address : A-7 75 GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	444319 GS6	Pole No	:	1047261
Serial No	:	58670527	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4310
Period From	:	06-25-2016	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	324	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.09
CURRENT BILL - JULY 2016		1,539.67
TOTAL AMOUNT DUE		3,216.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,002.00

Your monthly electricity consumption chart

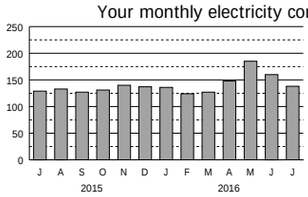

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.67		
Less : VAT	110.20		
Amount Net of VAT	1,429.47		
Less: BIR 2306	46.41		
BIR 2307	27.27	VATable Sales	1,429.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.79	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,465.99	TOTAL SALES	1,539.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3185/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314974644930

Collection Ref. Code	: 1855-91-119-1	Premise Address	: A-7 75 GERVACIO QUIJADA ST,GUADALUPE		
Account ID	: 3145737547-0				
Customer Name	: DIJENO,ERLINDA BAJAO	TOTAL AMOUNT DUE	: 3,216.23	Overdue Bill	: 1
Meter Number	: 444319 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31457375470 BC19/130.0/3185/0/10/07-31-2016/86 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687620886331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838169

68787200002

Date : 07-31-2016

BC19/130.0/3210/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878720000-2

Collection Ref. Code : 1833-82-356-7

Customer Information----------

Name : HILLACONE,RAQUEL R TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	278477GS6	Pole No	:	1047261
Serial No	:	48337184	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12459
Period From	:	06-25-2016	Prev Rdg	:	12392
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.24
CURRENT BILL - JULY 2016		609.41
TOTAL AMOUNT DUE		1,599.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 420.00

Your monthly electricity consumption chart

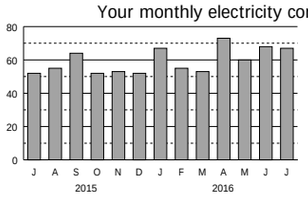

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.41		
Less : VAT	43.35		
Amount Net of VAT	566.06		
Less: BIR 2306	18.31		
BIR 2307	10.68	VATable Sales	566.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.07	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	580.42	TOTAL SALES	609.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3210/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687620886331

Collection Ref. Code	: 1833-82-356-7	Premise Address	: GUADALUPE		
Account ID	: 6878720000-2				
Customer Name	: HILLACONE,RAQUEL R TM	TOTAL AMOUNT DUE	: 1,599.76	Overdue Bill	: 1
Meter Number	: 278477GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68787200002 BC19/130.0/3210/0/10/07-31-2016/86 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987550088897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838085

98797379884

Date : 07-31-2016

BC19/130.0/3226/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879737988-4

Collection Ref. Code : 1861-32-146-5

Customer Information----------

Name : BAYO,ROSEMARIE ARISGADO

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063742	Pole No	:	0571102
Serial No	:	125295511	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1219
Period From	:	06-25-2016	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	264	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 108.69
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.00
CURRENT BILL - JULY 2016		575.92
TOTAL AMOUNT DUE		1,237.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 595.00

Your monthly electricity consumption chart

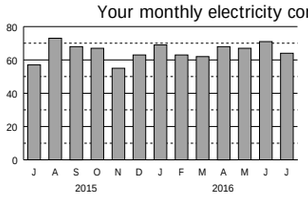

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.92		
Less : VAT	40.75		
Amount Net of VAT	535.17		
Less: BIR 2306	17.22		
BIR 2307	10.09	VATable Sales	535.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.86	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	548.61	TOTAL SALES	575.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3226/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987550088897

Collection Ref. Code	: 1861-32-146-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 9879737988-4				
Customer Name	: BAYO,ROSEMARIE ARISGADO	TOTAL AMOUNT DUE	: 1,237.23	Overdue Bill	: 1
Meter Number	: MTR1063742				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98797379884 BC19/130.0/3226/0/10/07-31-2016/86 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890052381344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838809

89087381672

Date : 07-31-2016

BC19/130.0/3240/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908738167-2

Collection Ref. Code : 1855-74-044-3

Customer Information----------

Name : ZABATE,LUCIA TRUZ

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	000415 EFS6	Pole No	:	0571102
Serial No	:	118020285	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10800
Period From	:	06-25-2016	Prev Rdg	:	10534
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	243	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		357.65
CURRENT BILL - JULY 2016		2,958.06
TOTAL AMOUNT DUE		5,987.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,411.00

Your monthly electricity consumption chart

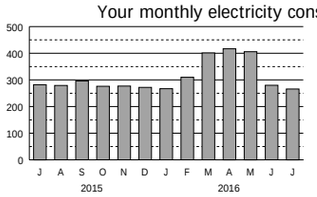

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.06		
Less : VAT	211.43		
Amount Net of VAT	2,746.63		
Less: BIR 2306	89.07		
BIR 2307	52.40	VATable Sales	2,746.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.16	VAT Zero Rated Sales	0.00
Add : VAT	211.43	VAT Amount	211.43
TOTAL AMOUNT DUE	2,816.59	TOTAL SALES	2,958.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3240/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890052381344

Collection Ref. Code	: 1855-74-044-3	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 8908738167-2				
Customer Name	: ZABATE,LUCIA TRUZ	TOTAL AMOUNT DUE	: 5,987.88	Overdue Bill	: 1
Meter Number	: 000415 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89087381672

BC19/130.0/3240/0/10/07-31-2016/86

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018246035837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836527

01831293665

Date : 07-31-2016

BC19/130.0/3255/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183129366-5

Collection Ref. Code : 1857-56-194-5

Customer Information----------

Name : POBADORA,MARIBEL GABUTAN

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2221 EIS6	Pole No	:	0571102
Serial No	:	83301511	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2059
Period From	:	06-25-2016	Prev Rdg	:	2024
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.20
CURRENT BILL - JULY 2016		205.93
TOTAL AMOUNT DUE		501.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 458.00

Your monthly electricity consumption chart

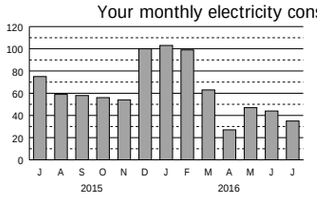

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.93		
Less : VAT	14.23		
Amount Net of VAT	191.70		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	191.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.13	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	196.36	TOTAL SALES	205.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3255/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018246035837

Collection Ref. Code	: 1857-56-194-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 0183129366-5				
Customer Name	: POBADORA,MARIBEL GABUTAN	TOTAL AMOUNT DUE	: 501.53	Overdue Bill	: 1
Meter Number	: 2221 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01831293665 BC19/130.0/3255/0/10/07-31-2016/86 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642620985559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832728

64206200004

Date : 07-31-2016

BC19/130.0/3260/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420620000-4

Collection Ref. Code : 1835-47-878-6

Customer Information----------

Name : MALOLOY-ON,TEOFILA B

Premise Address : SITIO SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	518013 GS6	Pole No	:	0571102
Serial No	:	63531951	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3791
Period From	:	06-25-2016	Prev Rdg	:	3752
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	400	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 183.27
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.47
CURRENT BILL - JULY 2016		225.64
TOTAL AMOUNT DUE		398.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 110.00

Your monthly electricity consumption chart

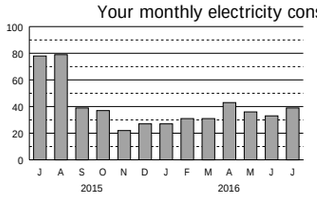

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.64		
Less : VAT	15.44		
Amount Net of VAT	210.20		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.79	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	215.23	TOTAL SALES	225.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3260/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642620985559

Collection Ref. Code	: 1835-47-878-6	Premise Address	: SITIO SAMBAG 2,GUADALUPE		
Account ID	: 6420620000-4				
Customer Name	: MALOLOY-ON,TEOFILA B	TOTAL AMOUNT DUE	: 398.36	Overdue Bill	: 1
Meter Number	: 518013 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64206200004 BC19/130.0/3260/0/10/07-31-2016/86 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136102159385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829568

13617200004

Date : 07-31-2016

BC19/130.0/3265/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361720000-4

Collection Ref. Code : 1843-74-623-9

Customer Information----------

Name : QUINO,ARNEL I

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063050	Pole No	:	0571102
Serial No	:	125292006	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	981
Period From	:	06-25-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		804.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.5997/kWh	41.38
System Loss Charge	0.864/kWh	59.62
Sub-Total		473.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 804.50	16.09
Sub-Total		21.77
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		23.61
Transmission		0.99
System Loss		3.55
Distribution		24.29
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		93.78
CURRENT BILL - JULY 2016		791.18
TOTAL AMOUNT DUE		1,595.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 469.00

Your monthly electricity consumption chart

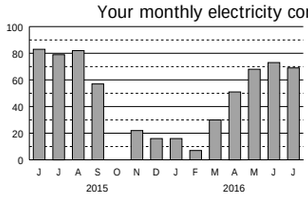

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.18		
Less : VAT	55.68		
Amount Net of VAT	735.50		
Less: BIR 2306	23.70		
BIR 2307	14.05	VATable Sales	735.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.75	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	753.43	TOTAL SALES	791.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3265/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136102159385

Collection Ref. Code	: 1843-74-623-9	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 1361720000-4				
Customer Name	: QUINO,ARNEL I	TOTAL AMOUNT DUE	: 1,595.68	Overdue Bill	: 1
Meter Number	: MTR1063050				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13617200004 BC19/130.0/3265/0/10/07-31-2016/86 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496244954590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842772

49657200009

Date : 07-31-2016

BC19/130.0/3271/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965720000-9

Collection Ref. Code : 1813-43-521-9

Customer Information----------

Name : ABELARDE,DANILO C.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092589	Pole No	:	0571102
Serial No	:	129127945	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	860
Period From	:	06-25-2016	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	320	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		- 128.09
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		42.55
CURRENT BILL - JULY 2016		287.90
TOTAL AMOUNT DUE		3,219.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,020.00

Your monthly electricity consumption chart

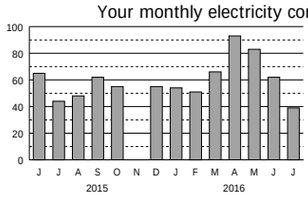

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.90		
Less : VAT	22.11		
Amount Net of VAT	265.79		
Less: BIR 2306	9.36		
BIR 2307	4.94	VATable Sales	265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.49	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	273.60	TOTAL SALES	287.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3271/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496244954590

Collection Ref. Code	: 1813-43-521-9	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY
Account ID	: 4965720000-9		
Customer Name	: ABELARDE,DANILO C.	TOTAL AMOUNT DUE	: 3,219.33
Meter Number	: MTR1092589		
Period	: Mar 2016 to Jun 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49657200009 BC19/130.0/3271/0/10/07-31-2016/86 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163632216119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842090

16321787737

Date : 07-31-2016

BC19/130.0/3285/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632178773-7

Collection Ref. Code : 1857-80-764-2

Customer Information----------

Name : BACULI,ROWENA SULTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EES6	Pole No	:	0571102
Serial No	:	06543770	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1671
Period From	:	06-25-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	226	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - JULY 2016		404.91
TOTAL AMOUNT DUE		844.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 817.00

Your monthly electricity consumption chart

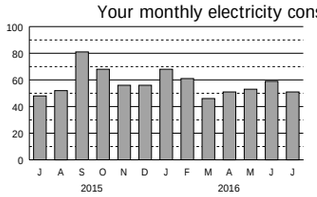

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.91		
Less : VAT	28.46		
Amount Net of VAT	376.45		
Less: BIR 2306	12.05		
BIR 2307	7.04	VATable Sales	376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.36	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	385.82	TOTAL SALES	404.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3285/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163632216119

Collection Ref. Code	: 1857-80-764-2	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 1632178773-7				
Customer Name	: BACULI,ROWENA SULTAN	TOTAL AMOUNT DUE	: 844.23	Overdue Bill	: 1
Meter Number	: 9278 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16321787737

BC19/130.0/3285/0/10/07-31-2016/86

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546768571594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834281

54607200000

Date : 07-31-2016

BC19/130.0/3300/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460720000-0

Collection Ref. Code : 1843-63-671-9

Customer Information----------

Name : JACALAN,LONESA R

Premise Address : V. RAMA AVE., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129637	Pole No	:	0571165
Serial No	:	40078480	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	622
Period From	:	06-25-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	490	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		643.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.5997/kWh	41.38
System Loss Charge	0.864/kWh	59.62
Sub-Total		473.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 644.00	12.88
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		23.61
Transmission		0.99
System Loss		3.55
Distribution		24.29
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		93.37
CURRENT BILL - JULY 2016		787.56
TOTAL AMOUNT DUE		1,431.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 620.00

Your monthly electricity consumption chart

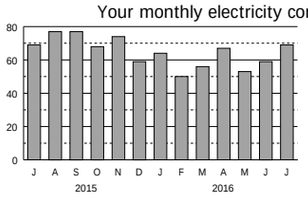

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.56		
Less : VAT	55.29		
Amount Net of VAT	732.27		
Less: BIR 2306	23.54		
BIR 2307	13.99	VATable Sales	732.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.74	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	750.03	TOTAL SALES	787.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3300/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546768571594

Collection Ref. Code	: 1843-63-671-9	Premise Address	: V. RAMA AVE., BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 5460720000-0		
Customer Name	: JACALAN,LONESA R	TOTAL AMOUNT DUE	: 1,431.41 Overdue Bill : 1
Meter Number	: MTR1129637		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54607200000 BC19/130.0/3300/0/10/07-31-2016/86 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493183828338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841346

49323114378

Date : 07-31-2016

BC19/130.0/3303/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932311437-8

Collection Ref. Code : 1861-43-560-6

Customer Information----------

Name : LESOY,CARMECHAELO ANORA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062803	Pole No	:	0571165
Serial No	:	125294914	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9545
Period From	:	06-25-2016	Prev Rdg	:	9001
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	472	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,872.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,872.00	137.44
Sub-Total		182.22
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		26.66
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		732.52
CURRENT BILL - JULY 2016		6,058.91
TOTAL AMOUNT DUE		12,931.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,511.00

Your monthly electricity consumption chart

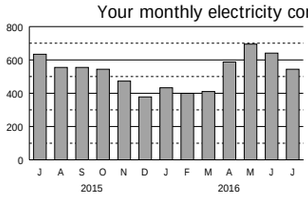

Avg Monthly Usage : 526.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.91		
Less : VAT	433.40		
Amount Net of VAT	5,625.51		
Less: BIR 2306	182.57		
BIR 2307	107.33	VATable Sales	5,625.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,335.61	VAT Zero Rated Sales	0.00
Add : VAT	433.40	VAT Amount	433.40
TOTAL AMOUNT DUE	5,769.01	TOTAL SALES	6,058.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3303/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493183828338

Collection Ref. Code : 1861-43-560-6

Account ID : 4932311437-8

Customer Name : LESOY,CARMECHAELO ANORA

Meter Number : MTR1062803

Period : Jun 2016

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 12,931.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49323114378

BC19/130.0/3303/0/10/07-31-2016/86

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522967861139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838461

52262906911

Date : 07-31-2016

BC19/130.0/3305/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226290691-1

Collection Ref. Code : 1855-67-521-8

Customer Information----------

Name : GABUTAN,JOSEPHINE LABRA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5407 EVS6	Pole No	:	0571165
Serial No	:	01969546	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2219
Period From	:	06-25-2016	Prev Rdg	:	2157
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.49
CURRENT BILL - JULY 2016		574.01
TOTAL AMOUNT DUE		1,921.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 879.12

Your monthly electricity consumption chart

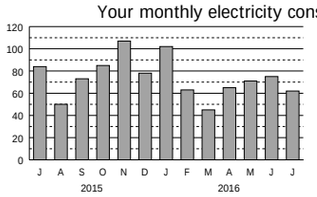

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.01		
Less : VAT	41.19		
Amount Net of VAT	532.82		
Less: BIR 2306	17.40		
BIR 2307	10.07	VATable Sales	532.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.35	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	546.54	TOTAL SALES	574.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3305/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522967861139

Collection Ref. Code	: 1855-67-521-8	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY
Account ID	: 5226290691-1		
Customer Name	: GABUTAN,JOSEPHINE LABRA	TOTAL AMOUNT DUE	: 1,921.63
Meter Number	: 5407 EVS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52262906911

BC19/130.0/3305/0/10/07-31-2016/86

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957567870667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839940

95786200006

Date : 07-31-2016

BC19/130.0/3375/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578620000-6

Collection Ref. Code : 1807-58-923-4

Customer Information----------

Name : RAGASAJO,APOLONIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	263544GS6	Pole No	:	0571214
Serial No	:	48214732	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19726
Period From	:	06-25-2016	Prev Rdg	:	19565
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.81
CURRENT BILL - JULY 2016		1,802.29
TOTAL AMOUNT DUE		4,065.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,334.58

Your monthly electricity consumption chart

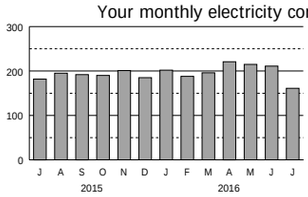

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.29		
Less : VAT	129.25		
Amount Net of VAT	1,673.04		
Less: BIR 2306	54.44		
BIR 2307	31.93	VATable Sales	1,673.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.67	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,715.92	TOTAL SALES	1,802.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3375/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957567870667

Collection Ref. Code	: 1807-58-923-4	Premise Address	: GUADALUPE		
Account ID	: 9578620000-6				
Customer Name	: RAGASAJO,APOLONIO	TOTAL AMOUNT DUE	: 4,065.31	Overdue Bill	: 1
Meter Number	: 263544GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95786200006

BC19/130.0/3375/0/10/07-31-2016/86

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157753256633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839909

15787200003

Date : 07-31-2016

BC19/130.0/3385/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578720000-3

Collection Ref. Code : 1833-79-563-6

Customer Information----------

Name : UDTOHAN,ANITA I

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	263551GS6	Pole No	:	0571214
Serial No	:	47385693	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29578
Period From	:	06-25-2016	Prev Rdg	:	29297
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	240	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		377.59
CURRENT BILL - JULY 2016		3,122.96
TOTAL AMOUNT DUE		6,253.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,860.00

Your monthly electricity consumption chart

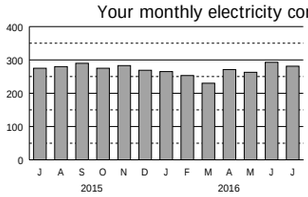

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.96		
Less : VAT	223.13		
Amount Net of VAT	2,899.83		
Less: BIR 2306	94.02		
BIR 2307	55.32	VATable Sales	2,899.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.49	VAT Zero Rated Sales	0.00
Add : VAT	223.13	VAT Amount	223.13
TOTAL AMOUNT DUE	2,973.62	TOTAL SALES	3,122.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3385/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157753256633

Collection Ref. Code	: 1833-79-563-6	Premise Address	: SITIO SAMBAG II,GUADALUPE		
Account ID	: 1578720000-3				
Customer Name	: UDTOHAN,ANITA I	TOTAL AMOUNT DUE	: 6,253.74	Overdue Bill	: 1
Meter Number	: 263551GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15787200003 BC19/130.0/3385/0/10/07-31-2016/86 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167987574810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828309

16786200002

Date : 07-31-2016

BC19/130.0/3386/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678620000-2

Collection Ref. Code : 1807-58-929-3

Customer Information----------

Name : GABUTAN,FEDILINA DELANTAR

Premise Address : BUENA HILLS,SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011048 EFS6	Pole No	:	0571214
Serial No	:	121438474	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1720
Period From	:	06-25-2016	Prev Rdg	:	1668
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	343	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 132.19
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.43
CURRENT BILL - JULY 2016		421.48
TOTAL AMOUNT DUE		755.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 500.00

Your monthly electricity consumption chart

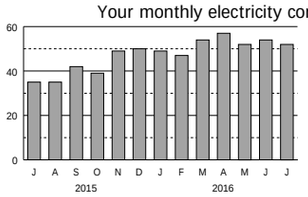

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.48		
Less : VAT	29.92		
Amount Net of VAT	391.56		
Less: BIR 2306	12.66		
BIR 2307	7.34	VATable Sales	391.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.56	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	401.48	TOTAL SALES	421.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3386/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167987574810

Collection Ref. Code	: 1807-58-929-3	Premise Address	: BUENA HILLS,SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 1678620000-2				
Customer Name	: GABUTAN,FEDILINA DELANTAR	TOTAL AMOUNT DUE	: 755.60	Overdue Bill	: 1
Meter Number	: 011048 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16786200002

BC19/130.0/3386/0/10/07-31-2016/86

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254373775202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837581

25437200006

Date : 07-31-2016

BC19/130.0/3389/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543720000-6

Collection Ref. Code : 1811-54-437-1

Customer Information----------

Name : RAGASAJO,RENATO A.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266865GS6	Pole No	:	0571186
Serial No	:	49186665	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3588
Period From	:	06-25-2016	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	480	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.64
CURRENT BILL - JULY 2016		207.56
TOTAL AMOUNT DUE		326.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 308.00

Your monthly electricity consumption chart

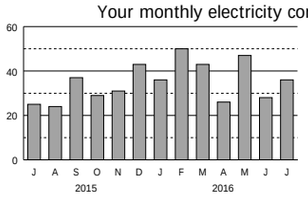

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.56		
Less : VAT	14.18		
Amount Net of VAT	193.38		
Less: BIR 2306	6.04		
BIR 2307	3.52	VATable Sales	193.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.82	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	198.00	TOTAL SALES	207.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3389/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254373775202

Collection Ref. Code	: 1811-54-437-1	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY		
Account ID	: 2543720000-6				
Customer Name	: RAGASAJO,RENATO A.	TOTAL AMOUNT DUE	: 326.37	Overdue Bill	: 1
Meter Number	: 266865GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25437200006 BC19/130.0/3389/0/10/07-31-2016/86 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367691260067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828622

36786200000

Date : 07-31-2016

BC19/130.0/3390/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678620000-0

Collection Ref. Code : 1807-58-950-1

Customer Information----------

Name : ADESOR,PEPE

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,AHEAD DNA. KEEFE

TIN :

Metering Information----------

Meter No	:	350420GS6	Pole No	:	0571186
Serial No	:	41205824	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10233
Period From	:	06-25-2016	Prev Rdg	:	10115
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.04
CURRENT BILL - JULY 2016		1,315.47
TOTAL AMOUNT DUE		2,664.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,663.00

Your monthly electricity consumption chart

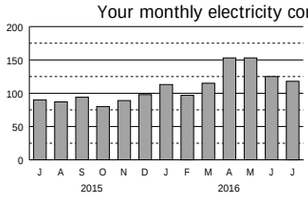

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.47		
Less : VAT	94.15		
Amount Net of VAT	1,221.32		
Less: BIR 2306	39.66		
BIR 2307	23.30	VATable Sales	1,221.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.36	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,252.51	TOTAL SALES	1,315.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3390/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367691260067

Collection Ref. Code	: 1807-58-950-1	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE,AHEAD DNA. KEEFE
Account ID	: 3678620000-0		
Customer Name	: ADESOR,PEPE	TOTAL AMOUNT DUE	: 2,664.54 Overdue Bill : 1
Meter Number	: 350420GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36786200000 BC19/130.0/3390/0/10/07-31-2016/86 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467824192496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828526

46786200009

Date : 07-31-2016

BC19/130.0/3392/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678620000-9

Collection Ref. Code : 1807-58-959-5

Customer Information----------

Name : ROGASAJO,SEBERO

Premise Address : GUADALUPE, GUADALAJARA,BK. JARIOL

TIN :

Metering Information----------

Meter No	:	275285GS6	Pole No	:	0571186
Serial No	:	43017479	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10634
Period From	:	06-25-2016	Prev Rdg	:	10430
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		65.98
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.82
CURRENT BILL - JULY 2016		2,273.00
TOTAL AMOUNT DUE		4,732.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,266.00

Your monthly electricity consumption chart

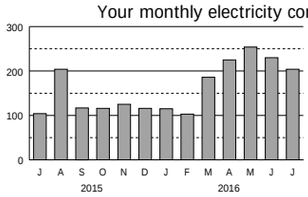

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.00		
Less : VAT	162.63		
Amount Net of VAT	2,110.37		
Less: BIR 2306	68.50		
BIR 2307	40.26	VATable Sales	2,110.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.61	VAT Zero Rated Sales	0.00
Add : VAT	162.63	VAT Amount	162.63
TOTAL AMOUNT DUE	2,164.24	TOTAL SALES	2,273.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3392/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467824192496

Collection Ref. Code : 1807-58-959-5

Account ID : 4678620000-9

Customer Name : ROGASAJO,SEBERO

Meter Number : 275285GS6

Period : Jun 2016

Premise Address : GUADALUPE, GUADALAJARA,BK. JARIOL

TOTAL AMOUNT DUE : 4,732.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46786200009

BC19/130.0/3392/0/10/07-31-2016/86

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400750721171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828231

40069175384

Date : 07-31-2016

BC19/130.0/3410/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006917538-4

Collection Ref. Code : 1855-47-584-7

Customer Information----------

Name : CAMINGAWAN,CHERYL DELFINO

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	574306 GS6	Pole No	:	0571214
Serial No	:	70927819	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2111
Period From	:	06-25-2016	Prev Rdg	:	2061
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	265	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.36
CURRENT BILL - JULY 2016		347.29
TOTAL AMOUNT DUE		872.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 432.00

Your monthly electricity consumption chart

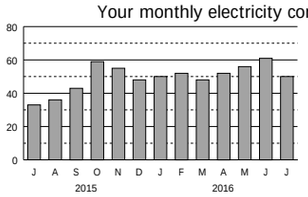

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.29		
Less : VAT	24.29		
Amount Net of VAT	323.00		
Less: BIR 2306	10.32		
BIR 2307	5.98	VATable Sales	323.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.70	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	330.99	TOTAL SALES	347.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3410/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400750721171

Collection Ref. Code	: 1855-47-584-7	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 4006917538-4				
Customer Name	: CAMINGAWAN,CHERYL DELFINO	TOTAL AMOUNT DUE	: 872.77	Overdue Bill	: 1
Meter Number	: 574306 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40069175384 BC19/130.0/3410/0/10/07-31-2016/86 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638274225730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830697

63835114586

Date : 07-31-2016

BC19/130.0/3415/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383511458-6

Collection Ref. Code : 1859-82-428-5

Customer Information----------

Name : GABUTAN,DARWIN TABANAS

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048351	Pole No	:	0551494
Serial No	:	126813614	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1226
Period From	:	06-25-2016	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.59
CURRENT BILL - JULY 2016		1,394.16
TOTAL AMOUNT DUE		2,388.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 557.00

Your monthly electricity consumption chart

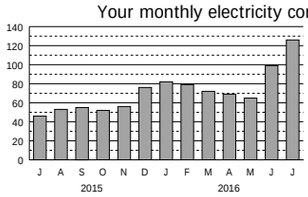

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.16		
Less : VAT	99.38		
Amount Net of VAT	1,294.78		
Less: BIR 2306	41.88		
BIR 2307	24.70	VATable Sales	1,294.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.20	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,327.58	TOTAL SALES	1,394.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3415/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638274225730

Collection Ref. Code : 1859-82-428-5

Account ID : 6383511458-6

Customer Name : GABUTAN,DARWIN TABANAS

Meter Number : MTR1048351

Period : Jun 2016

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,388.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63835114586

BC19/130.0/3415/0/10/07-31-2016/86

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334108563395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829057

33417200004

Date : 07-31-2016

BC19/130.0/3425/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341720000-4

Collection Ref. Code : 1823-53-134-2

Customer Information----------

Name : DANO,ADELAIDA

Premise Address : SAMBAG GUADALUPE

TIN :

Metering Information----------

Meter No	:	426683GS6	Pole No	:	0571214
Serial No	:	2003213143	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50246
Period From	:	06-25-2016	Prev Rdg	:	49902
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,043.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,043.00	100.86
Sub-Total		129.18
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		465.23
CURRENT BILL - JULY 2016		3,849.18
TOTAL AMOUNT DUE		8,892.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,531.62

Your monthly electricity consumption chart

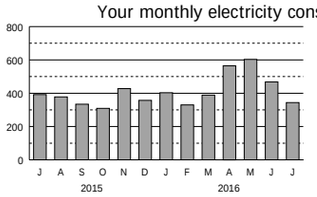

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.18		
Less : VAT	275.96		
Amount Net of VAT	3,573.22		
Less: BIR 2306	116.24		
BIR 2307	68.19	VATable Sales	3,573.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.79	VAT Zero Rated Sales	0.00
Add : VAT	275.96	VAT Amount	275.96
TOTAL AMOUNT DUE	3,664.75	TOTAL SALES	3,849.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3425/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334108563395

Collection Ref. Code : 1823-53-134-2

Account ID : 3341720000-4

Customer Name : DANO,ADELAIDA

Meter Number : 426683GS6

Period : Jun 2016

Premise Address : SAMBAG GUADALUPE

TOTAL AMOUNT DUE : 8,892.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33417200004

BC19/130.0/3425/0/10/07-31-2016/86

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177154725408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833157

17786200000

Date : 07-31-2016

BC19/130.0/3445/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778620000-0

Collection Ref. Code : 1807-58-983-8

Customer Information----------

Name : SABAY,ZOILO

Premise Address : BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151063	Pole No	:	0551494
Serial No	:	40103312	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	405
Period From	:	06-25-2016	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 23.08
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.21
CURRENT BILL - JULY 2016		1,034.94
TOTAL AMOUNT DUE		2,207.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,275.00

Your monthly electricity consumption chart

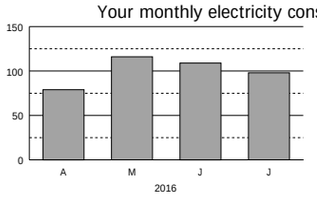

Avg Monthly Usage : 100.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.94		
Less : VAT	73.71		
Amount Net of VAT	961.23		
Less: BIR 2306	31.07		
BIR 2307	18.29	VATable Sales	961.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.87	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	985.58	TOTAL SALES	1,034.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3445/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177154725408

Collection Ref. Code	: 1807-58-983-8	Premise Address	: BANAWA GUADALUPE,CEBU CITY
Account ID	: 1778620000-0		
Customer Name	: SABAY,ZOILO	TOTAL AMOUNT DUE	: 2,207.88
Meter Number	: MTR1151063		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17786200000 BC19/130.0/3445/0/10/07-31-2016/86 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748936578351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835048

74865367549

Date : 07-31-2016

BC19/130.0/3460/0595294/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486536754-9

Collection Ref. Code : 1857-25-026-5

Customer Information----------

Name : SABAY,MARILOU SAGA

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.50	Registered	:	
Conn Load	:	230	Billed kWh	:	45

Additional Metering Information ----------

Meter No	:	MTR1165407	Pole No	:	0595294
Serial No	:	133499047	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	29
Period From	:	07-07-2016	Prev Reading	:	2
No of Days	:	18	Consumption	:	27
Meter No	:	003089 EFS6	Pole No	:	0595294
Serial No	:	97683603	Multiplier	:	1
Period To	:	07-07-2016	Pres Reading	:	822
Period From	:	06-25-2016	Prev Reading	:	804
No of Days	:	12	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.90
CURRENT BILL - JULY 2016		309.06
TOTAL AMOUNT DUE		613.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 309.00

Your monthly electricity consumption chart

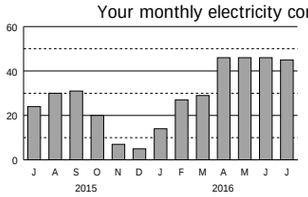

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.06		
Less : VAT	21.49		
Amount Net of VAT	287.57		
Less: BIR 2306	9.12		
BIR 2307	5.32	VATable Sales	287.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.13	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	294.62	TOTAL SALES	309.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3460/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748936578351

Collection Ref. Code	: 1857-25-026-5	Premise Address	: SAMBAG 2,GUADALUPE		
Account ID	: 7486536754-9				
Customer Name	: SABAY,MARILOU SAGA	TOTAL AMOUNT DUE	: 613.47	Overdue Bill	: 1
Meter Number	: MTR1151063				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74865367549 BC19/130.0/3460/0/10/07-31-2016/86 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360542794591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842277

36041809074

Date : 07-31-2016

BC19/130.0/3470/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604180907-4

Collection Ref. Code : 1853-92-173-4

Customer Information----------

Name : LANGUE,RICO ETANG

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046889	Pole No	:	0551494
Serial No	:	125290288	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1463
Period From	:	06-25-2016	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.53
CURRENT BILL - JULY 2016		717.05
Debit Adjustments		888.55
TOTAL AMOUNT DUE		2,155.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 380.00

Your monthly electricity consumption chart

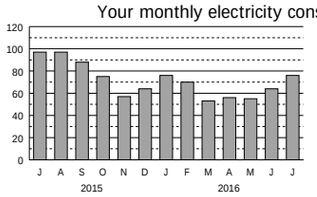

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.05		
Less : VAT	50.63		
Amount Net of VAT	666.42		
Less: BIR 2306	21.38		
BIR 2307	12.60	VATable Sales	666.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.44	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	683.07	TOTAL SALES	717.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3470/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360542794591

Collection Ref. Code	: 1853-92-173-4	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 3604180907-4				
Customer Name	: LANGUE,RICO ETANG	TOTAL AMOUNT DUE	: 2,155.23	Overdue Bill	: 1
Meter Number	: MTR1046889				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36041809074 BC19/130.0/3470/0/10/07-31-2016/86 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567835384388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828501

56786200008

Date : 07-31-2016

BC19/130.0/3475/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678620000-8

Collection Ref. Code : 1807-58-962-5

Customer Information----------

Name : QUINO,MILAGROS

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	519276 GS6	Pole No	:	0551494
Serial No	:	71646085	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21441
Period From	:	06-25-2016	Prev Rdg	:	20965
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,567.73
Transmission Charge	0.3063/kWh	145.80
System Loss Charge	0.885/kWh	421.26
Sub-Total		3,134.79
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 11,386.00	227.72
Sub-Total		266.90
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		162.81
Transmission		3.47
System Loss		25.67
Distribution		164.04
Others		36.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		654.84
CURRENT BILL - JULY 2016		5,423.52
TOTAL AMOUNT DUE		11,145.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,664.00

Your monthly electricity consumption chart

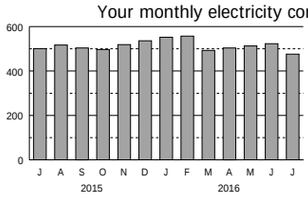

Avg Monthly Usage : 514.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,423.52		
Less : VAT	392.31		
Amount Net of VAT	5,031.21		
Less: BIR 2306	165.19		
BIR 2307	96.09	VATable Sales	5,031.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.93	VAT Zero Rated Sales	0.00
Add : VAT	392.31	VAT Amount	392.31
TOTAL AMOUNT DUE	5,162.24	TOTAL SALES	5,423.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3475/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567835384388

Collection Ref. Code	: 1807-58-962-5	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 5678620000-8				
Customer Name	: QUINO,MILAGROS	TOTAL AMOUNT DUE	: 11,145.35	Overdue Bill	: 1
Meter Number	: 519276 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56786200008 BC19/130.0/3475/0/10/07-31-2016/86 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743484490016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832695

74317200009

Date : 07-31-2016

BC19/130.0/3485/0551480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431720000-9

Collection Ref. Code : 1823-40-977-6

Customer Information----------

Name : BACORNAY,ARSENIA LINDA B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	339946GS6	Pole No	:	0551480
Serial No	:	41672444	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7344
Period From	:	06-25-2016	Prev Rdg	:	7287
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	50	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.71
CURRENT BILL - JULY 2016		459.88
TOTAL AMOUNT DUE		1,296.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,161.00

Your monthly electricity consumption chart

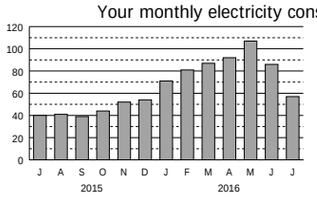

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.88		
Less : VAT	32.57		
Amount Net of VAT	427.31		
Less: BIR 2306	13.79		
BIR 2307	8.00	VATable Sales	427.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.52	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	438.09	TOTAL SALES	459.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3485/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743484490016

Collection Ref. Code	: 1823-40-977-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 7431720000-9				
Customer Name	: BACORNAY,ARSENIA LINDA B	TOTAL AMOUNT DUE	: 1,296.45	Overdue Bill	: 1
Meter Number	: 339946GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74317200009 BC19/130.0/3485/0/10/07-31-2016/86 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928724948583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842312

92836200003

Date : 07-31-2016

BC19/130.0/3500/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283620000-3

Collection Ref. Code : 1837-54-041-1

Customer Information----------

Name : CUIZON,FELICIDAD L TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1117500	Pole No	:	0571123
Serial No	:	40074869	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5443
Period From	:	06-25-2016	Prev Rdg	:	5083
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,940.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		108.43
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		483.40
CURRENT BILL - JULY 2016		3,997.75
TOTAL AMOUNT DUE		7,937.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,823.00

Your monthly electricity consumption chart

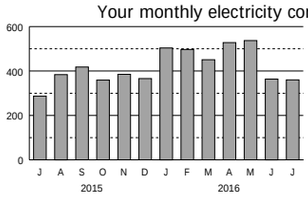

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.75		
Less : VAT	285.53		
Amount Net of VAT	3,712.22		
Less: BIR 2306	120.28		
BIR 2307	70.81	VATable Sales	3,712.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,521.13	VAT Zero Rated Sales	0.00
Add : VAT	285.53	VAT Amount	285.53
TOTAL AMOUNT DUE	3,806.66	TOTAL SALES	3,997.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3500/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928724948583

Collection Ref. Code	: 1837-54-041-1	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 9283620000-3				
Customer Name	: CUIZON,FELICIDAD L TM	TOTAL AMOUNT DUE	: 7,937.90	Overdue Bill	: 1
Meter Number	: MTR1117500				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92836200003 BC19/130.0/3500/0/10/07-31-2016/86 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072576253086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830489

07204064740

Date : 07-31-2016

BC19/130.0/3501/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720406474-0

Collection Ref. Code : 1859-89-581-6

Customer Information----------

Name : CUIZON,SCHAMLY LICAYAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041800	Pole No	:	0571123
Serial No	:	121754666	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	798
Period From	:	06-25-2016	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	132	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 128.03
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.41
CURRENT BILL - JULY 2016		103.22
TOTAL AMOUNT DUE		619.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 476.00

Your monthly electricity consumption chart

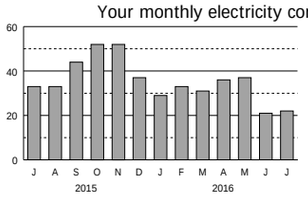

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.22		
Less : VAT	7.28		
Amount Net of VAT	95.94		
Less: BIR 2306	3.13		
BIR 2307	1.71	VATable Sales	95.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.10	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	98.38	TOTAL SALES	103.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3501/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072576253086

Collection Ref. Code	: 1859-89-581-6	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 0720406474-0				
Customer Name	: CUIZON,SCHAMLY LICAYAN	TOTAL AMOUNT DUE	: 619.09	Overdue Bill	: 3
Meter Number	: MTR1041800				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07204064740 BC19/130.0/3501/0/10/07-31-2016/86 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073139660680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831170

07371683793

Date : 07-31-2016

BC19/130.0/3505/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737168379-3

Collection Ref. Code : 1859-58-986-3

Customer Information----------

Name : RAMA,MARIVIC CORA

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019250	Pole No	:	0571123
Serial No	:	121752284	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1452
Period From	:	06-25-2016	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	164	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 154.27
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.10
CURRENT BILL - JULY 2016		461.76
TOTAL AMOUNT DUE		1,042.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 625.00

Your monthly electricity consumption chart

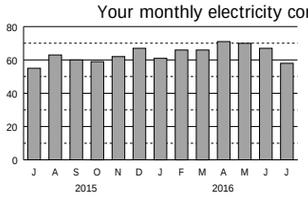

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.76		
Less : VAT	32.47		
Amount Net of VAT	429.29		
Less: BIR 2306	13.75		
BIR 2307	8.03	VATable Sales	429.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.51	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	439.98	TOTAL SALES	461.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3505/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073139660680

Collection Ref. Code	: 1859-58-986-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 0737168379-3		
Customer Name	: RAMA,MARIVIC CORA	TOTAL AMOUNT DUE	: 1,042.05
Meter Number	: MTR1019250		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07371683793

BC19/130.0/3505/0/10/07-31-2016/86

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600157993342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828386

60037200007

Date : 07-31-2016

BC19/130.0/3515/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003720000-7

Collection Ref. Code : 1843-90-236-2

Customer Information----------

Name : SABAY,ROSEMARIE R

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459543GS6	Pole No	:	0571123
Serial No	:	56452270	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13254
Period From	:	06-25-2016	Prev Rdg	:	13091
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	513	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.36
CURRENT BILL - JULY 2016		1,814.24
TOTAL AMOUNT DUE		3,643.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,130.00

Your monthly electricity consumption chart

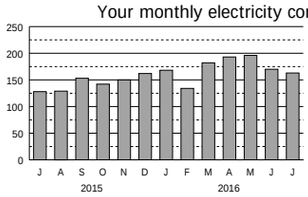

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.24		
Less : VAT	129.74		
Amount Net of VAT	1,684.50		
Less: BIR 2306	54.67		
BIR 2307	32.14	VATable Sales	1,684.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.69	VAT Zero Rated Sales	0.00
Add : VAT	129.74	VAT Amount	129.74
TOTAL AMOUNT DUE	1,727.43	TOTAL SALES	1,814.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3515/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600157993342

Collection Ref. Code	: 1843-90-236-2	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 6003720000-7				
Customer Name	: SABAY,ROSEMARIE R	TOTAL AMOUNT DUE	: 3,643.70	Overdue Bill	: 1
Meter Number	: 459543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60037200007

BC19/130.0/3515/0/10/07-31-2016/86

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336245681720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830023

33639029165

Date : 07-31-2016

BC19/130.0/3520/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363902916-5

Collection Ref. Code : 1857-66-314-4

Customer Information----------

Name : SABAY,MARITES SAGA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2591 EIS6	Pole No	:	0571123
Serial No	:	83304116	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1211
Period From	:	06-25-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.62
CURRENT BILL - JULY 2016		106.05
TOTAL AMOUNT DUE		206.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 31.00

Your monthly electricity consumption chart

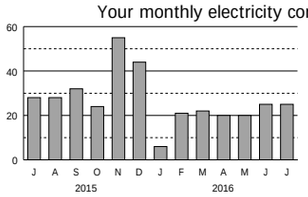

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.05		
Less : VAT	7.06		
Amount Net of VAT	98.99		
Less: BIR 2306	3.02		
BIR 2307	1.74	VATable Sales	98.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.23	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	101.29	TOTAL SALES	106.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3520/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336245681720

Collection Ref. Code : 1857-66-314-4

Account ID : 3363902916-5

Customer Name : SABAY,MARITES SAGA

Meter Number : 2591 EIS6

Period : Jun 2016

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 206.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33639029165

BC19/130.0/3520/0/10/07-31-2016/86

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355393091912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35544939156

1005839089

Date : 07-31-2016

BC19/130.0/3525/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554493915-6

Collection Ref. Code : 1855-68-401-2

Customer Information----------

Name : NIEVES,JOSEFINA BULAWAN

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1852 EVS6	Pole No	:	0571116
Serial No	:	01746599	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4283
Period From	:	06-25-2016	Prev Rdg	:	4177
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 924.50	18.49
Sub-Total		27.21
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.18
CURRENT BILL - JULY 2016		1,175.77
TOTAL AMOUNT DUE		2,100.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 984.00

Your monthly electricity consumption chart

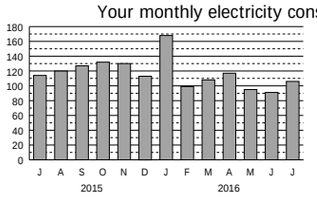

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.77		
Less : VAT	83.93		
Amount Net of VAT	1,091.84		
Less: BIR 2306	35.36		
BIR 2307	20.83	VATable Sales	1,091.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.65	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,119.58	TOTAL SALES	1,175.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3525/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355393091912

Collection Ref. Code : 1855-68-401-2

Account ID : 3554493915-6

Customer Name : NIEVES,JOSEFINA BULAWAN

Meter Number : 1852 EVS6

Period : Jun 2016

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,100.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35544939156

BC19/130.0/3525/0/10/07-31-2016/86

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026565868452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840553

02692330182

Date : 07-31-2016

BC19/130.0/3530/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269233018-2

Collection Ref. Code : 1857-22-074-9

Customer Information----------

Name : SERAFIN,ERWIN PACIENCIA

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001186 EFS6	Pole No	:	0571116
Serial No	:	94719709	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1532
Period From	:	06-25-2016	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.79
CURRENT BILL - JULY 2016		551.88
TOTAL AMOUNT DUE		1,305.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 558.00

Your monthly electricity consumption chart

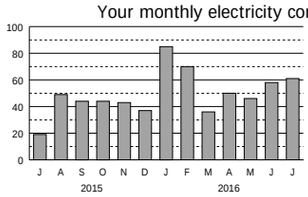

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.88		
Less : VAT	39.15		
Amount Net of VAT	512.73		
Less: BIR 2306	16.53		
BIR 2307	9.67	VATable Sales	512.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.53	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	525.68	TOTAL SALES	551.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3530/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026565868452

Collection Ref. Code	: 1857-22-074-9	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 0269233018-2		
Customer Name	: SERAFIN,ERWIN PACIENCIA	TOTAL AMOUNT DUE	: 1,305.53 Overdue Bill : 2
Meter Number	: 001186 EFS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02692330182

BC19/130.0/3530/0/10/07-31-2016/86

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157684227809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839875

15718079377

Date : 07-31-2016

BC19/130.0/3535/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571807937-7

Collection Ref. Code : 1855-64-986-1

Customer Information----------

Name : ALVAREZ,WENDELL BADAL

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3710 EVS6	Pole No	:	0571116
Serial No	:	01486444	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1270
Period From	:	06-25-2016	Prev Rdg	:	1229
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.72
CURRENT BILL - JULY 2016		279.80
TOTAL AMOUNT DUE		464.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 397.00

Your monthly electricity consumption chart

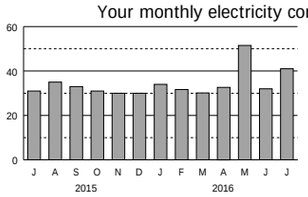

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.80		
Less : VAT	19.40		
Amount Net of VAT	260.40		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.34	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	266.74	TOTAL SALES	279.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3535/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157684227809

Collection Ref. Code	: 1855-64-986-1	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 1571807937-7				
Customer Name	: ALVAREZ,WENDELL BADAL	TOTAL AMOUNT DUE	: 464.07	Overdue Bill	: 1
Meter Number	: 3710 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15718079377

BC19/130.0/3535/0/10/07-31-2016/86

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754351561301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837494

75494556576

Date : 07-31-2016

BC19/130.0/3551/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549455657-6

Collection Ref. Code : 1855-20-209-3

Customer Information----------

Name : ABELLA,FLORENCIO ROSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2127 EVS6	Pole No	:	0571333
Serial No	:	01576732	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2726
Period From	:	06-25-2016	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	220	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		- 72.69
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.90
CURRENT BILL - JULY 2016		690.95
TOTAL AMOUNT DUE		2,124.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,139.00

Your monthly electricity consumption chart

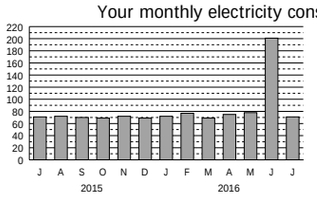

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.95		
Less : VAT	49.55		
Amount Net of VAT	641.40		
Less: BIR 2306	20.91		
BIR 2307	12.15	VATable Sales	641.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.34	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	657.89	TOTAL SALES	690.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3551/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754351561301

Collection Ref. Code	: 1855-20-209-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 7549455657-6		
Customer Name	: ABELLA,FLORENCIO ROSALES	TOTAL AMOUNT DUE	: 2,124.67
Meter Number	: 2127 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75494556576 BC19/130.0/3551/0/10/07-31-2016/86 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693031131931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840653

69348627196

Date : 07-31-2016

BC19/130.0/3595/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934862719-6

Collection Ref. Code : 1855-66-221-3

Customer Information----------

Name : BUAL,ROLANDO ALZATE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4452 EVS6	Pole No	:	0571333
Serial No	:	01512677	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3705
Period From	:	06-25-2016	Prev Rdg	:	3629
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	264	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		- 69.53
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.12
CURRENT BILL - JULY 2016		748.57
TOTAL AMOUNT DUE		2,694.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,195.00

Your monthly electricity consumption chart

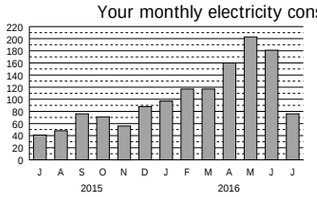

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.57		
Less : VAT	54.01		
Amount Net of VAT	694.56		
Less: BIR 2306	22.78		
BIR 2307	13.17	VATable Sales	694.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.61	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	712.62	TOTAL SALES	748.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3595/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693031131931

Collection Ref. Code	: 1855-66-221-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 6934862719-6		
Customer Name	: BUAL,ROLANDO ALZATE	TOTAL AMOUNT DUE	: 2,694.60
Meter Number	: 4452 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69348627196

BC19/130.0/3595/0/10/07-31-2016/86

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526923281706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840544

52671953199

Date : 07-31-2016

BC19/130.0/3606/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267195319-9

Collection Ref. Code : 1855-66-218-3

Customer Information----------

Name : CABALLES,ARNOLD ORTEGA

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	3545 EVS6	Pole No	:	0588060
Serial No	:	02263258	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2585
Period From	:	06-25-2016	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	143	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 104.71
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.33
CURRENT BILL - JULY 2016		547.89
TOTAL AMOUNT DUE		1,124.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 851.00

Your monthly electricity consumption chart

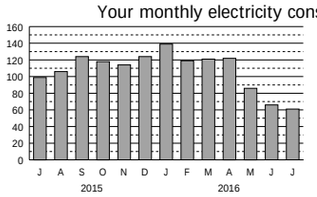

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.89		
Less : VAT	38.72		
Amount Net of VAT	509.17		
Less: BIR 2306	16.35		
BIR 2307	9.60	VATable Sales	509.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.22	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	521.94	TOTAL SALES	547.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3606/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526923281706

Collection Ref. Code	: 1855-66-218-3	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 5267195319-9				
Customer Name	: CABALLES,ARNOLD ORTEGA	TOTAL AMOUNT DUE	: 1,124.67	Overdue Bill	: 1
Meter Number	: 3545 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52671953199 BC19/130.0/3606/0/10/07-31-2016/86 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408887533579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832010

40859917870

Date : 07-31-2016

BC19/130.0/3607/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085991787-0

Collection Ref. Code : 1855-80-665-7

Customer Information----------

Name : ENTRAMPAS,MIKE DARREN CABALLES

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000573 EFS6	Pole No	:	0588060
Serial No	:	117731816	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2540
Period From	:	06-25-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	111	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.11
CURRENT BILL - JULY 2016		880.06
TOTAL AMOUNT DUE		1,742.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 680.00

Your monthly electricity consumption chart

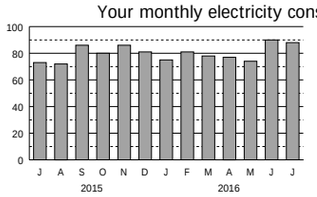

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.06		
Less : VAT	62.43		
Amount Net of VAT	817.63		
Less: BIR 2306	26.34		
BIR 2307	15.51	VATable Sales	817.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.78	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	838.21	TOTAL SALES	880.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3607/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408887533579

Collection Ref. Code : 1855-80-665-7

Account ID : 4085991787-0

Customer Name : ENTRAMPAS,MIKE DARREN CABALLES

Meter Number : 000573 EFS6

Period : Jun 2016

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,742.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40859917870 BC19/130.0/3607/0/10/07-31-2016/86 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383456753728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835875

38361684020

Date : 07-31-2016

BC19/130.0/3624/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836168402-0

Collection Ref. Code : 1855-68-368-7

Customer Information----------

Name : SULLERA,JACQUELINE GABUTAN

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2891 EVS6	Pole No	:	0571172
Serial No	:	01602880	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5348
Period From	:	06-25-2016	Prev Rdg	:	5306
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.78
CURRENT BILL - JULY 2016		287.25
TOTAL AMOUNT DUE		507.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 670.00

Your monthly electricity consumption chart

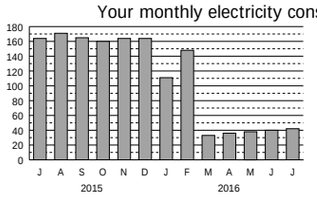

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.25		
Less : VAT	19.93		
Amount Net of VAT	267.32		
Less: BIR 2306	8.46		
BIR 2307	4.95	VATable Sales	267.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.91	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	273.84	TOTAL SALES	287.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3624/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383456753728

Collection Ref. Code	: 1855-68-368-7	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 3836168402-0				
Customer Name	: SULLERA,JACQUELINE GABUTAN	TOTAL AMOUNT DUE	: 507.64	Overdue Bill	: 1
Meter Number	: 2891 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38361684020 BC19/130.0/3624/0/10/07-31-2016/86 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119466360013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837173

11915306440

Date : 07-31-2016

BC19/130.0/3625/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191530644-0

Collection Ref. Code : 1855-91-023-3

Customer Information----------

Name : GABUTAN,MONICA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	000786 EFS6	Pole No	:	0571116
Serial No	:	118019240	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2434
Period From	:	06-25-2016	Prev Rdg	:	2359
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 82.97
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.02
CURRENT BILL - JULY 2016		722.59
TOTAL AMOUNT DUE		1,925.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,205.00

Your monthly electricity consumption chart

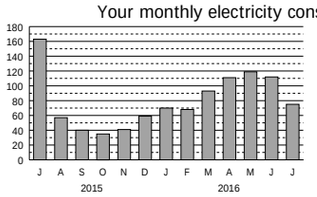

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.59		
Less : VAT	51.55		
Amount Net of VAT	671.04		
Less: BIR 2306	21.76		
BIR 2307	12.71	VATable Sales	671.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.57	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	688.12	TOTAL SALES	722.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3625/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119466360013

Collection Ref. Code	: 1855-91-023-3	Premise Address	: SITIO SAMBAG II,GUADALUPE		
Account ID	: 1191530644-0				
Customer Name	: GABUTAN,MONICA VELARDE	TOTAL AMOUNT DUE	: 1,925.71	Overdue Bill	: 1
Meter Number	: 000786 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11915306440 BC19/130.0/3625/0/10/07-31-2016/86 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224167280873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839320

22435391788

Date : 07-31-2016

BC19/130.0/3630/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243539178-8

Collection Ref. Code : 1855-74-383-3

Customer Information----------

Name : SARAHAN,AINAL IMLAN

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5225 EVS6	Pole No	:	0571172
Serial No	:	01709379	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3901
Period From	:	06-25-2016	Prev Rdg	:	3648
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	230	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		339.30
CURRENT BILL - JULY 2016		2,805.82
TOTAL AMOUNT DUE		5,335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,135.00

Your monthly electricity consumption chart

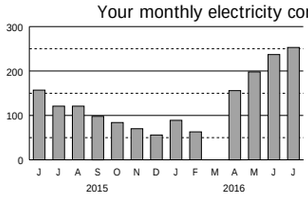

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.82		
Less : VAT	200.28		
Amount Net of VAT	2,605.54		
Less: BIR 2306	84.38		
BIR 2307	49.70	VATable Sales	2,605.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.46	VAT Zero Rated Sales	0.00
Add : VAT	200.28	VAT Amount	200.28
TOTAL AMOUNT DUE	2,671.74	TOTAL SALES	2,805.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3630/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224167280873

Collection Ref. Code : 1855-74-383-3

Account ID : 2243539178-8

Customer Name : SARAHAN,AINAL IMLAN

Meter Number : 5225 EVS6

Period : Jun 2016

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,335.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22435391788

BC19/130.0/3630/0/10/07-31-2016/86

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623327598089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838266

62316483585

Date : 07-31-2016

BC19/130.0/3635/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231648358-5

Collection Ref. Code : 1863-68-590-1

Customer Information----------

Name : RAGASAJO,MERLINDA GABUTAN

Premise Address : SITIO SAMBAG II,BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141242	Pole No	:	0571172
Serial No	:	40099884	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	192
Period From	:	06-25-2016	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	356	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 120.01
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.54
CURRENT BILL - JULY 2016		563.14
TOTAL AMOUNT DUE		658.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 404.00

Your monthly electricity consumption chart

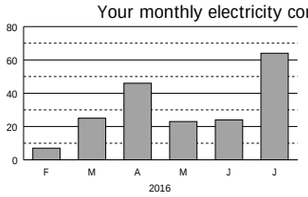

Avg Monthly Usage : 31.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.14		
Less : VAT	39.38		
Amount Net of VAT	523.76		
Less: BIR 2306	16.64		
BIR 2307	9.87	VATable Sales	523.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.25	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	536.63	TOTAL SALES	563.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3635/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623327598089

Collection Ref. Code	: 1863-68-590-1	Premise Address	: SITIO SAMBAG II,BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 6231648358-5				
Customer Name	: RAGASAJO,MERLINDA GABUTAN	TOTAL AMOUNT DUE	: 658.86	Overdue Bill	: 1
Meter Number	: MTR1141242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62316483585 BC19/130.0/3635/0/10/07-31-2016/86 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159990327946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840723

15946200001

Date : 07-31-2016

BC19/130.0/3660/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594620000-1

Collection Ref. Code : 1837-83-548-9

Customer Information----------

Name : PENONES,URSULITA S

Premise Address : BUENA HILLS GUADALUPE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	460582GS6	Pole No	:	0571172
Serial No	:	54440717	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16152
Period From	:	06-25-2016	Prev Rdg	:	16017
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.16
CURRENT BILL - JULY 2016		1,533.38
Debit Adjustments		10.61
TOTAL AMOUNT DUE		3,032.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,880.00

Your monthly electricity consumption chart

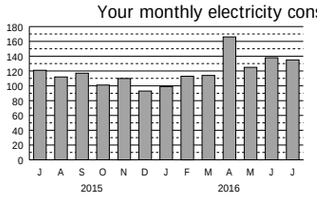

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.38		
Less : VAT	110.74		
Amount Net of VAT	1,422.64		
Less: BIR 2306	46.64		
BIR 2307	27.17	VATable Sales	1,422.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.83	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,459.57	TOTAL SALES	1,533.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3660/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159990327946

Collection Ref. Code	: 1837-83-548-9	Premise Address	: BUENA HILLS GUADALUPE,SAMBAG II		
Account ID	: 1594620000-1				
Customer Name	: PENONES,URSULITA S	TOTAL AMOUNT DUE	: 3,032.52	Overdue Bill	: 1
Meter Number	: 460582GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15946200001 BC19/130.0/3660/0/10/07-31-2016/86 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061124091589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840967

06116200004

Date : 07-31-2016

BC19/130.0/3665/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611620000-4

Collection Ref. Code : 1827-79-185-3

Customer Information----------

Name : BACLAYON,ELEUTERIO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	328059GS6	Pole No	:	0588053
Serial No	:	47309686	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12472
Period From	:	06-25-2016	Prev Rdg	:	12300
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.97
CURRENT BILL - JULY 2016		1,927.76
TOTAL AMOUNT DUE		4,465.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,005.00

Your monthly electricity consumption chart

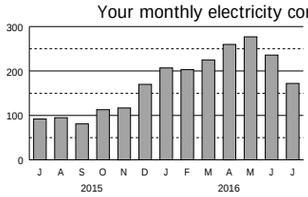

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.76		
Less : VAT	138.33		
Amount Net of VAT	1,789.43		
Less: BIR 2306	58.26		
BIR 2307	34.15	VATable Sales	1,789.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.02	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,835.35	TOTAL SALES	1,927.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3665/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061124091589

Collection Ref. Code	: 1827-79-185-3	Premise Address	: GUADALUPE		
Account ID	: 0611620000-4				
Customer Name	: BACLAYON,ELEUTERIO R	TOTAL AMOUNT DUE	: 4,465.04	Overdue Bill	: 1
Meter Number	: 328059GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06116200004

BC19/130.0/3665/0/10/07-31-2016/86

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275298833329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832244

27547200009

Date : 07-31-2016

BC19/130.0/3740/0595294/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754720000-9

Collection Ref. Code : 1811-82-461-7

Customer Information----------

Name : BRIONES,ADELIZA TM B.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007343	Pole No	:	0595294
Serial No	:	39389263	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6315
Period From	:	06-25-2016	Prev Rdg	:	6052
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		87.31
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		354.37
CURRENT BILL - JULY 2016		2,931.25
TOTAL AMOUNT DUE		6,214.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,111.00

Your monthly electricity consumption chart

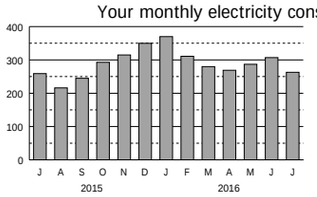

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.25		
Less : VAT	209.74		
Amount Net of VAT	2,721.51		
Less: BIR 2306	88.35		
BIR 2307	51.92	VATable Sales	2,721.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.24	VAT Zero Rated Sales	0.00
Add : VAT	209.74	VAT Amount	209.74
TOTAL AMOUNT DUE	2,790.98	TOTAL SALES	2,931.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3740/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275298833329

Collection Ref. Code	: 1811-82-461-7	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 2754720000-9		
Customer Name	: BRIONES,ADELIZA TM B.	TOTAL AMOUNT DUE	: 6,214.13
Meter Number	: MTR1007343		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27547200009

BC19/130.0/3740/0/10/07-31-2016/86

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748571959099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834780

7846200009

Date : 07-31-2016

BC19/130.0/3755/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484620000-9

Collection Ref. Code : 1837-67-575-9

Customer Information----------

Name : IWAYAN,ARDIANO S

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218670WS6	Pole No	:	0595266
Serial No	:	48090726	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17693
Period From	:	06-25-2016	Prev Rdg	:	17638
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.88
CURRENT BILL - JULY 2016		438.13
TOTAL AMOUNT DUE		990.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 514.00

Your monthly electricity consumption chart

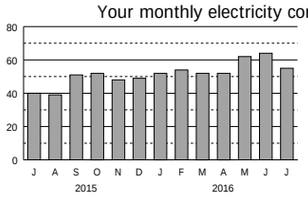

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.13		
Less : VAT	30.83		
Amount Net of VAT	407.30		
Less: BIR 2306	13.05		
BIR 2307	7.62	VATable Sales	407.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.63	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	417.46	TOTAL SALES	438.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3755/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748571959099

Collection Ref. Code	: 1837-67-575-9	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 7484620000-9				
Customer Name	: IWAYAN,ARDIANO S	TOTAL AMOUNT DUE	: 990.25	Overdue Bill	: 1
Meter Number	: 218670WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7846200009 BC19/130.0/3755/0/10/07-31-2016/86 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114266392213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834846

11417200000

Date : 07-31-2016

BC19/130.0/3770/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141720000-0

Collection Ref. Code : 1823-50-839-1

Customer Information----------

Name : CABALLES,DELFIN L

Premise Address : MODESTA GUADALUPE

TIN :

Metering Information----------

Meter No	:	216500WS6	Pole No	:	0595273
Serial No	:	49650419	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	67458
Period From	:	06-25-2016	Prev Rdg	:	67269
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.99
CURRENT BILL - JULY 2016		2,109.47
TOTAL AMOUNT DUE		4,531.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,463.00

Your monthly electricity consumption chart

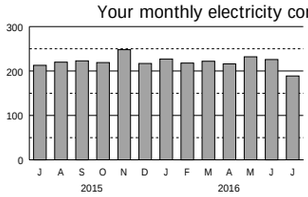

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.47		
Less : VAT	151.04		
Amount Net of VAT	1,958.43		
Less: BIR 2306	63.62		
BIR 2307	37.37	VATable Sales	1,958.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.44	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,008.48	TOTAL SALES	2,109.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3770/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114266392213

Collection Ref. Code	: 1823-50-839-1	Premise Address	: MODESTA GUADALUPE		
Account ID	: 1141720000-0				
Customer Name	: CABALLES,DELFIN L	TOTAL AMOUNT DUE	: 4,531.60	Overdue Bill	: 1
Meter Number	: 216500WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11417200000 BC19/130.0/3770/0/10/07-31-2016/86 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849785575645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835062

84986200008

Date : 07-31-2016

BC19/130.0/3780/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498620000-8

Collection Ref. Code : 1821-48-173-9

Customer Information----------

Name : ANG,FULGENCIO M

Premise Address : FATIMA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	216508WS6	Pole No	:	0595273
Serial No	:	47212576	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	82703
Period From	:	06-25-2016	Prev Rdg	:	82649
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.31
CURRENT BILL - JULY 2016		434.67
TOTAL AMOUNT DUE		822.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 350.00

Your monthly electricity consumption chart

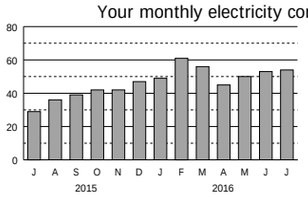

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.67		
Less : VAT	30.75		
Amount Net of VAT	403.92		
Less: BIR 2306	13.02		
BIR 2307	7.56	VATable Sales	403.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.34	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	414.09	TOTAL SALES	434.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3780/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849785575645

Collection Ref. Code	: 1821-48-173-9	Premise Address	: FATIMA HILLS,GUADALUPE		
Account ID	: 8498620000-8				
Customer Name	: ANG,FULGENCIO M	TOTAL AMOUNT DUE	: 822.54	Overdue Bill	: 1
Meter Number	: 216508WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84986200008

BC19/130.0/3780/0/10/07-31-2016/86

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046367587751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834087

04687200008

Date : 07-31-2016

BC19/130.0/3790/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468720000-8

Collection Ref. Code : 1833-65-572-9

Customer Information----------

Name : BACULI,DIONISIO B TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107137	Pole No	:	0595266
Serial No	:	129122964	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	708
Period From	:	06-25-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.83
CURRENT BILL - JULY 2016		416.18
TOTAL AMOUNT DUE		1,015.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 712.00

Your monthly electricity consumption chart

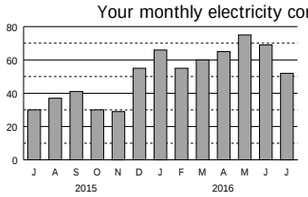

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.18		
Less : VAT	29.35		
Amount Net of VAT	386.83		
Less: BIR 2306	12.42		
BIR 2307	7.24	VATable Sales	386.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.17	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	396.52	TOTAL SALES	416.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3790/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046367587751

Collection Ref. Code : 1833-65-572-9

Account ID : 0468720000-8

Customer Name : BACULI,DIONISIO B TM

Meter Number : MTR1107137

Period : Jun 2016

Premise Address : SAMBAG II GUADALUPE

TOTAL AMOUNT DUE : 1,015.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04687200008

BC19/130.0/3790/0/10/07-31-2016/86

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748379758848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834568

74847200008

Date : 07-31-2016

BC19/130.0/3805/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484720000-8

Collection Ref. Code : 1825-38-044-9

Customer Information----------

Name : LUNGAKIT,RODULFO C

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218650WS6	Pole No	:	0595266
Serial No	:	49212382	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15136
Period From	:	06-25-2016	Prev Rdg	:	14997
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.03
CURRENT BILL - JULY 2016		1,546.82
TOTAL AMOUNT DUE		3,056.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,440.00

Your monthly electricity consumption chart

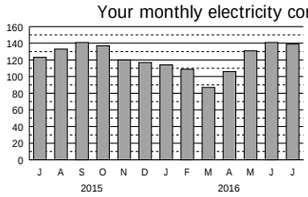

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.82		
Less : VAT	110.59		
Amount Net of VAT	1,436.23		
Less: BIR 2306	46.59		
BIR 2307	27.40	VATable Sales	1,436.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.24	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,472.83	TOTAL SALES	1,546.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3805/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748379758848

Collection Ref. Code : 1825-38-044-9

Account ID : 7484720000-8

Customer Name : LUNGAKIT,RODULFO C

Meter Number : 218650WS6

Period : Jun 2016

Premise Address : SAMBAG II GUADALUPE

TOTAL AMOUNT DUE : 3,056.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74847200008

BC19/130.0/3805/0/10/07-31-2016/86

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991033964130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839552

99198095228

Date : 07-31-2016

BC19/130.0/3810/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919809522-8

Collection Ref. Code : 1855-23-233-2

Customer Information----------

Name : CABALLES,ELEONOR BASERA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154601	Pole No	:	0595266
Serial No	:	133481814	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	123
Period From	:	06-25-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	637	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 87.90
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.95
CURRENT BILL - JULY 2016		673.79
TOTAL AMOUNT DUE		1,346.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 553.00

Your monthly electricity consumption chart

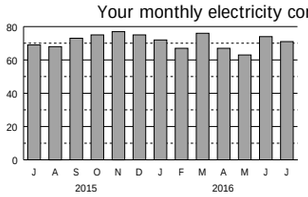

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.79		
Less : VAT	47.71		
Amount Net of VAT	626.08		
Less: BIR 2306	20.14		
BIR 2307	11.85	VATable Sales	626.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.09	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	641.80	TOTAL SALES	673.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3810/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991033964130

Collection Ref. Code	: 1855-23-233-2	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 9919809522-8				
Customer Name	: CABALLES,ELEONOR BASERA	TOTAL AMOUNT DUE	: 1,346.97	Overdue Bill	: 1
Meter Number	: MTR1154601				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99198095228

BC19/130.0/3810/0/10/07-31-2016/86

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489576879090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839375

48976200005

Date : 07-31-2016

BC19/130.0/3815/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897620000-5

Collection Ref. Code : 1829-96-542-5

Customer Information----------

Name : CANENE,BASILISA M TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	254376GS6	Pole No	:	0595266
Serial No	:	48538353	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10185
Period From	:	06-25-2016	Prev Rdg	:	10146
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 181.31
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - JULY 2016		227.84
TOTAL AMOUNT DUE		498.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 204.00

Your monthly electricity consumption chart

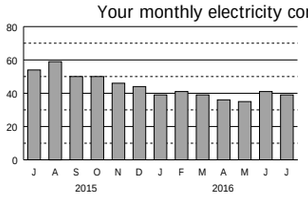

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.84		
Less : VAT	15.67		
Amount Net of VAT	212.17		
Less: BIR 2306	6.67		
BIR 2307	3.87	VATable Sales	212.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.63	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	217.30	TOTAL SALES	227.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3815/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489576879090

Collection Ref. Code	: 1829-96-542-5	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 4897620000-5				
Customer Name	: CANENE,BASILISA M TM	TOTAL AMOUNT DUE	: 498.22	Overdue Bill	: 1
Meter Number	: 254376GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48976200005

BC19/130.0/3815/0/10/07-31-2016/86

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691070625402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839870

69146247015

Date : 07-31-2016

BC19/130.0/3841/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914624701-5

Collection Ref. Code : 1861-48-842-4

Customer Information----------

Name : CABALLES,AILEEN MONSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080869	Pole No	:	0595301
Serial No	:	40006685	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	471
Period From	:	06-25-2016	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.63
CURRENT BILL - JULY 2016		106.11
TOTAL AMOUNT DUE		208.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 105.97

Your monthly electricity consumption chart

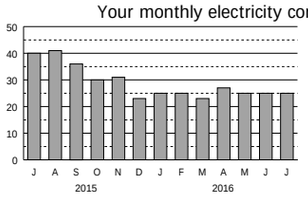

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.11		
Less : VAT	7.07		
Amount Net of VAT	99.04		
Less: BIR 2306	3.03		
BIR 2307	1.74	VATable Sales	99.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.27	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3841/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691070625402

Collection Ref. Code	: 1861-48-842-4	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6914624701-5				
Customer Name	: CABALLES,AILEEN MONSALES	TOTAL AMOUNT DUE	: 208.87	Overdue Bill	: 1
Meter Number	: MTR1080869				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69146247015 BC19/130.0/3841/0/10/07-31-2016/86 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298108413638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842704

29875813148

Date : 07-31-2016

BC19/130.0/3845/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987581314-8

Collection Ref. Code : 1855-65-284-6

Customer Information----------

Name : MANTALABA,VIOLETA ESCLAMADO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4024 EVS6	Pole No	:	0595266
Serial No	:	01709295	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3300
Period From	:	06-25-2016	Prev Rdg	:	3287
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	354	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.35
CURRENT BILL - JULY 2016		25.15
TOTAL AMOUNT DUE		615.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 720.00

Your monthly electricity consumption chart

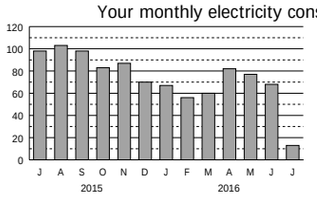

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.15		
Less : VAT	2.03		
Amount Net of VAT	23.12		
Less: BIR 2306	0.89		
BIR 2307	0.34	VATable Sales	23.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.89	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	23.92	TOTAL SALES	25.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3845/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298108413638

Collection Ref. Code	: 1855-65-284-6	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 2987581314-8				
Customer Name	: MANTALABA,VIOLETA ESCLAMADO	TOTAL AMOUNT DUE	: 615.18	Overdue Bill	: 1
Meter Number	: 4024 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29875813148

BC19/130.0/3845/0/10/07-31-2016/86

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758347423553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839770

75846200006

Date : 07-31-2016

BC19/130.0/3850/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584620000-6

Collection Ref. Code : 1837-69-041-3

Customer Information----------

Name : BACLAYON,IRENEA B

Premise Address : GUADALUPE MODESTA ST,SAMBAG II

TIN :

Metering Information----------

Meter No	:	218644WS6	Pole No	:	0595301
Serial No	:	47228860	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41417
Period From	:	06-25-2016	Prev Rdg	:	41371
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.83
CURRENT BILL - JULY 2016		315.37
TOTAL AMOUNT DUE		605.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 234.00

Your monthly electricity consumption chart

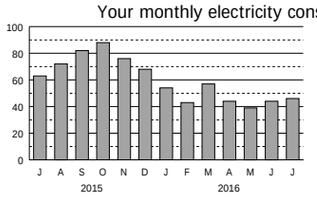

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.37		
Less : VAT	21.90		
Amount Net of VAT	293.47		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.75	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	300.65	TOTAL SALES	315.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3850/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758347423553

Collection Ref. Code	: 1837-69-041-3	Premise Address	: GUADALUPE MODESTA ST,SAMBAG II		
Account ID	: 7584620000-6				
Customer Name	: BACLAYON,IRENEA B	TOTAL AMOUNT DUE	: 605.20	Overdue Bill	: 1
Meter Number	: 218644WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75846200006

BC19/130.0/3850/0/10/07-31-2016/86

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692114988005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840297

69217200000

Date : 07-31-2016

BC19/130.0/3855/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921720000-0

Collection Ref. Code : 1823-36-224-9

Customer Information----------

Name : BACLAYON,IRENEA

Premise Address : GUADALUPE MODESTA ST

TIN :

Metering Information----------

Meter No	:	165588WS6	Pole No	:	0595266
Serial No	:	48119460	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8533
Period From	:	06-25-2016	Prev Rdg	:	8500
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - JULY 2016		192.86
TOTAL AMOUNT DUE		405.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 416.00

Your monthly electricity consumption chart

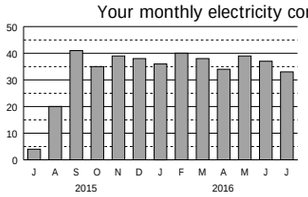

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.86		
Less : VAT	13.28		
Amount Net of VAT	179.58		
Less: BIR 2306	5.66		
BIR 2307	3.28	VATable Sales	179.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.64	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	183.92	TOTAL SALES	192.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3855/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692114988005

Collection Ref. Code	: 1823-36-224-9	Premise Address	: GUADALUPE MODESTA ST
Account ID	: 6921720000-0		
Customer Name	: BACLAYON,IRENEA	TOTAL AMOUNT DUE	: 405.21
Meter Number	: 165588WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69217200000

BC19/130.0/3855/0/10/07-31-2016/86

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119595677152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836964

11947200009

Date : 07-31-2016

BC19/130.0/3860/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194720000-9

Collection Ref. Code : 1825-44-152-9

Customer Information----------

Name : BETANIO,BONIFACIO C.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107091	Pole No	:	0595273
Serial No	:	129122574	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	482
Period From	:	06-25-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.01
CURRENT BILL - JULY 2016		282.34
TOTAL AMOUNT DUE		579.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 290.00

Your monthly electricity consumption chart

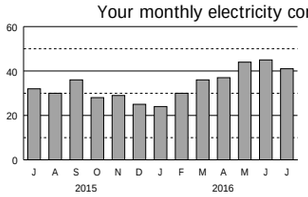

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.34		
Less : VAT	19.67		
Amount Net of VAT	262.67		
Less: BIR 2306	8.35		
BIR 2307	4.86	VATable Sales	262.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.46	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	269.13	TOTAL SALES	282.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3860/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119595677152

Collection Ref. Code	: 1825-44-152-9	Premise Address	: GUADALUPE		
Account ID	: 1194720000-9				
Customer Name	: BETANIO,BONIFACIO C.	TOTAL AMOUNT DUE	: 579.54	Overdue Bill	: 1
Meter Number	: MTR1107091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11947200009

BC19/130.0/3860/0/10/07-31-2016/86

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309052061517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831953

30953912885

Date : 07-31-2016

BC19/130.0/3865/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095391288-5

Collection Ref. Code : 1857-36-425-2

Customer Information----------

Name : LUMAPAC,MARLENE VILLENO

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052189	Pole No	:	0595273
Serial No	:	121436765	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3344
Period From	:	06-25-2016	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	566	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,771.00	75.42
Sub-Total		88.51
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.10
CURRENT BILL - JULY 2016		1,814.70
TOTAL AMOUNT DUE		3,785.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,800.00

Your monthly electricity consumption chart

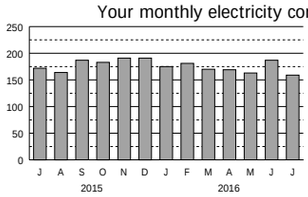

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	131.38		
Amount Net of VAT	1,683.32		
Less: BIR 2306	55.32		
BIR 2307	32.15	VATable Sales	1,683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.85	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,727.23	TOTAL SALES	1,814.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3865/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309052061517

Collection Ref. Code : 1857-36-425-2

Account ID : 3095391288-5

Customer Name : LUMAPAC,MARLENE VILLENO

Meter Number : MTR1052189

Period : Jun 2016

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,785.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30953912885

BC19/130.0/3865/0/10/07-31-2016/86

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569849800325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829055

56960969121

Date : 07-31-2016

BC19/130.0/3870/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696096912-1

Collection Ref. Code : 1849-80-143-6

Customer Information----------

Name : JOSE LOBO,MORIA RENTUAYA

Premise Address : SAMBAG II BUENA HILLS

TIN :

Metering Information----------

Meter No	:	500305 GS6	Pole No	:	0595273
Serial No	:	54181162	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9312
Period From	:	06-25-2016	Prev Rdg	:	9060
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		338.89
CURRENT BILL - JULY 2016		2,802.88
TOTAL AMOUNT DUE		5,683.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,857.00

Your monthly electricity consumption chart

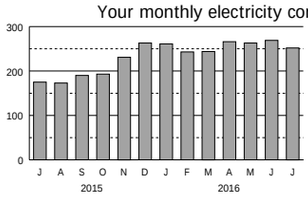

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.88		
Less : VAT	200.35		
Amount Net of VAT	2,602.53		
Less: BIR 2306	84.41		
BIR 2307	49.65	VATable Sales	2,602.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.47	VAT Zero Rated Sales	0.00
Add : VAT	200.35	VAT Amount	200.35
TOTAL AMOUNT DUE	2,668.82	TOTAL SALES	2,802.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3870/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569849800325

Collection Ref. Code	: 1849-80-143-6	Premise Address	: SAMBAG II BUENA HILLS		
Account ID	: 5696096912-1				
Customer Name	: JOSE LOBO,MORIA RENTUAYA	TOTAL AMOUNT DUE	: 5,683.37	Overdue Bill	: 1
Meter Number	: 500305 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56960969121

BC19/130.0/3870/0/10/07-31-2016/86

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759568119946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839931

75906200003

Date : 07-31-2016

BC19/130.0/3875/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590620000-3

Collection Ref. Code : 1827-58-362-2

Customer Information----------

Name : CABALLES,DERIO B

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	344093GS6	Pole No	:	0595301
Serial No	:	47164749	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6002
Period From	:	06-25-2016	Prev Rdg	:	5879
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.93
CURRENT BILL - JULY 2016		1,372.64
TOTAL AMOUNT DUE		2,853.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,481.00

Your monthly electricity consumption chart

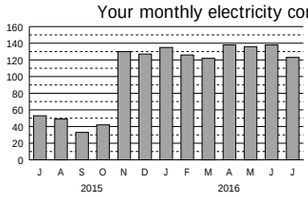

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.64		
Less : VAT	98.28		
Amount Net of VAT	1,274.36		
Less: BIR 2306	41.41		
BIR 2307	24.32	VATable Sales	1,274.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.63	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,306.91	TOTAL SALES	1,372.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3875/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759568119946

Collection Ref. Code	: 1827-58-362-2	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 7590620000-3				
Customer Name	: CABALLES,DERIO B	TOTAL AMOUNT DUE	: 2,853.41	Overdue Bill	: 1
Meter Number	: 344093GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75906200003 BC19/130.0/3875/0/10/07-31-2016/86 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610676158446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832489

61090402415

Date : 07-31-2016

BC19/130.0/3881/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109040241-5

Collection Ref. Code : 1855-95-881-3

Customer Information----------

Name : ALEGADO,ARLENE BIORE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530840 GS6	Pole No	:	0595301
Serial No	:	93571499	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2006
Period From	:	06-25-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	245	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.28
CURRENT BILL - JULY 2016		470.45
TOTAL AMOUNT DUE		1,095.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,531.00

Your monthly electricity consumption chart

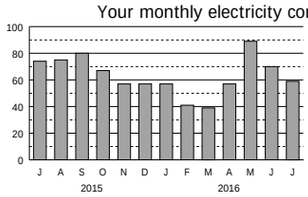

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.45		
Less : VAT	33.12		
Amount Net of VAT	437.33		
Less: BIR 2306	14.01		
BIR 2307	8.18	VATable Sales	437.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.14	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	448.26	TOTAL SALES	470.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3881/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610676158446

Collection Ref. Code	: 1855-95-881-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6109040241-5				
Customer Name	: ALEGADO,ARLENE BIORE	TOTAL AMOUNT DUE	: 1,095.53	Overdue Bill	: 1
Meter Number	: 530840 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61090402415 BC19/130.0/3881/0/10/07-31-2016/86 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648636107405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835247

64846200000

Date : 07-31-2016

BC19/130.0/3885/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484620000-0

Collection Ref. Code : 1837-67-500-7

Customer Information----------

Name : RAMA,NENITA S

Premise Address : GUADALUPE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	217244WS6	Pole No	:	0595273
Serial No	:	48136502	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40599
Period From	:	06-25-2016	Prev Rdg	:	40500
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.45
CURRENT BILL - JULY 2016		1,045.19
TOTAL AMOUNT DUE		2,219.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,140.00

Your monthly electricity consumption chart

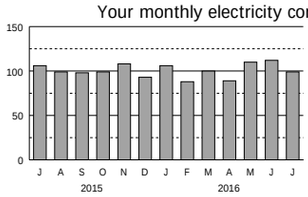

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.19		
Less : VAT	74.40		
Amount Net of VAT	970.79		
Less: BIR 2306	31.37		
BIR 2307	18.47	VATable Sales	970.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.95	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	995.35	TOTAL SALES	1,045.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3885/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648636107405

Collection Ref. Code	: 1837-67-500-7	Premise Address	: GUADALUPE,SAMBAG II		
Account ID	: 6484620000-0				
Customer Name	: RAMA,NENITA S	TOTAL AMOUNT DUE	: 2,219.55	Overdue Bill	: 1
Meter Number	: 217244WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64846200000 BC19/130.0/3885/0/10/07-31-2016/86 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160003121589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841123

16062099631

Date : 07-31-2016

BC19/130.0/3890/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606209963-1

Collection Ref. Code : 1857-66-272-5

Customer Information----------

Name : RAMA,MERCEDITHA SAGA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013507 EFS6	Pole No	:	0595301
Serial No	:	121449355	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1608
Period From	:	06-25-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 107.53
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.39
CURRENT BILL - JULY 2016		555.57
TOTAL AMOUNT DUE		1,086.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 600.00

Your monthly electricity consumption chart

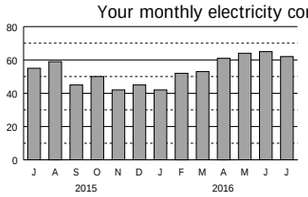

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.57		
Less : VAT	39.22		
Amount Net of VAT	516.35		
Less: BIR 2306	16.58		
BIR 2307	9.74	VATable Sales	516.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.03	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	529.25	TOTAL SALES	555.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3890/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160003121589

Collection Ref. Code	: 1857-66-272-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 1606209963-1				
Customer Name	: RAMA,MERCEDITHA SAGA	TOTAL AMOUNT DUE	: 1,086.13	Overdue Bill	: 1
Meter Number	: 013507 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16062099631

BC19/130.0/3890/0/10/07-31-2016/86

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356010365714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839751

35693431955

Date : 07-31-2016

BC19/130.0/3916/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569343195-5

Collection Ref. Code : 1857-87-242-8

Customer Information----------

Name : CABALLES,JOSEPHINE INEGO

Premise Address : SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008379	Pole No	:	0571172
Serial No	:	121571821	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3993
Period From	:	06-25-2016	Prev Rdg	:	3835
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	264	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.43
CURRENT BILL - JULY 2016		1,765.65
TOTAL AMOUNT DUE		3,844.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,862.00

Your monthly electricity consumption chart

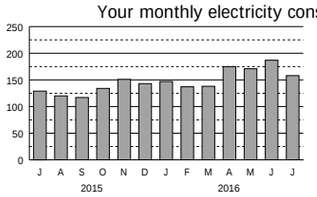

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.65		
Less : VAT	126.51		
Amount Net of VAT	1,639.14		
Less: BIR 2306	53.31		
BIR 2307	31.28	VATable Sales	1,639.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.55	VAT Zero Rated Sales	0.00
Add : VAT	126.51	VAT Amount	126.51
TOTAL AMOUNT DUE	1,681.06	TOTAL SALES	1,765.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3916/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356010365714

Collection Ref. Code	: 1857-87-242-8	Premise Address	: SAMBAG 2,GUADALUPE,CEBU CITY		
Account ID	: 3569343195-5				
Customer Name	: CABALLES,JOSEPHINE INEGO	TOTAL AMOUNT DUE	: 3,844.64	Overdue Bill	: 1
Meter Number	: MTR1008379				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35693431955 BC19/130.0/3916/0/10/07-31-2016/86 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206804773182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831158

20651573279

Date : 07-31-2016

BC19/130.0/3920/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065157327-9

Collection Ref. Code : 1857-19-734-8

Customer Information----------

Name : PARAJES,ANGELINA CABALLES

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	7009 EES6	Pole No	:	0588060
Serial No	:	06158222	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8952
Period From	:	06-25-2016	Prev Rdg	:	8754
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	111	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		265.90
CURRENT BILL - JULY 2016		2,198.93
TOTAL AMOUNT DUE		4,259.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,200.00

Your monthly electricity consumption chart

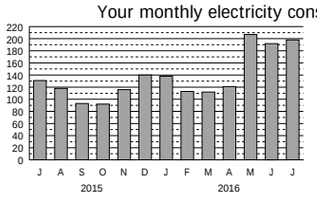

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.93		
Less : VAT	157.07		
Amount Net of VAT	2,041.86		
Less: BIR 2306	66.17		
BIR 2307	38.95	VATable Sales	2,041.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.74	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	2,093.81	TOTAL SALES	2,198.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3920/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206804773182

Collection Ref. Code	: 1857-19-734-8	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 2065157327-9				
Customer Name	: PARAJES,ANGELINA CABALLES	TOTAL AMOUNT DUE	: 4,259.85	Overdue Bill	: 1
Meter Number	: 7009 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20651573279 BC19/130.0/3920/0/10/07-31-2016/86 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129166941352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841926

12956029685

Date : 07-31-2016

BC19/130.0/3945/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295602968-5

Collection Ref. Code : 1855-16-908-8

Customer Information----------

Name : CABANA,ERLYN JAGUROS

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	565825 GS6	Pole No	:	0588060
Serial No	:	25852289	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2399
Period From	:	06-25-2016	Prev Rdg	:	2373
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.43
CURRENT BILL - JULY 2016		110.53
TOTAL AMOUNT DUE		229.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 331.00

Your monthly electricity consumption chart

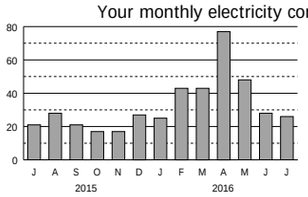

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.53		
Less : VAT	7.37		
Amount Net of VAT	103.16		
Less: BIR 2306	3.17		
BIR 2307	1.82	VATable Sales	103.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.17	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.54	TOTAL SALES	110.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3945/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129166941352

Collection Ref. Code	: 1855-16-908-8	Premise Address	: SAMBAG 2,GUADALUPE		
Account ID	: 1295602968-5				
Customer Name	: CABANA,ERLYN JAGUROS	TOTAL AMOUNT DUE	: 229.45	Overdue Bill	: 1
Meter Number	: 565825 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12956029685

BC19/130.0/3945/0/10/07-31-2016/86

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545684510481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833418

5459174647 1

Date : 07-31-2016

BC19/130.0/3985/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459174647-1

Collection Ref. Code : 1859-84-266-6

Customer Information----------

Name : LABAY,HESIL CARACAS

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042140	Pole No	:	0571193
Serial No	:	126817886	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2234
Period From	:	06-25-2016	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	147	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 24.75
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.30
CURRENT BILL - JULY 2016		1,043.81
TOTAL AMOUNT DUE		2,156.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 969.00

Your monthly electricity consumption chart

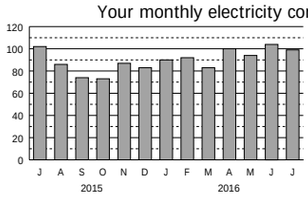

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.81		
Less : VAT	74.26		
Amount Net of VAT	969.55		
Less: BIR 2306	31.31		
BIR 2307	18.45	VATable Sales	969.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.79	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	994.05	TOTAL SALES	1,043.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3985/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545684510481

Collection Ref. Code	: 1859-84-266-6	Premise Address	: SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 5459174647-1				
Customer Name	: LABAY,HESIL CARACAS	TOTAL AMOUNT DUE	: 2,156.95	Overdue Bill	: 1
Meter Number	: MTR1042140				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5459174647 1

BC19/130.0/3985/0/10/07-31-2016/86

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779007632044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834149

77997837149

Date : 07-31-2016

BC19/130.0/3988/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799783714-9

Collection Ref. Code : 1857-34-680-7

Customer Information----------

Name : AMANDORON,VIRGIE QUILLOSA

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	004290 EFS6	Pole No	:	0571333
Serial No	:	94725042	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1594
Period From	:	06-25-2016	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	125	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 84.37
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.11
CURRENT BILL - JULY 2016		699.37
TOTAL AMOUNT DUE		1,690.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,273.00

Your monthly electricity consumption chart

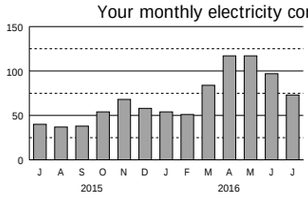

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.37		
Less : VAT	49.76		
Amount Net of VAT	649.61		
Less: BIR 2306	21.00		
BIR 2307	12.30	VATable Sales	649.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.31	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	666.07	TOTAL SALES	699.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3988/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779007632044

Collection Ref. Code	: 1857-34-680-7	Premise Address	: SITIO SAMBAG II,GUADALUPE
Account ID	: 7799783714-9		
Customer Name	: AMANDORON,VIRGIE QUILLOSA	TOTAL AMOUNT DUE	: 1,690.27
Meter Number	: 004290 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77997837149 BC19/130.0/3988/0/10/07-31-2016/86 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432636112307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843263

43294554423

Date : 07-31-2016

BC19/130.0/3995/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329455442-3

Collection Ref. Code : 1857-79-512-1

Customer Information----------

Name : MANING,MARIA BACULI

Premise Address : SAMBAG II GUADALAJARA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9757 EES6	Pole No	:	0571333
Serial No	:	05973736	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1853
Period From	:	06-25-2016	Prev Rdg	:	1773
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.92
CURRENT BILL - JULY 2016		751.21
TOTAL AMOUNT DUE		1,183.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 803.00

Your monthly electricity consumption chart

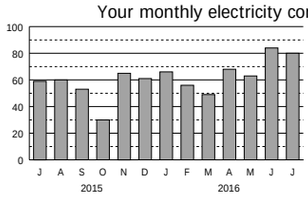

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.21		
Less : VAT	52.90		
Amount Net of VAT	698.31		
Less: BIR 2306	22.33		
BIR 2307	13.20	VATable Sales	698.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.78	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	715.68	TOTAL SALES	751.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3995/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432636112307

Collection Ref. Code	: 1857-79-512-1	Premise Address	: SAMBAG II GUADALAJARA STREET,GUADALUPE,CEBU CITY
Account ID	: 4329455442-3		
Customer Name	: MANING,MARIA BACULI	TOTAL AMOUNT DUE	: 1,183.48 Overdue Bill : 1
Meter Number	: 9757 EES6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43294554423 BC19/130.0/3995/0/10/07-31-2016/86 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377216986389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833337

37786200008

Date : 07-31-2016

BC19/130.0/4005/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778620000-8

Collection Ref. Code : 1807-58-995-1

Customer Information----------

Name : PAJARES,MATIA

Premise Address : GUADALUPE AHD JARIOL RES

TIN :

Metering Information----------

Meter No	:	361899GS6	Pole No	:	0588053
Serial No	:	2002116775	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7337
Period From	:	06-25-2016	Prev Rdg	:	7308
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.08
CURRENT BILL - JULY 2016		134.74
TOTAL AMOUNT DUE		785.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

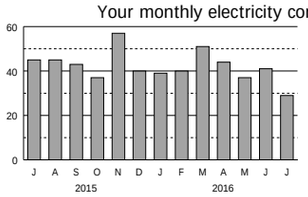

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.74		
Less : VAT	9.44		
Amount Net of VAT	125.30		
Less: BIR 2306	4.03		
BIR 2307	2.23	VATable Sales	125.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.04	VAT Zero Rated Sales	0.00
Add : VAT	9.44	VAT Amount	9.44
TOTAL AMOUNT DUE	128.48	TOTAL SALES	134.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4005/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377216986389

Collection Ref. Code	: 1807-58-995-1	Premise Address	: GUADALUPE AHD JARIOL RES		
Account ID	: 3778620000-8				
Customer Name	: PAJARES,MATIA	TOTAL AMOUNT DUE	: 785.97	Overdue Bill	: 2
Meter Number	: 361899GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37786200008

BC19/130.0/4005/0/10/07-31-2016/86

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577124760274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832818

57786200006

Date : 07-31-2016

BC19/130.0/4045/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778620000-6

Collection Ref. Code : 1807-59-008-9

Customer Information----------

Name : LLAGUNO,ARCADIO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010404	Pole No	:	0588025
Serial No	:	83350104	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8803
Period From	:	06-25-2016	Prev Rdg	:	8495
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		93.95
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		413.78
CURRENT BILL - JULY 2016		3,422.40
TOTAL AMOUNT DUE		6,852.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,205.00

Your monthly electricity consumption chart

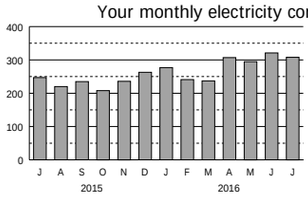

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.40		
Less : VAT	244.50		
Amount Net of VAT	3,177.90		
Less: BIR 2306	103.01		
BIR 2307	60.62	VATable Sales	3,177.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.27	VAT Zero Rated Sales	0.00
Add : VAT	244.50	VAT Amount	244.50
TOTAL AMOUNT DUE	3,258.77	TOTAL SALES	3,422.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4045/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577124760274

Collection Ref. Code	: 1807-59-008-9	Premise Address	: BUENA HILLS, BANAWA,GUADALUPE		
Account ID	: 5778620000-6				
Customer Name	: LLAGUNO,ARCADIO	TOTAL AMOUNT DUE	: 6,852.12	Overdue Bill	: 1
Meter Number	: MTR1010404				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57786200006 BC19/130.0/4045/0/10/07-31-2016/86 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672646389096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830637

67253547441

Date : 07-31-2016

BC19/130.0/4070/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725354744-1

Collection Ref. Code : 1853-31-290-8

Customer Information----------

Name : LORA,JOMAR MAGALONA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543536 GS6	Pole No	:	0584680
Serial No	:	53315600	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2990
Period From	:	06-25-2016	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 111.68
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.99
CURRENT BILL - JULY 2016		583.38
TOTAL AMOUNT DUE		1,190.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,260.00

Your monthly electricity consumption chart

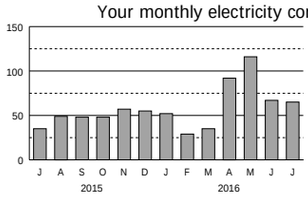

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.38		
Less : VAT	41.21		
Amount Net of VAT	542.17		
Less: BIR 2306	17.40		
BIR 2307	10.22	VATable Sales	542.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.55	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	555.76	TOTAL SALES	583.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4070/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672646389096

Collection Ref. Code	: 1853-31-290-8	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 6725354744-1		
Customer Name	: LORA,JOMAR MAGALONA	TOTAL AMOUNT DUE	: 1,190.09
Meter Number	: 543536 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67253547441

BC19/130.0/4070/0/10/07-31-2016/86

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931526975687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843184

93116200002

Date : 07-31-2016

BC19/130.0/4085/0595322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311620000-2

Collection Ref. Code : 1827-76-164-4

Customer Information----------

Name : IBO,INOCENCIO C

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218632WS6	Pole No	:	0595322
Serial No	:	49501907	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	74711
Period From	:	06-25-2016	Prev Rdg	:	74650
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 88.12
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.47
CURRENT BILL - JULY 2016		566.62
TOTAL AMOUNT DUE		1,973.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,600.00

Your monthly electricity consumption chart

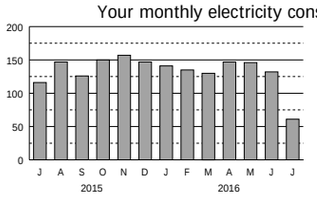

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.62		
Less : VAT	40.73		
Amount Net of VAT	525.89		
Less: BIR 2306	17.19		
BIR 2307	9.94	VATable Sales	525.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.76	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	539.49	TOTAL SALES	566.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4085/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931526975687

Collection Ref. Code	: 1827-76-164-4	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 9311620000-2				
Customer Name	: IBO,INOCENCIO C	TOTAL AMOUNT DUE	: 1,973.16	Overdue Bill	: 1
Meter Number	: 218632WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93116200002 BC19/130.0/4085/0/10/07-31-2016/86 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934588994292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828711

93427200006

Date : 07-31-2016

BC19/130.0/4160/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342720000-6

Collection Ref. Code : 1823-69-935-9

Customer Information----------

Name : LABAY,MARLON BLASABAS

Premise Address : MA. LUISA,SOUTH PLAIN SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149025	Pole No	:	0595350
Serial No	:	85023744	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	125
Period From	:	06-25-2016	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	332	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.39
CURRENT BILL - JULY 2016		181.07
TOTAL AMOUNT DUE		367.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 805.50

Your monthly electricity consumption chart

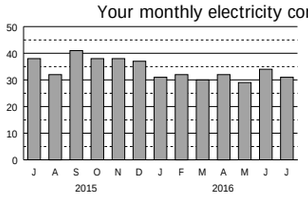

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.07		
Less : VAT	12.47		
Amount Net of VAT	168.60		
Less: BIR 2306	5.32		
BIR 2307	3.08	VATable Sales	168.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.20	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	172.67	TOTAL SALES	181.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4160/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934588994292

Collection Ref. Code	: 1823-69-935-9	Premise Address	: MA. LUISA,SOUTH PLAIN SUBDIVISION,GUADALUPE, CEBU CITY
Account ID	: 9342720000-6		
Customer Name	: LABAY,MARLON BLASABAS	TOTAL AMOUNT DUE	: 367.90
Meter Number	: MTR1149025	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93427200006 BC19/130.0/4160/0/10/07-31-2016/86 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017395919133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836366

01721193785

Date : 07-31-2016

BC19/130.0/4200/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172119378-5

Collection Ref. Code : 1859-58-941-3

Customer Information----------

Name : SABAY,GERLIE QUINO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032859	Pole No	:	0595350
Serial No	:	125282476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	694
Period From	:	06-25-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	132	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.74
CURRENT BILL - JULY 2016		215.19
TOTAL AMOUNT DUE		424.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 320.00

Your monthly electricity consumption chart

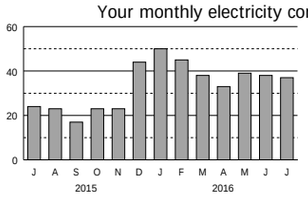

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	14.76		
Amount Net of VAT	200.43		
Less: BIR 2306	6.27		
BIR 2307	3.66	VATable Sales	200.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.50	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	205.26	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4200/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017395919133

Collection Ref. Code	: 1859-58-941-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 0172119378-5				
Customer Name	: SABAY,GERLIE QUINO	TOTAL AMOUNT DUE	: 424.12	Overdue Bill	: 1
Meter Number	: MTR1032859				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01721193785 BC19/130.0/4200/0/10/07-31-2016/86 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301519356575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828678

30143582820

Date : 07-31-2016

BC19/130.0/4205/0606455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014358282-0

Collection Ref. Code : 1859-89-575-1

Customer Information----------

Name : SABAY,DANTE DALUGDOG

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041827	Pole No	:	0606455
Serial No	:	121754870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4387
Period From	:	06-25-2016	Prev Rdg	:	4159
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	264	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.10
CURRENT BILL - JULY 2016		2,540.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,195.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,754.00

Your monthly electricity consumption chart

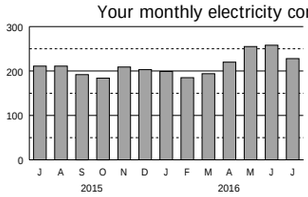

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.05		
Less : VAT	181.72		
Amount Net of VAT	2,358.33		
Less: BIR 2306	76.56		
BIR 2307	44.99	VATable Sales	2,358.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.78	VAT Zero Rated Sales	0.00
Add : VAT	181.72	VAT Amount	181.72
TOTAL AMOUNT DUE	2,418.50	TOTAL SALES	2,540.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4205/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301519356575

Collection Ref. Code	: 1859-89-575-1	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 3014358282-0				
Customer Name	: SABAY,DANTE DALUGDOG	TOTAL AMOUNT DUE	: 5,195.52	Overdue Bill	: 1
Meter Number	: MTR1041827				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30143582820 BC19/130.0/4205/0/10/07-31-2016/86 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302863113071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828857

30277200009

Date : 07-31-2016

BC19/130.0/4215/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027720000-9

Collection Ref. Code : 1839-53-491-5

Customer Information----------

Name : SENO,ALEXANDER G

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	127615WS6	Pole No	:	0595350
Serial No	:	56218262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20133
Period From	:	06-25-2016	Prev Rdg	:	19878
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		89.91
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.27
CURRENT BILL - JULY 2016		2,848.17
TOTAL AMOUNT DUE		6,294.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,326.00

Your monthly electricity consumption chart

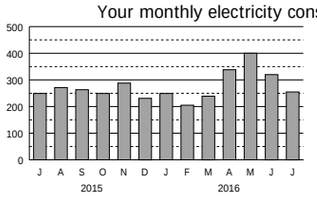

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.17		
Less : VAT	204.00		
Amount Net of VAT	2,644.17		
Less: BIR 2306	85.94		
BIR 2307	50.45	VATable Sales	2,644.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.78	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,711.78	TOTAL SALES	2,848.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4215/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302863113071

Collection Ref. Code	: 1839-53-491-5	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 3027720000-9				
Customer Name	: SENO,ALEXANDER G	TOTAL AMOUNT DUE	: 6,294.07	Overdue Bill	: 1
Meter Number	: 127615WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30277200009

BC19/130.0/4215/0/10/07-31-2016/86

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586657306222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837032

58617200009

Date : 07-31-2016

BC19/130.0/4225/0606455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861720000-9

Collection Ref. Code : 1831-66-179-9

Customer Information----------

Name : SABAY,ANTONIO A TM

Premise Address : GUADALUPE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1026874	Pole No	:	0606455
Serial No	:	121517976	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2441
Period From	:	06-25-2016	Prev Rdg	:	2279
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.94
CURRENT BILL - JULY 2016		1,828.91
TOTAL AMOUNT DUE		3,748.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,041.00

Your monthly electricity consumption chart

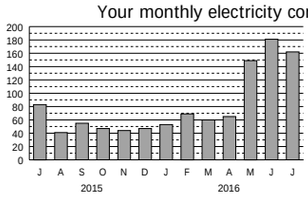

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.91		
Less : VAT	131.69		
Amount Net of VAT	1,697.22		
Less: BIR 2306	55.47		
BIR 2307	32.40	VATable Sales	1,697.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.35	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,741.04	TOTAL SALES	1,828.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4225/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586657306222

Collection Ref. Code	: 1831-66-179-9	Premise Address	: GUADALUPE BANAWA		
Account ID	: 5861720000-9				
Customer Name	: SABAY,ANTONIO A TM	TOTAL AMOUNT DUE	: 3,748.71	Overdue Bill	: 1
Meter Number	: MTR1026874				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58617200009 BC19/130.0/4225/0/10/07-31-2016/86 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752815219215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836744

75245607405

Date : 07-31-2016

BC19/130.0/4245/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524560740-5

Collection Ref. Code : 1855-90-629-5

Customer Information----------

Name : GALAGAR,ARLENE BALOLOY

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000942 EFS6	Pole No	:	0584680
Serial No	:	118018762	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3060
Period From	:	06-25-2016	Prev Rdg	:	2993
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	111	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.34
CURRENT BILL - JULY 2016		619.10
TOTAL AMOUNT DUE		2,038.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,577.00

Your monthly electricity consumption chart

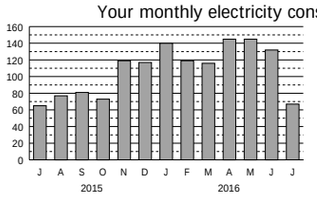

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.10		
Less : VAT	44.39		
Amount Net of VAT	574.71		
Less: BIR 2306	18.74		
BIR 2307	10.86	VATable Sales	574.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.11	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	589.50	TOTAL SALES	619.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4245/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752815219215

Collection Ref. Code	: 1855-90-629-5	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 7524560740-5		
Customer Name	: GALAGAR,ARLENE BALOLOY	TOTAL AMOUNT DUE	: 2,038.90
Meter Number	: 000942 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75245607405

BC19/130.0/4245/0/10/07-31-2016/86

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688593457946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838652

68858741488

Date : 07-31-2016

BC19/130.0/4250/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885874148-8

Collection Ref. Code : 1855-26-323-8

Customer Information----------

Name : GALAGAR,BIENVENIDO GRANADA

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568113 GS6	Pole No	:	0584680
Serial No	:	25852529	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3603
Period From	:	06-25-2016	Prev Rdg	:	3488
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	201	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.46
CURRENT BILL - JULY 2016		1,286.04
TOTAL AMOUNT DUE		2,771.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,707.00

Your monthly electricity consumption chart

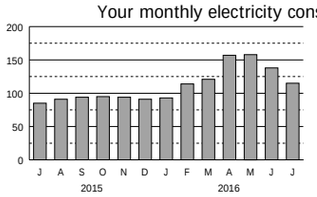

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.04		
Less : VAT	92.19		
Amount Net of VAT	1,193.85		
Less: BIR 2306	38.84		
BIR 2307	22.78	VATable Sales	1,193.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.23	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,224.42	TOTAL SALES	1,286.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4250/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688593457946

Collection Ref. Code	: 1855-26-323-8	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 6885874148-8				
Customer Name	: GALAGAR,BIENVENIDO GRANADA	TOTAL AMOUNT DUE	: 2,771.60	Overdue Bill	: 1
Meter Number	: 568113 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68858741488 BC19/130.0/4250/0/10/07-31-2016/86 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906619501208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831823

90677200009

Date : 07-31-2016

BC19/130.0/4255/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067720000-9

Collection Ref. Code : 1845-74-956-1

Customer Information----------

Name : YBANEZ,JULIANA T

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487960GS6	Pole No	:	0584680
Serial No	:	57448191	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9430
Period From	:	06-25-2016	Prev Rdg	:	9363
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	111	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.49
CURRENT BILL - JULY 2016		602.86
TOTAL AMOUNT DUE		1,303.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 562.00

Your monthly electricity consumption chart

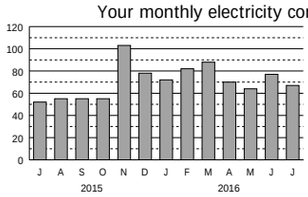

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.86		
Less : VAT	42.65		
Amount Net of VAT	560.21		
Less: BIR 2306	18.02		
BIR 2307	10.57	VATable Sales	560.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.62	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	574.27	TOTAL SALES	602.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4255/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906619501208

Collection Ref. Code	: 1845-74-956-1	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 9067720000-9				
Customer Name	: YBANEZ,JULIANA T	TOTAL AMOUNT DUE	: 1,303.51	Overdue Bill	: 1
Meter Number	: 487960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90677200009 BC19/130.0/4255/0/10/07-31-2016/86 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782713041547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835442

78258277777

Date : 07-31-2016

BC19/130.0/4270/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825827777-7

Collection Ref. Code : 1851-51-656-5

Customer Information----------

Name : DELATADO,REYNALDO TEJEDOR

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006172 EFS6	Pole No	:	0584680
Serial No	:	121430671	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3922
Period From	:	06-25-2016	Prev Rdg	:	3830
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 22.28
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.39
CURRENT BILL - JULY 2016		971.24
TOTAL AMOUNT DUE		2,042.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,623.18

Your monthly electricity consumption chart

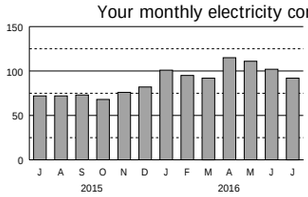

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.24		
Less : VAT	69.16		
Amount Net of VAT	902.08		
Less: BIR 2306	29.17		
BIR 2307	17.16	VATable Sales	902.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.75	VAT Zero Rated Sales	0.00
Add : VAT	69.16	VAT Amount	69.16
TOTAL AMOUNT DUE	924.91	TOTAL SALES	971.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4270/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782713041547

Collection Ref. Code	: 1851-51-656-5	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 7825827777-7				
Customer Name	: DELATADO,REYNALDO TEJEDOR	TOTAL AMOUNT DUE	: 2,042.67	Overdue Bill	: 1
Meter Number	: 006172 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78258277777

BC19/130.0/4270/0/10/07-31-2016/86

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163935020759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842272

16322859717

Date : 07-31-2016

BC19/130.0/4280/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632285971-7

Collection Ref. Code : 1853-79-902-5

Customer Information----------

Name : SENANGGOTE,MARIA SABAS

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005611	Pole No	:	0584680
Serial No	:	121572398	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1276
Period From	:	06-25-2016	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	322	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.75
CURRENT BILL - JULY 2016		422.83
TOTAL AMOUNT DUE		977.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 650.00

Your monthly electricity consumption chart

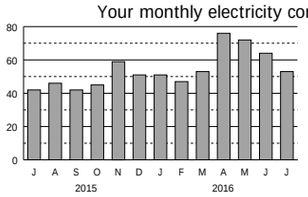

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.83		
Less : VAT	29.77		
Amount Net of VAT	393.06		
Less: BIR 2306	12.60		
BIR 2307	7.36	VATable Sales	393.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.10	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	402.87	TOTAL SALES	422.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4280/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163935020759

Collection Ref. Code	: 1853-79-902-5	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 1632285971-7				
Customer Name	: SENANGGOTE,MARIA SABAS	TOTAL AMOUNT DUE	: 977.84	Overdue Bill	: 1
Meter Number	: MTR1005611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16322859717 BC19/130.0/4280/0/10/07-31-2016/86 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163753272159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841952

16327200008

Date : 07-31-2016

BC19/130.0/4295/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632720000-8

Collection Ref. Code : 1809-90-209-6

Customer Information----------

Name : LONGAKIT,BALTAZAR TM C.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	197672WS6	Pole No	:	0584680
Serial No	:	45950476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1248
Period From	:	06-25-2016	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		36.35
CURRENT BILL - JULY 2016		240.09
TOTAL AMOUNT DUE		1,800.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,043.00

Your monthly electricity consumption chart

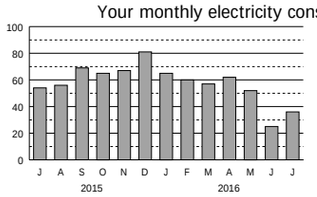

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.09		
Less : VAT	17.67		
Amount Net of VAT	222.42		
Less: BIR 2306	7.49		
BIR 2307	4.11	VATable Sales	222.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.82	VAT Zero Rated Sales	0.00
Add : VAT	17.67	VAT Amount	17.67
TOTAL AMOUNT DUE	228.49	TOTAL SALES	240.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4295/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163753272159

Collection Ref. Code	: 1809-90-209-6	Premise Address	: SAMBAG II,Cebu City		
Account ID	: 1632720000-8				
Customer Name	: LONGAKIT,BALTAZAR TM C.	TOTAL AMOUNT DUE	: 1,800.01	Overdue Bill	: 4
Meter Number	: 197672WS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16327200008 BC19/130.0/4295/0/10/07-31-2016/86 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567008558198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828447

56746200007

Date : 07-31-2016

BC19/130.0/4300/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674620000-7

Collection Ref. Code : 1837-56-515-5

Customer Information----------

Name : HINAMPAS,VICTORIANO TM E.

Premise Address : , SOUTH PLAINS SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	180921DS6	Pole No	:	0584680
Serial No	:	13796451	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15828
Period From	:	06-25-2016	Prev Rdg	:	15775
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 141.17
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.67
CURRENT BILL - JULY 2016		422.19
TOTAL AMOUNT DUE		949.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 534.00

Your monthly electricity consumption chart

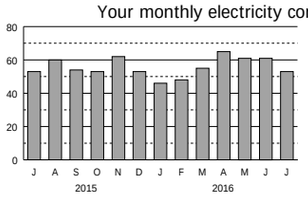

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.19		
Less : VAT	29.70		
Amount Net of VAT	392.49		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	392.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.56	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	402.26	TOTAL SALES	422.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4300/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567008558198

Collection Ref. Code	: 1837-56-515-5	Premise Address	: , SOUTH PLAINS SUBD GUADALUPE		
Account ID	: 5674620000-7				
Customer Name	: HINAMPAS,VICTORIANO TM E.	TOTAL AMOUNT DUE	: 949.15	Overdue Bill	: 1
Meter Number	: 180921DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56746200007

BC19/130.0/4300/0/10/07-31-2016/86

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128430902800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841687

12831598540

Date : 07-31-2016

BC19/130.0/4305/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283159854-0

Collection Ref. Code : 1857-70-788-5

Customer Information----------

Name : GAVIOLA,RUSSELL LAWAS

Premise Address : SITIO DAKIT,V.RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014114 EFS6	Pole No	:	0584694
Serial No	:	121446762	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1121
Period From	:	06-25-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.53
CURRENT BILL - JULY 2016		278.17
Debit Adjustments		104.29
TOTAL AMOUNT DUE		494.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 133.00

Your monthly electricity consumption chart

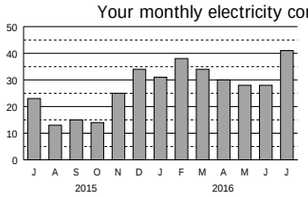

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.17		
Less : VAT	19.22		
Amount Net of VAT	258.95		
Less: BIR 2306	8.16		
BIR 2307	4.79	VATable Sales	258.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.00	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	265.22	TOTAL SALES	278.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4305/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128430902800

Collection Ref. Code : 1857-70-788-5

Account ID : 1283159854-0

Customer Name : GAVIOLA,RUSSELL LAWAS

Meter Number : 014114 EFS6

Period : Jun 2016

Premise Address : SITIO DAKIT,V.RAMA AVE.,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 494.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12831598540

BC19/130.0/4305/0/10/07-31-2016/86

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335461185402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829467

33517200003

Date : 07-31-2016

BC19/130.0/4315/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351720000-3

Collection Ref. Code : 1823-67-977-3

Customer Information----------

Name : SABAY,SANTIAGO JR D

Premise Address : SOUTH PLAIN SUB-DIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200014WS6	Pole No	:	0584680
Serial No	:	47420788	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32489
Period From	:	06-25-2016	Prev Rdg	:	32197
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	250	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.27
CURRENT BILL - JULY 2016		3,252.81
TOTAL AMOUNT DUE		6,852.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9,306.00

Your monthly electricity consumption chart

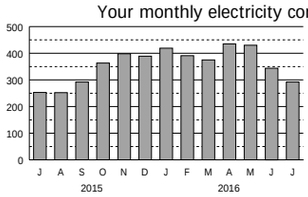

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.81		
Less : VAT	232.70		
Amount Net of VAT	3,020.11		
Less: BIR 2306	98.03		
BIR 2307	57.62	VATable Sales	3,020.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.46	VAT Zero Rated Sales	0.00
Add : VAT	232.70	VAT Amount	232.70
TOTAL AMOUNT DUE	3,097.16	TOTAL SALES	3,252.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4315/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335461185402

Collection Ref. Code : 1823-67-977-3

Account ID : 3351720000-3

Customer Name : SABAY,SANTIAGO JR D

Meter Number : 200014WS6

Period : Jun 2016

Premise Address : SOUTH PLAIN SUB-DIVISION,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,852.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33517200003

BC19/130.0/4315/0/10/07-31-2016/86

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198331698811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842982

19845016971

Date : 07-31-2016

BC19/130.0/4326/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984501697-1

Collection Ref. Code : 1859-76-647-1

Customer Information----------

Name : BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038507	Pole No	:	0584673
Serial No	:	126813352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1009
Period From	:	06-25-2016	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.02
CURRENT BILL - JULY 2016		401.86
TOTAL AMOUNT DUE		706.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 604.00

Your monthly electricity consumption chart

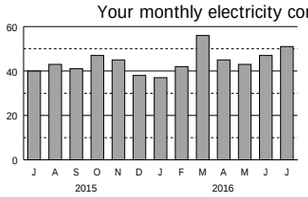

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.86		
Less : VAT	28.13		
Amount Net of VAT	373.73		
Less: BIR 2306	11.91		
BIR 2307	6.99	VATable Sales	373.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.83	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	382.96	TOTAL SALES	401.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4326/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198331698811

Collection Ref. Code	: 1859-76-647-1	Premise Address	: SITIO DUKIT,GUADALUPE, CEBU CITY
Account ID	: 1984501697-1		
Customer Name	: BENIGNO,EVANGELINE BULAHAN	TOTAL AMOUNT DUE	: 706.32
Meter Number	: MTR1038507		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19845016971 BC19/130.0/4326/0/10/07-31-2016/86 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938021196258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830874

93825728954

Date : 07-31-2016

BC19/130.0/4345/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382572895-4

Collection Ref. Code : 1851-82-098-1

Customer Information----------

Name : DIAZ,MA.CORAZON AUGUSTO

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN : 286-402-245-000

Metering Information----------

Meter No	:	273804 GS6	Pole No	:	0584673
Serial No	:	45725494	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3533
Period From	:	06-25-2016	Prev Rdg	:	3433
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 30.64
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.88
CURRENT BILL - JULY 2016		1,047.94
TOTAL AMOUNT DUE		1,890.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 972.91

Your monthly electricity consumption chart

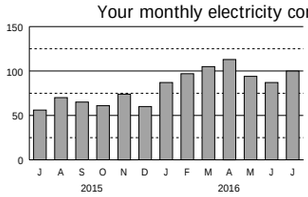

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.94		
Less : VAT	74.35		
Amount Net of VAT	973.59		
Less: BIR 2306	31.35		
BIR 2307	18.52	VATable Sales	973.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.72	VAT Zero Rated Sales	0.00
Add : VAT	74.35	VAT Amount	74.35
TOTAL AMOUNT DUE	998.07	TOTAL SALES	1,047.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4345/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938021196258

Collection Ref. Code	: 1851-82-098-1	Premise Address	: SOUTH PLAINS SUBDIVISION,GUADALUPE		
Account ID	: 9382572895-4				
Customer Name	: DIAZ,MA.CORAZON AUGUSTO	TOTAL AMOUNT DUE	: 1,890.32	Overdue Bill	: 1
Meter Number	: 273804 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93825728954

BC19/130.0/4345/0/10/07-31-2016/86

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471182573437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830792

47132599862

Date : 07-31-2016

BC19/130.0/4350/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713259986-2

Collection Ref. Code : 1853-80-659-5

Customer Information----------

Name : ANORA,MA. THERESA MARINO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161569	Pole No	:	0584673
Serial No	:	40120261	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	211
Period From	:	06-25-2016	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	332	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 18.06
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.58
CURRENT BILL - JULY 2016		965.19
TOTAL AMOUNT DUE		2,223.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 876.00

Your monthly electricity consumption chart

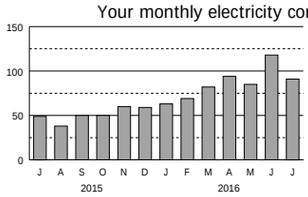

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.19		
Less : VAT	68.88		
Amount Net of VAT	896.31		
Less: BIR 2306	29.04		
BIR 2307	17.06	VATable Sales	896.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.21	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	919.09	TOTAL SALES	965.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4350/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471182573437

Collection Ref. Code	: 1853-80-659-5	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 4713259986-2				
Customer Name	: ANORA,MA. THERESA MARINO	TOTAL AMOUNT DUE	: 2,223.49	Overdue Bill	: 1
Meter Number	: MTR1161569				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47132599862

BC19/130.0/4350/0/10/07-31-2016/86

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587652977772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837347

58779798089

Date : 07-31-2016

BC19/130.0/4351/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877979808-9

Collection Ref. Code : 1855-69-668-1

Customer Information----------

Name : SENO,WILLIAM SABAY

Premise Address : DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBD., SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2339 EVS6	Pole No	:	0584680
Serial No	:	01576995	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2536
Period From	:	06-25-2016	Prev Rdg	:	2476
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.08
CURRENT BILL - JULY 2016		475.83
TOTAL AMOUNT DUE		999.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 866.00

Your monthly electricity consumption chart

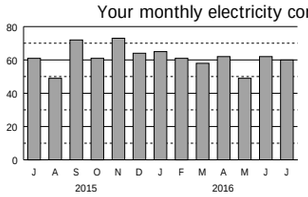

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.83		
Less : VAT	33.41		
Amount Net of VAT	442.42		
Less: BIR 2306	14.14		
BIR 2307	8.28	VATable Sales	442.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.00	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	453.41	TOTAL SALES	475.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4351/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587652977772

Collection Ref. Code	: 1855-69-668-1	Premise Address	: DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBD., SITIO DAKIT,GUADALUPE,CEBU CITY
Account ID	: 5877979808-9		
Customer Name	: SENO,WILLIAM SABAY	TOTAL AMOUNT DUE	: 999.72 Overdue Bill : 1
Meter Number	: 2339 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58779798089 BC19/130.0/4351/0/10/07-31-2016/86 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220143384383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837680

2202528964

Date : 07-31-2016

BC19/130.0/4355/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202528964-0

Collection Ref. Code : 1857-63-017-3

Customer Information----------

Name : GABUTAN,EMERITA LABAY

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013011 EFS6	Pole No	:	0584680
Serial No	:	121435970	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6179
Period From	:	06-25-2016	Prev Rdg	:	5498
No of Days	:	30	Diff Rdg	:	681
Avg kWh/day	:	22.70	Registered	:	681
Conn Load	:	264	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,718.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,673.59
Transmission Charge	0.3063/kWh	208.59
System Loss Charge	0.885/kWh	602.69
Sub-Total		4,484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,718.00	174.36
Sub-Total		230.42
Government Charges		
Franchise Tax - Local		50.02
Value Added Tax		
Generation		232.91
Transmission		4.97
System Loss		36.72
Distribution		234.43
Others		33.65
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		917.13
CURRENT BILL - JULY 2016		7,585.97
TOTAL AMOUNT DUE		16,304.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

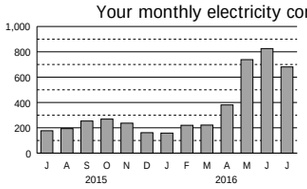

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,585.97		
Less : VAT	542.68		
Amount Net of VAT	7,043.29		
Less: BIR 2306	228.61		
BIR 2307	134.38	VATable Sales	7,043.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,680.30	VAT Zero Rated Sales	0.00
Add : VAT	542.68	VAT Amount	542.68
TOTAL AMOUNT DUE	7,222.98	TOTAL SALES	7,585.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4355/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220143384383

Collection Ref. Code	: 1857-63-017-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 2202528964-0				
Customer Name	: GABUTAN,EMERITA LABAY	TOTAL AMOUNT DUE	: 16,304.08	Overdue Bill	: 1
Meter Number	: 013011 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2202528964 BC19/130.0/4355/0/10/07-31-2016/86 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614575039972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834111

61437200001

Date : 07-31-2016

BC19/130.0/4370/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143720000-1

Collection Ref. Code : 1811-46-365-7

Customer Information----------

Name : MOSQUEDA,RAUL TM V.

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	516440 GS6	Pole No	:	0584680
Serial No	:	59953984	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5826
Period From	:	06-25-2016	Prev Rdg	:	5754
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 81.10
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.17
CURRENT BILL - JULY 2016		692.25
TOTAL AMOUNT DUE		1,776.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,531.00

Your monthly electricity consumption chart

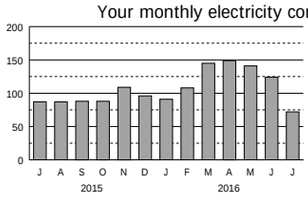

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.25		
Less : VAT	49.35		
Amount Net of VAT	642.90		
Less: BIR 2306	20.83		
BIR 2307	12.17	VATable Sales	642.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.90	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	659.25	TOTAL SALES	692.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4370/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614575039972

Collection Ref. Code	: 1811-46-365-7	Premise Address	: MA LUISA SOUTHPLAIN,GUADALUPE,Cebu City		
Account ID	: 6143720000-1				
Customer Name	: MOSQUEDA,RAUL TM V.	TOTAL AMOUNT DUE	: 1,776.15	Overdue Bill	: 1
Meter Number	: 516440 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61437200001 BC19/130.0/4370/0/10/07-31-2016/86 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149428296787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835751

14920273191

Date : 07-31-2016

BC19/130.0/4377/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492027319-1

Collection Ref. Code : 1857-83-791-6

Customer Information----------

Name : LABAY,AMELITA DELICARIO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN : 294-415-773-000

Metering Information----------

Meter No	:	006918 EFS6	Pole No	:	0584694
Serial No	:	121427070	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1151
Period From	:	06-25-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.42
CURRENT BILL - JULY 2016		455.79
TOTAL AMOUNT DUE		771.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 310.00

Your monthly electricity consumption chart

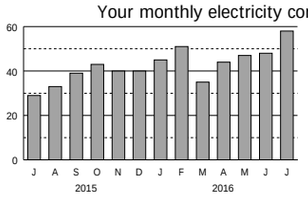

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.79		
Less : VAT	31.83		
Amount Net of VAT	423.96		
Less: BIR 2306	13.48		
BIR 2307	7.93	VATable Sales	423.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.55	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	434.38	TOTAL SALES	455.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4377/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149428296787

Collection Ref. Code	: 1857-83-791-6	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY
Account ID	: 1492027319-1		
Customer Name	: LABAY,AMELITA DELICARIO	TOTAL AMOUNT DUE	: 771.83
Meter Number	: 006918 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14920273191 BC19/130.0/4377/0/10/07-31-2016/86 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284126862249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836312

28480060913

Date : 07-31-2016

BC19/130.0/4400/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848006091-3

Collection Ref. Code : 1851-84-041-9

Customer Information----------

Name : CABALLES,GARWIN PUMAR

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	535432 GS6	Pole No	:	0584694
Serial No	:	61726561	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3775
Period From	:	06-25-2016	Prev Rdg	:	3758
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.05
CURRENT BILL - JULY 2016		16.41
TOTAL AMOUNT DUE		134.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 650.00

Your monthly electricity consumption chart

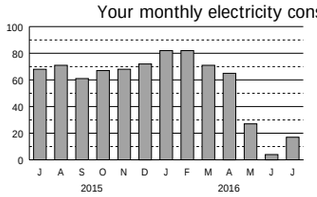

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.89		
Amount Net of VAT	15.52		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.93	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.82	TOTAL SALES	16.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4400/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284126862249

Collection Ref. Code	: 1851-84-041-9	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 2848006091-3				
Customer Name	: CABALLES,GARWIN PUMAR	TOTAL AMOUNT DUE	: 134.27	Overdue Bill	: 2
Meter Number	: 535432 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28480060913 BC19/130.0/4400/0/10/07-31-2016/86 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332897159388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3320016401

BILLING STATEMENT

1005842601

Date : 07-31-2016

BC19/130.0/4405/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320001640-1

Collection Ref. Code : 1851-88-353-3

Customer Information----------

Name : GERONA,ELLEN LAQUILA

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	536338 GS6	Pole No	:	0584694
Serial No	:	63269209	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9398
Period From	:	06-25-2016	Prev Rdg	:	9254
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.29
CURRENT BILL - JULY 2016		1,607.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,290.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,810.00

Your monthly electricity consumption chart

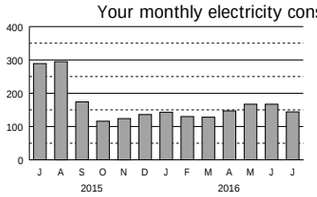

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.34		
Less : VAT	115.08		
Amount Net of VAT	1,492.26		
Less: BIR 2306	48.49		
BIR 2307	28.47	VATable Sales	1,492.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.30	VAT Zero Rated Sales	0.00
Add : VAT	115.08	VAT Amount	115.08
TOTAL AMOUNT DUE	1,530.38	TOTAL SALES	1,607.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4405/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332897159388

Collection Ref. Code : 1851-88-353-3

Account ID : 3320001640-1

Customer Name : GERONA,ELLEN LAQUILA

Meter Number : 536338 GS6

Period : Jun 2016

Premise Address : SITIO DAKIT,GUADALUPE

TOTAL AMOUNT DUE : 3,290.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3320016401

BC19/130.0/4405/0/10/07-31-2016/86

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809763370935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832176

80971550696

Date : 07-31-2016

BC19/130.0/4430/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097155069-6

Collection Ref. Code : 1857-27-731-7

Customer Information----------

Name : CONDE,JOEL MERCADER

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005123 EFS6	Pole No	:	0584694
Serial No	:	92353220	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1102
Period From	:	06-25-2016	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.73
CURRENT BILL - JULY 2016		228.02
TOTAL AMOUNT DUE		506.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 278.00

Your monthly electricity consumption chart

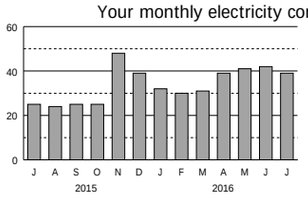

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.02		
Less : VAT	15.69		
Amount Net of VAT	212.33		
Less: BIR 2306	6.68		
BIR 2307	3.87	VATable Sales	212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.78	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	217.47	TOTAL SALES	228.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4430/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809763370935

Collection Ref. Code	: 1857-27-731-7	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 8097155069-6				
Customer Name	: CONDE,JOEL MERCADER	TOTAL AMOUNT DUE	: 506.53	Overdue Bill	: 1
Meter Number	: 005123 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80971550696 BC19/130.0/4430/0/10/07-31-2016/86 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690005603179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839504

69030706084

Date : 07-31-2016

BC19/130.0/4445/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903070608-4

Collection Ref. Code : 1857-66-215-6

Customer Information----------

Name : TUMACMOL,CHONA PARCON

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572307 GS6	Pole No	:	0584694
Serial No	:	67223380	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1917
Period From	:	06-25-2016	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	246	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 116.07
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.57
CURRENT BILL - JULY 2016		610.90
TOTAL AMOUNT DUE		1,281.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 795.00

Your monthly electricity consumption chart

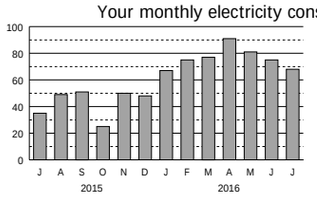

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.90		
Less : VAT	43.19		
Amount Net of VAT	567.71		
Less: BIR 2306	18.26		
BIR 2307	10.71	VATable Sales	567.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.74	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	581.93	TOTAL SALES	610.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4445/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690005603179

Collection Ref. Code	: 1857-66-215-6	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 6903070608-4		
Customer Name	: TUMACMOL,CHONA PARCON	TOTAL AMOUNT DUE	: 1,281.22 Overdue Bill : 1
Meter Number	: 572307 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69030706084 BC19/130.0/4445/0/10/07-31-2016/86 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818349748759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836257

81899672646

Date : 07-31-2016

BC19/130.0/4470/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189967264-6

Collection Ref. Code : 1855-62-449-4

Customer Information----------

Name : BATUCAN,LOLITA MONARES

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	4045 EVS6	Pole No	:	1374183
Serial No	:	01325737	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2432
Period From	:	06-25-2016	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.72
CURRENT BILL - JULY 2016		860.74
TOTAL AMOUNT DUE		1,726.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 803.00

Your monthly electricity consumption chart

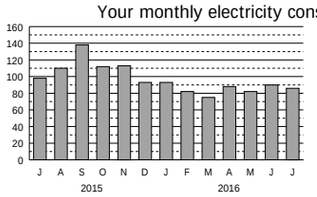

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.74		
Less : VAT	61.09		
Amount Net of VAT	799.65		
Less: BIR 2306	25.77		
BIR 2307	15.17	VATable Sales	799.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.71	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	819.80	TOTAL SALES	860.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4470/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818349748759

Collection Ref. Code : 1855-62-449-4

Account ID : 8189967264-6

Customer Name : BATUCAN,LOLITA MONARES

Meter Number : 4045 EVS6

Period : Jun 2016

Premise Address : SITIO DAKIT,GUADALUPE

TOTAL AMOUNT DUE : 1,726.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81899672646 BC19/130.0/4470/0/10/07-31-2016/86 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440209851962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832106

44094599816

Date : 07-31-2016

BC19/130.0/4475/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409459981-6

Collection Ref. Code : 1855-62-377-3

Customer Information----------

Name : SUNDO,JOSEPHINE MONARES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4034 EVS6	Pole No	:	1374176
Serial No	:	01117288	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2123
Period From	:	06-25-2016	Prev Rdg	:	2038
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	136	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 72.15
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.36
CURRENT BILL - JULY 2016		841.21
TOTAL AMOUNT DUE		1,273.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,409.00

Your monthly electricity consumption chart

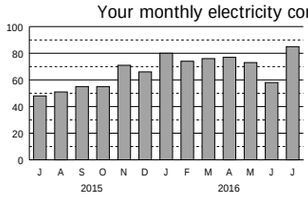

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.21		
Less : VAT	59.35		
Amount Net of VAT	781.86		
Less: BIR 2306	25.06		
BIR 2307	14.83	VATable Sales	781.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.97	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	801.32	TOTAL SALES	841.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4475/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440209851962

Collection Ref. Code	: 1855-62-377-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 4409459981-6				
Customer Name	: SUNDO,JOSEPHINE MONARES	TOTAL AMOUNT DUE	: 1,273.80	Overdue Bill	: 1
Meter Number	: 4034 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44094599816 BC19/130.0/4475/0/10/07-31-2016/86 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812465980823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833320

81235159001

Date : 07-31-2016

BC19/130.0/4480/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123515900-1

Collection Ref. Code : 1853-77-941-5

Customer Information----------

Name : ROSACENA,PRETTYBOY ANCAJAS

Premise Address : SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EVS6	Pole No	:	1374183
Serial No	:	01412837	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1336
Period From	:	06-25-2016	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	246	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 130.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.64
CURRENT BILL - JULY 2016		423.36
Debit Adjustments		61.53
TOTAL AMOUNT DUE		1,402.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 864.00

Your monthly electricity consumption chart

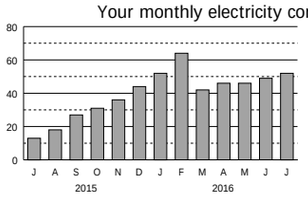

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.36		
Less : VAT	30.12		
Amount Net of VAT	393.24		
Less: BIR 2306	12.74		
BIR 2307	7.37	VATable Sales	393.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.13	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	403.25	TOTAL SALES	423.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4480/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812465980823

Collection Ref. Code	: 1853-77-941-5	Premise Address	: SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY
Account ID	: 8123515900-1		
Customer Name	: ROSACENA,PRETTYBOY ANCAJAS	TOTAL AMOUNT DUE	: 1,402.37
Meter Number	: 1324 EVS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81235159001 BC19/130.0/4480/0/10/07-31-2016/86 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170931223892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829769

17040087250

Date : 07-31-2016

BC19/130.0/4490/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704008725-0

Collection Ref. Code : 1855-75-224-7

Customer Information----------

Name : ANCAJAS,MARITES RAMOS

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072437	Pole No	:	1374183
Serial No	:	40013347	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1521
Period From	:	06-25-2016	Prev Rdg	:	1429
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	246	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 25.10
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.03
CURRENT BILL - JULY 2016		968.06
TOTAL AMOUNT DUE		1,898.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,237.00

Your monthly electricity consumption chart

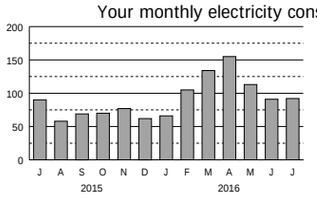

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.06		
Less : VAT	68.82		
Amount Net of VAT	899.24		
Less: BIR 2306	29.03		
BIR 2307	17.11	VATable Sales	899.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.10	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	921.92	TOTAL SALES	968.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4490/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170931223892

Collection Ref. Code	: 1855-75-224-7	Premise Address	: SITIO DUKIT,GUADALUPE, CEBU CITY
Account ID	: 1704008725-0		
Customer Name	: ANCAJAS,MARITES RAMOS	TOTAL AMOUNT DUE	: 1,898.57
Meter Number	: MTR1072437		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17040087250 BC19/130.0/4490/0/10/07-31-2016/86 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658393525129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839519

65827216535

Date : 07-31-2016

BC19/130.0/4500/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582721653-5

Collection Ref. Code : 1857-49-263-3

Customer Information----------

Name : LUCERNA,LUCILA MANSANADES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557941 GS6	Pole No	:	1374176
Serial No	:	23417747	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12499
Period From	:	06-25-2016	Prev Rdg	:	12123
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	240	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		112.73
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		504.79
CURRENT BILL - JULY 2016		4,174.60
TOTAL AMOUNT DUE		8,263.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,076.00

Your monthly electricity consumption chart

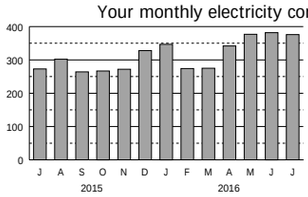

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.60		
Less : VAT	298.14		
Amount Net of VAT	3,876.46		
Less: BIR 2306	125.59		
BIR 2307	73.95	VATable Sales	3,876.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,676.92	VAT Zero Rated Sales	0.00
Add : VAT	298.14	VAT Amount	298.14
TOTAL AMOUNT DUE	3,975.06	TOTAL SALES	4,174.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4500/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658393525129

Collection Ref. Code	: 1857-49-263-3	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 6582721653-5				
Customer Name	: LUCERNA,LUCILA MANSANADES	TOTAL AMOUNT DUE	: 8,263.36	Overdue Bill	: 1
Meter Number	: 557941 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65827216535 BC19/130.0/4500/0/10/07-31-2016/86 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111322326453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833431

11103480049

Date : 07-31-2016

BC19/130.0/4520/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110348004-9

Collection Ref. Code : 1857-66-224-5

Customer Information----------

Name : WARAIN,JOECEL SALAZAR

Premise Address : MODESTA ST.,SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010459 EFS6	Pole No	:	1388361
Serial No	:	121439810	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2900
Period From	:	06-25-2016	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	355	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.97
CURRENT BILL - JULY 2016		401.35
TOTAL AMOUNT DUE		682.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 425.00

Your monthly electricity consumption chart

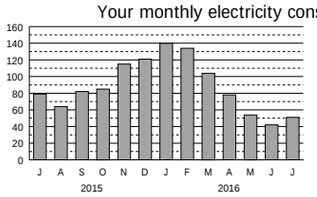

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.35		
Less : VAT	28.08		
Amount Net of VAT	373.27		
Less: BIR 2306	11.89		
BIR 2307	6.98	VATable Sales	373.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.40	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	382.48	TOTAL SALES	401.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4520/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111322326453

Collection Ref. Code : 1857-66-224-5

Account ID : 1110348004-9

Customer Name : WARAIN,JOECEL SALAZAR

Meter Number : 010459 EFS6

Period : Jun 2016

Premise Address : MODESTA ST.,SITIO DAKIT,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 682.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11103480049

BC19/130.0/4520/0/10/07-31-2016/86

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875157541259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832182

87516766851

Date : 07-31-2016

BC19/130.0/4530/1388354/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751676685-1

Collection Ref. Code : 1857-66-368-3

Customer Information----------

Name : ACSON,JOVIE PACQUIAO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012125 EFS6	Pole No	:	1388354
Serial No	:	121434697	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2937
Period From	:	06-25-2016	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		- 56.56
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.35
CURRENT BILL - JULY 2016		826.45
TOTAL AMOUNT DUE		1,896.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,115.00

Your monthly electricity consumption chart

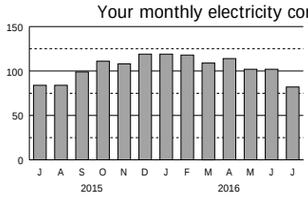

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.45		
Less : VAT	58.86		
Amount Net of VAT	767.59		
Less: BIR 2306	24.83		
BIR 2307	14.57	VATable Sales	767.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.19	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	787.05	TOTAL SALES	826.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4530/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875157541259

Collection Ref. Code	: 1857-66-368-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 8751676685-1		
Customer Name	: ACSON,JOVIE PACQUIAO	TOTAL AMOUNT DUE	: 1,896.95
Meter Number	: 012125 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87516766851

BC19/130.0/4530/0/10/07-31-2016/86

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148811068005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835552

14897767464

Date : 07-31-2016

BC19/130.0/5055/1456900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489776746-4

Collection Ref. Code : 1861-36-641-8

Customer Information----------

Name : GELDORE,LOUELLA MARAAT

Premise Address : LOT 13 PINECREST RESIDENCES,QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059826	Pole No	:	1456900
Serial No	:	125291114	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15554
Period From	:	06-25-2016	Prev Rdg	:	14727
No of Days	:	30	Diff Rdg	:	827
Avg kWh/day	:	27.57	Registered	:	827
Conn Load	:	2156	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,124.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,461.17
Transmission Charge	0.3063/kWh	253.31
System Loss Charge	0.885/kWh	731.90
Sub-Total		5,446.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,124.50	182.49
Sub-Total		250.57
Government Charges		
Franchise Tax - Local		60.51
Value Added Tax		
Generation		282.86
Transmission		6.04
System Loss		44.57
Distribution		284.56
Others		37.33
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,109.86
CURRENT BILL - JULY 2016		9,178.11
TOTAL AMOUNT DUE		18,302.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,500.00

Your monthly electricity consumption chart

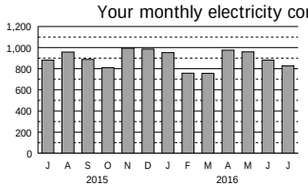

Avg Monthly Usage : 894.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,178.11		
Less : VAT	655.36		
Amount Net of VAT	8,522.75		
Less: BIR 2306	276.09		
BIR 2307	162.58	VATable Sales	8,522.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,084.08	VAT Zero Rated Sales	0.00
Add : VAT	655.36	VAT Amount	655.36
TOTAL AMOUNT DUE	8,739.44	TOTAL SALES	9,178.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5055/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148811068005

Collection Ref. Code	: 1861-36-641-8	Premise Address	: LOT 13 PINECREST RESIDENCES,QUIJADA ST.,GUADALUPE, CEBU CITY
Account ID	: 1489776746-4		
Customer Name	: GELDORE,LOUELLA MARAAT	TOTAL AMOUNT DUE	: 18,302.36
Meter Number	: MTR1059826		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14897767464 BC19/130.0/5055/0/10/07-31-2016/86 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188266468204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838375

18876143928

Date : 07-31-2016

BC19/130.0/5130/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887614392-8

Collection Ref. Code : 1853-43-584-8

Customer Information----------

Name : BANQUE,RAUL DELOS REYES

Premise Address : M1 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014672 EFS6	Pole No	:	0553975
Serial No	:	121446404	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	526
Period From	:	06-25-2016	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 68.67
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.18
CURRENT BILL - JULY 2016		888.29
TOTAL AMOUNT DUE		1,683.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 971.00

Your monthly electricity consumption chart

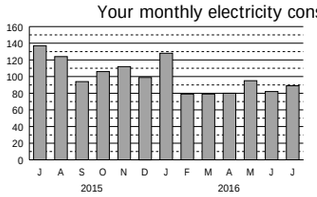

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.29		
Less : VAT	62.95		
Amount Net of VAT	825.34		
Less: BIR 2306	26.57		
BIR 2307	15.66	VATable Sales	825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.11	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	846.06	TOTAL SALES	888.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5130/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188266468204

Collection Ref. Code	: 1853-43-584-8	Premise Address	: M1 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY
Account ID	: 1887614392-8		
Customer Name	: BANQUE,RAUL DELOS REYES	TOTAL AMOUNT DUE	: 1,683.56 Overdue Bill : 1
Meter Number	: 014672 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18876143928 BC19/130.0/5130/0/10/07-31-2016/86 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677749908026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833357

67786200005

Date : 07-31-2016

BC19/130.0/5245/0602382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778620000-5

Collection Ref. Code : 1807-59-011-9

Customer Information----------

Name : FUENTES,CARLITO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010716	Pole No	:	0602382
Serial No	:	83349067	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2385
Period From	:	06-25-2016	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 124.47
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.87
CURRENT BILL - JULY 2016		612.23
TOTAL AMOUNT DUE		957.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,015.00

Your monthly electricity consumption chart

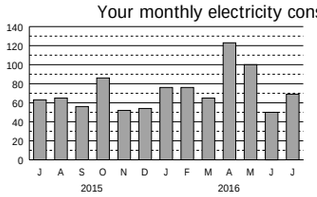

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.23		
Less : VAT	43.01		
Amount Net of VAT	569.22		
Less: BIR 2306	18.17		
BIR 2307	10.73	VATable Sales	569.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.32	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	583.33	TOTAL SALES	612.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5245/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677749908026

Collection Ref. Code	: 1807-59-011-9	Premise Address	: BUENA HILLS, BANAWA,GUADALUPE		
Account ID	: 6778620000-5				
Customer Name	: FUENTES,CARLITO	TOTAL AMOUNT DUE	: 957.13	Overdue Bill	: 1
Meter Number	: MTR1010716				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67786200005

BC19/130.0/5245/0/10/07-31-2016/86

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206304186807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830870

20687518926

Date : 07-31-2016

BC19/130.0/5255/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068751892-6

Collection Ref. Code : 1857-36-332-9

Customer Information----------

Name : VENZAL,MARTINA JUEGOS

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007729 EFS6	Pole No	:	0571193
Serial No	:	121427757	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6789
Period From	:	06-25-2016	Prev Rdg	:	6622
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	230	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.18
CURRENT BILL - JULY 2016		1,862.76
TOTAL AMOUNT DUE		3,921.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,112.00

Your monthly electricity consumption chart

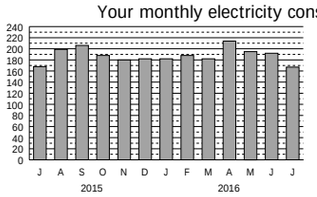

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.76		
Less : VAT	133.35		
Amount Net of VAT	1,729.41		
Less: BIR 2306	56.17		
BIR 2307	33.00	VATable Sales	1,729.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.24	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,773.59	TOTAL SALES	1,862.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5255/0/10/07-31-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206304186807

Collection Ref. Code	: 1857-36-332-9	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 2068751892-6		
Customer Name	: VENZAL,MARTINA JUEGOS	TOTAL AMOUNT DUE	: 3,921.95
Meter Number	: 007729 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20687518926

BC19/130.0/5255/0/10/07-31-2016/86

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681727656216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834960

68103793722

Date : 07-31-2016

BC19/45.0/6760/0111070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810379372-2

Collection Ref. Code : 1849-85-821-7

Customer Information----------

Name : RIC'S FOOD INC.

Premise Address : M2 357 F. RAMOS ST.

TIN : 008-101-491-000

Metering Information----------

Meter No	:	490665 GS6	Pole No	:	0111070
Serial No	:	96420956	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35379
Period From	:	06-25-2016	Prev Rdg	:	35108
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	15210	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,824.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.5997/kWh	162.52
System Loss Charge	0.864/kWh	234.14
Sub-Total		1,858.54
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,824.50	76.49
Sub-Total		98.80
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		92.69
Transmission		3.87
System Loss		13.93
Distribution		93.65
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		368.10
CURRENT BILL - JULY 2016		3,105.85
TOTAL AMOUNT DUE		6,930.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,370.60

Your monthly electricity consumption chart

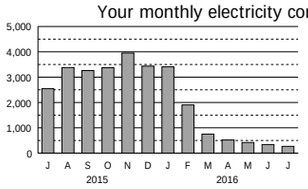

Avg Monthly Usage : 2,120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.85		
Less : VAT	218.46		
Amount Net of VAT	2,887.39		
Less: BIR 2306	92.87		
BIR 2307	55.17	VATable Sales	2,887.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.35	VAT Zero Rated Sales	0.00
Add : VAT	218.46	VAT Amount	218.46
TOTAL AMOUNT DUE	2,957.81	TOTAL SALES	3,105.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6760/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681727656216

Collection Ref. Code	: 1849-85-821-7	Premise Address	: M2 357 F. RAMOS ST.		
Account ID	: 6810379372-2				
Customer Name	: RIC'S FOOD INC.	TOTAL AMOUNT DUE	: 6,930.29	Overdue Bill	: 1
Meter Number	: 490665 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68103793722 BC19/45.0/6760/0/10/07-31-2016/87 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523175720721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839097

52364100009

Date : 07-31-2016

BC19/45.0/6770/0111021/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236410000-9

Collection Ref. Code : 1813-60-800-8

Customer Information----------

Name : OSMENA,ANTONIO

Premise Address : F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457452GS6	Pole No	:	0111021
Serial No	:	52910219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	73602
Period From	:	06-25-2016	Prev Rdg	:	64419
No of Days	:	30	Diff Rdg	:	9183
Avg kWh/day	:	306.10	Registered	:	9183
Conn Load	:	18877	Billed kWh	:	9183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		102,191.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	49,536.78
Transmission Charge	0.5997/kWh	5,507.05
System Loss Charge	0.864/kWh	7,934.11
Sub-Total		62,977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	16,075.76
Supply Charge	0.4118/kWh	3,781.56
Metering Charge	0.6989/kWh	6,418.00
	5.00/month	5.00
Sub-Total		26,280.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	754.84
Senior Citizen Subsidy Charge	0.000115/kWh	1.06
Surcharge	0.02 of 214,056.50	4,281.13
Sub-Total		5,037.03
Government Charges		
Franchise Tax - Local		707.21
Value Added Tax		
Generation		3,140.73
Transmission		131.11
System Loss		472.40
Distribution		3,153.64
Others		689.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1,433.46
Environmental Charge	0.0025/kWh	22.96
NPC Stranded Contract Costs	0.1938/kWh	1,779.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,138.69
Sub-Total		12,669.18
CURRENT BILL - JULY 2016		106,964.47
TOTAL AMOUNT DUE		209,155.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 111,865.04

Your monthly electricity consumption chart

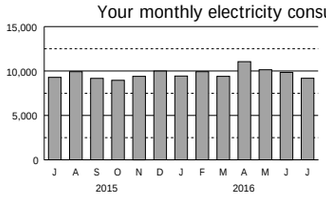

Avg Monthly Usage : 9,672.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106,964.47		
Less : VAT	7,587.19		
Amount Net of VAT	99,377.28		
Less: BIR 2306	3,224.13		
BIR 2307	1,900.05	VATable Sales	99,377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94,253.10	VAT Zero Rated Sales	0.00
Add : VAT	7,587.19	VAT Amount	7,587.19
TOTAL AMOUNT DUE	101,840.29	TOTAL SALES	106,964.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6770/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523175720721

Collection Ref. Code	: 1813-60-800-8	Premise Address	: F RAMOS ST,CEBU CITY		
Account ID	: 5236410000-9				
Customer Name	: OSMENA,ANTONIO	TOTAL AMOUNT DUE	: 209,155.93	Overdue Bill	: 1
Meter Number	: 457452GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52364100009

BC19/45.0/6770/0/10/07-31-2016/87

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040245725376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831696

04013100005

Date : 07-31-2016

BC19/45.0/6800/0135010/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401310000-5

Collection Ref. Code : 1815-44-833-4

Customer Information----------

Name : TAN,ELISON TM M.

Premise Address : 282 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174116DS6	Pole No	:	0135010
Serial No	:	12277017	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	72224
Period From	:	06-25-2016	Prev Rdg	:	71164
No of Days	:	30	Diff Rdg	:	1060
Avg kWh/day	:	35.33	Registered	:	1060
Conn Load	:	11922	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		13,070.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,718.06
Transmission Charge	0.5997/kWh	635.68
System Loss Charge	0.864/kWh	915.84
Sub-Total		7,269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,070.00	261.40
Sub-Total		348.65
Government Charges		
Franchise Tax - Local		79.92
Value Added Tax		
Generation		362.55
Transmission		15.13
System Loss		54.53
Distribution		364.56
Others		51.43
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,433.11
CURRENT BILL - JULY 2016		12,089.32
TOTAL AMOUNT DUE		25,159.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 13,116.60

Your monthly electricity consumption chart

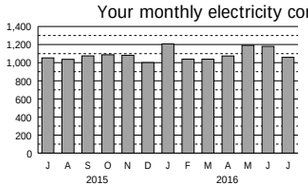

Avg Monthly Usage : 1,086.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,089.32		
Less : VAT	848.20		
Amount Net of VAT	11,241.12		
Less: BIR 2306	360.66		
BIR 2307	214.72	VATable Sales	11,241.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,665.74	VAT Zero Rated Sales	0.00
Add : VAT	848.20	VAT Amount	848.20
TOTAL AMOUNT DUE	11,513.94	TOTAL SALES	12,089.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6800/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040245725376

Collection Ref. Code : 1815-44-833-4

Account ID : 0401310000-5

Customer Name : TAN,ELISON TM M.

Meter Number : 174116DS6

Period : Jun 2016

Premise Address : 282 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 25,159.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04013100005

BC19/45.0/6800/0/10/07-31-2016/87

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546261623654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834218

54663100003

Date : 07-31-2016

BC19/45.0/6860/0150652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466310000-3

Collection Ref. Code : 1805-44-716-5

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS &

TIN :

Metering Information----------

Meter No	:	369875GS6	Pole No	:	0150652
Serial No	:	2002108894	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36986
Period From	:	06-25-2016	Prev Rdg	:	35771
No of Days	:	30	Diff Rdg	:	1215
Avg kWh/day	:	40.50	Registered	:	1215
Conn Load	:	27390	Billed kWh	:	1215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,487.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,554.20
Transmission Charge	0.5997/kWh	728.64
System Loss Charge	0.864/kWh	1,049.76
Sub-Total		8,332.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,126.98
Supply Charge	0.4118/kWh	500.34
Metering Charge	0.6989/kWh	849.16
	5.00/month	5.00
Sub-Total		3,481.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	99.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 15,488.00	309.76
Sub-Total		409.77
Government Charges		
Franchise Tax - Local		91.68
Value Added Tax		
Generation		415.55
Transmission		17.35
System Loss		62.50
Distribution		417.78
Others		60.17
Universal Charge		
Missionary Electrification	0.1561/kWh	189.66
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.66
Sub-Total		1,643.86
CURRENT BILL - JULY 2016		13,867.71
TOTAL AMOUNT DUE		29,355.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 16,151.47

Your monthly electricity consumption chart

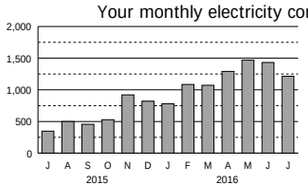

Avg Monthly Usage : 916.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,867.71		
Less : VAT	973.35		
Amount Net of VAT	12,894.36		
Less: BIR 2306	413.87		
BIR 2307	246.31	VATable Sales	12,894.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,234.18	VAT Zero Rated Sales	0.00
Add : VAT	973.35	VAT Amount	973.35
TOTAL AMOUNT DUE	13,207.53	TOTAL SALES	13,867.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6860/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546261623654

Collection Ref. Code	: 1805-44-716-5	Premise Address	: COR F RAMOS &		
Account ID	: 5466310000-3				
Customer Name	: DIEZ,CONSTANCIA V	TOTAL AMOUNT DUE	: 29,355.58	Overdue Bill	: 1
Meter Number	: 369875GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54663100003 BC19/45.0/6860/0/10/07-31-2016/87 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280138633620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834552

28022331665

Date : 07-31-2016

BC19/50.1/6670/0093690/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802233166-5

Collection Ref. Code : 1849-37-821-5

Customer Information----------

Name : RURAL BANK OF KATIPUNAN INC. M2

Premise Address : N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1071973	Pole No	:	0093690
Serial No	:	40011113	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6321
Period From	:	06-25-2016	Prev Rdg	:	5328
No of Days	:	30	Diff Rdg	:	993
Avg kWh/day	:	33.10	Registered	:	993
Conn Load	:	20270	Billed kWh	:	993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,303.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,356.64
Transmission Charge	0.5997/kWh	595.50
System Loss Charge	0.864/kWh	857.95
Sub-Total		6,810.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,303.50	226.07
Sub-Total		307.80
Government Charges		
Franchise Tax - Local		74.73
Value Added Tax		
Generation		339.63
Transmission		14.18
System Loss		51.08
Distribution		341.55
Others		45.90
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.13
Sub-Total		1,340.13
CURRENT BILL - JULY 2016		11,304.30
TOTAL AMOUNT DUE		22,607.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 10,773.21

Your monthly electricity consumption chart

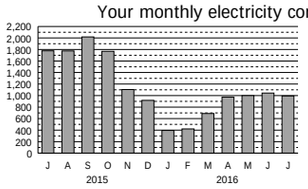

Avg Monthly Usage : 1,144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,304.30		
Less : VAT	792.34		
Amount Net of VAT	10,511.96		
Less: BIR 2306	336.94		
BIR 2307	200.78	VATable Sales	10,511.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,974.24	VAT Zero Rated Sales	0.00
Add : VAT	792.34	VAT Amount	792.34
TOTAL AMOUNT DUE	10,766.58	TOTAL SALES	11,304.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6670/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280138633620

Collection Ref. Code	: 1849-37-821-5	Premise Address	: N. ESCARIO ST.		
Account ID	: 2802233166-5				
Customer Name	: RURAL BANK OF KATIPUNAN INC. M2	TOTAL AMOUNT DUE	: 22,607.83	Overdue Bill	: 1
Meter Number	: MTR1071973				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28022331665 BC19/50.1/6670/0/10/07-31-2016/87 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592341638970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839651

59216100004

Date : 07-31-2016

BC19/50.1/6670/0093690/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921610000-4

Collection Ref. Code : 1845-63-617-1

Customer Information----------

Name : RURAL BANK OF KATIPUNAN INC. M1

Premise Address : N. ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	483431GS6	Pole No	:	0093690
Serial No	:	63767160	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75026
Period From	:	06-25-2016	Prev Rdg	:	68922
No of Days	:	30	Diff Rdg	:	6104
Avg kWh/day	:	203.47	Registered	:	6104
Conn Load	:	250	Billed kWh	:	6104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		82,169.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32,927.42
Transmission Charge	0.5997/kWh	3,660.57
System Loss Charge	0.864/kWh	5,273.86
Sub-Total		41,861.85
Distribution Charges		
Distribution Charge	1.7506/kWh	10,685.66
Supply Charge	0.4118/kWh	2,513.63
Metering Charge	0.6989/kWh	4,266.09
	5.00/month	5.00
Sub-Total		17,470.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	501.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.70
Surcharge	0.02 of 82,169.00	1,643.38
Sub-Total		2,145.83
Government Charges		
Franchise Tax - Local		461.08
Value Added Tax		
Generation		2,087.67
Transmission		87.15
System Loss		313.99
Distribution		2,096.45
Others		312.83
Universal Charge		
Missionary Electrification	0.1561/kWh	952.84
Environmental Charge	0.0025/kWh	15.26
NPC Stranded Contract Costs	0.1938/kWh	1,182.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	756.90
Sub-Total		8,267.13
CURRENT BILL - JULY 2016		69,745.19
TOTAL AMOUNT DUE		151,914.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 74,528.00

Your monthly electricity consumption chart

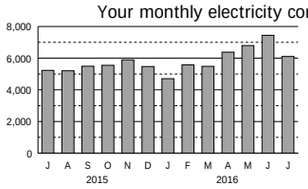

Avg Monthly Usage : 5,794.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,745.19		
Less : VAT	4,898.09		
Amount Net of VAT	64,847.10		
Less: BIR 2306	2,082.60		
BIR 2307	1,238.78	VATable Sales	64,847.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,525.72	VAT Zero Rated Sales	0.00
Add : VAT	4,898.09	VAT Amount	4,898.09
TOTAL AMOUNT DUE	66,423.81	TOTAL SALES	69,745.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6670/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592341638970

Collection Ref. Code	: 1845-63-617-1	Premise Address	: N. ESCARIO ST.,CAMPUTHAW		
Account ID	: 5921610000-4				
Customer Name	: RURAL BANK OF KATIPUNAN INC. M1	TOTAL AMOUNT DUE	: 151,914.22	Overdue Bill	: 1
Meter Number	: 483431GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59216100004

BC19/50.1/6670/0/10/07-31-2016/87

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429012328978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842301

42956100004

Date : 07-31-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295610000-4

Collection Ref. Code : 1835-83-800-6

Customer Information----------

Name : ROMOFF,VIRGINIA S

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047623	Pole No	:	0089966
Serial No	:	14754570	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22806
Period From	:	06-25-2016	Prev Rdg	:	21762
No of Days	:	30	Diff Rdg	:	1044
Avg kWh/day	:	34.80	Registered	:	1044
Conn Load	:	24618	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		13,434.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,631.75
Transmission Charge	0.5301/kWh	553.42
System Loss Charge	0.9022/kWh	941.90
Sub-Total		7,127.07
Distribution Charges		
Distribution Charge	1.3692/kWh	1,429.44
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,415.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 26,483.00	529.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.37
Sub-Total		609.23
Government Charges		
Franchise Tax - Local		76.13
Value Added Tax		
Generation		357.06
Transmission		13.18
System Loss		56.57
Distribution		289.81
Others		82.24
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,372.36
CURRENT BILL - JULY 2016		11,523.72
TOTAL AMOUNT DUE		24,958.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 13,048.81

Your monthly electricity consumption chart

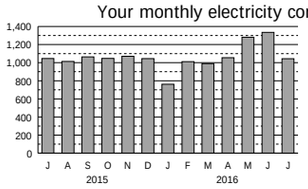

Avg Monthly Usage : 1,058.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,523.72		
Less : VAT	798.86		
Amount Net of VAT	10,724.86		
Less: BIR 2306	339.18		
BIR 2307	204.55	VATable Sales	10,724.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,181.13	VAT Zero Rated Sales	0.00
Add : VAT	798.86	VAT Amount	798.86
TOTAL AMOUNT DUE	10,979.99	TOTAL SALES	11,523.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429012328978

Collection Ref. Code	: 1835-83-800-6	Premise Address	: GONZALES COMPOUND,GORORDO AVE
Account ID	: 4295610000-4		
Customer Name	: ROMOFF,VIRGINIA S	TOTAL AMOUNT DUE	: 24,958.05
Meter Number	: MTR1047623		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42956100004 BC19/50.1/6710/0/10/07-31-2016/87 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049116855237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835669

04956100004

Date : 07-31-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495610000-4

Collection Ref. Code : 1835-84-776-5

Customer Information----------

Name : ROMOFF,VIRGINIA S M9

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047624	Pole No	:	0089966
Serial No	:	14754571	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	69682
Period From	:	06-25-2016	Prev Rdg	:	67402
No of Days	:	30	Diff Rdg	:	2280
Avg kWh/day	:	76.00	Registered	:	2280
Conn Load	:	32824	Billed kWh	:	2280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		24,718.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,299.23
Transmission Charge	0.5301/kWh	1,208.63
System Loss Charge	0.9022/kWh	2,057.02
Sub-Total		15,564.88
Distribution Charges		
Distribution Charge	1.3692/kWh	3,121.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,107.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	187.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 24,719.00	494.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.91
Sub-Total		668.15
Government Charges		
Franchise Tax - Local		152.55
Value Added Tax		
Generation		779.80
Transmission		28.78
System Loss		123.55
Distribution		492.89
Others		98.48
Universal Charge		
Missionary Electrification	0.1561/kWh	355.91
Environmental Charge	0.0025/kWh	5.70
NPC Stranded Contract Costs	0.1938/kWh	441.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	282.72
Sub-Total		2,762.24
CURRENT BILL - JULY 2016		23,102.67
TOTAL AMOUNT DUE		47,821.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 29,618.01

Your monthly electricity consumption chart

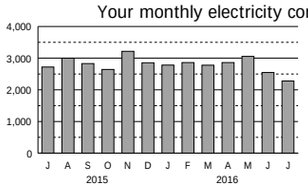

Avg Monthly Usage : 2,801.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,102.67		
Less : VAT	1,523.50		
Amount Net of VAT	21,579.17		
Less: BIR 2306	648.62		
BIR 2307	409.86	VATable Sales	21,579.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,520.69	VAT Zero Rated Sales	0.00
Add : VAT	1,523.50	VAT Amount	1,523.50
TOTAL AMOUNT DUE	22,044.19	TOTAL SALES	23,102.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049116855237

Collection Ref. Code	: 1835-84-776-5	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 0495610000-4				
Customer Name	: ROMOFF,VIRGINIA S M9	TOTAL AMOUNT DUE	: 47,821.47	Overdue Bill	: 1
Meter Number	: MTR1047624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04956100004

BC19/50.1/6710/0/10/07-31-2016/87

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148750833471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835633

14856100004

Date : 07-31-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485610000-4

Collection Ref. Code : 1827-55-332-4

Customer Information----------

Name : ROMOFF,VIRGINIA S M6

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	347EGS6	Pole No	:	0089966
Serial No	:	17992476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	67339
Period From	:	06-25-2016	Prev Rdg	:	63310
No of Days	:	30	Diff Rdg	:	4029
Avg kWh/day	:	134.30	Registered	:	4029
Conn Load	:	34316	Billed kWh	:	4029

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		48,539.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21,734.04
Transmission Charge	0.5301/kWh	2,135.77
System Loss Charge	0.9022/kWh	3,634.96
Sub-Total		27,504.77
Distribution Charges		
Distribution Charge	1.3692/kWh	5,516.51
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,502.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	331.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.46
Surcharge	0.02 of 48,540.00	970.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.58
Sub-Total		1,277.86
Government Charges		
Franchise Tax - Local		264.63
Value Added Tax		
Generation		1,377.99
Transmission		50.85
System Loss		218.34
Distribution		780.26
Others		185.10
Universal Charge		
Missionary Electrification	0.1561/kWh	628.92
Environmental Charge	0.0025/kWh	10.07
NPC Stranded Contract Costs	0.1938/kWh	780.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	499.60
Sub-Total		4,796.58
CURRENT BILL - JULY 2016		40,081.34
TOTAL AMOUNT DUE		88,621.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 45,582.67

Your monthly electricity consumption chart

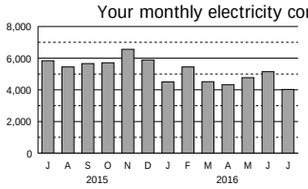

Avg Monthly Usage : 5,217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,081.34		
Less : VAT	2,612.54		
Amount Net of VAT	37,468.80		
Less: BIR 2306	1,113.00		
BIR 2307	710.99	VATable Sales	37,468.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,644.81	VAT Zero Rated Sales	0.00
Add : VAT	2,612.54	VAT Amount	2,612.54
TOTAL AMOUNT DUE	38,257.35	TOTAL SALES	40,081.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148750833471

Collection Ref. Code	: 1827-55-332-4	Premise Address	: F GONZALES COMPOUND,GORORDO AVE		
Account ID	: 1485610000-4				
Customer Name	: ROMOFF,VIRGINIA S M6	TOTAL AMOUNT DUE	: 88,621.16	Overdue Bill	: 1
Meter Number	: 347EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14856100004 BC19/50.1/6710/0/10/07-31-2016/87 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149498837012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835868

14956100003

Date : 07-31-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495610000-3

Collection Ref. Code : 1835-84-785-4

Customer Information----------

Name : ROMOFF,VIRGINIA S M10

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047625	Pole No	:	0089966
Serial No	:	14754572	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	90209
Period From	:	06-25-2016	Prev Rdg	:	83529
No of Days	:	30	Diff Rdg	:	6680
Avg kWh/day	:	222.67	Registered	:	6680
Conn Load	:	32824	Billed kWh	:	6680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		64,534.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	36,034.59
Transmission Charge	0.5301/kWh	3,541.07
System Loss Charge	0.9022/kWh	6,026.70
Sub-Total		45,602.36
Distribution Charges		
Distribution Charge	1.3692/kWh	9,146.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,131.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	549.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.77
Surcharge	0.02 of 64,534.00	1,290.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.75
Sub-Total		1,799.80
Government Charges		
Franchise Tax - Local		431.50
Value Added Tax		
Generation		2,284.65
Transmission		84.31
System Loss		361.98
Distribution		1,215.83
Others		267.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1,042.75
Environmental Charge	0.0025/kWh	16.70
NPC Stranded Contract Costs	0.1938/kWh	1,294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	828.32
Sub-Total		7,828.38
CURRENT BILL - JULY 2016		65,362.42
TOTAL AMOUNT DUE		129,896.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 13,048.81

Your monthly electricity consumption chart

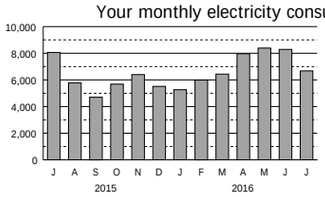

Avg Monthly Usage : 6,549.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,362.42		
Less : VAT	4,214.53		
Amount Net of VAT	61,147.89		
Less: BIR 2306	1,796.58		
BIR 2307	1,159.31	VATable Sales	61,147.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,192.00	VAT Zero Rated Sales	0.00
Add : VAT	4,214.53	VAT Amount	4,214.53
TOTAL AMOUNT DUE	62,406.53	TOTAL SALES	65,362.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149498837012

Collection Ref. Code	: 1835-84-785-4	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 1495610000-3				
Customer Name	: ROMOFF,VIRGINIA S M10	TOTAL AMOUNT DUE	: 129,896.51	Overdue Bill	: 1
Meter Number	: MTR1047625				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14956100003

BC19/50.1/6710/0/10/07-31-2016/87

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563848407873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842348

56326100007

Date : 07-31-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632610000-7

Collection Ref. Code : 1833-51-980-9

Customer Information----------

Name : ROMOFF,VIRGINIA S M8

Premise Address : GORORDO AVE GONZALES CMP

TIN : 003-171-272-000

Metering Information----------

Meter No	:	388EGS6	Pole No	:	0089966
Serial No	:	17992498	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	62593
Period From	:	06-25-2016	Prev Rdg	:	58577
No of Days	:	30	Diff Rdg	:	4016
Avg kWh/day	:	133.87	Registered	:	4016
Conn Load	:	28348	Billed kWh	:	4016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		44,786.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21,663.91
Transmission Charge	0.5301/kWh	2,128.88
System Loss Charge	0.9022/kWh	3,623.24
Sub-Total		27,416.03
Distribution Charges		
Distribution Charge	1.3692/kWh	5,498.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,484.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	330.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.46
Surcharge	0.02 of 44,786.50	895.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.50
Sub-Total		1,201.81
Government Charges		
Franchise Tax - Local		263.26
Value Added Tax		
Generation		1,373.52
Transmission		50.69
System Loss		217.62
Distribution		778.12
Others		175.81
Universal Charge		
Missionary Electrification	0.1561/kWh	626.90
Environmental Charge	0.0025/kWh	10.04
NPC Stranded Contract Costs	0.1938/kWh	778.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	497.98
Sub-Total		4,772.24
CURRENT BILL - JULY 2016		39,874.41
TOTAL AMOUNT DUE		84,661.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 44,952.21

Your monthly electricity consumption chart

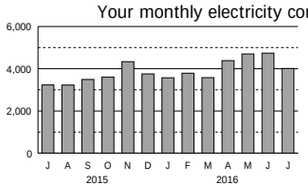

Avg Monthly Usage : 3,878.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,874.41		
Less : VAT	2,595.76		
Amount Net of VAT	37,278.65		
Less: BIR 2306	1,105.93		
BIR 2307	707.31	VATable Sales	37,278.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,465.41	VAT Zero Rated Sales	0.00
Add : VAT	2,595.76	VAT Amount	2,595.76
TOTAL AMOUNT DUE	38,061.17	TOTAL SALES	39,874.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563848407873

Collection Ref. Code	: 1833-51-980-9	Premise Address	: GORORDO AVE GONZALES CMP		
Account ID	: 5632610000-7				
Customer Name	: ROMOFF,VIRGINIA S M8	TOTAL AMOUNT DUE	: 84,661.05	Overdue Bill	: 1
Meter Number	: 388EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56326100007 BC19/50.1/6710/0/10/07-31-2016/87 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939004369830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831251

93956100007

Date : 07-31-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395610000-7

Collection Ref. Code : 1835-84-770-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M8

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047631	Pole No	:	0089966
Serial No	:	14754550	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47845
Period From	:	06-25-2016	Prev Rdg	:	42341
No of Days	:	30	Diff Rdg	:	5504
Avg kWh/day	:	183.47	Registered	:	5504
Conn Load	:	32824	Billed kWh	:	5504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		63,177.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	29,690.78
Transmission Charge	0.5301/kWh	2,917.67
System Loss Charge	0.9022/kWh	4,965.71
Sub-Total		37,574.16
Distribution Charges		
Distribution Charge	1.3692/kWh	7,536.08
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,521.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	452.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.63
Surcharge	0.02 of 63,178.00	1,263.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.57
Sub-Total		1,683.05
Government Charges		
Franchise Tax - Local		358.34
Value Added Tax		
Generation		1,882.45
Transmission		69.46
System Loss		298.27
Distribution		1,022.60
Others		244.97
Universal Charge		
Missionary Electrification	0.1561/kWh	859.18
Environmental Charge	0.0025/kWh	13.76
NPC Stranded Contract Costs	0.1938/kWh	1,066.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	682.50
Sub-Total		6,498.21
CURRENT BILL - JULY 2016		54,277.12
TOTAL AMOUNT DUE		117,454.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 66,232.06

Your monthly electricity consumption chart

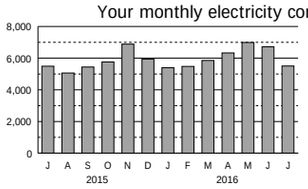

Avg Monthly Usage : 5,912.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,277.12		
Less : VAT	3,517.75		
Amount Net of VAT	50,759.37		
Less: BIR 2306	1,499.12		
BIR 2307	962.75	VATable Sales	50,759.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,297.50	VAT Zero Rated Sales	0.00
Add : VAT	3,517.75	VAT Amount	3,517.75
TOTAL AMOUNT DUE	51,815.25	TOTAL SALES	54,277.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939004369830

Collection Ref. Code	: 1835-84-770-6	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 9395610000-7				
Customer Name	: ROMOFF,VIRGINIA S M8	TOTAL AMOUNT DUE	: 117,454.89	Overdue Bill	: 1
Meter Number	: MTR1047631				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93956100007

BC19/50.1/6710/0/10/07-31-2016/87

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839898642281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830705

83956100008

Date : 07-31-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395610000-8

Collection Ref. Code : 1835-84-767-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M7

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047622	Pole No	:	0089966
Serial No	:	14754569	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	87251
Period From	:	06-25-2016	Prev Rdg	:	84016
No of Days	:	30	Diff Rdg	:	3235
Avg kWh/day	:	107.83	Registered	:	3235
Conn Load	:	32824	Billed kWh	:	3235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		36,241.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	17,450.88
Transmission Charge	0.5301/kWh	1,714.87
System Loss Charge	0.9022/kWh	2,918.62
Sub-Total		22,084.37
Distribution Charges		
Distribution Charge	1.3692/kWh	4,429.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,414.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	265.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.37
Surcharge	0.02 of 36,242.00	724.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.73
Sub-Total		971.40
Government Charges		
Franchise Tax - Local		213.53
Value Added Tax		
Generation		1,106.42
Transmission		40.83
System Loss		175.30
Distribution		649.80
Others		142.19
Universal Charge		
Missionary Electrification	0.1561/kWh	504.98
Environmental Charge	0.0025/kWh	8.09
NPC Stranded Contract Costs	0.1938/kWh	626.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	401.14
Sub-Total		3,869.22
CURRENT BILL - JULY 2016		32,339.97
TOTAL AMOUNT DUE		68,581.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 36,401.07

Your monthly electricity consumption chart

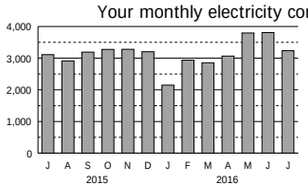

Avg Monthly Usage : 3,139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,339.97		
Less : VAT	2,114.54		
Amount Net of VAT	30,225.43		
Less: BIR 2306	900.69		
BIR 2307	573.69	VATable Sales	30,225.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,751.05	VAT Zero Rated Sales	0.00
Add : VAT	2,114.54	VAT Amount	2,114.54
TOTAL AMOUNT DUE	30,865.59	TOTAL SALES	32,339.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839898642281

Collection Ref. Code	: 1835-84-767-6	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 8395610000-8				
Customer Name	: ROMOFF,VIRGINIA S M7	TOTAL AMOUNT DUE	: 68,581.79	Overdue Bill	: 1
Meter Number	: MTR1047622				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83956100008

BC19/50.1/6710/0/10/07-31-2016/87

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829595307234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841030

82945200002

Date : 07-31-2016

BC19/941.0/20/1069301/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294520000-2

Collection Ref. Code : 1845-36-506-2

Customer Information----------

Name : ABEJO BUILDERS CORPORATION

Premise Address : PUMPS 4 & 5, DANLAG, CONSOLACION

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St. Mandaue City, Tel# 416-2314,&5052248,Ma

TIN : 204-398-637-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	2004.300
Period From	:	06-25-2016	Prev Rdg	:	1359.000
No of Days	:	30	Diff Rdg	:	645.300
Avg kWh/day	:	860.40	Registered	:	25812
Conn Load	:	150000	Billed kWh	:	25812

Power Metering Information----------

Meter No : MTR1175959 Pole No : 1069301

Serial No : 16974549 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	3.787	2.770	40.680
kWh :	2004.300	1359.000	25812.000
kVAR :	1228.800	827.700	16044.000

Billed Demand : 50.000 Billed kVAR : 16044

Power Factor Value : 0.8493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		210,024.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	139,240.25
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	6,040.01
Sub-Total		162,140.26
Distribution Charges		
Distribution Charge	0.2922/kWh	7,542.27
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,140.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	593.68
	589.19/month	589.19
Sub-Total		21,279.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,121.75
Senior Citizen Subsidy Charge	0.000115/kWh	2.97
Power Factor Penalty		21.71
Surcharge	0.02 of 210,024.50	4,200.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 157.45
Sub-Total		6,189.47
Government Charges		
Franchise Tax - Local		948.03
Value Added Tax		
Generation		8,828.09
Transmission		401.42
System Loss		343.08
Distribution		2,553.56
Others		856.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4,029.26
Environmental Charge	0.0025/kWh	64.53
NPC Stranded Contract Costs	0.1938/kWh	5,002.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,200.69
Sub-Total		26,227.53
CURRENT BILL - JULY 2016		215,836.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		425,753.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 239,636.77

Your monthly electricity consumption chart

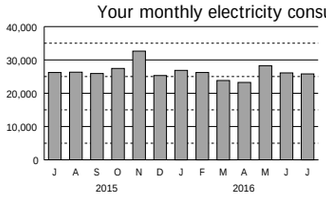

Avg Monthly Usage : 26,479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215,836.92		
Less : VAT	12,982.65		
Amount Net of VAT	202,854.27		
Less: BIR 2306	5,587.89		
BIR 2307	3,811.15	VATable Sales	202,854.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193,455.23	VAT Zero Rated Sales	0.00
Add : VAT	12,982.65	VAT Amount	12,982.65
TOTAL AMOUNT DUE	206,437.88	TOTAL SALES	215,836.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/20/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829595307234

Collection Ref. Code	: 1845-36-506-2	Premise Address	: PUMPS 4 & 5, DANLAG, CONSOLACION
Account ID	: 8294520000-2		
Customer Name	: ABEJO BUILDERS CORPORATION	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St. Mandaue City, Tel# 416-2314,&5052248,Mandaue City, Ref. Acct.# 1751130000
Meter Number	: MTR1175959		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 425,753.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82945200002

BC19/941.0/20/0/10/07-31-2016/87

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804021349664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829830

80485573465

Date : 07-31-2016

BC19/941.0/205/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048557346-5

Collection Ref. Code : 1853-91-278-6

Customer Information----------

Name : GABUTIN,AARON JAMES AZCONA

Premise Address : LUZON AVENUE,UNIT 205 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021056	Pole No	:	1157766
Serial No	:	10151637	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3363
Period From	:	06-25-2016	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	10750	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 554.00	11.08
Sub-Total		24.01
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.20
CURRENT BILL - JULY 2016		1,720.39
TOTAL AMOUNT DUE		2,274.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,347.00

Your monthly electricity consumption chart

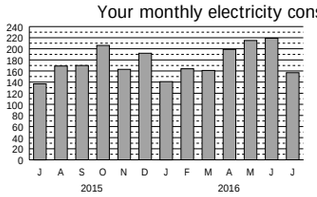

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.39		
Less : VAT	122.06		
Amount Net of VAT	1,598.33		
Less: BIR 2306	51.43		
BIR 2307	30.47	VATable Sales	1,598.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.43	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,638.49	TOTAL SALES	1,720.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/205/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804021349664

Collection Ref. Code	: 1853-91-278-6	Premise Address	: LUZON AVENUE,UNIT 205 AVALON CONDOMINIUM,CEBU BUSINESS PARK		
Account ID	: 8048557346-5				
Customer Name	: GABUTIN,AARON JAMES AZCONA	TOTAL AMOUNT DUE	: 2,274.58	Overdue Bill	: 1
Meter Number	: MTR1021056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80485573465

BC19/941.0/205/0/10/07-31-2016/87

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671362008558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829837

67178200001

Date : 07-31-2016

BC19/941.0/214/0180820/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717820000-1

Collection Ref. Code : 1823-17-113-3

Customer Information----------

Name : ANSON ENTERPRISES

Premise Address : M L QUEZON ST.,MAGUIKAY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	27571.982
Period From	:	06-25-2016	Prev Rdg	:	27555.359
No of Days	:	30	Diff Rdg	:	16.623
Avg kWh/day	:	66.49	Registered	:	1995
Conn Load	:	212448	Billed kWh	:	1995

Power Metering Information----------

Meter No : 1982 EGA0 Pole No : 0180820

Serial No : 28883918 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	68.984	68.715	32.280
kWh :	27571.982	27555.359	1994.760
kVAR :	11951.764	11935.878	1906.320

Billed Demand : 50.000 Billed kVAR : 1906

Power Factor Value : 0.7229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		180,083.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,760.53
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	466.77
Sub-Total		28,087.30
Distribution Charges		
Distribution Charge	0.2922/kWh	582.87
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	88.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	45.88
	589.19/month	589.19
Sub-Total		12,719.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	163.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Power Factor Penalty		4,771.56
Surcharge	0.02 of 180,083.00	3,601.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.17
Sub-Total		8,525.25
Government Charges		
Franchise Tax - Local		246.66
Value Added Tax		
Generation		682.23
Transmission		401.42
System Loss		26.52
Distribution		1,526.37
Others		1,052.63
Universal Charge		
Missionary Electrification	0.1561/kWh	311.38
Environmental Charge	0.0025/kWh	4.99
NPC Stranded Contract Costs	0.1938/kWh	386.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.35
Sub-Total		4,886.13
CURRENT BILL - JULY 2016(ESTIMATE)		54,218.42
TOTAL AMOUNT DUE		234,301.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 36,644.38

Your monthly electricity consumption chart

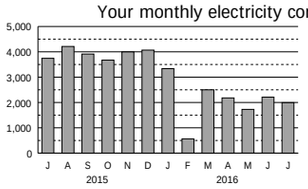

Avg Monthly Usage : 2,932.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,218.42		
Less : VAT	3,689.17		
Amount Net of VAT	50,529.25		
Less: BIR 2306	1,705.28		
BIR 2307	991.58	VATable Sales	50,529.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,832.39	VAT Zero Rated Sales	0.00
Add : VAT	3,689.17	VAT Amount	3,689.17
TOTAL AMOUNT DUE	51,521.56	TOTAL SALES	54,218.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/214/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671362008558

Collection Ref. Code	: 1823-17-113-3	Premise Address	: M L QUEZON ST.,MAGUIKAY		
Account ID	: 6717820000-1				
Customer Name	: ANSON ENTERPRISES	TOTAL AMOUNT DUE	: 234,301.66	Overdue Bill	: 3
Meter Number	: 1982 EGA0				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67178200001 BC19/941.0/214/0/21/07-31-2016/87 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198507760214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843143

Date : 07-31-2016

BC19/941.0/217/0221953/87

19841300007

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984130000-7

Collection Ref. Code : 1835-90-941-8

Customer Information----------

Name : CRAFTERS OF CEBU INC.

Premise Address : CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Period To	: 07-25-2016	Pres Rdg	:	7814.700
Period From	: 06-25-2016	Prev Rdg	:	7694.200
No of Days	: 30	Diff Rdg	:	120.500
Avg kWh/day	: 642.67	Registered	:	19280
Conn Load	: 279799	Billed kWh	:	19280

Power Metering Information----------

Meter No : 2618 ETA0 Pole No : 0221953

Serial No : 08160075 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	35.099	34.513	93.760
kWh :	7814.700	7694.200	19280.000
kVAR :	1144.500	1112.900	5056.000

Billed Demand : 93.760 Billed kVAR : 5056

Power Factor Value : 0.9673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		203,367.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	104,004.03
Transmission Charge	337.20/kW	31,615.87
System Loss Charge	0.234/kWh	4,511.52
Sub-Total		140,131.42
Distribution Charges		
Distribution Charge	0.2922/kWh	5,633.62
	205.64/kW	19,280.81
Supply Charge	0.0442/kWh	852.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	443.44
	589.19/month	589.19
Sub-Total		27,930.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,584.82
Senior Citizen Subsidy Charge	0.000115/kWh	2.22
Surcharge	0.02 of 203,367.50	4,067.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.61
Sub-Total		5,536.78
Government Charges		
Franchise Tax - Local		867.98
Value Added Tax		
Generation		6,594.04
Transmission		752.74
System Loss		256.25
Distribution		3,351.70
Others		768.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3,009.61
Environmental Charge	0.0025/kWh	48.20
NPC Stranded Contract Costs	0.1938/kWh	3,736.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,390.72
Sub-Total		21,776.27
CURRENT BILL - JULY 2016		195,375.34
TOTAL AMOUNT DUE		398,742.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 194,754.06

Your monthly electricity consumption chart

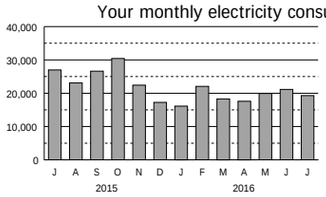

Avg Monthly Usage : 21,635.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195,375.34		
Less : VAT	11,723.30		
Amount Net of VAT	183,652.04		
Less: BIR 2306	5,206.72		
BIR 2307	3,489.34	VATable Sales	183,652.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174,955.98	VAT Zero Rated Sales	0.00
Add : VAT	11,723.30	VAT Amount	11,723.30
TOTAL AMOUNT DUE	186,679.28	TOTAL SALES	195,375.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/217/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198507760214

Collection Ref. Code	: 1835-90-941-8	Premise Address	: CABANGCALAN MANDAUE CITY		
Account ID	: 1984130000-7				
Customer Name	: CRAFTERS OF CEBU INC.	TOTAL AMOUNT DUE	: 398,742.76	Overdue Bill	: 1
Meter Number	: 2618 ETA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19841300007

BC19/941.0/217/0/21/07-31-2016/87

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491134157682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840346

49135200001

Date : 07-31-2016

BC19/941.0/250/0784192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913520000-1

Collection Ref. Code : 1821-43-080-8

Customer Information----------

Name : D & D EXPORT INT'L DANIELE FURNITURE

Premise Address : TAYUD CONSOLACION

TIN : 005-106-896-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	100.400
Period From	:	06-25-2016	Prev Rdg	:	93.000
No of Days	:	30	Diff Rdg	:	7.400
Avg kWh/day	:	39.47	Registered	:	1184
Conn Load	:	300000	Billed kWh	:	1184

Power Metering Information----------

Meter No : MTR1123113 Pole No : 0784192

Serial No : 15971537 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	0.601	0.560	6.560
kWh :	100.400	93.000	1184.000
kVAR :	63.900	59.600	688.000

Billed Demand : 50.000 Billed kVAR : 688

Power Factor Value : 0.8646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		722.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,386.97
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	277.06
Sub-Total		23,524.03
Distribution Charges		
Distribution Charge	0.2922/kWh	345.96
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	52.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	27.23
	589.19/month	589.19
Sub-Total		12,428.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	97.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 723.00	14.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.22
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		180.28
Value Added Tax		
Generation		404.94
Transmission		401.42
System Loss		15.73
Distribution		1,491.40
Others		34.20
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.82
Sub-Total		3,092.03
CURRENT BILL - JULY 2016		39,149.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		39,764.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 38,336.34

Your monthly electricity consumption chart

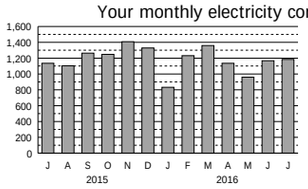

Avg Monthly Usage : 1,181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,149.10		
Less : VAT	2,347.69		
Amount Net of VAT	36,801.41		
Less: BIR 2306	1,145.98		
BIR 2307	724.75	VATable Sales	36,801.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,930.68	VAT Zero Rated Sales	0.00
Add : VAT	2,347.69	VAT Amount	2,347.69
TOTAL AMOUNT DUE	37,278.37	TOTAL SALES	39,149.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/250/0/22/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491134157682

Collection Ref. Code	: 1821-43-080-8	Premise Address	: TAYUD CONSOLACION		
Account ID	: 4913520000-1				
Customer Name	: D & D EXPORT INT'L DANIELE FURNITURE	TOTAL AMOUNT DUE	: 39,764.25	Overdue Bill	: 1
Meter Number	: MTR1123113				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49135200001 BC19/941.0/250/0/22/07-31-2016/87 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311743102150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832676

3112278471

Date : 07-31-2016

BC19/941.0/314/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112227847-1

Collection Ref. Code : 1855-60-782-4

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 314 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021057	Pole No	:	1157766
Serial No	:	10149271	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1689
Period From	:	06-25-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	21500	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 180.70
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.84
CURRENT BILL - JULY 2016		336.06
Debit Adjustments		448.32
TOTAL AMOUNT DUE		1,108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,150.24

Your monthly electricity consumption chart

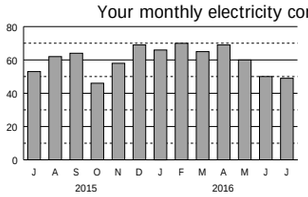

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.06		
Less : VAT	23.34		
Amount Net of VAT	312.72		
Less: BIR 2306	9.91		
BIR 2307	5.79	VATable Sales	312.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.02	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	320.36	TOTAL SALES	336.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/314/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311743102150

Collection Ref. Code	: 1855-60-782-4	Premise Address	: UNIT 314 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY
Account ID	: 3112227847-1		
Customer Name	: PRIMARY HOMES INCORPORATED	TOTAL AMOUNT DUE	: 1,108.11
Meter Number	: MTR1021057	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3112278471

BC19/941.0/314/0/10/07-31-2016/87

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965551820630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843136

96564200002

Date : 07-31-2016

BC19/941.0/320/1166886/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656420000-2

Collection Ref. Code : 1841-53-410-2

Customer Information----------

Name : PHIL. RIGID CONST.

Premise Address : TAYUD

TIN : 000-069-865-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	9187.300
Period From	:	06-25-2016	Prev Rdg	:	9096.400
No of Days	:	30	Diff Rdg	:	90.900
Avg kWh/day	:	363.60	Registered	:	10908
Conn Load	:	215000	Billed kWh	:	10908

Power Metering Information----------

Meter No : 2427 EGA0 Pole No : 1166886

Serial No : 09954452 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	39.647	39.270	45.240
kWh :	9187.300	9096.400	10908.000
kVAR :	7552.800	7489.300	7620.000

Billed Demand : 50.000 Billed kVAR : 7620

Power Factor Value : 0.8198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		119,154.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	58,842.12
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	2,552.47
Sub-Total		78,254.59
Distribution Charges		
Distribution Charge	0.2922/kWh	3,187.32
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	482.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	250.88
	589.19/month	589.19
Sub-Total		15,923.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	896.64
Senior Citizen Subsidy Charge	0.000115/kWh	1.25
Power Factor Penalty		998.83
Surcharge	0.02 of 119,154.50	2,383.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.54
Sub-Total		4,213.27
Government Charges		
Franchise Tax - Local		491.95
Value Added Tax		
Generation		3,730.70
Transmission		401.42
System Loss		144.97
Distribution		1,910.78
Others		564.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1,702.73
Environmental Charge	0.0025/kWh	27.27
NPC Stranded Contract Costs	0.1938/kWh	2,113.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,352.59
Sub-Total		12,441.01
CURRENT BILL - JULY 2016		110,832.02
TOTAL AMOUNT DUE		229,986.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 102,888.84

Your monthly electricity consumption chart

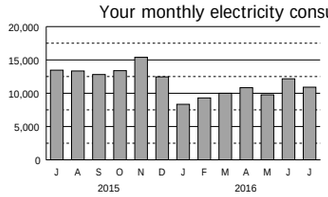

Avg Monthly Usage : 11,704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110,832.02		
Less : VAT	6,752.50		
Amount Net of VAT	104,079.52		
Less: BIR 2306	2,985.54		
BIR 2307	1,977.66	VATable Sales	104,079.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,116.32	VAT Zero Rated Sales	0.00
Add : VAT	6,752.50	VAT Amount	6,752.50
TOTAL AMOUNT DUE	105,868.82	TOTAL SALES	110,832.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/320/0/22/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965551820630

Collection Ref. Code : 1841-53-410-2

Account ID : 9656420000-2

Customer Name : PHIL. RIGID CONST.

Meter Number : 2427 EGA0

Period : Jun 2016

Premise Address : TAYUD

TOTAL AMOUNT DUE : 229,986.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96564200002

BC19/941.0/320/0/22/07-31-2016/87

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379499050115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834177

37920300003

Date : 07-31-2016

BC19/941.0/430/1138926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792030000-3

Collection Ref. Code : 1841-98-734-4

Customer Information----------

Name : EFFICIENT MASCHINENTECHNIKS INC.

Premise Address : CASTILEX WAREHOUSE, #27 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	4948.700
Period From	:	06-25-2016	Prev Rdg	:	4895.400
No of Days	:	30	Diff Rdg	:	53.300
Avg kWh/day	:	142.13	Registered	:	4264
Conn Load	:	128540	Billed kWh	:	4264

Power Metering Information----------

Meter No : 1931EGA0 Pole No : 1138926

Serial No : 28334555 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	35.348	35.059	23.120
kWh :	4948.700	4895.400	4264.000
kVAR :	4438.800	4393.400	3632.000

Billed Demand : 50.000 Billed kVAR : 3632

Power Factor Value : 0.7613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		63,454.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	23,001.72
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	997.78
Sub-Total		40,859.50
Distribution Charges		
Distribution Charge	0.2922/kWh	1,245.94
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	188.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	98.07
	589.19/month	589.19
Sub-Total		13,535.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	350.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.49
Power Factor Penalty		3,162.04
Surcharge	0.02 of 63,455.00	1,269.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.01
Sub-Total		4,756.12
Government Charges		
Franchise Tax - Local		295.75
Value Added Tax		
Generation		1,458.34
Transmission		401.42
System Loss		56.68
Distribution		1,624.24
Others		606.22
Universal Charge		
Missionary Electrification	0.1561/kWh	665.61
Environmental Charge	0.0025/kWh	10.66
NPC Stranded Contract Costs	0.1938/kWh	826.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	528.74
Sub-Total		6,474.02
CURRENT BILL - JULY 2016		65,624.94
TOTAL AMOUNT DUE		129,079.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 70,499.00

Your monthly electricity consumption chart

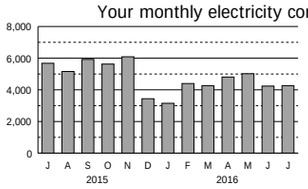

Avg Monthly Usage : 4,773.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,624.94		
Less : VAT	4,146.90		
Amount Net of VAT	61,478.04		
Less: BIR 2306	1,897.00		
BIR 2307	1,188.93	VATable Sales	61,478.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,392.11	VAT Zero Rated Sales	0.00
Add : VAT	4,146.90	VAT Amount	4,146.90
TOTAL AMOUNT DUE	62,539.01	TOTAL SALES	65,624.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/430/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379499050115

Collection Ref. Code	: 1841-98-734-4	Premise Address	: CASTILEX WAREHOUSE, #27 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3792030000-3				
Customer Name	: EFFICIENT MASCHINENTECHNIKS INC.	TOTAL AMOUNT DUE	: 129,079.82	Overdue Bill	: 1
Meter Number	: 1931EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37920300003 BC19/941.0/430/0/21/07-31-2016/87 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291290107452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840056

29133418607

Date : 07-31-2016

BC19/941.0/1010/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913341860-7

Collection Ref. Code : 1859-66-431-8

Customer Information----------

Name : REDELOSA,BABY NAVARRO

Premise Address : UNIT 10 10TH FLOOR AVALON CONDOMINIUM,CEBU BUSINESS PARK,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021103	Pole No	:	1157766
Serial No	:	10149007	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7171
Period From	:	06-25-2016	Prev Rdg	:	6257
No of Days	:	30	Diff Rdg	:	914
Avg kWh/day	:	30.47	Registered	:	914
Conn Load	:	14300	Billed kWh	:	914

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,930.48
Transmission Charge	0.3063/kWh	279.96
System Loss Charge	0.885/kWh	808.89
Sub-Total		6,019.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		65.57
Value Added Tax		
Generation		312.60
Transmission		6.67
System Loss		49.28
Distribution		314.43
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.34
Sub-Total		1,204.29
CURRENT BILL - JULY 2016		9,947.50
TOTAL AMOUNT DUE		11,367.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 10,664.19

Your monthly electricity consumption chart

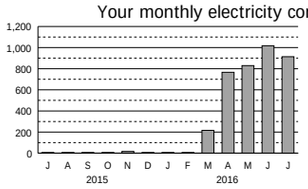

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,947.50		
Less : VAT	703.29		
Amount Net of VAT	9,244.21		
Less: BIR 2306	296.37		
BIR 2307	176.18	VATable Sales	9,244.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,771.66	VAT Zero Rated Sales	0.00
Add : VAT	703.29	VAT Amount	703.29
TOTAL AMOUNT DUE	9,474.95	TOTAL SALES	9,947.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1010/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291290107452

Collection Ref. Code	: 1859-66-431-8	Premise Address	: UNIT 10 10TH FLOOR AVALON CONDOMINIUM,CEBU BUSINESS PARK,BO. LUZ, CEBU CITY
Account ID	: 2913341860-7		
Customer Name	: REDELOSA,BABY NAVARRO	TOTAL AMOUNT DUE	: 11,367.80
Meter Number	: MTR1021103	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29133418607

BC19/941.0/1010/0/10/07-31-2016/87

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391008081452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839606

39135546511

Date : 07-31-2016

BC19/941.0/1106//87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913554651-1

Collection Ref. Code : 1859-98-167-4

Customer Information----------

Name : HIDALGO,ISOBEL TORREVERDE

Premise Address : 1106 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020978	Pole No	:	
Serial No	:	10151658	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13148
Period From	:	06-25-2016	Prev Rdg	:	12858
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	11650	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		90.22
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		389.89
CURRENT BILL - JULY 2016		3,224.74
TOTAL AMOUNT DUE		6,542.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,124.22

Your monthly electricity consumption chart

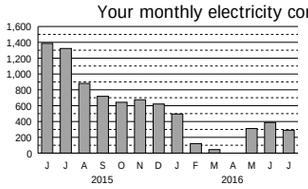

Avg Monthly Usage : 607.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.74		
Less : VAT	230.47		
Amount Net of VAT	2,994.27		
Less: BIR 2306	97.08		
BIR 2307	57.12	VATable Sales	2,994.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.07	VAT Zero Rated Sales	0.00
Add : VAT	230.47	VAT Amount	230.47
TOTAL AMOUNT DUE	3,070.54	TOTAL SALES	3,224.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1106/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391008081452

Collection Ref. Code	: 1859-98-167-4	Premise Address	: 1106 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY		
Account ID	: 3913554651-1				
Customer Name	: HIDALGO,ISOBEL TORREVERDE	TOTAL AMOUNT DUE	: 6,542.24	Overdue Bill	: 1
Meter Number	: MTR1020978				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39135546511 BC19/941.0/1106/0/10/07-31-2016/87 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961965766179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841561

96127394193

Date : 07-31-2016

BC19/941.0/1209/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612739419-3

Collection Ref. Code : 1853-85-233-3

Customer Information----------

Name : CHEN,CAMILO PANARES

Premise Address : UNIT 1209 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020958	Pole No	:	1157766
Serial No	:	10149249	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3993
Period From	:	06-25-2016	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	11650	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 723.00	14.46
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		404.23
CURRENT BILL - JULY 2016		3,339.66
TOTAL AMOUNT DUE		4,062.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,199.00

Your monthly electricity consumption chart

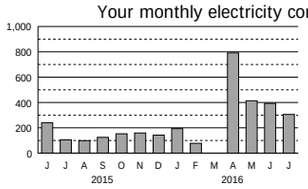

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.66		
Less : VAT	236.43		
Amount Net of VAT	3,103.23		
Less: BIR 2306	99.61		
BIR 2307	59.15	VATable Sales	3,103.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.47	VAT Zero Rated Sales	0.00
Add : VAT	236.43	VAT Amount	236.43
TOTAL AMOUNT DUE	3,180.90	TOTAL SALES	3,339.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1209/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961965766179

Collection Ref. Code	: 1853-85-233-3	Premise Address	: UNIT 1209 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK
Account ID	: 9612739419-3		
Customer Name	: CHEN,CAMILO PANARES	TOTAL AMOUNT DUE	: 4,062.42
Meter Number	: MTR1020958	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96127394193

BC19/941.0/1209/0/10/07-31-2016/87

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064729285968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842613

06453017631

Date : 07-31-2016

BC19/941.0/1401/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645301763-1

Collection Ref. Code : 1853-96-290-2

Customer Information----------

Name : JANG,SEOCK WOO

Premise Address : LUZON AVENUE,UNIT 1401 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9465 EVS6	Pole No	:	1157766
Serial No	:	10076459	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36254
Period From	:	06-25-2016	Prev Rdg	:	32986
No of Days	:	30	Diff Rdg	:	3268
Avg kWh/day	:	108.93	Registered	:	3268
Conn Load	:	14300	Billed kWh	:	3268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,082.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	17,628.90
Transmission Charge	0.3063/kWh	1,000.99
System Loss Charge	0.885/kWh	2,892.18
Sub-Total		21,522.07
Distribution Charges		
Distribution Charge	1.7506/kWh	5,720.96
Supply Charge	0.4118/kWh	1,345.76
Metering Charge	0.6989/kWh	2,284.01
	5.00/month	5.00
Sub-Total		9,355.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	268.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.38
Surcharge	0.02 of 41,082.50	821.65
Sub-Total		1,090.66
Government Charges		
Franchise Tax - Local		239.76
Value Added Tax		
Generation		1,117.71
Transmission		23.83
System Loss		176.15
Distribution		1,122.69
Others		159.65
Universal Charge		
Missionary Electrification	0.1561/kWh	510.14
Environmental Charge	0.0025/kWh	8.17
NPC Stranded Contract Costs	0.1938/kWh	633.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	405.23
Sub-Total		4,396.67
CURRENT BILL - JULY 2016		36,365.13
TOTAL AMOUNT DUE		77,447.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 48,100.00

Your monthly electricity consumption chart

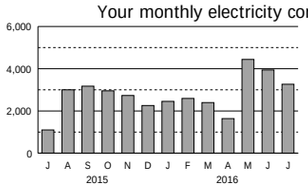

Avg Monthly Usage : 2,765.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,365.13		
Less : VAT	2,600.03		
Amount Net of VAT	33,765.10		
Less: BIR 2306	1,095.26		
BIR 2307	644.16	VATable Sales	33,765.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,025.68	VAT Zero Rated Sales	0.00
Add : VAT	2,600.03	VAT Amount	2,600.03
TOTAL AMOUNT DUE	34,625.71	TOTAL SALES	36,365.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1401/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064729285968

Collection Ref. Code	: 1853-96-290-2	Premise Address	: LUZON AVENUE,UNIT 1401 AVALON CONDOMINIUM,CEBU BUSINESS PARK
Account ID	: 0645301763-1		
Customer Name	: JANG,SEOCK WOO	TOTAL AMOUNT DUE	: 77,447.72
Meter Number	: 9465 EVS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06453017631

BC19/941.0/1401/0/10/07-31-2016/87

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904881536586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830131

90420613979

Date : 07-31-2016

BC19/941.0/1403/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042061397-9

Collection Ref. Code : 1855-24-560-4

Customer Information----------

Name : SEE,HENRY DU

Premise Address : UNIT 1403 AVALON CONDOMINIUM,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020989	Pole No	:	1157766
Serial No	:	10149029	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6211
Period From	:	06-25-2016	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	23300	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,289.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,254.86
Transmission Charge	0.3063/kWh	128.03
System Loss Charge	0.885/kWh	369.93
Sub-Total		2,752.82
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,289.50	105.79
Sub-Total		140.20
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		142.97
Transmission		3.04
System Loss		22.52
Distribution		144.12
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		563.00
CURRENT BILL - JULY 2016		4,657.04
TOTAL AMOUNT DUE		9,946.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,251.32

Your monthly electricity consumption chart

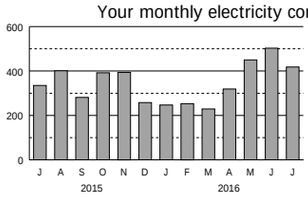

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.04		
Less : VAT	333.16		
Amount Net of VAT	4,323.88		
Less: BIR 2306	140.35		
BIR 2307	82.49	VATable Sales	4,323.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.04	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,434.20	TOTAL SALES	4,657.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1403/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904881536586

Collection Ref. Code	: 1855-24-560-4	Premise Address	: UNIT 1403 AVALON CONDOMINIUM,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY
Account ID	: 9042061397-9		
Customer Name	: SEE,HENRY DU	TOTAL AMOUNT DUE	: 9,946.72
Meter Number	: MTR1020989	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90420613979

BC19/941.0/1403/0/10/07-31-2016/87

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559640448561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840210

55959437157

Date : 07-31-2016

BC19/941.0/1409/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595943715-7

Collection Ref. Code : 1859-21-350-2

Customer Information----------

Name : YANG,JUNG SOON

Premise Address : 1409 AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020990	Pole No	:	1157766
Serial No	:	10149092	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4283
Period From	:	06-25-2016	Prev Rdg	:	4187
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	2330	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		5.53
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.24
CURRENT BILL - JULY 2016		1,045.67
TOTAL AMOUNT DUE		3,602.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,600.00

Your monthly electricity consumption chart

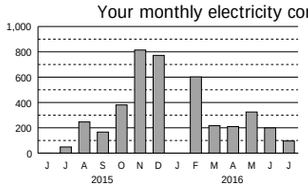

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.67		
Less : VAT	75.64		
Amount Net of VAT	970.03		
Less: BIR 2306	31.88		
BIR 2307	18.49	VATable Sales	970.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.66	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,045.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1409/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559640448561

Collection Ref. Code	: 1859-21-350-2	Premise Address	: 1409 AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 5595943715-7		
Customer Name	: YANG,JUNG SOON	TOTAL AMOUNT DUE	: 3,602.18
Meter Number	: MTR1020990	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55959437157

BC19/941.0/1409/0/10/07-31-2016/87

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542385235702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832098

54294410755

Date : 07-31-2016

BC19/941.0/1508/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429441075-5

Collection Ref. Code : 1857-71-887-9

Customer Information----------

Name : GO,JOSE CYMMER GO

Premise Address : UNIT 1508 AVALON CONDO,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020979	Pole No	:	1157766
Serial No	:	10149163	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1536
Period From	:	06-25-2016	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	1165	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 66.50	1.33
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.92
CURRENT BILL - JULY 2016		1,188.96
TOTAL AMOUNT DUE		1,255.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2015 - 3,000.00

Your monthly electricity consumption chart

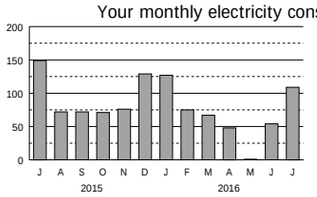

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.96		
Less : VAT	84.15		
Amount Net of VAT	1,104.81		
Less: BIR 2306	35.46		
BIR 2307	21.06	VATable Sales	1,104.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.29	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,132.44	TOTAL SALES	1,188.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1508/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542385235702

Collection Ref. Code : 1857-71-887-9

Account ID : 5429441075-5

Customer Name : GO,JOSE CYMMER GO

Meter Number : MTR1020979

Period : Jun 2016

Premise Address : UNIT 1508 AVALON CONDO,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 1,255.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54294410755

BC19/941.0/1508/0/10/07-31-2016/87

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595237977181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841042

59519261206

Date : 07-31-2016

BC19/941.0/1510/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951926120-6

Collection Ref. Code : 1855-74-803-7

Customer Information----------

Name : CHOI,FAN CHI

Premise Address : UNIT 1510 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021084	Pole No	:	1157766
Serial No	:	10151659	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3654
Period From	:	06-25-2016	Prev Rdg	:	3425
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	14300	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 415.50	8.31
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.36
CURRENT BILL - JULY 2016		2,497.89
TOTAL AMOUNT DUE		2,913.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 6,675.00

Your monthly electricity consumption chart

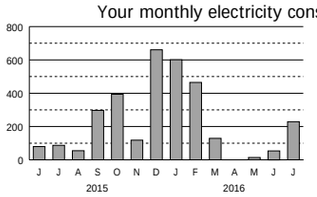

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.89		
Less : VAT	176.80		
Amount Net of VAT	2,321.09		
Less: BIR 2306	74.52		
BIR 2307	44.24	VATable Sales	2,321.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.33	VAT Zero Rated Sales	0.00
Add : VAT	176.80	VAT Amount	176.80
TOTAL AMOUNT DUE	2,379.13	TOTAL SALES	2,497.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1510/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595237977181

Collection Ref. Code : 1855-74-803-7

Account ID : 5951926120-6

Customer Name : CHOI,FAN CHI

Meter Number : MTR1021084

Period : Jun 2016

Premise Address : UNIT 1510 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TOTAL AMOUNT DUE : 2,913.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59519261206

BC19/941.0/1510/0/10/07-31-2016/87

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110459511854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832752

1101077882 4

Date : 07-31-2016

BC19/941.0/1601/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101077882-4

Collection Ref. Code : 1853-85-311-9

Customer Information----------

Name : EBATO,FUMIYUKI

Premise Address : UNIT 1601 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021000	Pole No	:	1157766
Serial No	:	10149202	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15556
Period From	:	06-25-2016	Prev Rdg	:	14628
No of Days	:	30	Diff Rdg	:	928
Avg kWh/day	:	30.93	Registered	:	928
Conn Load	:	14300	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,504.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,006.00
Transmission Charge	0.3063/kWh	284.25
System Loss Charge	0.885/kWh	821.28
Sub-Total		6,111.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 18,982.50	379.65
Sub-Total		456.04
Government Charges		
Franchise Tax - Local		69.21
Value Added Tax		
Generation		317.39
Transmission		6.77
System Loss		50.01
Distribution		319.23
Others		63.03
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,267.75
CURRENT BILL - JULY 2016		10,495.61
TOTAL AMOUNT DUE		20,000.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 9,478.00

Your monthly electricity consumption chart

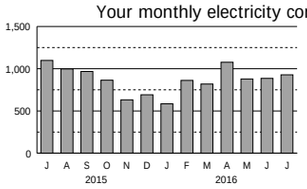

Avg Monthly Usage : 867.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,495.61		
Less : VAT	756.43		
Amount Net of VAT	9,739.18		
Less: BIR 2306	318.56		
BIR 2307	185.94	VATable Sales	9,739.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,234.68	VAT Zero Rated Sales	0.00
Add : VAT	756.43	VAT Amount	756.43
TOTAL AMOUNT DUE	9,991.11	TOTAL SALES	10,495.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1601/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110459511854

Collection Ref. Code	: 1853-85-311-9	Premise Address	: UNIT 1601 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK
Account ID	: 1101077882-4		
Customer Name	: EBATO,FUMIYUKI	TOTAL AMOUNT DUE	: 20,000.19
Meter Number	: MTR1021000	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1101077882 4

BC19/941.0/1601/0/10/07-31-2016/87

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314704849911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833959

31463824040

Date : 07-31-2016

BC19/941.0/1609/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146382404-0

Collection Ref. Code : 1857-33-794-8

Customer Information----------

Name : ARCENAS,ARIELLE KRISTIE SOCO

Premise Address : 1609 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020952	Pole No	:	1157766
Serial No	:	10151525	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4711
Period From	:	06-25-2016	Prev Rdg	:	4448
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	11650	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		353.50
CURRENT BILL - JULY 2016		2,923.61
TOTAL AMOUNT DUE		5,868.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,370.00

Your monthly electricity consumption chart

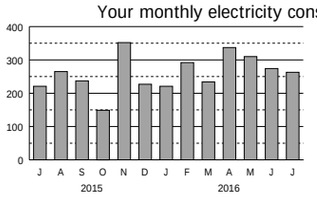

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.61		
Less : VAT	208.92		
Amount Net of VAT	2,714.69		
Less: BIR 2306	88.01		
BIR 2307	51.79	VATable Sales	2,714.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.89	VAT Zero Rated Sales	0.00
Add : VAT	208.92	VAT Amount	208.92
TOTAL AMOUNT DUE	2,783.81	TOTAL SALES	2,923.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1609/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314704849911

Collection Ref. Code	: 1857-33-794-8	Premise Address	: 1609 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 3146382404-0				
Customer Name	: ARCENAS,ARIELLE KRISTIE SOCO	TOTAL AMOUNT DUE	: 5,868.20	Overdue Bill	: 1
Meter Number	: MTR1020952				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31463824040

BC19/941.0/1609/0/10/07-31-2016/87

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284445480423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836410

28499363225

Date : 07-31-2016

BC19/941.0/1701/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849936322-5

Collection Ref. Code : 1857-73-278-2

Customer Information----------

Name : LEE, DAVID YEECHEE

Premise Address : UNIT 1701,AVALON,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9190 EVS6	Pole No	:	1157766
Serial No	:	10020829	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9125
Period From	:	05-25-2016	Prev Rdg	:	9043
No of Days	:	61	Diff Rdg	:	82
Avg kWh/day	:	1.34	Registered	:	82
Conn Load	:	14300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,673.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.4 of 779.66	- 311.86
Surcharge	0.02 of 4,673.50	93.47
Sub-Total		- 218.39
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		92.09
CURRENT BILL - JULY 2016		653.36
TOTAL AMOUNT DUE		5,326.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 88,189.00

Your monthly electricity consumption chart

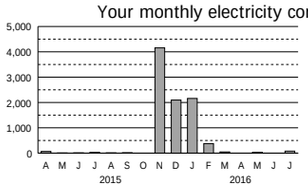

Avg Monthly Usage : 702.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.36		
Less : VAT	48.81		
Amount Net of VAT	604.55		
Less: BIR 2306	20.64		
BIR 2307	11.31	VATable Sales	604.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.60	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	621.41	TOTAL SALES	653.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1701/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284445480423

Collection Ref. Code	: 1857-73-278-2	Premise Address	: UNIT 1701,AVALON,CEBU BUSINESS PARK, CEBU CITY		
Account ID	: 2849936322-5				
Customer Name	: LEE, DAVID YEECHEE	TOTAL AMOUNT DUE	: 5,326.76	Overdue Bill	: 3
Meter Number	: 9190 EVS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28499363225

BC19/941.0/1701/0/10/07-31-2016/87

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325673263346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838950

32511454764

Date : 07-31-2016

BC19/941.0/1802/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251145476-4

Collection Ref. Code : 1853-96-293-7

Customer Information----------

Name : PROHOMES DEVELOPMENT CORP.

Premise Address : LUZON AVENUE,UNIT 1802 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020966	Pole No	:	1157766
Serial No	:	10151506	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14631
Period From	:	06-25-2016	Prev Rdg	:	13848
No of Days	:	30	Diff Rdg	:	783
Avg kWh/day	:	26.10	Registered	:	783
Conn Load	:	11650	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,167.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,223.82
Transmission Charge	0.3063/kWh	239.83
System Loss Charge	0.885/kWh	692.96
Sub-Total		5,156.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,167.00	183.34
Sub-Total		247.79
Government Charges		
Franchise Tax - Local		57.37
Value Added Tax		
Generation		267.80
Transmission		5.71
System Loss		42.21
Distribution		269.45
Others		36.62
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,052.18
CURRENT BILL - JULY 2016		8,701.98
TOTAL AMOUNT DUE		17,869.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 10,550.12

Your monthly electricity consumption chart

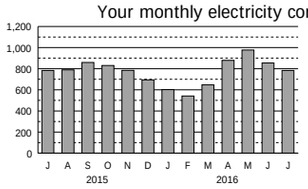

Avg Monthly Usage : 771.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,701.98		
Less : VAT	621.79		
Amount Net of VAT	8,080.19		
Less: BIR 2306	261.92		
BIR 2307	154.14	VATable Sales	8,080.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,664.13	VAT Zero Rated Sales	0.00
Add : VAT	621.79	VAT Amount	621.79
TOTAL AMOUNT DUE	8,285.92	TOTAL SALES	8,701.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1802/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325673263346

Collection Ref. Code	: 1853-96-293-7	Premise Address	: LUZON AVENUE,UNIT 1802 AVALON CONDOMINIUM,CEBU BUSINESS PARK
Account ID	: 3251145476-4		
Customer Name	: PROHOMES DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 17,869.04
Meter Number	: MTR1020966		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32511454764

BC19/941.0/1802/0/10/07-31-2016/87

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251309959757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836029

25127646112

Date : 07-31-2016

BC19/941.0/1807/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512764611-2

Collection Ref. Code : 1853-87-044-7

Customer Information----------

Name : SONG,JINSEOP

Premise Address : UNIT 1807 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021092	Pole No	:	0091981
Serial No	:	10151551	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25986
Period From	:	06-25-2016	Prev Rdg	:	24775
No of Days	:	30	Diff Rdg	:	1211
Avg kWh/day	:	40.37	Registered	:	1211
Conn Load	:	14300	Billed kWh	:	1211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,077.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,532.62
Transmission Charge	0.3063/kWh	370.93
System Loss Charge	0.885/kWh	1,071.74
Sub-Total		7,975.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,119.98
Supply Charge	0.4118/kWh	498.69
Metering Charge	0.6989/kWh	846.37
	5.00/month	5.00
Sub-Total		3,470.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	99.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 15,077.00	301.54
Sub-Total		401.22
Government Charges		
Franchise Tax - Local		88.85
Value Added Tax		
Generation		414.19
Transmission		8.83
System Loss		65.28
Distribution		416.40
Others		58.81
Universal Charge		
Missionary Electrification	0.1561/kWh	189.04
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.16
Sub-Total		1,629.28
CURRENT BILL - JULY 2016		13,475.83
TOTAL AMOUNT DUE		28,552.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 13,220.00

Your monthly electricity consumption chart

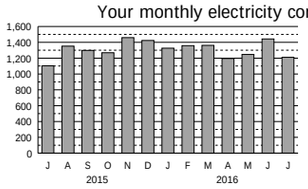

Avg Monthly Usage : 1,311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,475.83		
Less : VAT	963.51		
Amount Net of VAT	12,512.32		
Less: BIR 2306	405.86		
BIR 2307	238.71	VATable Sales	12,512.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,867.75	VAT Zero Rated Sales	0.00
Add : VAT	963.51	VAT Amount	963.51
TOTAL AMOUNT DUE	12,831.26	TOTAL SALES	13,475.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1807/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251309959757

Collection Ref. Code	: 1853-87-044-7	Premise Address	: UNIT 1807 AVALON CONDOMINIUM,CEBU BUSINESS PARK		
Account ID	: 2512764611-2				
Customer Name	: SONG,JINSEOP	TOTAL AMOUNT DUE	: 28,552.96	Overdue Bill	: 1
Meter Number	: MTR1021092				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25127646112

BC19/941.0/1807/0/10/07-31-2016/87

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780913589048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834428

78097812826

Date : 07-31-2016

BC19/941.0/1901/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809781282-6

Collection Ref. Code : 1857-73-500-5

Customer Information----------

Name : RUTHERFORD,JULIAN NEIL

Premise Address : UNIT 1901,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021079	Pole No	:	1157766
Serial No	:	10151501	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27819
Period From	:	06-25-2016	Prev Rdg	:	26441
No of Days	:	30	Diff Rdg	:	1378
Avg kWh/day	:	45.93	Registered	:	1378
Conn Load	:	18050	Billed kWh	:	1378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,208.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,433.48
Transmission Charge	0.3063/kWh	422.08
System Loss Charge	0.885/kWh	1,219.53
Sub-Total		9,075.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,412.33
Supply Charge	0.4118/kWh	567.46
Metering Charge	0.6989/kWh	963.08
	5.00/month	5.00
Sub-Total		3,947.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	113.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 12,209.00	244.18
Sub-Total		357.61
Government Charges		
Franchise Tax - Local		100.35
Value Added Tax		
Generation		471.29
Transmission		10.05
System Loss		74.28
Distribution		473.74
Others		54.96
Universal Charge		
Missionary Electrification	0.1561/kWh	215.10
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.87
Sub-Total		1,841.15
CURRENT BILL - JULY 2016		15,221.72
TOTAL AMOUNT DUE		27,430.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 38,923.00

Your monthly electricity consumption chart

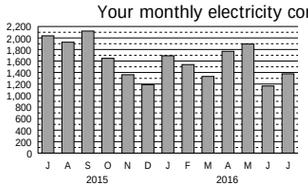

Avg Monthly Usage : 1,619.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,221.72		
Less : VAT	1,084.32		
Amount Net of VAT	14,137.40		
Less: BIR 2306	456.82		
BIR 2307	269.62	VATable Sales	14,137.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,410.96	VAT Zero Rated Sales	0.00
Add : VAT	1,084.32	VAT Amount	1,084.32
TOTAL AMOUNT DUE	14,495.28	TOTAL SALES	15,221.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1901/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780913589048

Collection Ref. Code	: 1857-73-500-5	Premise Address	: UNIT 1901,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY		
Account ID	: 7809781282-6				
Customer Name	: RUTHERFORD,JULIAN NEIL	TOTAL AMOUNT DUE	: 27,430.70	Overdue Bill	: 1
Meter Number	: MTR1021079				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78097812826

BC19/941.0/1901/0/10/07-31-2016/87

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947694660971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835115

94727489679

Date : 07-31-2016

BC19/941.0/2555/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472748967-9

Collection Ref. Code : 1857-74-863-8

Customer Information----------

Name : FLAMINIA,ROSEMARIE GABISON

Premise Address : PENTHOUSE 3 AVALON CONDO,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021082	Pole No	:	1157766
Serial No	:	10148978	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12749
Period From	:	06-25-2016	Prev Rdg	:	10343
No of Days	:	30	Diff Rdg	:	2406
Avg kWh/day	:	80.20	Registered	:	2406
Conn Load	:	18050	Billed kWh	:	2406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,520.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,978.93
Transmission Charge	0.3063/kWh	736.96
System Loss Charge	0.885/kWh	2,129.31
Sub-Total		15,845.20
Distribution Charges		
Distribution Charge	1.7506/kWh	4,211.94
Supply Charge	0.4118/kWh	990.79
Metering Charge	0.6989/kWh	1,681.55
	5.00/month	5.00
Sub-Total		6,889.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	197.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.28
Surcharge	0.02 of 94,633.00	1,892.66
Sub-Total		2,090.71
Government Charges		
Franchise Tax - Local		186.19
Value Added Tax		
Generation		822.88
Transmission		17.54
System Loss		129.69
Distribution		826.71
Others		273.23
Universal Charge		
Missionary Electrification	0.1561/kWh	375.58
Environmental Charge	0.0025/kWh	6.02
NPC Stranded Contract Costs	0.1938/kWh	466.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.34
Sub-Total		3,402.46
CURRENT BILL - JULY 2016		28,227.65
TOTAL AMOUNT DUE		56,748.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 66,112.05

Your monthly electricity consumption chart

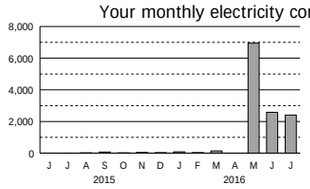

Avg Monthly Usage : 954.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,227.65		
Less : VAT	2,070.05		
Amount Net of VAT	26,157.60		
Less: BIR 2306	871.29		
BIR 2307	500.23	VATable Sales	26,157.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,786.08	VAT Zero Rated Sales	0.00
Add : VAT	2,070.05	VAT Amount	2,070.05
TOTAL AMOUNT DUE	26,856.13	TOTAL SALES	28,227.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/2555/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947694660971

Collection Ref. Code	: 1857-74-863-8	Premise Address	: PENTHOUSE 3 AVALON CONDO,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 9472748967-9				
Customer Name	: FLAMINIA,ROSEMARIE GABISON	TOTAL AMOUNT DUE	: 56,748.62	Overdue Bill	: 1
Meter Number	: MTR1021082				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94727489679 BC19/941.0/2555/0/10/07-31-2016/87 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518986237482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836691

51893958911

Date : 07-31-2016

BC19/941.0/2555/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189395891-1

Collection Ref. Code : 1855-18-563-6

Customer Information----------

Name : TAN,JOHNNY YAP

Premise Address : LUZON AVENUE,PH 5 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020986	Pole No	:	1157766
Serial No	:	10149028	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18057
Period From	:	06-25-2016	Prev Rdg	:	17290
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	18050	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,152.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,137.50
Transmission Charge	0.3063/kWh	234.93
System Loss Charge	0.885/kWh	678.80
Sub-Total		5,051.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 19,137.00	382.74
Sub-Total		445.88
Government Charges		
Franchise Tax - Local		57.72
Value Added Tax		
Generation		262.33
Transmission		5.59
System Loss		41.35
Distribution		263.95
Others		60.43
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,056.76
CURRENT BILL - JULY 2016		8,753.49
TOTAL AMOUNT DUE		16,905.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,985.00

Your monthly electricity consumption chart

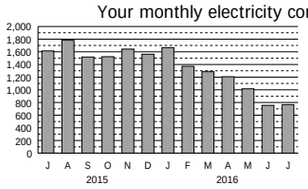

Avg Monthly Usage : 1,362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,753.49		
Less : VAT	633.65		
Amount Net of VAT	8,119.84		
Less: BIR 2306	266.82		
BIR 2307	155.09	VATable Sales	8,119.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,697.93	VAT Zero Rated Sales	0.00
Add : VAT	633.65	VAT Amount	633.65
TOTAL AMOUNT DUE	8,331.58	TOTAL SALES	8,753.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/2555/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518986237482

Collection Ref. Code	: 1855-18-563-6	Premise Address	: LUZON AVENUE,PH 5 AVALON CONDOMINIUM,CEBU BUSINESS PARK		
Account ID	: 5189395891-1				
Customer Name	: TAN,JOHNNY YAP	TOTAL AMOUNT DUE	: 16,905.55	Overdue Bill	: 1
Meter Number	: MTR1020986				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51893958911 BC19/941.0/2555/0/10/07-31-2016/87 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551769425780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836795

55145573287

Date : 07-31-2016

BC19/941.0/5640/1311984/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514557328-7

Collection Ref. Code : 1849-89-110-9

Customer Information----------

Name : CHEN,ANNIE MAY REYNES

Premise Address : 856,A.S. FORTUNA STREET,BANILAD

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	3671.200
Period From	:	06-25-2016	Prev Rdg	:	3571.000
No of Days	:	30	Diff Rdg	:	100.200
Avg kWh/day	:	267.20	Registered	:	8016
Conn Load	:	115120	Billed kWh	:	8016

Power Metering Information----------

Meter No : 1835 ETA0 Pole No : 1311984

Serial No : 06180459 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	19.313	18.892	33.680
kWh :	3671.200	3571.000	8016.000
kVAR :	966.800	942.800	1920.000

Billed Demand : 50.000 Billed kVAR : 1920

Power Factor Value : 0.9725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		82,458.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43,241.51
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	1,875.74
Sub-Total		61,977.25
Distribution Charges		
Distribution Charge	0.2922/kWh	2,342.28
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	354.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	184.37
	589.19/month	589.19
Sub-Total		14,883.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	658.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.92
Surcharge	0.02 of 82,458.50	1,649.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.90
Sub-Total		2,260.11
Government Charges		
Franchise Tax - Local		395.60
Value Added Tax		
Generation		2,741.59
Transmission		401.42
System Loss		106.54
Distribution		1,786.05
Others		318.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,251.30
Environmental Charge	0.0025/kWh	20.04
NPC Stranded Contract Costs	0.1938/kWh	1,553.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	993.98
Sub-Total		9,568.71
CURRENT BILL - JULY 2016		88,689.85
TOTAL AMOUNT DUE		171,148.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 82,048.58

Your monthly electricity consumption chart

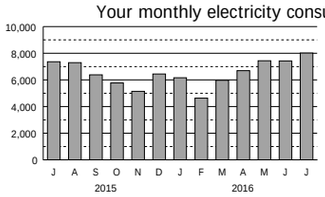

Avg Monthly Usage : 6,518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,689.85		
Less : VAT	5,354.29		
Amount Net of VAT	83,335.56		
Less: BIR 2306	2,401.68		
BIR 2307	1,590.33	VATable Sales	83,335.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79,343.55	VAT Zero Rated Sales	0.00
Add : VAT	5,354.29	VAT Amount	5,354.29
TOTAL AMOUNT DUE	84,697.84	TOTAL SALES	88,689.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/5640/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551769425780

Collection Ref. Code	: 1849-89-110-9	Premise Address	: 856,A.S. FORTUNA STREET,BANILAD		
Account ID	: 5514557328-7				
Customer Name	: CHEN,ANNIE MAY REYNES	TOTAL AMOUNT DUE	: 171,148.40	Overdue Bill	: 1
Meter Number	: 1835 ETA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55145573287 BC19/941.0/5640/0/21/07-31-2016/87 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943281824361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832975

94380300007

Date : 07-31-2016

BC19/941.0/5850/0477872/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438030000-7

Collection Ref. Code : 1825-74-074-7

Customer Information----------

Name : RR VISAYAN PACKAGING / YU RICHARD

Premise Address : P. REMEDIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	07-25-2016	Pres Rdg		29832.200
Period From	06-25-2016	Prev Rdg		29404.200
No of Days	30	Diff Rdg		428.000
Avg kWh/day	1,712.00	Registered		51360
Conn Load	305812	Billed kWh		51360

Power Metering Information----------

Meter No : 1489EGA0 Pole No : 0477872

Serial No : 28334316 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	93.363	92.355	120.960
kWh :	29832.200	29404.200	51360.000
kVAR :	20578.400	20286.200	35064.000

Billed Demand : 120.960 Billed kVAR : 35064

Power Factor Value : 0.8259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		433,870.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	277,056.38
Transmission Charge	337.20/kW	40,787.71
System Loss Charge	0.234/kWh	12,018.24
Sub-Total		329,862.33
Distribution Charges		
Distribution Charge	0.2922/kWh	15,007.39
	205.64/kW	24,874.21
Supply Charge	0.0442/kWh	2,270.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,181.28
	589.19/month	589.19
Sub-Total		45,053.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4,221.79
Senior Citizen Subsidy Charge	0.000115/kWh	5.91
Power Factor Penalty		1,917.33
Surcharge	0.02 of 851,693.50	17,033.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 313.30
Sub-Total		22,865.60
Government Charges		
Franchise Tax - Local		1,988.88
Value Added Tax		
Generation		17,565.90
Transmission		971.12
System Loss		682.63
Distribution		5,406.46
Others		2,982.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8,017.30
Environmental Charge	0.0025/kWh	128.40
NPC Stranded Contract Costs	0.1938/kWh	9,953.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,368.64
Sub-Total		54,065.44
CURRENT BILL - JULY 2016		451,847.18
TOTAL AMOUNT DUE		885,718.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 417,822.51

Your monthly electricity consumption chart

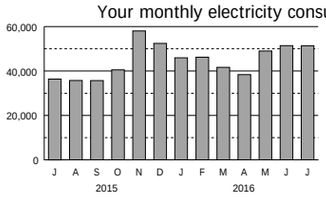

Avg Monthly Usage : 44,836.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451,847.18		
Less : VAT	27,608.65		
Amount Net of VAT	424,238.53		
Less: BIR 2306	11,930.54		
BIR 2307	7,995.41	VATable Sales	424,238.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404,312.58	VAT Zero Rated Sales	0.00
Add : VAT	27,608.65	VAT Amount	27,608.65
TOTAL AMOUNT DUE	431,921.23	TOTAL SALES	451,847.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/5850/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943281824361

Collection Ref. Code	: 1825-74-074-7	Premise Address	: P. REMEDIO ST.,BANILAD,CEBU CITY		
Account ID	: 9438030000-7				
Customer Name	: RR VISAYAN PACKAGING / YU RICHARD	TOTAL AMOUNT DUE	: 885,718.05	Overdue Bill	: 1
Meter Number	: 1489EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94380300007

BC19/941.0/5850/0/21/07-31-2016/87

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643890464232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833064

64341300008

Date : 07-31-2016

BC19/941.0/6050/1119533/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434130000-8

Collection Ref. Code : 1841-61-812-8

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address : GOV. M. CUENCO AVE. NR. STO. NINO VILLG,BANILAD,CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	2468.500
Period From	:	06-25-2016	Prev Rdg	:	2240.200
No of Days	:	30	Diff Rdg	:	228.300
Avg kWh/day	:	1,217.60	Registered	:	36528
Conn Load	:	144000	Billed kWh	:	36528

Power Metering Information----------

Meter No : MTR1124480 Pole No : 1119533

Serial No : 61022376 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	5.029	4.590	70.240
kWh :	2468.500	2240.200	36528.000
kVAR :	2015.700	1838.600	28336.000

Billed Demand : 70.240 Billed kVAR : 28336

Power Factor Value : 0.7902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		10,369.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	197,046.64
Transmission Charge	337.20/kW	23,684.93
System Loss Charge	0.234/kWh	8,547.55
Sub-Total		229,279.12
Distribution Charges		
Distribution Charge	0.2922/kWh	10,673.48
	205.64/kW	14,444.15
Supply Charge	0.0442/kWh	1,614.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	840.14
	589.19/month	589.19
Sub-Total		29,293.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3,002.60
Senior Citizen Subsidy Charge	0.000115/kWh	4.20
Power Factor Penalty		2,886.37
Surcharge	0.02 of 10,370.00	207.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 222.82
Sub-Total		5,877.75
Government Charges		
Franchise Tax - Local		1,983.34
Value Added Tax		
Generation		12,493.11
Transmission		563.92
System Loss		485.48
Distribution		3,515.18
Others		943.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5,702.03
Environmental Charge	0.0025/kWh	91.32
NPC Stranded Contract Costs	0.1938/kWh	7,079.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,529.47
Sub-Total		37,386.31
CURRENT BILL - JULY 2016		301,836.31
TOTAL AMOUNT DUE		312,206.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 308,737.47

Your monthly electricity consumption chart

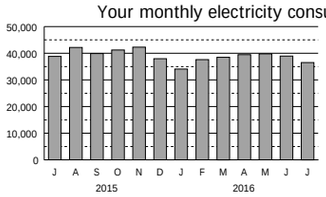

Avg Monthly Usage : 39,017.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301,836.31		
Less : VAT	18,001.02		
Amount Net of VAT	283,835.29		
Less: BIR 2306	7,751.23		
BIR 2307	5,328.67	VATable Sales	283,835.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270,755.39	VAT Zero Rated Sales	0.00
Add : VAT	18,001.02	VAT Amount	18,001.02
TOTAL AMOUNT DUE	288,756.41	TOTAL SALES	301,836.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/6050/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643890464232

Collection Ref. Code	: 1841-61-812-8	Premise Address	: GOV. M. CUENCO AVE. NR. STO. NINO VILLG,BANILAD,CEBU CITY
Account ID	: 6434130000-8		
Customer Name	: FREEMONT FOODS CORP.	TOTAL AMOUNT DUE	: 312,206.23
Meter Number	: MTR1124480		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64341300008 BC19/941.0/6050/0/10/07-31-2016/87 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423896609927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839082

42381200007

Date : 07-31-2016

BC19/942.0/250/0356536/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238120000-7

Collection Ref. Code : 1833-64-410-7

Customer Information----------

Name : PRODUCERS FARM PRODUCT TRADERS

Premise Address : PAKNAAN MANDAUE,000000000

TIN : 238-230-994-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	1947.100
Period From	:	06-25-2016	Prev Rdg	:	1611.700
No of Days	:	31	Diff Rdg	:	335.400
Avg kWh/day	:	7,789.94	Registered	:	241488
Conn Load	:	1382000	Billed kWh	:	241488

Power Metering Information----------

Meter No : MTR1025157 Pole No : 0356536

Serial No : 50457054 Multiplier : 720

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	6.035	6.035	0.000
kWh :	1947.100	1611.700	241488.000
kVAR :	881.100	725.000	112392.000

Billed Demand : 182.400 Billed kVAR : 112392

Power Factor Value : 0.9066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		106,809.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,302,682.87
Transmission Charge	236.60/kW	43,155.84
System Loss Charge	0.1594/kWh	38,493.19
Sub-Total		1,384,331.90
Distribution Charges		
Distribution Charge	0.1761/kWh	42,526.04
	137.56/kW	25,090.94
Supply Charge	0.0428/kWh	10,335.69
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,341.24
	4,751.36/month	4,751.36
Sub-Total		96,745.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19,850.31
Senior Citizen Subsidy Charge	0.000115/kWh	27.77
Surcharge	0.02 of 106,809.50	2,136.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,473.08
Sub-Total		20,541.19
Government Charges		
Franchise Tax - Local		7,508.09
Value Added Tax		
Generation		82,592.52
Transmission		1,027.49
System Loss		2,323.82
Distribution		11,609.41
Others		3,365.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37,696.27
Environmental Charge	0.0025/kWh	603.72
NPC Stranded Contract Costs	0.1938/kWh	46,800.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29,944.51
Sub-Total		223,472.11
CURRENT BILL - JULY 2016		1,725,090.31
TOTAL AMOUNT DUE		1,831,900.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 250,000.00

Your monthly electricity consumption chart

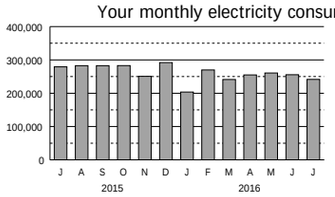

Avg Monthly Usage : 261,337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725,090.31		
Less : VAT	100,919.15		
Amount Net of VAT	1,624,171.16		
Less: BIR 2306	42,517.94		
BIR 2307	30,182.53	VATable Sales	1,624,171.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551,470.69	VAT Zero Rated Sales	0.00
Add : VAT	100,919.15	VAT Amount	100,919.15
TOTAL AMOUNT DUE	1,652,389.84	TOTAL SALES	1,725,090.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/250/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423896609927

Collection Ref. Code	: 1833-64-410-7	Premise Address	: PAKNAAN MANDAUE,000000000		
Account ID	: 4238120000-7				
Customer Name	: PRODUCERS FARM PRODUCT TRADERS	TOTAL AMOUNT DUE	: 1,831,900.04	Overdue Bill	: 1
Meter Number	: MTR1025157				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42381200007

BC19/942.0/250/0/21/07-31-2016/87

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624639193150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838803

62484200001

Date : 07-31-2016

BC19/942.0/270/0246332/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248420000-1

Collection Ref. Code : 1837-42-842-5

Customer Information----------

Name : LUA,MARIO Y

Premise Address : LABOGON MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	968.400
Period From	:	06-25-2016	Prev Rdg	:	946.700
No of Days	:	30	Diff Rdg	:	21.700
Avg kWh/day	:	86.80	Registered	:	2604
Conn Load	:	138010	Billed kWh	:	2604

Power Metering Information----------

Meter No : 2452 EGA0 Pole No : 0246332

Serial No : 09954351 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	16.073	15.421	78.240
kWh :	968.400	946.700	2604.000
kVAR :	605.700	599.400	756.000

Billed Demand : 78.240 Billed kVAR : 756

Power Factor Value : 0.9604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		203,988.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,047.02
Transmission Charge	337.20/kW	26,382.53
System Loss Charge	0.234/kWh	609.34
Sub-Total		41,038.89
Distribution Charges		
Distribution Charge	0.2922/kWh	760.89
	205.64/kW	16,089.27
Supply Charge	0.0442/kWh	115.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	59.89
	589.19/month	589.19
Sub-Total		18,745.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	214.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 203,988.00	4,079.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.88
Sub-Total		4,278.23
Government Charges		
Franchise Tax - Local		320.31
Value Added Tax		
Generation		890.60
Transmission		628.14
System Loss		34.60
Distribution		2,249.52
Others		551.82
Universal Charge		
Missionary Electrification	0.1561/kWh	406.49
Environmental Charge	0.0025/kWh	6.51
NPC Stranded Contract Costs	0.1938/kWh	504.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.90
Sub-Total		5,915.55
CURRENT BILL - JULY 2016		69,978.64
TOTAL AMOUNT DUE		273,966.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 260,018.00

Your monthly electricity consumption chart

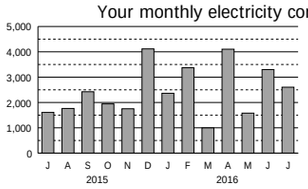

Avg Monthly Usage : 2,456.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,978.64		
Less : VAT	4,354.68		
Amount Net of VAT	65,623.96		
Less: BIR 2306	2,077.31		
BIR 2307	1,287.67	VATable Sales	65,623.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,258.98	VAT Zero Rated Sales	0.00
Add : VAT	4,354.68	VAT Amount	4,354.68
TOTAL AMOUNT DUE	66,613.66	TOTAL SALES	69,978.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/270/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624639193150

Collection Ref. Code : 1837-42-842-5

Account ID : 6248420000-1

Customer Name : LUA,MARIO Y

Meter Number : 2452 EGA0

Period : Apr 2016 to Jun 2016

Premise Address : LABOGON MANDAUE,000000000

TOTAL AMOUNT DUE : 273,966.83

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62484200001

BC19/942.0/270/0/21/07-31-2016/87

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867170242308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828297

86773603849

Date : 07-31-2016

BC19/942.0/295/0295585/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677360384-9

Collection Ref. Code : 1849-26-878-9

Customer Information----------

Name : KO,NANCY PO

Premise Address : H. ABELLANA EXT.

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	15074.900
Period From	:	06-25-2016	Prev Rdg	:	14721.700
No of Days	:	30	Diff Rdg	:	353.200
Avg kWh/day	:	470.93	Registered	:	14128
Conn Load	:	131400	Billed kWh	:	14128

Power Metering Information----------

Meter No : 1525 EGA0 Pole No : 0295585

Serial No : 28334352 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	83.681	81.538	85.720
kWh :	15074.900	14721.700	14128.000
kVAR :	3182.900	3111.400	2860.000

Billed Demand : 85.720 Billed kVAR : 2860

Power Factor Value : 0.9801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		160,456.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	76,212.08
Transmission Charge	337.20/kW	28,904.78
System Loss Charge	0.234/kWh	3,305.95
Sub-Total		108,422.81
Distribution Charges		
Distribution Charge	0.2922/kWh	4,128.20
	205.64/kW	17,627.46
Supply Charge	0.0442/kWh	624.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	324.94
	589.19/month	589.19
Sub-Total		24,425.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,161.32
Senior Citizen Subsidy Charge	0.000115/kWh	1.62
Surcharge	0.02 of 160,456.00	3,209.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.18
Sub-Total		4,285.88
Government Charges		
Franchise Tax - Local		685.66
Value Added Tax		
Generation		4,831.99
Transmission		688.19
System Loss		187.79
Distribution		2,931.11
Others		596.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2,205.39
Environmental Charge	0.0025/kWh	35.32
NPC Stranded Contract Costs	0.1938/kWh	2,738.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,751.87
Sub-Total		16,651.91
CURRENT BILL - JULY 2016		153,786.48
TOTAL AMOUNT DUE		314,242.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 46,050.19

Your monthly electricity consumption chart

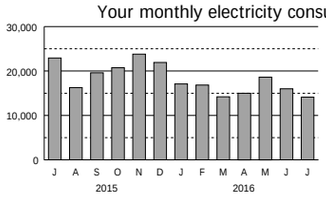

Avg Monthly Usage : 18,243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,786.48		
Less : VAT	9,235.66		
Amount Net of VAT	144,550.82		
Less: BIR 2306	4,141.09		
BIR 2307	2,756.40	VATable Sales	144,550.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137,653.33	VAT Zero Rated Sales	0.00
Add : VAT	9,235.66	VAT Amount	9,235.66
TOTAL AMOUNT DUE	146,888.99	TOTAL SALES	153,786.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/295/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867170242308

Collection Ref. Code : 1849-26-878-9

Account ID : 8677360384-9

Customer Name : KO,NANCY PO

Meter Number : 1525 EGA0

Period : Jun 2016

Premise Address : H. ABELLANA EXT.

TOTAL AMOUNT DUE : 314,242.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86773603849

BC19/942.0/295/0/21/07-31-2016/87

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919523386741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838312

91972200009

Date : 07-31-2016

BC19/942.0/310/0300290/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197220000-9

Collection Ref. Code : 1827-46-926-9

Customer Information----------

Name : CASTALLOY TECHNOLOGY CORP

Premise Address : PAGSABUNGAN MANDAUE,000000000

TIN : 000-067-031-000

Metering Information----------

Period To	: 07-25-2016	Pres Rdg	:	4140.200
Period From	: 06-25-2016	Prev Rdg	:	4069.000
No of Days	: 30	Diff Rdg	:	71.200
Avg kWh/day	: 2,278.40	Registered	:	68352
Conn Load	: 699748	Billed kWh	:	68352

Power Metering Information----------

Meter No : 2703 ELA0 Pole No : 0300290

Serial No : 99811338 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	23.917	23.458	440.640
kWh :	4140.200	4069.000	68352.000
kVAR :	2448.200	2416.100	30816.000

Billed Demand : 440.640 Billed kVAR : 30816

Power Factor Value : 0.9117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		687,475.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	368,718.03
Transmission Charge	236.60/kW	104,255.42
System Loss Charge	0.1594/kWh	10,895.31
Sub-Total		483,868.76
Distribution Charges		
Distribution Charge	0.1761/kWh	12,036.79
	137.56/kW	60,614.44
Supply Charge	0.0428/kWh	2,925.47
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,077.90
	4,751.36/month	4,751.36
Sub-Total		89,105.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5,618.53
Senior Citizen Subsidy Charge	0.000115/kWh	7.86
Surcharge	0.02 of 687,476.00	13,749.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 416.95
Sub-Total		18,958.96
Government Charges		
Franchise Tax - Local		2,959.67
Value Added Tax		
Generation		23,377.43
Transmission		2,482.22
System Loss		657.75
Distribution		10,692.70
Others		2,630.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10,669.75
Environmental Charge	0.0025/kWh	170.88
NPC Stranded Contract Costs	0.1938/kWh	13,246.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,475.65
Sub-Total		75,362.91
CURRENT BILL - JULY 2016		667,296.43
TOTAL AMOUNT DUE		1,354,772.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 614,740.91

Your monthly electricity consumption chart

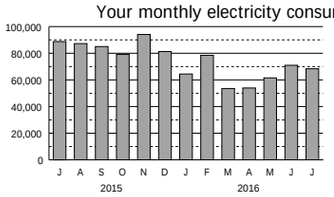

Avg Monthly Usage : 74,377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667,296.43		
Less : VAT	39,840.34		
Amount Net of VAT	627,456.09		
Less: BIR 2306	17,645.78		
BIR 2307	11,897.86	VATable Sales	627,456.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597,912.45	VAT Zero Rated Sales	0.00
Add : VAT	39,840.34	VAT Amount	39,840.34
TOTAL AMOUNT DUE	637,752.79	TOTAL SALES	667,296.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/310/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919523386741

Collection Ref. Code	: 1827-46-926-9	Premise Address	: PAGSABUNGAN MANDAUE,000000000		
Account ID	: 9197220000-9				
Customer Name	: CASTALLOY TECHNOLOGY CORP	TOTAL AMOUNT DUE	: 1,354,772.23	Overdue Bill	: 1
Meter Number	: 2703 ELA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91972200009

BC19/942.0/310/0/21/07-31-2016/87

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917544733085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837442

91779061554

Date : 07-31-2016

BC19/942.0/670/1189092/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177906155-4

Collection Ref. Code : 1849-68-248-8

Customer Information----------

Name : CEBU GLASCRAFTER PHIL. CORP.

Premise Address : TINGUB

TIN : 225-037-589-000

Metering Information----------

Period To	: 07-25-2016	Pres Rdg	:	1866.400
Period From	: 06-25-2016	Prev Rdg	:	1785.100
No of Days	: 30	Diff Rdg	:	81.300
Avg kWh/day	: 1,626.00	Registered	:	48780
Conn Load	: 870120	Billed kWh	:	48780

Power Metering Information----------

Meter No : 2563 ELA0 Pole No : 1189092

Serial No : 96503222 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	20.475	19.587	532.800
kWh :	1866.400	1785.100	48780.000
kVAR :	318.300	306.000	7380.000

Billed Demand : 532.800 Billed kVAR : 7380

Power Factor Value : 0.9887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		533,288.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	263,138.83
Transmission Charge	236.60/kW	126,060.48
System Loss Charge	0.1594/kWh	7,775.53
Sub-Total		396,974.84
Distribution Charges		
Distribution Charge	0.1761/kWh	8,590.16
	137.56/kW	73,291.97
Supply Charge	0.0428/kWh	2,087.78
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,482.91
	4,751.36/month	4,751.36
Sub-Total		96,904.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4,009.72
Senior Citizen Subsidy Charge	0.000115/kWh	5.61
Surcharge	0.02 of 533,288.50	10,665.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 297.56
Sub-Total		14,383.54
Government Charges		
Franchise Tax - Local		2,541.31
Value Added Tax		
Generation		16,683.48
Transmission		3,001.37
System Loss		469.41
Distribution		11,628.48
Others		2,030.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7,614.56
Environmental Charge	0.0025/kWh	121.95
NPC Stranded Contract Costs	0.1938/kWh	9,453.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,048.72
Sub-Total		59,593.82
CURRENT BILL - JULY 2016		567,856.22
TOTAL AMOUNT DUE		1,101,144.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 96,141.14

Your monthly electricity consumption chart

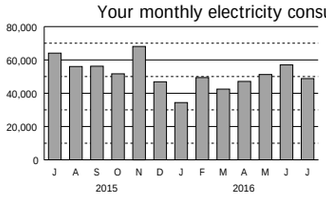

Avg Monthly Usage : 51,793.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567,856.22		
Less : VAT	33,813.72		
Amount Net of VAT	534,042.50		
Less: BIR 2306	15,347.75		
BIR 2307	10,216.07	VATable Sales	534,042.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508,478.68	VAT Zero Rated Sales	0.00
Add : VAT	33,813.72	VAT Amount	33,813.72
TOTAL AMOUNT DUE	542,292.40	TOTAL SALES	567,856.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/670/0/21/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917544733085

Collection Ref. Code	: 1849-68-248-8	Premise Address	: TINGUB		
Account ID	: 9177906155-4				
Customer Name	: CEBU GLASCRAFTER PHIL. CORP.	TOTAL AMOUNT DUE	: 1,101,144.84	Overdue Bill	: 1
Meter Number	: 2563 ELA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91779061554 BC19/942.0/670/0/21/07-31-2016/87 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001124902451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828461

00195200001

Date : 07-31-2016

BC19/942.0/790/0300353/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019520000-1

Collection Ref. Code : 1813-99-128-6

Customer Information----------

Name : JB ORCHID PHARMACEUTICALS

Premise Address : CASILI

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	10264.000
Period From	:	06-25-2016	Prev Rdg	:	10211.000
No of Days	:	30	Diff Rdg	:	53.000
Avg kWh/day	:	141.33	Registered	:	4240
Conn Load	:	142520	Billed kWh	:	4240

Power Metering Information----------

Meter No : 2059 ETA0 Pole No : 0300353

Serial No : 06540396 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	75.251	74.484	61.360
kWh :	10264.000	10211.000	4240.000
kVAR :	6620.100	6591.300	2304.000

Billed Demand : 61.360 Billed kVAR : 2304

Power Factor Value : 0.8786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		57,618.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	22,872.26
Transmission Charge	337.20/kW	20,690.59
System Loss Charge	0.234/kWh	992.16
Sub-Total		44,555.01
Distribution Charges		
Distribution Charge	0.2922/kWh	1,238.93
	205.64/kW	12,618.07
Supply Charge	0.0442/kWh	187.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	97.52
	589.19/month	589.19
Sub-Total		15,862.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	348.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.49
Surcharge	0.02 of 111,668.00	2,233.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.86
Sub-Total		2,556.52
Government Charges		
Franchise Tax - Local		314.87
Value Added Tax		
Generation		1,450.13
Transmission		492.62
System Loss		56.35
Distribution		1,903.53
Others		344.57
Universal Charge		
Missionary Electrification	0.1561/kWh	661.86
Environmental Charge	0.0025/kWh	10.60
NPC Stranded Contract Costs	0.1938/kWh	821.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	525.76
Sub-Total		6,582.00
CURRENT BILL - JULY 2016		69,556.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		127,066.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 54,050.00

Your monthly electricity consumption chart

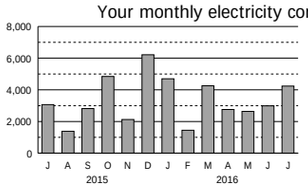

Avg Monthly Usage : 3,345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,556.28		
Less : VAT	4,247.20		
Amount Net of VAT	65,309.08		
Less: BIR 2306	1,976.77		
BIR 2307	1,265.78	VATable Sales	65,309.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,066.53	VAT Zero Rated Sales	0.00
Add : VAT	4,247.20	VAT Amount	4,247.20
TOTAL AMOUNT DUE	66,313.73	TOTAL SALES	69,556.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/790/0/22/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001124902451

Collection Ref. Code	: 1813-99-128-6	Premise Address	: CASILI		
Account ID	: 0019520000-1				
Customer Name	: JB ORCHID PHARMACEUTICALS	TOTAL AMOUNT DUE	: 127,066.80	Overdue Bill	: 1
Meter Number	: 2059 ETA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00195200001 BC19/942.0/790/0/22/07-31-2016/87 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974541236993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831434

97445600618

Date : 07-31-2016

BC19/986.1/81/0190316/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744560061-8

Collection Ref. Code : 1853-59-665-5

Customer Information----------

Name : PELINA,MARIA AMOR MAHINAY

Premise Address : PELINA BLDG.,PANGANIBAN,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	8295.100
Period From	:	06-25-2016	Prev Rdg	:	8113.700
No of Days	:	30	Diff Rdg	:	181.400
Avg kWh/day	:	483.73	Registered	:	14512
Conn Load	:	115670	Billed kWh	:	14512

Power Metering Information----------

Meter No : 2112 EGA0 Pole No : 0190316

Serial No : 35566831 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	22.330	21.783	43.760
kWh :	8295.100	8113.700	14512.000
kVAR :	2355.000	2304.000	4080.000

Billed Demand : 50.000 Billed kVAR : 4080

Power Factor Value : 0.9627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		149,921.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	78,283.53
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	3,395.81
Sub-Total		98,539.34
Distribution Charges		
Distribution Charge	0.2922/kWh	4,240.41
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	641.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	333.78
	589.19/month	589.19
Sub-Total		17,218.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,192.89
Senior Citizen Subsidy Charge	0.000115/kWh	1.67
Surcharge	0.02 of 319,922.00	6,398.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 88.52
Sub-Total		7,504.48
Government Charges		
Franchise Tax - Local		924.45
Value Added Tax		
Generation		4,963.32
Transmission		401.42
System Loss		192.86
Distribution		2,066.21
Others		1,011.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2,265.33
Environmental Charge	0.0025/kWh	36.28
NPC Stranded Contract Costs	0.1938/kWh	2,812.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,799.49
Sub-Total		16,473.26
CURRENT BILL - JULY 2016		139,735.52
TOTAL AMOUNT DUE		289,657.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 170,000.00

Your monthly electricity consumption chart

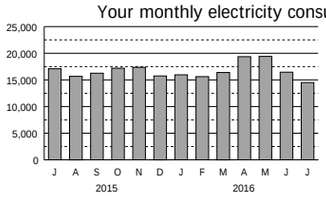

Avg Monthly Usage : 16,693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139,735.52		
Less : VAT	8,635.28		
Amount Net of VAT	131,100.24		
Less: BIR 2306	3,771.59		
BIR 2307	2,483.73	VATable Sales	131,100.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124,844.92	VAT Zero Rated Sales	0.00
Add : VAT	8,635.28	VAT Amount	8,635.28
TOTAL AMOUNT DUE	133,480.20	TOTAL SALES	139,735.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/81/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974541236993

Collection Ref. Code	: 1853-59-665-5	Premise Address	: PELINA BLDG.,PANGANIBAN,PAHINA CENTRAL, CEBU CITY		
Account ID	: 9744560061-8				
Customer Name	: PELINA,MARIA AMOR MAHINAY	TOTAL AMOUNT DUE	: 289,657.45	Overdue Bill	: 1
Meter Number	: 2112 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97445600618

BC19/986.1/81/0/10/07-31-2016/87

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074066947986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831488

07400073685

Date : 07-31-2016

BC19/987.1/0/1311424/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740007368-5

Collection Ref. Code : 1855-48-368-8

Customer Information----------

Name : BPI

Premise Address : BPI-CEBU MAIN,MAGALLANES ST.,STO. NINO

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	943.200
Period From	:	06-25-2016	Prev Rdg	:	913.400
No of Days	:	30	Diff Rdg	:	29.800
Avg kWh/day	:	79.47	Registered	:	2384
Conn Load	:	135000	Billed kWh	:	2384

Power Metering Information----------

Meter No : 1968 EGA0 Pole No : 1311424

Serial No : 28883924 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	12.544	12.250	23.520
kWh :	943.200	913.400	2384.000
kVAR :	519.100	500.400	1496.000

Billed Demand : 50.000 Billed kVAR : 1496

Power Factor Value : 0.8470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		53,261.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,860.25
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	557.86
Sub-Total		30,278.11
Distribution Charges		
Distribution Charge	0.2922/kWh	696.60
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	105.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	54.83
	589.19/month	589.19
Sub-Total		12,859.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	195.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Power Factor Penalty		95.00
Surcharge	0.02 of 53,261.50	1,065.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.54
Sub-Total		1,341.92
Government Charges		
Franchise Tax - Local		333.60
Value Added Tax		
Generation		815.36
Transmission		401.42
System Loss		31.70
Distribution		1,543.15
Others		201.06
Universal Charge		
Missionary Electrification	0.1561/kWh	372.14
Environmental Charge	0.0025/kWh	5.96
NPC Stranded Contract Costs	0.1938/kWh	462.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	295.62
Sub-Total		4,462.03
CURRENT BILL - JULY 2016		48,941.68
TOTAL AMOUNT DUE		102,203.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 52,352.03

Your monthly electricity consumption chart

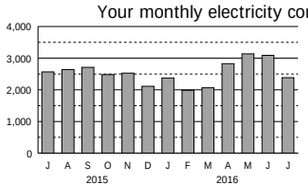

Avg Monthly Usage : 2,530.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,941.68		
Less : VAT	2,992.69		
Amount Net of VAT	45,948.99		
Less: BIR 2306	1,415.25		
BIR 2307	896.27	VATable Sales	45,948.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,637.47	VAT Zero Rated Sales	0.00
Add : VAT	2,992.69	VAT Amount	2,992.69
TOTAL AMOUNT DUE	46,630.16	TOTAL SALES	48,941.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/0/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074066947986

Collection Ref. Code : 1855-48-368-8

Account ID : 0740007368-5

Customer Name : BPI

Meter Number : 1968 EGA0

Period : Jun 2016

Premise Address : BPI-CEBU MAIN,MAGALLANES ST.,STO. NINO

TOTAL AMOUNT DUE : 102,203.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07400073685

BC19/987.1/0/0/10/07-31-2016/87

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546689711269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834074

54659988304

Date : 07-31-2016

BC19/987.1/750/1297165/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465998830-4

Collection Ref. Code : 1851-27-032-9

Customer Information----------

Name : VISAYAS COMMUNITY MEDICAL CENTER

Premise Address : JONES AVENUE

TIN : 200-043-935-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	7077.500
Period From	:	06-25-2016	Prev Rdg	:	6798.700
No of Days	:	30	Diff Rdg	:	278.800
Avg kWh/day	:	5,576.00	Registered	:	167280
Conn Load	:	694410	Billed kWh	:	167280

Power Metering Information----------

Meter No : MTR1000478 Pole No : 1297165

Serial No : 50249411 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	15.570	14.943	376.200
kWh :	7077.500	6798.700	167280.000
kVAR :	3264.000	3136.300	76620.000

Billed Demand : 376.200 Billed kVAR : 76620

Power Factor Value : 0.9092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		2,945,862.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	902,375.23
Transmission Charge	236.60/kW	89,008.92
System Loss Charge	0.1594/kWh	26,664.43
Sub-Total		1,018,048.58
Distribution Charges		
Distribution Charge	0.1761/kWh	29,458.01
	137.56/kW	51,750.07
Supply Charge	0.0428/kWh	7,159.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,085.31
	4,751.36/month	4,751.36
Sub-Total		104,904.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13,750.42
Senior Citizen Subsidy Charge	0.000115/kWh	19.24
Surcharge	0.02 of 2,945,862.00	58,917.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,020.41
Sub-Total		71,666.49
Government Charges		
Franchise Tax - Local		8,959.64
Value Added Tax		
Generation		57,212.29
Transmission		2,119.21
System Loss		1,609.73
Distribution		12,588.50
Others		9,675.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26,112.41
Environmental Charge	0.0025/kWh	418.20
NPC Stranded Contract Costs	0.1938/kWh	32,418.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20,742.72
Sub-Total		171,856.70
CURRENT BILL - JULY 2016		1,366,475.94
TOTAL AMOUNT DUE		4,312,338.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 696,151.35

Your monthly electricity consumption chart

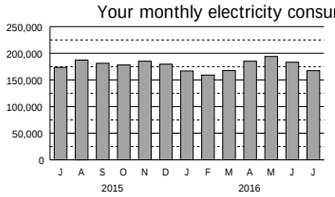

Avg Monthly Usage : 177,475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366,475.94		
Less : VAT	83,204.87		
Amount Net of VAT	1,283,271.07		
Less: BIR 2306	35,579.54		
BIR 2307	24,071.58	VATable Sales	1,283,271.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223,619.95	VAT Zero Rated Sales	0.00
Add : VAT	83,204.87	VAT Amount	83,204.87
TOTAL AMOUNT DUE	1,306,824.82	TOTAL SALES	1,366,475.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/750/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546689711269

Collection Ref. Code	: 1851-27-032-9	Premise Address	: JONES AVENUE		
Account ID	: 5465998830-4				
Customer Name	: VISAYAS COMMUNITY MEDICAL CENTER	TOTAL AMOUNT DUE	: 4,312,338.14	Overdue Bill	: 2
Meter Number	: MTR1000478				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54659988304 BC19/987.1/750/0/10/07-31-2016/87 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872844649082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830878

87242200001

Date : 07-31-2016

BC19/987.1/900/0392470/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724220000-1

Collection Ref. Code : 1825-44-527-3

Customer Information----------

Name : GO,PATRICK JAMES L

Premise Address : MANALILI ST,C/O PACIFIC TOURIST INN

TIN : 004-270-305-000

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	21580.600
Period From	:	06-25-2016	Prev Rdg	:	21374.800
No of Days	:	30	Diff Rdg	:	205.800
Avg kWh/day	:	1,097.60	Registered	:	32928
Conn Load	:	395380	Billed kWh	:	32928

Power Metering Information----------

Meter No : 2558ETA0 Pole No : 0392470

Serial No : 07970562 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2016	06-25-2016	
Demand :	54.844	54.339	80.800
kWh :	21580.600	21374.800	32928.000
kVAR :	8779.100	8724.400	8752.000

Billed Demand : 82.200 Billed kVAR : 8752

Power Factor Value : 0.9664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		7,591.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	177,626.80
Transmission Charge	337.20/kW	27,717.84
System Loss Charge	0.234/kWh	7,705.15
Sub-Total		213,049.79
Distribution Charges		
Distribution Charge	0.2922/kWh	9,621.56
	205.64/kW	16,903.61
Supply Charge	0.0442/kWh	1,455.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	757.34
	589.19/month	589.19
Sub-Total		30,458.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,706.68
Senior Citizen Subsidy Charge	0.000115/kWh	3.79
Surcharge	0.02 of 393,453.50	7,869.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 200.86
Sub-Total		10,378.68
Government Charges		
Franchise Tax - Local		1,904.13
Value Added Tax		
Generation		11,261.87
Transmission		659.94
System Loss		437.64
Distribution		3,655.05
Others		1,473.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5,140.07
Environmental Charge	0.0025/kWh	82.32
NPC Stranded Contract Costs	0.1938/kWh	6,381.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,083.07
Sub-Total		35,079.48
CURRENT BILL - JULY 2016		288,966.70
TOTAL AMOUNT DUE		296,558.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 385,862.18

Your monthly electricity consumption chart

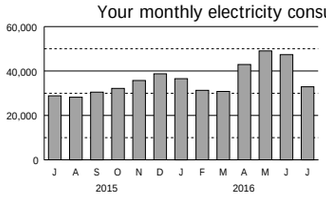

Avg Monthly Usage : 35,787.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288,966.70		
Less : VAT	17,488.44		
Amount Net of VAT	271,478.26		
Less: BIR 2306	7,576.10		
BIR 2307	5,115.83	VATable Sales	271,478.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258,786.33	VAT Zero Rated Sales	0.00
Add : VAT	17,488.44	VAT Amount	17,488.44
TOTAL AMOUNT DUE	276,274.77	TOTAL SALES	288,966.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/900/0/10/07-31-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872844649082

Collection Ref. Code	: 1825-44-527-3	Premise Address	: MANALILI ST,C/O PACIFIC TOURIST INN
Account ID	: 8724220000-1		
Customer Name	: GO,PATRICK JAMES L	TOTAL AMOUNT DUE	: 296,558.20 Overdue Bill : 1
Meter Number	: 2558ETA0		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87242200001

BC19/987.1/900/0/10/07-31-2016/87

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533423661813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842973

53337200009

Date : 07-31-2016

BC19/63.2/77710/0075922/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333720000-9

Collection Ref. Code : 1811-21-926-8

Customer Information----------

Name : LAHUG BARANGAY HALL

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN : 201-704-501-000

Metering Information----------

Meter No	:	MTR1047853	Pole No	:	0075922
Serial No	:	14754917	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3688
Period From	:	06-25-2016	Prev Rdg	:	98968
No of Days	:	30	Diff Rdg	:	-95280
Avg kWh/day	:	157.33	Registered	:	4720
Conn Load	:	49290	Billed kWh	:	4720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		54,417.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	25,461.57
Transmission Charge	0.5997/kWh	2,830.58
System Loss Charge	0.864/kWh	4,078.08
Sub-Total		32,370.23
Distribution Charges		
Distribution Charge	1.7506/kWh	8,262.83
Supply Charge	0.4118/kWh	1,943.70
Metering Charge	0.6989/kWh	3,298.81
	5.00/month	5.00
Sub-Total		13,510.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	387.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.54
Surcharge	0.02 of 54,417.00	1,088.34
Sub-Total		1,476.86
Government Charges		
Franchise Tax - Local		355.18
Value Added Tax		
Generation		1,614.31
Transmission		67.39
System Loss		242.80
Distribution		1,621.24
Others		219.84
Universal Charge		
Missionary Electrification	0.1561/kWh	736.79
Environmental Charge	0.0025/kWh	11.80
NPC Stranded Contract Costs	0.1938/kWh	914.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	585.28
Sub-Total		6,369.37
CURRENT BILL - JULY 2016		53,726.80
TOTAL AMOUNT DUE		108,143.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 56,598.16

Your monthly electricity consumption chart

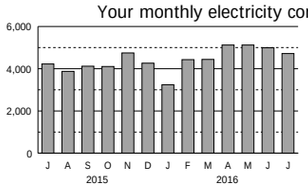

Avg Monthly Usage : 4,415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,726.80		
Less : VAT	3,765.58		
Amount Net of VAT	49,961.22		
Less: BIR 2306	1,601.28		
BIR 2307	954.25	VATable Sales	49,961.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,405.69	VAT Zero Rated Sales	0.00
Add : VAT	3,765.58	VAT Amount	3,765.58
TOTAL AMOUNT DUE	51,171.27	TOTAL SALES	53,726.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/77710/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533423661813

Collection Ref. Code	: 1811-21-926-8	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 5333720000-9				
Customer Name	: LAHUG BARANGAY HALL	TOTAL AMOUNT DUE	: 108,143.90	Overdue Bill	: 1
Meter Number	: MTR1047853				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53337200009 BC19/63.2/77710/0/10/07-31-2016/88 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494208104118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841795

49465100003

Date : 07-31-2016

BC19/67.0/777180/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946510000-3

Collection Ref. Code : 1843-60-737-9

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : TELCO KING, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	719EGS6	Pole No	:	0132384
Serial No	:	07850579	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	89605
Period From	:	06-25-2016	Prev Rdg	:	88904
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	10410	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		10,085.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,781.47
Transmission Charge	0.5997/kWh	420.39
System Loss Charge	0.864/kWh	605.66
Sub-Total		4,807.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,086.00	201.72
Sub-Total		259.42
Government Charges		
Franchise Tax - Local		53.08
Value Added Tax		
Generation		239.75
Transmission		10.01
System Loss		36.06
Distribution		241.29
Others		37.50
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		951.64
CURRENT BILL - JULY 2016		8,029.35
TOTAL AMOUNT DUE		18,115.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,270.94

Your monthly electricity consumption chart

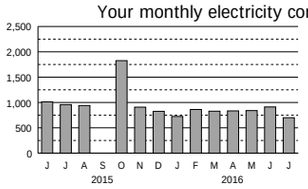

Avg Monthly Usage : 936.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,029.35		
Less : VAT	564.61		
Amount Net of VAT	7,464.74		
Less: BIR 2306	240.06		
BIR 2307	142.62	VATable Sales	7,464.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,082.06	VAT Zero Rated Sales	0.00
Add : VAT	564.61	VAT Amount	564.61
TOTAL AMOUNT DUE	7,646.67	TOTAL SALES	8,029.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777180/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494208104118

Collection Ref. Code	: 1843-60-737-9	Premise Address	: TELCO KING, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY
Account ID	: 4946510000-3		
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 18,115.21
Meter Number	: 719EGS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49465100003 BC19/67.0/777180/0/10/07-31-2016/88 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794274516278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841595

79465100000

Date : 07-31-2016

BC19/67.0/777190/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946510000-0

Collection Ref. Code : 1843-60-740-9

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : BE U, ONE MANGO AVENUE,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	715EGS6	Pole No	:	0132384
Serial No	:	07850575	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	90896
Period From	:	06-25-2016	Prev Rdg	:	89858
No of Days	:	30	Diff Rdg	:	1038
Avg kWh/day	:	34.60	Registered	:	1038
Conn Load	:	28580	Billed kWh	:	1038

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,253.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,599.39
Transmission Charge	0.5997/kWh	622.49
System Loss Charge	0.864/kWh	896.83
Sub-Total		7,118.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,817.12
Supply Charge	0.4118/kWh	427.45
Metering Charge	0.6989/kWh	725.46
	5.00/month	5.00
Sub-Total		2,975.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,254.00	265.08
Sub-Total		350.52
Government Charges		
Franchise Tax - Local		78.33
Value Added Tax		
Generation		355.00
Transmission		14.82
System Loss		53.39
Distribution		357.00
Others		51.46
Universal Charge		
Missionary Electrification	0.1561/kWh	162.03
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.71
Sub-Total		1,404.50
CURRENT BILL - JULY 2016		11,848.76
TOTAL AMOUNT DUE		25,102.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 13,332.75

Your monthly electricity consumption chart

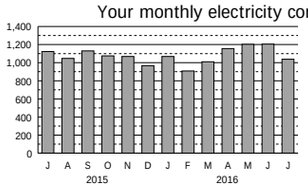

Avg Monthly Usage : 1,076.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,848.76		
Less : VAT	831.67		
Amount Net of VAT	11,017.09		
Less: BIR 2306	353.63		
BIR 2307	210.45	VATable Sales	11,017.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,453.01	VAT Zero Rated Sales	0.00
Add : VAT	831.67	VAT Amount	831.67
TOTAL AMOUNT DUE	11,284.68	TOTAL SALES	11,848.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777190/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794274516278

Collection Ref. Code	: 1843-60-740-9	Premise Address	: BE U, ONE MANGO AVENUE,COGON RAMOS,CEBU CITY		
Account ID	: 7946510000-0				
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 25,102.73	Overdue Bill	: 1
Meter Number	: 715EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79465100000

BC19/67.0/777190/0/10/07-31-2016/88

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408007415282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831799

40845100003

Date : 07-31-2016

BC19/67.0/777260/0123775/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084510000-3

Collection Ref. Code : 1805-74-704-5

Customer Information----------

Name : VEYRA,ROSARIO DE

Premise Address : 400 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	1210 EGS6	Pole No	:	0123775
Serial No	:	11855736	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	66036
Period From	:	06-25-2016	Prev Rdg	:	59493
No of Days	:	30	Diff Rdg	:	6543
Avg kWh/day	:	218.10	Registered	:	6543
Conn Load	:	33500	Billed kWh	:	6543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		85,904.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	35,295.56
Transmission Charge	0.5997/kWh	3,923.84
System Loss Charge	0.864/kWh	5,653.15
Sub-Total		44,872.55
Distribution Charges		
Distribution Charge	1.7506/kWh	11,454.18
Supply Charge	0.4118/kWh	2,694.41
Metering Charge	0.6989/kWh	4,572.90
	5.00/month	5.00
Sub-Total		18,726.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	537.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.75
Surcharge	0.02 of 85,904.50	1,718.09
Sub-Total		2,256.67
Government Charges		
Franchise Tax - Local		493.91
Value Added Tax		
Generation		2,237.81
Transmission		93.42
System Loss		336.58
Distribution		2,247.18
Others		330.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1,021.36
Environmental Charge	0.0025/kWh	16.36
NPC Stranded Contract Costs	0.1938/kWh	1,268.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	811.33
Sub-Total		8,856.05
CURRENT BILL - JULY 2016		74,711.76
TOTAL AMOUNT DUE		160,616.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 92,484.33

Your monthly electricity consumption chart

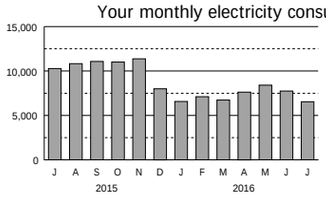

Avg Monthly Usage : 8,715.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,711.76		
Less : VAT	5,245.06		
Amount Net of VAT	69,466.70		
Less: BIR 2306	2,230.20		
BIR 2307	1,326.99	VATable Sales	69,466.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,909.51	VAT Zero Rated Sales	0.00
Add : VAT	5,245.06	VAT Amount	5,245.06
TOTAL AMOUNT DUE	71,154.57	TOTAL SALES	74,711.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777260/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408007415282

Collection Ref. Code	: 1805-74-704-5	Premise Address	: 400 GEN MAXILOM AVE		
Account ID	: 4084510000-3				
Customer Name	: VEYRA,ROSARIO DE	TOTAL AMOUNT DUE	: 160,616.05	Overdue Bill	: 1
Meter Number	: 1210 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40845100003 BC19/67.0/777260/0/10/07-31-2016/88 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385922296015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836918

38536100001

Date : 07-31-2016

BC19/67.0/777370/0123782/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853610000-1

Collection Ref. Code : 1833-93-257-9

Customer Information----------

Name : WERRO,EMILY T

Premise Address : MANGO AVE,LA TRATTORIA ITALIANA

TIN :

Metering Information----------

Meter No	:	MTR1012248	Pole No	:	0123782
Serial No	:	121757048	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32555
Period From	:	06-25-2016	Prev Rdg	:	29317
No of Days	:	30	Diff Rdg	:	3238
Avg kWh/day	:	107.93	Registered	:	3238
Conn Load	:	4476	Billed kWh	:	3238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		33,338.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	17,467.07
Transmission Charge	0.5301/kWh	1,716.46
System Loss Charge	0.9022/kWh	2,921.32
Sub-Total		22,104.85
Distribution Charges		
Distribution Charge	1.3692/kWh	4,433.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,419.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	266.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.37
Surcharge	0.02 of 33,338.50	666.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.75
Sub-Total		913.55
Government Charges		
Franchise Tax - Local		213.28
Value Added Tax		
Generation		1,107.44
Transmission		40.86
System Loss		175.46
Distribution		650.29
Others		135.22
Universal Charge		
Missionary Electrification	0.1561/kWh	505.45
Environmental Charge	0.0025/kWh	8.10
NPC Stranded Contract Costs	0.1938/kWh	627.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	401.51
Sub-Total		3,865.13
CURRENT BILL - JULY 2016		32,302.62
TOTAL AMOUNT DUE		65,640.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 35,494.22

Your monthly electricity consumption chart

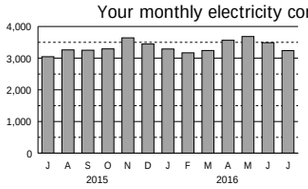

Avg Monthly Usage : 3,354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,302.62		
Less : VAT	2,109.27		
Amount Net of VAT	30,193.35		
Less: BIR 2306	898.49		
BIR 2307	573.02	VATable Sales	30,193.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,721.84	VAT Zero Rated Sales	0.00
Add : VAT	2,109.27	VAT Amount	2,109.27
TOTAL AMOUNT DUE	30,831.11	TOTAL SALES	32,302.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777370/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385922296015

Collection Ref. Code	: 1833-93-257-9	Premise Address	: MANGO AVE,LA TRATTORIA ITALIANA		
Account ID	: 3853610000-1				
Customer Name	: WERRO,EMILY T	TOTAL AMOUNT DUE	: 65,640.95	Overdue Bill	: 1
Meter Number	: MTR1012248				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38536100001 BC19/67.0/777370/0/10/07-31-2016/88 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839373300952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830589

83926100005

Date : 07-31-2016

BC19/67.0/777380/0123782/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392610000-5

Collection Ref. Code : 1811-87-125-9

Customer Information----------

Name : NEW GENERATION ENTERTAINMENT CORP

Premise Address : GEN MAXILOM AVE, UNCHUAN BLDG,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189400WS6	Pole No	:	0123782
Serial No	:	45575349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	82587
Period From	:	06-25-2016	Prev Rdg	:	79317
No of Days	:	30	Diff Rdg	:	3270
Avg kWh/day	:	109.00	Registered	:	3270
Conn Load	:	11810	Billed kWh	:	3270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		41,407.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	17,639.69
Transmission Charge	0.5997/kWh	1,961.02
System Loss Charge	0.864/kWh	2,825.28
Sub-Total		22,425.99
Distribution Charges		
Distribution Charge	1.7506/kWh	5,724.46
Supply Charge	0.4118/kWh	1,346.59
Metering Charge	0.6989/kWh	2,285.40
	5.00/month	5.00
Sub-Total		9,361.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	268.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.38
Surcharge	0.02 of 41,408.00	828.16
Sub-Total		1,097.33
Government Charges		
Franchise Tax - Local		246.63
Value Added Tax		
Generation		1,118.40
Transmission		46.69
System Loss		168.22
Distribution		1,123.37
Others		161.28
Universal Charge		
Missionary Electrification	0.1561/kWh	510.45
Environmental Charge	0.0025/kWh	8.18
NPC Stranded Contract Costs	0.1938/kWh	633.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	405.48
Sub-Total		4,422.43
CURRENT BILL - JULY 2016		37,307.20
TOTAL AMOUNT DUE		78,715.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 39,500.78

Your monthly electricity consumption chart

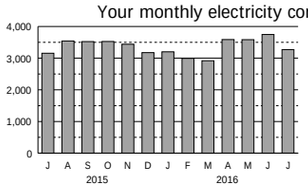

Avg Monthly Usage : 3,358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,307.20		
Less : VAT	2,617.96		
Amount Net of VAT	34,689.24		
Less: BIR 2306	1,113.19		
BIR 2307	662.63	VATable Sales	34,689.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,913.42	VAT Zero Rated Sales	0.00
Add : VAT	2,617.96	VAT Amount	2,617.96
TOTAL AMOUNT DUE	35,531.38	TOTAL SALES	37,307.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777380/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839373300952

Collection Ref. Code	: 1811-87-125-9	Premise Address	: GEN MAXILOM AVE, UNCHUAN BLDG,KAMPUTHAW,CEBU CITY		
Account ID	: 8392610000-5				
Customer Name	: NEW GENERATION ENTERTAINMENT CORP	TOTAL AMOUNT DUE	: 78,715.08	Overdue Bill	: 1
Meter Number	: 189400WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83926100005

BC19/67.0/777380/0/10/07-31-2016/88

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650608090158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836241

65066100002

Date : 07-31-2016

BC19/67.0/777400/0123782/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506610000-2

Collection Ref. Code : 1835-99-665-5

Customer Information----------

Name : DALLAS COWBOY CLUB

Premise Address : J KING BLDG MANGO AVE

TIN :

Metering Information----------

Meter No	:	MTR1132131	Pole No	:	0123782
Serial No	:	40081632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	65319
Period From	:	06-25-2016	Prev Rdg	:	59024
No of Days	:	30	Diff Rdg	:	6295
Avg kWh/day	:	209.83	Registered	:	6295
Conn Load	:	11500	Billed kWh	:	6295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		44,999.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	33,957.75
Transmission Charge	0.5997/kWh	3,775.11
System Loss Charge	0.864/kWh	5,438.88
Sub-Total		43,171.74
Distribution Charges		
Distribution Charge	1.7506/kWh	11,020.03
Supply Charge	0.4118/kWh	2,592.28
Metering Charge	0.6989/kWh	4,399.58
	5.00/month	5.00
Sub-Total		18,016.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	517.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.72
Surcharge	0.02 of 71,774.50	1,435.49
Sub-Total		1,953.66
Government Charges		
Franchise Tax - Local		473.56
Value Added Tax		
Generation		2,152.99
Transmission		89.88
System Loss		323.83
Distribution		2,162.03
Others		291.27
Universal Charge		
Missionary Electrification	0.1561/kWh	982.65
Environmental Charge	0.0025/kWh	15.74
NPC Stranded Contract Costs	0.1938/kWh	1,219.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	780.58
Sub-Total		8,492.50
CURRENT BILL - JULY 2016		71,634.79
TOTAL AMOUNT DUE		116,634.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 26,775.00

Your monthly electricity consumption chart

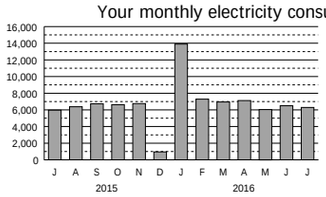

Avg Monthly Usage : 6,730.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,634.79		
Less : VAT	5,020.00		
Amount Net of VAT	66,614.79		
Less: BIR 2306	2,134.70		
BIR 2307	1,272.32	VATable Sales	66,614.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,207.77	VAT Zero Rated Sales	0.00
Add : VAT	5,020.00	VAT Amount	5,020.00
TOTAL AMOUNT DUE	68,227.77	TOTAL SALES	71,634.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777400/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650608090158

Collection Ref. Code	: 1835-99-665-5	Premise Address	: J KING BLDG MANGO AVE		
Account ID	: 6506610000-2				
Customer Name	: DALLAS COWBOY CLUB	TOTAL AMOUNT DUE	: 116,634.24	Overdue Bill	: 1
Meter Number	: MTR1132131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65066100002 BC19/67.0/777400/0/10/07-31-2016/88 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678074364575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833625

67845100006

Date : 07-31-2016

BC19/67.0/777425/0132363/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784510000-6

Collection Ref. Code : 1805-75-278-2

Customer Information----------

Name : UNION BANK

Premise Address : V GARCIA BLDG,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1086120	Pole No	:	0132363
Serial No	:	14755694	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15751
Period From	:	06-25-2016	Prev Rdg	:	14711
No of Days	:	30	Diff Rdg	:	1040
Avg kWh/day	:	34.67	Registered	:	1040
Conn Load	:	59261	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,106.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,610.18
Transmission Charge	0.5997/kWh	623.69
System Loss Charge	0.864/kWh	898.56
Sub-Total		7,132.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 14,106.50	282.13
Sub-Total		367.74
Government Charges		
Franchise Tax - Local		78.61
Value Added Tax		
Generation		355.69
Transmission		14.85
System Loss		53.50
Distribution		357.69
Others		53.56
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,409.35
CURRENT BILL - JULY 2016		11,890.27
TOTAL AMOUNT DUE		25,996.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 12,475.61

Your monthly electricity consumption chart

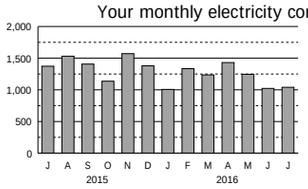

Avg Monthly Usage : 1,285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,890.27		
Less : VAT	835.29		
Amount Net of VAT	11,054.98		
Less: BIR 2306	355.14		
BIR 2307	211.19	VATable Sales	11,054.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,488.65	VAT Zero Rated Sales	0.00
Add : VAT	835.29	VAT Amount	835.29
TOTAL AMOUNT DUE	11,323.94	TOTAL SALES	11,890.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777425/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678074364575

Collection Ref. Code	: 1805-75-278-2	Premise Address	: V GARCIA BLDG,MANGO AVENUE		
Account ID	: 6784510000-6				
Customer Name	: UNION BANK	TOTAL AMOUNT DUE	: 25,996.76	Overdue Bill	: 1
Meter Number	: MTR1086120				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67845100006 BC19/67.0/777425/0/10/07-31-2016/88 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435190046420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829219

43526200001

Date : 07-31-2016

BC19/142.0/999990/0170204/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352620000-1

Collection Ref. Code : 1835-89-719-3

Customer Information----------

Name : METROPOLITAN BANK & TRUST CO.

Premise Address : F RAMOS ST - JUNQUERA EX

TIN : 000-477-863-027

Metering Information----------

Meter No	:	01165 EGS6	Pole No	:	0170204
Serial No	:	08750414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33356
Period From	:	06-25-2016	Prev Rdg	:	30207
No of Days	:	30	Diff Rdg	:	3149
Avg kWh/day	:	104.97	Registered	:	3149
Conn Load	:	26110	Billed kWh	:	3149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		629.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16,986.97
Transmission Charge	0.5301/kWh	1,669.28
System Loss Charge	0.9022/kWh	2,841.03
Sub-Total		21,497.28
Distribution Charges		
Distribution Charge	1.3692/kWh	4,311.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,297.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	258.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.36
Surcharge	0.02 of 35,613.50	712.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.21
Sub-Total		952.27
Government Charges		
Franchise Tax - Local		208.10
Value Added Tax		
Generation		1,077.00
Transmission		39.75
System Loss		170.64
Distribution		635.67
Others		139.24
Universal Charge		
Missionary Electrification	0.1561/kWh	491.56
Environmental Charge	0.0025/kWh	7.87
NPC Stranded Contract Costs	0.1938/kWh	610.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	390.48
Sub-Total		3,770.59
CURRENT BILL - JULY 2016		31,517.37
TOTAL AMOUNT DUE		32,146.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 34,983.83

Your monthly electricity consumption chart

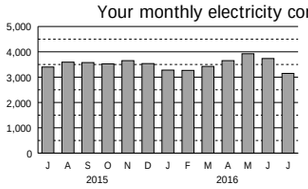

Avg Monthly Usage : 3,516.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,517.37		
Less : VAT	2,062.30		
Amount Net of VAT	29,455.07		
Less: BIR 2306	878.38		
BIR 2307	559.10	VATable Sales	29,455.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,017.59	VAT Zero Rated Sales	0.00
Add : VAT	2,062.30	VAT Amount	2,062.30
TOTAL AMOUNT DUE	30,079.89	TOTAL SALES	31,517.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/999990/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435190046420

Collection Ref. Code	: 1835-89-719-3	Premise Address	: F RAMOS ST - JUNQUERA EX		
Account ID	: 4352620000-1				
Customer Name	: METROPOLITAN BANK & TRUST CO.	TOTAL AMOUNT DUE	: 32,146.96	Overdue Bill	: 1
Meter Number	: 01165 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43526200001 BC19/142.0/999990/0/10/07-31-2016/88 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135275656715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829060

13512200000

Date : 07-31-2016

BC19/143.0/999150/1126242/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351220000-0

Collection Ref. Code : 1841-81-851-8

Customer Information----------

Name : SUSON,ERIBERTO MADARANG

Premise Address : RAHMANN ST,ZAPATERA,CEBU CITY

Billing Address : 16 M SANSON ROAD,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1142437	Pole No	:	1126242
Serial No	:	40099048	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1853
Period From	:	06-25-2016	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	472	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,544.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,867.78
Transmission Charge	0.3063/kWh	219.62
System Loss Charge	0.885/kWh	634.55
Sub-Total		4,721.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,544.50	190.89
Sub-Total		249.91
Government Charges		
Franchise Tax - Local		52.71
Value Added Tax		
Generation		245.23
Transmission		5.23
System Loss		38.65
Distribution		246.79
Others		36.31
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		966.50
CURRENT BILL - JULY 2016		7,994.91
TOTAL AMOUNT DUE		17,539.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 674.00

Your monthly electricity consumption chart

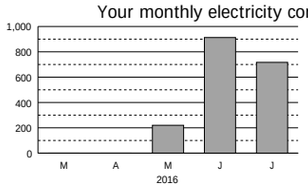

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,994.91		
Less : VAT	572.21		
Amount Net of VAT	7,422.70		
Less: BIR 2306	241.03		
BIR 2307	141.62	VATable Sales	7,422.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,040.05	VAT Zero Rated Sales	0.00
Add : VAT	572.21	VAT Amount	572.21
TOTAL AMOUNT DUE	7,612.26	TOTAL SALES	7,994.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/999150/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135275656715

Collection Ref. Code	: 1841-81-851-8	Premise Address	: RAHMANN ST,ZAPATERA,CEBU CITY
Account ID	: 1351220000-0		
Customer Name	: SUSON,ERIBERTO MADARANG	Billing Address	: 16 M SANSON ROAD,LAHUG
Meter Number	: MTR1142437		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 17,539.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13512200000 BC19/143.0/999150/0/10/07-31-2016/88 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783191704123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835748

78354336428

Date : 07-31-2016

BC19/146.0/99905/0219133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835433642-8

Collection Ref. Code : 1853-34-764-7

Customer Information----------

Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : CCTRC,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 001-391-970-000

Metering Information----------

Meter No	:	544352 GS6	Pole No	:	0219133
Serial No	:	62801560	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26524
Period From	:	06-25-2016	Prev Rdg	:	26108
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	16100	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		66.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,244.07
Transmission Charge	0.5997/kWh	249.48
System Loss Charge	0.864/kWh	359.42
Sub-Total		2,852.97
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,565.00	111.30
Sub-Total		145.55
Government Charges		
Franchise Tax - Local		31.45
Value Added Tax		
Generation		142.28
Transmission		5.94
System Loss		21.40
Distribution		143.44
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		563.93
CURRENT BILL - JULY 2016		4,757.75
TOTAL AMOUNT DUE		4,824.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,498.64

Your monthly electricity consumption chart

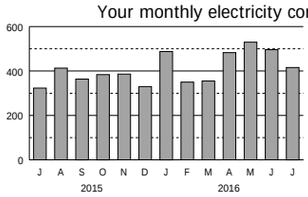

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.75		
Less : VAT	334.30		
Amount Net of VAT	4,423.45		
Less: BIR 2306	142.15		
BIR 2307	84.51	VATable Sales	4,423.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,196.79	VAT Zero Rated Sales	0.00
Add : VAT	334.30	VAT Amount	334.30
TOTAL AMOUNT DUE	4,531.09	TOTAL SALES	4,757.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/99905/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783191704123

Collection Ref. Code	: 1853-34-764-7	Premise Address	: CCTRC,GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 7835433642-8				
Customer Name	: VICENTE SOTTO MEMORIAL MEDICAL CENTER	TOTAL AMOUNT DUE	: 4,824.28	Overdue Bill	: 1
Meter Number	: 544352 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78354336428

BC19/146.0/99905/0/10/07-31-2016/88

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611553080438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832967

61176200006

Date : 07-31-2016

BC19/146.0/99920/0225494/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117620000-6

Collection Ref. Code : 1807-74-629-1

Customer Information----------

Name : LAO KIM

Premise Address : MARTIRES ST NEXT ASSO

TIN :

Metering Information----------

Meter No	:	MTR1044005	Pole No	:	0225494
Serial No	:	14862806	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40013
Period From	:	06-25-2016	Prev Rdg	:	38660
No of Days	:	30	Diff Rdg	:	1353
Avg kWh/day	:	45.10	Registered	:	1353
Conn Load	:	7460	Billed kWh	:	1353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		15,705.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,298.62
Transmission Charge	0.5301/kWh	717.23
System Loss Charge	0.9022/kWh	1,220.68
Sub-Total		9,236.53
Distribution Charges		
Distribution Charge	1.3692/kWh	1,852.53
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,838.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	111.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 15,705.50	314.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.25
Sub-Total		417.24
Government Charges		
Franchise Tax - Local		93.69
Value Added Tax		
Generation		462.73
Transmission		17.07
System Loss		73.31
Distribution		340.58
Others		61.31
Universal Charge		
Missionary Electrification	0.1561/kWh	211.20
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	262.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.77
Sub-Total		1,693.25
CURRENT BILL - JULY 2016		14,185.17
TOTAL AMOUNT DUE		29,890.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 17,868.23

Your monthly electricity consumption chart

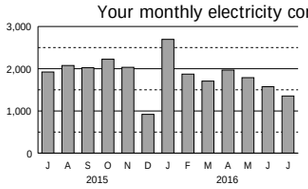

Avg Monthly Usage : 1,858.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,185.17		
Less : VAT	955.00		
Amount Net of VAT	13,230.17		
Less: BIR 2306	406.13		
BIR 2307	251.71	VATable Sales	13,230.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,572.33	VAT Zero Rated Sales	0.00
Add : VAT	955.00	VAT Amount	955.00
TOTAL AMOUNT DUE	13,527.33	TOTAL SALES	14,185.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/99920/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611553080438

Collection Ref. Code	: 1807-74-629-1	Premise Address	: MARTIRES ST NEXT ASSO		
Account ID	: 6117620000-6				
Customer Name	: LAO KIM	TOTAL AMOUNT DUE	: 29,890.57	Overdue Bill	: 1
Meter Number	: MTR1044005				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61176200006 BC19/146.0/99920/0/10/07-31-2016/88 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065648723243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843181

06555300000

Date : 07-31-2016

BC19/167.0/9999999/0144235/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655530000-0

Collection Ref. Code : 1823-73-086-8

Customer Information----------

Name : BAYANTEL

Premise Address : M.J. CUENCO AVE COR JUAN LUNA AVE,MABOLO,CEBU CITY

TIN : 000-774-471-000

Metering Information----------

Meter No	:	381801GS6	Pole No	:	0144235
Serial No	:	2003140094	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51866
Period From	:	06-25-2016	Prev Rdg	:	51476
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	5500	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,264.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.5997/kWh	233.88
System Loss Charge	0.864/kWh	336.96
Sub-Total		2,674.66
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,739.50	174.79
Sub-Total		206.89
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		133.39
Transmission		5.57
System Loss		20.06
Distribution		134.51
Others		28.43
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		537.78
CURRENT BILL - JULY 2016		4,540.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,696.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,475.18

Your monthly electricity consumption chart

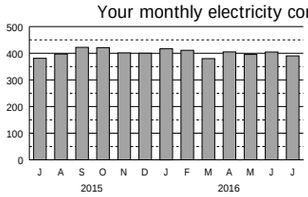

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.23		
Less : VAT	321.96		
Amount Net of VAT	4,218.27		
Less: BIR 2306	136.82		
BIR 2307	80.65	VATable Sales	4,218.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.80	VAT Zero Rated Sales	0.00
Add : VAT	321.96	VAT Amount	321.96
TOTAL AMOUNT DUE	4,322.76	TOTAL SALES	4,540.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/9999999/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065648723243

Collection Ref. Code	: 1823-73-086-8	Premise Address	: M.J. CUENCO AVE COR JUAN LUNA AVE,MABOLO,CEBU CITY
Account ID	: 0655530000-0		
Customer Name	: BAYANTEL	TOTAL AMOUNT DUE	: 8,696.72
Meter Number	: 381801GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06555300000 BC19/167.0/9999999/0/10/07-31-2016/88 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241555236025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831435

24151194941

Date : 07-31-2016

BC19/986.1/20/0407025/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415119494-1

Collection Ref. Code : 1851-87-962-5

Customer Information----------

Name : GRANDWORTH RESOURCES CORP.

Premise Address : P. DEL ROSARIO COR. PELAEZ STS.,KAMAGAYAN,CEBU CITY

TIN : 000-715-414-000

Metering Information----------

Meter No	:	MTR1094841	Pole No	:	0407025
Serial No	:	14970231	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	463
Period From	:	06-25-2016	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	58930	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,951.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,589.31
Transmission Charge	0.5997/kWh	287.86
System Loss Charge	0.864/kWh	414.72
Sub-Total		3,291.89
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,951.50	139.03
Sub-Total		178.55
Government Charges		
Franchise Tax - Local		36.37
Value Added Tax		
Generation		164.17
Transmission		6.85
System Loss		24.70
Distribution		165.41
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		651.96
CURRENT BILL - JULY 2016		5,500.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,344.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,180.33

Your monthly electricity consumption chart

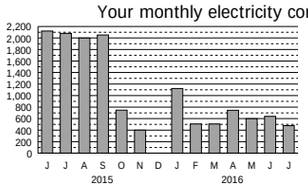

Avg Monthly Usage : 1,077.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.82		
Less : VAT	386.92		
Amount Net of VAT	5,113.90		
Less: BIR 2306	164.52		
BIR 2307	97.70	VATable Sales	5,113.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,851.68	VAT Zero Rated Sales	0.00
Add : VAT	386.92	VAT Amount	386.92
TOTAL AMOUNT DUE	5,238.60	TOTAL SALES	5,500.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/20/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241555236025

Collection Ref. Code	: 1851-87-962-5	Premise Address	: P. DEL ROSARIO COR. PELAEZ STS.,KAMAGAYAN,CEBU CITY		
Account ID	: 2415119494-1				
Customer Name	: GRANDWORTH RESOURCES CORP.	TOTAL AMOUNT DUE	: 12,344.87	Overdue Bill	: 1
Meter Number	: MTR1094841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24151194941

BC19/986.1/20/0/10/07-31-2016/88

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565991879004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843166

56520300007

Date : 07-31-2016

BC19/987.1/90/0035622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652030000-7

Collection Ref. Code : 1839-58-575-7

Customer Information----------

Name : MONDONEDO,EUSEBIO BILLY B

Premise Address : ARCHBISHOP REYES, TINDER BOX,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1726 ETA0	Pole No	:	0035622
Serial No	:	05976015	Multiplier	:	80
Period To	:	07-25-2016	Pres Rdg	:	29679
Period From	:	06-25-2016	Prev Rdg	:	29322
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	952.00	Registered	:	28560
Conn Load	:	74600	Billed kWh	:	28560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		296,096.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	154,064.06
Transmission Charge	0.5301/kWh	15,139.66
System Loss Charge	0.9022/kWh	25,766.83
Sub-Total		194,970.55
Distribution Charges		
Distribution Charge	1.3692/kWh	39,104.35
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		40,089.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,347.63
Senior Citizen Subsidy Charge	0.000115/kWh	3.28
Surcharge	0.02 of 296,096.50	5,921.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 174.22
Sub-Total		8,098.62
Government Charges		
Franchise Tax - Local		1,823.67
Value Added Tax		
Generation		9,767.95
Transmission		360.46
System Loss		1,547.66
Distribution		4,810.80
Others		1,190.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4,458.22
Environmental Charge	0.0025/kWh	71.40
NPC Stranded Contract Costs	0.1938/kWh	5,534.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,541.44
Sub-Total		33,107.20
CURRENT BILL - JULY 2016		276,266.34
TOTAL AMOUNT DUE		572,362.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 327,942.86

Your monthly electricity consumption chart

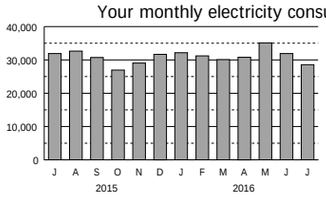

Avg Monthly Usage : 30,984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276,266.34		
Less : VAT	17,677.54		
Amount Net of VAT	258,588.80		
Less: BIR 2306	7,538.85		
BIR 2307	4,899.66	VATable Sales	258,588.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246,150.29	VAT Zero Rated Sales	0.00
Add : VAT	17,677.54	VAT Amount	17,677.54
TOTAL AMOUNT DUE	263,827.83	TOTAL SALES	276,266.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/90/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565991879004

Collection Ref. Code	: 1839-58-575-7	Premise Address	: ARCHBISHOP REYES, TINDER BOX,BANILAD,CEBU CITY		
Account ID	: 5652030000-7				
Customer Name	: MONDONEDO,EUSEBIO BILLY B	TOTAL AMOUNT DUE	: 572,362.86	Overdue Bill	: 1
Meter Number	: 1726 ETA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56520300007

BC19/987.1/90/0/10/07-31-2016/88

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763098924215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841382

76380300004

Date : 07-31-2016

BC19/987.1/770/0000270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638030000-4

Collection Ref. Code : 1839-82-782-3

Customer Information----------

Name : PRIMOS DEV & MNGT. CORP.

Premise Address : UNIT 106 & 107 GRND FLR,BANILAD TOWN CTR,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123216	Pole No	:	0000270
Serial No	:	61022243	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	3101
Period From	:	06-25-2016	Prev Rdg	:	2852
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	332.00	Registered	:	9960
Conn Load	:	53660	Billed kWh	:	9960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		252,477.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53,728.22
Transmission Charge	0.5997/kWh	5,973.01
System Loss Charge	0.864/kWh	8,605.44
Sub-Total		68,306.67
Distribution Charges		
Distribution Charge	1.7506/kWh	17,435.98
Supply Charge	0.4118/kWh	4,101.53
Metering Charge	0.6989/kWh	6,961.04
	5.00/month	5.00
Sub-Total		28,503.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	818.71
Senior Citizen Subsidy Charge	0.000115/kWh	1.15
Surcharge	0.02 of 267,829.00	5,356.58
Sub-Total		6,176.44
Government Charges		
Franchise Tax - Local		772.39
Value Added Tax		
Generation		3,406.49
Transmission		142.21
System Loss		512.35
Distribution		3,420.43
Others		833.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1,554.76
Environmental Charge	0.0025/kWh	24.90
NPC Stranded Contract Costs	0.1938/kWh	1,930.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,235.04
Sub-Total		13,832.68
CURRENT BILL - JULY 2016		116,819.34
Debit Adjustments		4,740.47
Payment Arrangement		117,338.44
TOTAL AMOUNT DUE		491,375.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 117,338.45

Your monthly electricity consumption chart

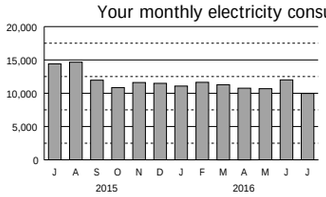

Avg Monthly Usage : 11,718.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,819.34		
Less : VAT	8,315.34		
Amount Net of VAT	108,504.00		
Less: BIR 2306	3,532.83		
BIR 2307	2,075.18	VATable Sales	108,504.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102,895.99	VAT Zero Rated Sales	0.00
Add : VAT	8,315.34	VAT Amount	8,315.34
TOTAL AMOUNT DUE	111,211.33	TOTAL SALES	116,819.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/770/0/10/07-31-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763098924215

Collection Ref. Code	: 1839-82-782-3	Premise Address	: UNIT 106 & 107 GRND FLR,BANILAD TOWN CTR,BANILAD,CEBU CITY
Account ID	: 7638030000-4		
Customer Name	: PRIMOS DEV & MNGT. CORP.	TOTAL AMOUNT DUE	: 491,375.90
Meter Number	: MTR1123216		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76380300004

BC19/987.1/770/0/10/07-31-2016/88

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155057552591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838660

1552327492

Date : 07-31-2016

BC19/45.0/88888/0131595/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552322749-2

Collection Ref. Code : 1849-32-272-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP. M1

Premise Address : #306 F. RAMOS ST.,MARIJOY BLDG.,STA. CRUZ

Billing Address : Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118

TIN : 218-215-148-000

Metering Information----------

Meter No	:	432324GS6	Pole No	:	0131595
Serial No	:	57169714	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	92448
Period From	:	06-25-2016	Prev Rdg	:	90753
No of Days	:	30	Diff Rdg	:	1695
Avg kWh/day	:	56.50	Registered	:	1695
Conn Load	:	18650	Billed kWh	:	1695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,750.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,143.51
Transmission Charge	0.5997/kWh	1,016.49
System Loss Charge	0.864/kWh	1,464.48
Sub-Total		11,624.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,967.27
Supply Charge	0.4118/kWh	698.00
Metering Charge	0.6989/kWh	1,184.64
	5.00/month	5.00
Sub-Total		4,854.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	139.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 22,750.50	455.01
Sub-Total		594.53
Government Charges		
Franchise Tax - Local		128.05
Value Added Tax		
Generation		579.72
Transmission		24.20
System Loss		87.18
Distribution		582.59
Others		86.71
Universal Charge		
Missionary Electrification	0.1561/kWh	264.59
Environmental Charge	0.0025/kWh	4.24
NPC Stranded Contract Costs	0.1938/kWh	328.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.18
Sub-Total		2,295.95
CURRENT BILL - JULY 2016		19,369.87
TOTAL AMOUNT DUE		42,120.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 21,901.75

Your monthly electricity consumption chart

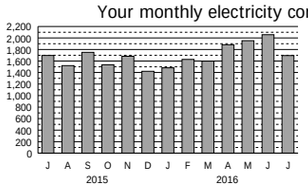

Avg Monthly Usage : 1,685.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,369.87		
Less : VAT	1,360.40		
Amount Net of VAT	18,009.47		
Less: BIR 2306	578.42		
BIR 2307	344.04	VATable Sales	18,009.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,087.01	VAT Zero Rated Sales	0.00
Add : VAT	1,360.40	VAT Amount	1,360.40
TOTAL AMOUNT DUE	18,447.41	TOTAL SALES	19,369.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/88888/0/10/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155057552591

Collection Ref. Code	: 1849-32-272-4	Premise Address	: #306 F. RAMOS ST.,MARIJOY BLDG.,STA. CRUZ
Account ID	: 1552322749-2		
Customer Name	: CEBU MARIJOY REALTY CORP. M1	Billing Address	: Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118
Meter Number	: 432324GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 42,120.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1552327492 BC19/45.0/88888/0/10/07-31-2016/89 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744535547301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833246

7444085401

Date : 07-31-2016

BC19/942.0/60/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444085401-1

Collection Ref. Code : 1861-73-593-6

Customer Information----------

Name : TINAPAY,HERNANDO RODRIGUEZ

Premise Address : M17 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136330	Pole No	:	1294406
Serial No	:	40092749	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12083
Period From	:	06-25-2016	Prev Rdg	:	10572
No of Days	:	30	Diff Rdg	:	1511
Avg kWh/day	:	50.37	Registered	:	1511
Conn Load	:	8849.4	Billed kWh	:	1511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		15,278.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,150.94
Transmission Charge	0.5997/kWh	906.15
System Loss Charge	0.864/kWh	1,305.50
Sub-Total		10,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,645.16
Supply Charge	0.4118/kWh	622.23
Metering Charge	0.6989/kWh	1,056.04
	5.00/month	5.00
Sub-Total		4,328.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	124.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 15,278.00	305.56
Sub-Total		429.93
Government Charges		
Franchise Tax - Local		75.60
Value Added Tax		
Generation		516.78
Transmission		21.57
System Loss		77.72
Distribution		519.41
Others		60.66
Universal Charge		
Missionary Electrification	0.1561/kWh	235.87
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	292.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.36
Sub-Total		1,991.58
CURRENT BILL - JULY 2016		17,112.53
TOTAL AMOUNT DUE		32,390.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 15,800.00

Your monthly electricity consumption chart

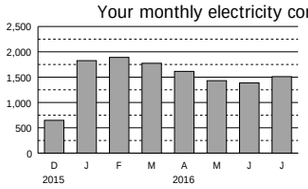

Avg Monthly Usage : 1,510.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,112.53		
Less : VAT	1,196.14		
Amount Net of VAT	15,916.39		
Less: BIR 2306	508.73		
BIR 2307	303.93	VATable Sales	15,916.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,103.73	VAT Zero Rated Sales	0.00
Add : VAT	1,196.14	VAT Amount	1,196.14
TOTAL AMOUNT DUE	16,299.87	TOTAL SALES	17,112.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/60/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744535547301

Collection Ref. Code	: 1861-73-593-6	Premise Address	: M17 PLAZA MARGARITA,LIPATA, MINGLANILLA		
Account ID	: 7444085401-1				
Customer Name	: TINAPAY,HERNANDO RODRIGUEZ	TOTAL AMOUNT DUE	: 32,390.56	Overdue Bill	: 1
Meter Number	: MTR1136330				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7444085401

BC19/942.0/60/0/32/07-31-2016/89

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245837788625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833177

24533349262

Date : 07-31-2016

BC19/942.0/70/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453334926-2

Collection Ref. Code : 1861-73-563-4

Customer Information----------

Name : CABALAN,ALICIA VILLARIAS

Premise Address : M16 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136682	Pole No	:	1294406
Serial No	:	40095372	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10048
Period From	:	06-25-2016	Prev Rdg	:	8950
No of Days	:	30	Diff Rdg	:	1098
Avg kWh/day	:	36.60	Registered	:	1098
Conn Load	:	8431	Billed kWh	:	1098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,650.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,923.05
Transmission Charge	0.5997/kWh	658.47
System Loss Charge	0.864/kWh	948.67
Sub-Total		7,530.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	90.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 16,650.50	333.01
Sub-Total		423.40
Government Charges		
Franchise Tax - Local		55.50
Value Added Tax		
Generation		375.53
Transmission		15.68
System Loss		56.49
Distribution		377.61
Others		57.47
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,461.37
CURRENT BILL - JULY 2016		12,561.67
TOTAL AMOUNT DUE		29,212.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 18,385.00

Your monthly electricity consumption chart

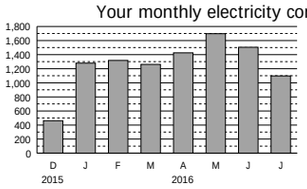

Avg Monthly Usage : 1,255.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,561.67		
Less : VAT	882.78		
Amount Net of VAT	11,678.89		
Less: BIR 2306	375.33		
BIR 2307	223.12	VATable Sales	11,678.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,080.44	VAT Zero Rated Sales	0.00
Add : VAT	882.78	VAT Amount	882.78
TOTAL AMOUNT DUE	11,963.22	TOTAL SALES	12,561.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/70/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245837788625

Collection Ref. Code	: 1861-73-563-4	Premise Address	: M16 PLAZA MARGARITA,LIPATA, MINGLANILLA		
Account ID	: 2453334926-2				
Customer Name	: CABALAN,ALICIA VILLARIAS	TOTAL AMOUNT DUE	: 29,212.00	Overdue Bill	: 1
Meter Number	: MTR1136682				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24533349262

BC19/942.0/70/0/32/07-31-2016/89

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887251268351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88782347343

BILLING STATEMENT

1005837548

Date : 07-31-2016

BC19/986.1/6/1628552/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878234734-3

Collection Ref. Code : 1863-33-860-8

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO AVE,BULACAO,CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124571	Pole No	:	1628552
Serial No	:	15973201	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	1353
Period From	:	06-25-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	312.00	Registered	:	9360
Conn Load	:	74600	Billed kWh	:	9360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,580.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	50,491.58
Transmission Charge	0.5301/kWh	4,961.74
System Loss Charge	0.9022/kWh	8,444.59
Sub-Total		63,897.91
Distribution Charges		
Distribution Charge	1.3692/kWh	12,815.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,801.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	769.39
Senior Citizen Subsidy Charge	0.000115/kWh	1.08
Surcharge	0.02 of 89,440.00	1,788.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.10
Sub-Total		2,502.17
Government Charges		
Franchise Tax - Local		601.50
Value Added Tax		
Generation		3,201.26
Transmission		118.14
System Loss		507.22
Distribution		1,656.16
Others		372.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1,461.10
Environmental Charge	0.0025/kWh	23.40
NPC Stranded Contract Costs	0.1938/kWh	1,813.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,160.64
Sub-Total		10,915.83
CURRENT BILL - JULY 2016		91,117.24
TOTAL AMOUNT DUE		92,697.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 87,859.63

Your monthly electricity consumption chart

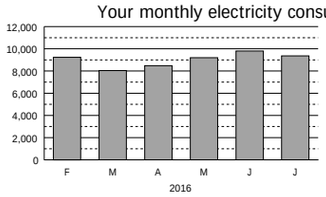

Avg Monthly Usage : 9,020.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,117.24		
Less : VAT	5,855.22		
Amount Net of VAT	85,262.02		
Less: BIR 2306	2,496.45		
BIR 2307	1,616.06	VATable Sales	85,262.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,149.51	VAT Zero Rated Sales	0.00
Add : VAT	5,855.22	VAT Amount	5,855.22
TOTAL AMOUNT DUE	87,004.73	TOTAL SALES	91,117.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/6/0/10/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887251268351

Collection Ref. Code	: 1863-33-860-8	Premise Address	: N. BACALSO AVE,BULACAO,CEBU CITY
Account ID	: 8878234734-3		
Customer Name	: PHILIPPINE SEVEN CORP.	TOTAL AMOUNT DUE	: 92,697.63 Overdue Bill : 1
Meter Number	: MTR1124571		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88782347343

BC19/986.1/6/0/10/07-31-2016/89

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531295258091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842213

53168455284

Date : 07-31-2016

BC19/986.1/65/0531543/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316845528-4

Collection Ref. Code : 1857-44-827-8

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO AVE.,BASAK PARDO, CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	2852 EGA0	Pole No	:	0531543
Serial No	:	12963130	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	7939
Period From	:	06-25-2016	Prev Rdg	:	7691
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	330.67	Registered	:	9920
Conn Load	:	44040	Billed kWh	:	9920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		162,217.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53,512.45
Transmission Charge	0.5301/kWh	5,258.59
System Loss Charge	0.9022/kWh	8,949.82
Sub-Total		67,720.86
Distribution Charges		
Distribution Charge	1.3692/kWh	13,582.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,568.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	815.42
Senior Citizen Subsidy Charge	0.000115/kWh	1.14
Surcharge	0.02 of 261,423.00	5,228.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.51
Sub-Total		5,984.51
Government Charges		
Franchise Tax - Local		662.04
Value Added Tax		
Generation		3,392.79
Transmission		125.20
System Loss		537.57
Distribution		1,748.17
Others		797.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1,548.51
Environmental Charge	0.0025/kWh	24.80
NPC Stranded Contract Costs	0.1938/kWh	1,922.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,230.08
Sub-Total		11,989.25
CURRENT BILL - JULY 2016		100,262.70
TOTAL AMOUNT DUE		262,479.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 99,206.20

Your monthly electricity consumption chart

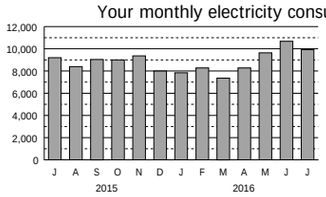

Avg Monthly Usage : 8,846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,262.70		
Less : VAT	6,601.32		
Amount Net of VAT	93,661.38		
Less: BIR 2306	2,810.72		
BIR 2307	1,778.71	VATable Sales	93,661.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,071.95	VAT Zero Rated Sales	0.00
Add : VAT	6,601.32	VAT Amount	6,601.32
TOTAL AMOUNT DUE	95,673.27	TOTAL SALES	100,262.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/65/0/10/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531295258091

Collection Ref. Code	: 1857-44-827-8	Premise Address	: N. BACALSO AVE.,BASAK PARDO, CEBU CITY		
Account ID	: 5316845528-4				
Customer Name	: PHILIPPINE SEVEN CORP.	TOTAL AMOUNT DUE	: 262,479.70	Overdue Bill	: 1
Meter Number	: 2852 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53168455284

BC19/986.1/65/0/10/07-31-2016/89

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780533469630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834396

78081300002

Date : 07-31-2016

BC19/986.1/100/0539850/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808130000-2

Collection Ref. Code : 1835-97-602-6

Customer Information----------

Name : CHIONG,LUCENO S JR

Premise Address : E SABELLANO ST,SITIO BOGO QUIOT

TIN :

Metering Information----------

Meter No	:	1131 EGS0	Pole No	:	0539850
Serial No	:	13674791	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	346
Period From	:	06-25-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	2850	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,639.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,020.86
Transmission Charge	0.5997/kWh	335.83
System Loss Charge	0.864/kWh	483.84
Sub-Total		3,840.53
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,640.00	132.80
Sub-Total		178.89
Government Charges		
Franchise Tax - Local		42.20
Value Added Tax		
Generation		191.53
Transmission		7.99
System Loss		28.80
Distribution		192.88
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		756.72
CURRENT BILL - JULY 2016		6,383.47
TOTAL AMOUNT DUE		13,023.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,526.00

Your monthly electricity consumption chart

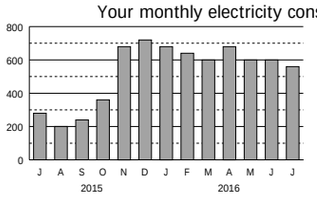

Avg Monthly Usage : 526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,383.47		
Less : VAT	447.73		
Amount Net of VAT	5,935.74		
Less: BIR 2306	190.39		
BIR 2307	113.38	VATable Sales	5,935.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,631.97	VAT Zero Rated Sales	0.00
Add : VAT	447.73	VAT Amount	447.73
TOTAL AMOUNT DUE	6,079.70	TOTAL SALES	6,383.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/100/0/10/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780533469630

Collection Ref. Code	: 1835-97-602-6	Premise Address	: E SABELLANO ST,SITIO BOGO QUIOT		
Account ID	: 7808130000-2				
Customer Name	: CHIONG,LUCENO S JR	TOTAL AMOUNT DUE	: 13,023.28	Overdue Bill	: 1
Meter Number	: 1131 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78081300002

BC19/986.1/100/0/10/07-31-2016/89

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750513058468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835655

75052300003

Date : 07-31-2016

BC19/986.1/110/0566384/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505230000-3

Collection Ref. Code : 1831-49-782-4

Customer Information----------

Name : YBALLE,BENJAMIN SR B

Premise Address : STO NINO UPPER KINASANGA

TIN :

Metering Information----------

Meter No	:	124EES0	Pole No	:	0566384
Serial No	:	07958285	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	502
Period From	:	06-25-2016	Prev Rdg	:	492
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	27753	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,224.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.5997/kWh	239.88
System Loss Charge	0.864/kWh	345.60
Sub-Total		2,743.24
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,225.00	124.50
Sub-Total		157.43
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		136.81
Transmission		5.71
System Loss		20.57
Distribution		137.94
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		544.51
CURRENT BILL - JULY 2016		4,594.70
TOTAL AMOUNT DUE		10,819.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,476.70

Your monthly electricity consumption chart

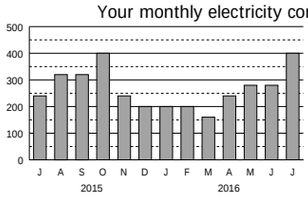

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.70		
Less : VAT	323.57		
Amount Net of VAT	4,271.13		
Less: BIR 2306	137.55		
BIR 2307	81.61	VATable Sales	4,271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,051.97	VAT Zero Rated Sales	0.00
Add : VAT	323.57	VAT Amount	323.57
TOTAL AMOUNT DUE	4,375.54	TOTAL SALES	4,594.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/110/0/10/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750513058468

Collection Ref. Code	: 1831-49-782-4	Premise Address	: STO NINO UPPER KINASANGA		
Account ID	: 7505230000-3				
Customer Name	: YBALLE,BENJAMIN SR B	TOTAL AMOUNT DUE	: 10,819.56	Overdue Bill	: 2
Meter Number	: 124EES0				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75052300003

BC19/986.1/110/0/10/07-31-2016/89

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070077877422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829995

07092300008

Date : 07-31-2016

BC19/986.1/260/0562493/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709230000-8

Collection Ref. Code : 1815-31-278-5

Customer Information----------

Name : DOLINO,JONEE E.

Premise Address : TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000976	Pole No	:	0562493
Serial No	:	13674869	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	705
Period From	:	06-25-2016	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	29230	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,402.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,962.85
Transmission Charge	0.5997/kWh	551.72
System Loss Charge	0.864/kWh	794.88
Sub-Total		6,309.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 12,402.50	248.05
Sub-Total		323.78
Government Charges		
Franchise Tax - Local		69.53
Value Added Tax		
Generation		314.65
Transmission		13.14
System Loss		47.32
Distribution		316.49
Others		47.20
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,246.62
CURRENT BILL - JULY 2016		10,517.25
TOTAL AMOUNT DUE		22,919.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 12,797.00

Your monthly electricity consumption chart

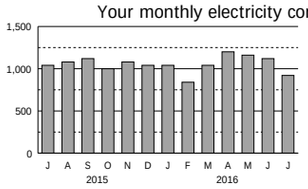

Avg Monthly Usage : 1,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,517.25		
Less : VAT	738.80		
Amount Net of VAT	9,778.45		
Less: BIR 2306	314.13		
BIR 2307	186.80	VATable Sales	9,778.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,277.52	VAT Zero Rated Sales	0.00
Add : VAT	738.80	VAT Amount	738.80
TOTAL AMOUNT DUE	10,016.32	TOTAL SALES	10,517.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/260/0/10/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070077877422

Collection Ref. Code	: 1815-31-278-5	Premise Address	: TABURA ST,PARDO,CEBU CITY		
Account ID	: 0709230000-8				
Customer Name	: DOLINO,JONEE E.	TOTAL AMOUNT DUE	: 22,919.98	Overdue Bill	: 1
Meter Number	: MTR1000976				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07092300008 BC19/986.1/260/0/10/07-31-2016/89 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681831121814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835045

68101671144

Date : 07-31-2016

BC19/986.1/285/0411073/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810167114-4

Collection Ref. Code : 1861-68-146-1

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : N. BACALSO AVE.,PARDO, CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124312	Pole No	:	0411073
Serial No	:	61022227	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	3211
Period From	:	06-25-2016	Prev Rdg	:	2940
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	361.33	Registered	:	10840
Conn Load	:	45000	Billed kWh	:	10840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		102,578.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	58,475.30
Transmission Charge	0.5301/kWh	5,746.28
System Loss Charge	0.9022/kWh	9,779.85
Sub-Total		74,001.43
Distribution Charges		
Distribution Charge	1.3692/kWh	14,842.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,827.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	891.05
Senior Citizen Subsidy Charge	0.000115/kWh	1.25
Surcharge	0.02 of 207,241.00	4,144.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.12
Sub-Total		4,971.00
Government Charges		
Franchise Tax - Local		710.99
Value Added Tax		
Generation		3,707.44
Transmission		136.81
System Loss		587.42
Distribution		1,899.33
Others		681.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,692.12
Environmental Charge	0.0025/kWh	27.10
NPC Stranded Contract Costs	0.1938/kWh	2,100.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,344.16
Sub-Total		12,888.00
CURRENT BILL - JULY 2016		107,688.18
TOTAL AMOUNT DUE		210,266.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 104,662.92

Your monthly electricity consumption chart

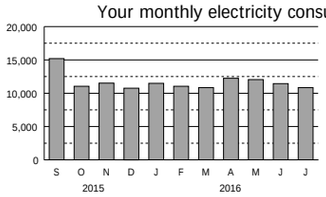

Avg Monthly Usage : 11,676.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,688.18		
Less : VAT	7,012.84		
Amount Net of VAT	100,675.34		
Less: BIR 2306	2,987.76		
BIR 2307	1,910.22	VATable Sales	100,675.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,777.36	VAT Zero Rated Sales	0.00
Add : VAT	7,012.84	VAT Amount	7,012.84
TOTAL AMOUNT DUE	102,790.20	TOTAL SALES	107,688.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/285/0/10/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681831121814

Collection Ref. Code	: 1861-68-146-1	Premise Address	: N. BACALSO AVE.,PARDO, CEBU CITY		
Account ID	: 6810167114-4				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 210,266.41	Overdue Bill	: 1
Meter Number	: MTR1124312				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68101671144

BC19/986.1/285/0/10/07-31-2016/89

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864844419715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841352

86475402730

Date : 07-31-2016

BC19/986.1/350/0410151/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647540273-0

Collection Ref. Code : 1849-27-398-7

Customer Information----------

Name : ABELLA,SALESHE LABALAN

Premise Address : SOUTH ROAD,BULACAO PARDO,CEBU CITY

Billing Address : Bulacao Talisay Ref. Acct. I.D. 1965700000 (Bk. 465.0-1100),Borroemo Subd.,Bulacao

TIN :

Metering Information----------

Meter No	:	0808 EES0	Pole No	:	0410151
Serial No	:	13889614	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	2450
Period From	:	06-25-2016	Prev Rdg	:	2448
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	32320	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,101.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.5997/kWh	47.98
System Loss Charge	0.864/kWh	69.12
Sub-Total		548.65
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		27.36
Transmission		1.14
System Loss		4.11
Distribution		28.07
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		114.17
CURRENT BILL - JULY 2016		965.34
TOTAL AMOUNT DUE		4,067.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,090.00

Your monthly electricity consumption chart

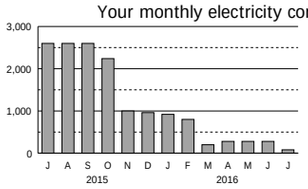

Avg Monthly Usage : 1,141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.34		
Less : VAT	69.68		
Amount Net of VAT	895.66		
Less: BIR 2306	29.60		
BIR 2307	17.15	VATable Sales	895.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.91	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	918.59	TOTAL SALES	965.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/350/0/31/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864844419715

Collection Ref. Code	: 1849-27-398-7	Premise Address	: SOUTH ROAD,BULACAO PARDO,CEBU CITY
Account ID	: 8647540273-0		
Customer Name	: ABELLA,SALESHE LABALAN	Billing Address	: Bulacao Talisay Ref. Acct. I.D. 1965700000 (Bk. 465.0-1100),Borroemo Subd.,Bulacao
Meter Number	: 0808 EES0		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 4,067.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86475402730

BC19/986.1/350/0/31/07-31-2016/89

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178827022208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833606

17823105162

Date : 07-31-2016

BC19/987.1/10/0816632/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782310516-2

Collection Ref. Code : 1851-36-281-9

Customer Information----------

Name : CASTANARES,MILDRED PIMENTEL

Premise Address : 510 SITIO PINGGAN,UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	2608 EGA0	Pole No	:	0816632
Serial No	:	09954401	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	1701
Period From	:	06-25-2016	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	70000	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		9,629.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,394.40
Transmission Charge	0.5301/kWh	530.10
System Loss Charge	0.9022/kWh	902.20
Sub-Total		6,826.70
Distribution Charges		
Distribution Charge	1.3692/kWh	1,369.20
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,354.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,629.50	192.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.10
Sub-Total		268.81
Government Charges		
Franchise Tax - Local		47.25
Value Added Tax		
Generation		342.01
Transmission		12.62
System Loss		54.19
Distribution		282.58
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,252.98
CURRENT BILL - JULY 2016		10,703.31
TOTAL AMOUNT DUE		20,332.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 29,352.42

Your monthly electricity consumption chart

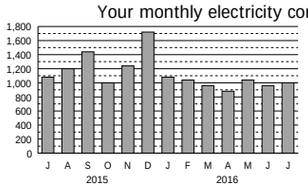

Avg Monthly Usage : 1,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,703.31		
Less : VAT	729.33		
Amount Net of VAT	9,973.98		
Less: BIR 2306	309.96		
BIR 2307	189.95	VATable Sales	9,973.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,474.07	VAT Zero Rated Sales	0.00
Add : VAT	729.33	VAT Amount	729.33
TOTAL AMOUNT DUE	10,203.40	TOTAL SALES	10,703.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/10/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178827022208

Collection Ref. Code	: 1851-36-281-9	Premise Address	: 510 SITIO PINGGAN,UPPER PAKIGNE		
Account ID	: 1782310516-2				
Customer Name	: CASTANARES,MILDRED PIMENTEL	TOTAL AMOUNT DUE	: 20,332.96	Overdue Bill	: 1
Meter Number	: 2608 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17823105162

BC19/987.1/10/0/32/07-31-2016/89

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435831429471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829613

43522300003

Date : 07-31-2016

BC19/987.1/20/0824830/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352230000-3

Collection Ref. Code : 1831-21-179-3

Customer Information----------

Name : BADILLES,APRIL C

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000821	Pole No	:	0824830
Serial No	:	13675100	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	310
Period From	:	06-25-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	28260	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,514.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,589.31
Transmission Charge	0.5997/kWh	287.86
System Loss Charge	0.864/kWh	414.72
Sub-Total		3,291.89
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,514.50	90.29
Sub-Total		129.81
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		164.17
Transmission		6.85
System Loss		24.70
Distribution		165.41
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		632.26
CURRENT BILL - JULY 2016		5,432.38
TOTAL AMOUNT DUE		9,946.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 8,676.00

Your monthly electricity consumption chart

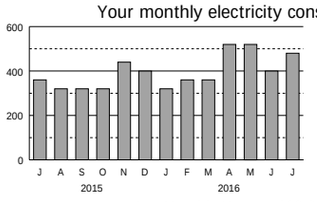

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.38		
Less : VAT	379.59		
Amount Net of VAT	5,052.79		
Less: BIR 2306	161.46		
BIR 2307	96.48	VATable Sales	5,052.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,794.85	VAT Zero Rated Sales	0.00
Add : VAT	379.59	VAT Amount	379.59
TOTAL AMOUNT DUE	5,174.44	TOTAL SALES	5,432.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/20/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435831429471

Collection Ref. Code	: 1831-21-179-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4352230000-3				
Customer Name	: BADILLES,APRIL C	TOTAL AMOUNT DUE	: 9,946.95	Overdue Bill	: 1
Meter Number	: MTR1000821				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43522300003

BC19/987.1/20/0/32/07-31-2016/89

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773854154467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831366

77361300005

Date : 07-31-2016

BC19/987.1/30/1029322/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736130000-5

Collection Ref. Code : 1839-52-623-8

Customer Information----------

Name : CAYA,ARTURO D

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000838	Pole No	:	1029322
Serial No	:	13675070	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	1158
Period From	:	06-25-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	150	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,752.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,962.85
Transmission Charge	0.3063/kWh	281.80
System Loss Charge	0.885/kWh	814.20
Sub-Total		6,058.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 15,753.00	315.06
Sub-Total		390.79
Government Charges		
Franchise Tax - Local		45.43
Value Added Tax		
Generation		314.65
Transmission		6.71
System Loss		49.59
Distribution		316.49
Others		52.35
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,223.51
CURRENT BILL - JULY 2016		10,310.55
TOTAL AMOUNT DUE		26,063.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 14,278.00

Your monthly electricity consumption chart

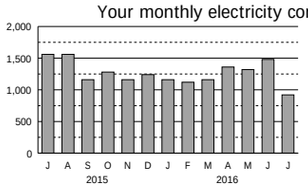

Avg Monthly Usage : 1,267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,310.55		
Less : VAT	739.79		
Amount Net of VAT	9,570.76		
Less: BIR 2306	311.60		
BIR 2307	182.65	VATable Sales	9,570.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,076.51	VAT Zero Rated Sales	0.00
Add : VAT	739.79	VAT Amount	739.79
TOTAL AMOUNT DUE	9,816.30	TOTAL SALES	10,310.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/30/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773854154467

Collection Ref. Code	: 1839-52-623-8	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA		
Account ID	: 7736130000-5				
Customer Name	: CAYA,ARTURO D	TOTAL AMOUNT DUE	: 26,063.33	Overdue Bill	: 1
Meter Number	: MTR1000838				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77361300005

BC19/987.1/30/0/32/07-31-2016/89

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547936760259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834724

54765895526

Date : 07-31-2016

BC19/987.1/95/1333604/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476589552-6

Collection Ref. Code : 1857-65-815-9

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : PUROK 7,WARD 4,POBLACION,MINGLANILLA

TIN : 000-390-189-000

Metering Information----------

Meter No	:	2892 EGA0	Pole No	:	1333604
Serial No	:	13965971	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	7896
Period From	:	06-25-2016	Prev Rdg	:	7649
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	329.33	Registered	:	9880
Conn Load	:	52000	Billed kWh	:	9880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		77,408.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53,296.67
Transmission Charge	0.5301/kWh	5,237.39
System Loss Charge	0.9022/kWh	8,913.74
Sub-Total		67,447.80
Distribution Charges		
Distribution Charge	1.3692/kWh	13,527.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,513.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	812.14
Senior Citizen Subsidy Charge	0.000115/kWh	1.14
Surcharge	0.02 of 77,408.50	1,548.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.27
Sub-Total		2,301.18
Government Charges		
Franchise Tax - Local		421.31
Value Added Tax		
Generation		3,379.12
Transmission		124.70
System Loss		535.40
Distribution		1,741.60
Others		326.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1,542.27
Environmental Charge	0.0025/kWh	24.70
NPC Stranded Contract Costs	0.1938/kWh	1,914.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,225.12
Sub-Total		11,235.66
CURRENT BILL - JULY 2016		95,497.96
TOTAL AMOUNT DUE		172,906.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,333.64

Your monthly electricity consumption chart

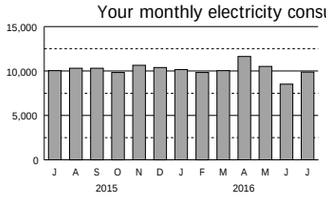

Avg Monthly Usage : 10,166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,497.96		
Less : VAT	6,107.52		
Amount Net of VAT	89,390.44		
Less: BIR 2306	2,604.73		
BIR 2307	1,693.67	VATable Sales	89,390.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,092.04	VAT Zero Rated Sales	0.00
Add : VAT	6,107.52	VAT Amount	6,107.52
TOTAL AMOUNT DUE	91,199.56	TOTAL SALES	95,497.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/95/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547936760259

Collection Ref. Code	: 1857-65-815-9	Premise Address	: PUROK 7,WARD 4,POBLACION,MINGLANILLA		
Account ID	: 5476589552-6				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 172,906.47	Overdue Bill	: 1
Meter Number	: 2892 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54765895526

BC19/987.1/95/0/32/07-31-2016/89

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667036200688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828611

66792300007

Date : 07-31-2016

BC19/987.1/110/1150472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679230000-7

Collection Ref. Code : 1845-41-020-3

Customer Information----------

Name : RUEDAS,HARLEY RIVERA

Premise Address : BLK4/ LOT1&2/ SAN JOSE MA. VILLAGE 2,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0199EGS0	Pole No	:	1150472
Serial No	:	09671993	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	1596
Period From	:	06-25-2016	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	32.00	Registered	:	960
Conn Load	:	31312	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,236.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,178.62
Transmission Charge	0.3063/kWh	294.05
System Loss Charge	0.885/kWh	849.60
Sub-Total		6,322.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,236.00	204.72
Sub-Total		283.74
Government Charges		
Franchise Tax - Local		46.79
Value Added Tax		
Generation		328.33
Transmission		7.00
System Loss		51.74
Distribution		330.22
Others		39.66
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,261.09
CURRENT BILL - JULY 2016		10,618.95
TOTAL AMOUNT DUE		20,855.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,958.38

Your monthly electricity consumption chart

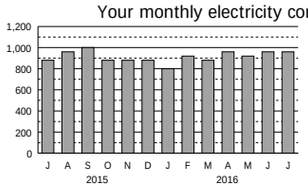

Avg Monthly Usage : 913.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,618.95		
Less : VAT	756.95		
Amount Net of VAT	9,862.00		
Less: BIR 2306	318.91		
BIR 2307	188.09	VATable Sales	9,862.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,355.00	VAT Zero Rated Sales	0.00
Add : VAT	756.95	VAT Amount	756.95
TOTAL AMOUNT DUE	10,111.95	TOTAL SALES	10,618.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/110/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667036200688

Collection Ref. Code	: 1845-41-020-3	Premise Address	: BLK4/ LOT1&2/ SAN JOSE MA. VILLAGE 2,POBLACION WARD IV,MINGLANILLA
Account ID	: 6679230000-7		
Customer Name	: RUEDAS,HARLEY RIVERA	TOTAL AMOUNT DUE	: 20,855.05
Meter Number	: 0199EGS0	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66792300007 BC19/987.1/110/0/32/07-31-2016/89 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630348784432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841341

63081300004

Date : 07-31-2016

BC19/987.1/190/0923202/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308130000-4

Collection Ref. Code : 1835-89-287-6

Customer Information----------

Name : MARCIA GARMENTS CO INC

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2472 EGA0	Pole No	:	0923202
Serial No	:	09954561	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	13769
Period From	:	06-25-2016	Prev Rdg	:	13619
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	200.00	Registered	:	6000
Conn Load	:	27602	Billed kWh	:	6000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		76,493.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32,366.40
Transmission Charge	0.5301/kWh	3,180.60
System Loss Charge	0.9022/kWh	5,413.20
Sub-Total		40,960.20
Distribution Charges		
Distribution Charge	1.3692/kWh	8,215.20
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,200.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	493.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.69
Surcharge	0.02 of 76,493.50	1,529.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.60
Sub-Total		1,987.16
Government Charges		
Franchise Tax - Local		260.74
Value Added Tax		
Generation		2,052.09
Transmission		75.73
System Loss		325.13
Distribution		1,104.10
Others		269.75
Universal Charge		
Missionary Electrification	0.1561/kWh	936.60
Environmental Charge	0.0025/kWh	15.00
NPC Stranded Contract Costs	0.1938/kWh	1,162.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	744.00
Sub-Total		6,945.94
CURRENT BILL - JULY 2016		59,094.12
TOTAL AMOUNT DUE		135,587.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 74,952.45

Your monthly electricity consumption chart

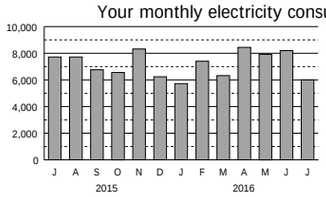

Avg Monthly Usage : 7,178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,094.12		
Less : VAT	3,826.80		
Amount Net of VAT	55,267.32		
Less: BIR 2306	1,630.91		
BIR 2307	1,048.18	VATable Sales	55,267.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,588.23	VAT Zero Rated Sales	0.00
Add : VAT	3,826.80	VAT Amount	3,826.80
TOTAL AMOUNT DUE	56,415.03	TOTAL SALES	59,094.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/190/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630348784432

Collection Ref. Code	: 1835-89-287-6	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6308130000-4				
Customer Name	: MARCIA GARMENTS CO INC	TOTAL AMOUNT DUE	: 135,587.43	Overdue Bill	: 1
Meter Number	: 2472 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63081300004 BC19/987.1/190/0/32/07-31-2016/89 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414652476188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834338

41462187190

Date : 07-31-2016

BC19/987.1/205/1156452/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146218719-0

Collection Ref. Code : 1853-83-263-4

Customer Information----------

Name : MARANTE,LEODEGARIO JR. VELOS

Premise Address : PHASE I LOT 1&2 BLOCK 1,FONTE DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0941 EGS0	Pole No	:	1156452
Serial No	:	12674300	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	500
Period From	:	06-25-2016	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	37790	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,377.00	87.54
Sub-Total		120.47
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		526.11
CURRENT BILL - JULY 2016		4,430.38
Debit Adjustments		1,293.86
TOTAL AMOUNT DUE		10,101.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

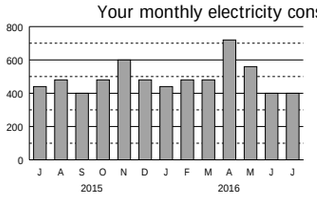

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.38		
Less : VAT	316.03		
Amount Net of VAT	4,114.35		
Less: BIR 2306	133.15		
BIR 2307	78.48	VATable Sales	4,114.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,902.72	VAT Zero Rated Sales	0.00
Add : VAT	316.03	VAT Amount	316.03
TOTAL AMOUNT DUE	4,218.75	TOTAL SALES	4,430.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/205/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414652476188

Collection Ref. Code	: 1853-83-263-4	Premise Address	: PHASE I LOT 1&2 BLOCK 1,FONTE DE VERSAILLES,TULAY,MINGLANILLA		
Account ID	: 4146218719-0				
Customer Name	: MARANTE,LEODEGARIO JR. VELOS	TOTAL AMOUNT DUE	: 10,101.11	Overdue Bill	: 1
Meter Number	: 0941 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41462187190

BC19/987.1/205/0/32/07-31-2016/89

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664169102340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842285

66403300008

Date : 07-31-2016

BC19/987.1/360/1064215/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640330000-8

Collection Ref. Code : 1841-46-008-7

Customer Information----------

Name : UV INC. GULLAS HIGH MINGLANILLA CEBU BRAN

Premise Address : TIBER, POBLACION,,WARD 1,MINGLANILLA

TIN : 000-565-868-000

Metering Information----------

Meter No	:	MTR1000837	Pole No	:	1064215
Serial No	:	13675069	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	3901
Period From	:	06-25-2016	Prev Rdg	:	3703
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	264.00	Registered	:	7920
Conn Load	:	32060	Billed kWh	:	7920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		63,427.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	42,723.65
Transmission Charge	0.5997/kWh	4,749.62
System Loss Charge	0.864/kWh	6,842.88
Sub-Total		54,316.15
Distribution Charges		
Distribution Charge	1.7506/kWh	13,864.75
Supply Charge	0.4118/kWh	3,261.46
Metering Charge	0.6989/kWh	5,535.29
	5.00/month	5.00
Sub-Total		22,666.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	651.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.91
Surcharge	0.02 of 63,427.00	1,268.54
Sub-Total		1,920.47
Government Charges		
Franchise Tax - Local		394.51
Value Added Tax		
Generation		2,708.75
Transmission		113.08
System Loss		407.42
Distribution		2,719.98
Others		277.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,236.31
Environmental Charge	0.0025/kWh	19.80
NPC Stranded Contract Costs	0.1938/kWh	1,534.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	982.08
Sub-Total		10,394.63
CURRENT BILL - JULY 2016		89,297.75
TOTAL AMOUNT DUE		152,724.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 38,584.39

Your monthly electricity consumption chart

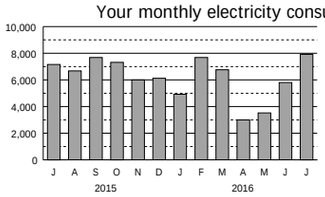

Avg Monthly Usage : 6,196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,297.75		
Less : VAT	6,227.03		
Amount Net of VAT	83,070.72		
Less: BIR 2306	2,648.76		
BIR 2307	1,585.95	VATable Sales	83,070.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,836.01	VAT Zero Rated Sales	0.00
Add : VAT	6,227.03	VAT Amount	6,227.03
TOTAL AMOUNT DUE	85,063.04	TOTAL SALES	89,297.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/360/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664169102340

Collection Ref. Code	: 1841-46-008-7	Premise Address	: TIBER, POBLACION,,WARD 1,MINGLANILLA		
Account ID	: 6640330000-8				
Customer Name	: UV INC. GULLAS HIGH MINGLANILLA CEBU BRAN	TOTAL AMOUNT DUE	: 152,724.91	Overdue Bill	: 1
Meter Number	: MTR1000837				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66403300008

BC19/987.1/360/0/32/07-31-2016/89

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227616594578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841408

22752300008

Date : 07-31-2016

BC19/987.1/400/0884445/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275230000-8

Collection Ref. Code : 1823-73-176-7

Customer Information----------

Name : BALMORI,MONZA T

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0904 EGS0	Pole No	:	0884445
Serial No	:	12674315	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	1007
Period From	:	06-25-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	32090	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,238.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,962.85
Transmission Charge	0.5997/kWh	551.72
System Loss Charge	0.864/kWh	794.88
Sub-Total		6,309.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 22,039.00	440.78
Sub-Total		516.51
Government Charges		
Franchise Tax - Local		47.32
Value Added Tax		
Generation		314.65
Transmission		13.14
System Loss		47.32
Distribution		316.49
Others		67.66
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,244.87
CURRENT BILL - JULY 2016		10,708.23
TOTAL AMOUNT DUE		21,947.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,800.00

Your monthly electricity consumption chart

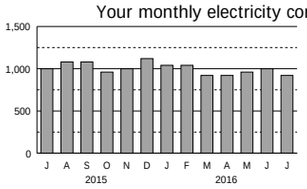

Avg Monthly Usage : 1,003.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,708.23		
Less : VAT	759.26		
Amount Net of VAT	9,948.97		
Less: BIR 2306	322.65		
BIR 2307	190.21	VATable Sales	9,948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,436.11	VAT Zero Rated Sales	0.00
Add : VAT	759.26	VAT Amount	759.26
TOTAL AMOUNT DUE	10,195.37	TOTAL SALES	10,708.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/400/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227616594578

Collection Ref. Code	: 1823-73-176-7	Premise Address	: LOWER CALAJO-AN,MINGLANILLA
Account ID	: 2275230000-8		
Customer Name	: BALMORI,MONZA T	TOTAL AMOUNT DUE	: 21,947.11 Overdue Bill : 1
Meter Number	: 0904 EGS0		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22752300008

BC19/987.1/400/0/32/07-31-2016/89

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023849321445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838551

02361300003

Date : 07-31-2016

BC19/987.1/410/0830526/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236130000-3

Collection Ref. Code : 1839-40-872-3

Customer Information----------

Name : JBT CORPORATION

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2440 EGA0	Pole No	:	0830526
Serial No	:	09954296	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	605
Period From	:	06-25-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	23885	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,927.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,020.86
Transmission Charge	0.5997/kWh	335.83
System Loss Charge	0.864/kWh	483.84
Sub-Total		3,840.53
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 9,928.00	198.56
Sub-Total		244.65
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		191.53
Transmission		7.99
System Loss		28.80
Distribution		192.88
Others		32.77
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		749.22
CURRENT BILL - JULY 2016		6,441.73
TOTAL AMOUNT DUE		16,369.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 18,273.46

Your monthly electricity consumption chart

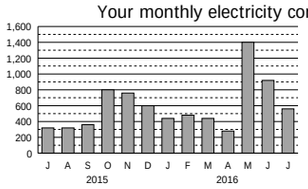

Avg Monthly Usage : 590.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,441.73		
Less : VAT	453.97		
Amount Net of VAT	5,987.76		
Less: BIR 2306	192.99		
BIR 2307	114.42	VATable Sales	5,987.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,680.35	VAT Zero Rated Sales	0.00
Add : VAT	453.97	VAT Amount	453.97
TOTAL AMOUNT DUE	6,134.32	TOTAL SALES	6,441.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/410/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023849321445

Collection Ref. Code	: 1839-40-872-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0236130000-3				
Customer Name	: JBT CORPORATION	TOTAL AMOUNT DUE	: 16,369.55	Overdue Bill	: 1
Meter Number	: 2440 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02361300003

BC19/987.1/410/0/32/07-31-2016/89

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661979298116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840845

66171167571

Date : 07-31-2016

BC19/987.1/435/0778370/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617116757-1

Collection Ref. Code : 1861-68-143-7

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO SOUTH HIGH WAY,LIPATA, MINGLANILLA

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124537	Pole No	:	0778370
Serial No	:	61022320	Multiplier	:	40
Period To	:	07-25-2016	Pres Rdg	:	2499
Period From	:	06-25-2016	Prev Rdg	:	2226
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	364.00	Registered	:	10920
Conn Load	:	59918.85	Billed kWh	:	10920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		100.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	58,906.85
Transmission Charge	0.5997/kWh	6,548.72
System Loss Charge	0.864/kWh	9,434.88
Sub-Total		74,890.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19,116.55
Supply Charge	0.4118/kWh	4,496.86
Metering Charge	0.6989/kWh	7,631.99
	5.00/month	5.00
Sub-Total		31,250.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	897.62
Senior Citizen Subsidy Charge	0.000115/kWh	1.26
Surcharge	0.02 of 123,843.50	2,476.87
Sub-Total		3,375.75
Government Charges		
Franchise Tax - Local		547.58
Value Added Tax		
Generation		3,734.80
Transmission		155.92
System Loss		561.74
Distribution		3,750.05
Others		470.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,704.61
Environmental Charge	0.0025/kWh	27.30
NPC Stranded Contract Costs	0.1938/kWh	2,116.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,354.08
Sub-Total		14,423.18
CURRENT BILL - JULY 2016		123,939.78
TOTAL AMOUNT DUE		124,039.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 123,743.57

Your monthly electricity consumption chart

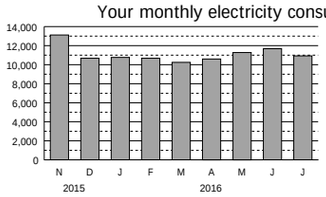

Avg Monthly Usage : 11,106.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,939.78		
Less : VAT	8,673.31		
Amount Net of VAT	115,266.47		
Less: BIR 2306	3,688.55		
BIR 2307	2,201.28	VATable Sales	115,266.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,376.64	VAT Zero Rated Sales	0.00
Add : VAT	8,673.31	VAT Amount	8,673.31
TOTAL AMOUNT DUE	118,049.95	TOTAL SALES	123,939.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/435/0/32/07-31-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661979298116

Collection Ref. Code : 1861-68-143-7

Account ID : 6617116757-1

Customer Name : PHILIPPINE SEVEN CORP.

Meter Number : MTR1124537

Period : Jun 2016

Premise Address : N. BACALSO SOUTH HIGH WAY,LIPATA, MINGLANILLA

TOTAL AMOUNT DUE : 124,039.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66171167571

BC19/987.1/435/0/32/07-31-2016/89

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439805711311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831299

43906100003

Date : 07-31-2016

BC19/67.0/100/0155556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390610000-3

Collection Ref. Code : 1839-41-455-3

Customer Information----------

Name : SALCEDO,LILIAN L

Premise Address : 2ND FLR MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

TIN : 000-299-299-000

Metering Information----------

Meter No	:	17158GS3	Pole No	:	0155556
Serial No	:	81147922	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23077
Period From	:	06-25-2016	Prev Rdg	:	22656
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	2700	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		86.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.5997/kWh	252.47
System Loss Charge	0.864/kWh	363.74
Sub-Total		2,887.25
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 86.50	1.73
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		143.99
Transmission		6.01
System Loss		21.65
Distribution		145.15
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		556.45
CURRENT BILL - JULY 2016		4,689.70
TOTAL AMOUNT DUE		4,776.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 107.52

Your monthly electricity consumption chart

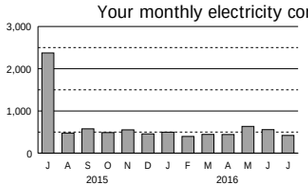

Avg Monthly Usage : 640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.70		
Less : VAT	324.89		
Amount Net of VAT	4,364.81		
Less: BIR 2306	138.27		
BIR 2307	83.29	VATable Sales	4,364.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.25	VAT Zero Rated Sales	0.00
Add : VAT	324.89	VAT Amount	324.89
TOTAL AMOUNT DUE	4,468.14	TOTAL SALES	4,689.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439805711311

Collection Ref. Code : 1839-41-455-3

Account ID : 4390610000-3

Customer Name : SALCEDO,LILIAN L

Meter Number : 17158GS3

Period : Jun 2016

Premise Address : 2ND FLR MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

TOTAL AMOUNT DUE : 4,776.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43906100003

BC19/67.0/100/0/10/07-31-2016/90

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339872244107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831621

33906100004

Date : 07-31-2016

BC19/67.0/200/0155556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390610000-4

Collection Ref. Code : 1839-41-350-6

Customer Information----------

Name : INTERIORS EXPONENT INC

Premise Address : MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

TIN : 000-299-299-000

Metering Information----------

Meter No	:	28368GS3	Pole No	:	0155556
Serial No	:	69978996	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7134
Period From	:	06-25-2016	Prev Rdg	:	5821
No of Days	:	30	Diff Rdg	:	1313
Avg kWh/day	:	43.77	Registered	:	1313
Conn Load	:	3440	Billed kWh	:	1313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		238.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,082.85
Transmission Charge	0.5997/kWh	787.41
System Loss Charge	0.864/kWh	1,134.43
Sub-Total		9,004.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,298.54
Supply Charge	0.4118/kWh	540.69
Metering Charge	0.6989/kWh	917.66
	5.00/month	5.00
Sub-Total		3,761.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	107.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 239.00	4.78
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		96.59
Value Added Tax		
Generation		449.06
Transmission		18.75
System Loss		67.55
Distribution		451.43
Others		25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	204.96
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.81
Sub-Total		1,734.02
CURRENT BILL - JULY 2016		14,613.46
TOTAL AMOUNT DUE		14,852.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 284.86

Your monthly electricity consumption chart

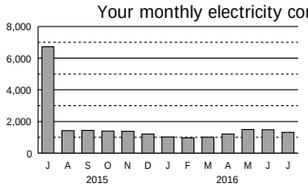

Avg Monthly Usage : 1,699.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,613.46		
Less : VAT	1,011.92		
Amount Net of VAT	13,601.54		
Less: BIR 2306	430.62		
BIR 2307	259.52	VATable Sales	13,601.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,911.40	VAT Zero Rated Sales	0.00
Add : VAT	1,011.92	VAT Amount	1,011.92
TOTAL AMOUNT DUE	13,923.32	TOTAL SALES	14,613.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339872244107

Collection Ref. Code	: 1839-41-350-6	Premise Address	: MANGO AVE,C/O NATIONAL BOOKSTORE MANGO		
Account ID	: 3390610000-4				
Customer Name	: INTERIORS EXPONENT INC	TOTAL AMOUNT DUE	: 14,852.25	Overdue Bill	: 1
Meter Number	: 28368GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33906100004

BC19/67.0/200/0/10/07-31-2016/90

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406167796093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831027

40626100008

Date : 07-31-2016

BC19/67.0/600/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062610000-8

Collection Ref. Code : 1833-79-332-3

Customer Information----------

Name : CAMIGUING,VILMA I

Premise Address : 550-B/ MANGO AVE.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030039	Pole No	:	0115220
Serial No	:	121520981	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6459
Period From	:	06-25-2016	Prev Rdg	:	6222
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	266	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.54
CURRENT BILL - JULY 2016		2,634.62
TOTAL AMOUNT DUE		5,265.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,489.00

Your monthly electricity consumption chart

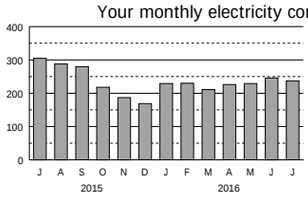

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.62		
Less : VAT	188.27		
Amount Net of VAT	2,446.35		
Less: BIR 2306	79.31		
BIR 2307	46.67	VATable Sales	2,446.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.37	VAT Zero Rated Sales	0.00
Add : VAT	188.27	VAT Amount	188.27
TOTAL AMOUNT DUE	2,508.64	TOTAL SALES	2,634.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406167796093

Collection Ref. Code	: 1833-79-332-3	Premise Address	: 550-B/ MANGO AVE.,STA. CRUZ,CEBU CITY		
Account ID	: 4062610000-8				
Customer Name	: CAMIGUING,VILMA I	TOTAL AMOUNT DUE	: 5,265.98	Overdue Bill	: 1
Meter Number	: MTR1030039				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40626100008 BC19/67.0/600/0/10/07-31-2016/90 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140599316812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831442

14043100008

Date : 07-31-2016

BC19/67.0/700/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404310000-8

Collection Ref. Code : 1805-21-932-4

Customer Information----------

Name : KIAMKO,DULCE T

Premise Address : 550B GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	443709GS6	Pole No	:	0115220
Serial No	:	70704351	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50201
Period From	:	06-25-2016	Prev Rdg	:	49910
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		96.60
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.03
CURRENT BILL - JULY 2016		3,242.70
TOTAL AMOUNT DUE		6,875.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,315.00

Your monthly electricity consumption chart

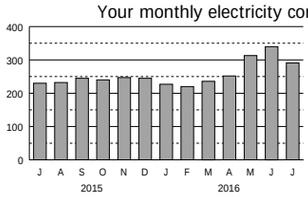

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.70		
Less : VAT	232.02		
Amount Net of VAT	3,010.68		
Less: BIR 2306	97.74		
BIR 2307	57.44	VATable Sales	3,010.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.50	VAT Zero Rated Sales	0.00
Add : VAT	232.02	VAT Amount	232.02
TOTAL AMOUNT DUE	3,087.52	TOTAL SALES	3,242.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140599316812

Collection Ref. Code	: 1805-21-932-4	Premise Address	: 550B GEN MAXILOM ST		
Account ID	: 1404310000-8				
Customer Name	: KIAMKO,DULCE T	TOTAL AMOUNT DUE	: 6,875.33	Overdue Bill	: 1
Meter Number	: 443709GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14043100008 BC19/67.0/700/0/10/07-31-2016/90 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598331001033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842832

59895100002

Date : 07-31-2016

BC19/67.0/800/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989510000-2

Collection Ref. Code : 1837-98-821-8

Customer Information----------

Name : PELENIO,ROMEO A

Premise Address : 550 - B. GEN MAXILOM AVE,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443857GS6	Pole No	:	0115220
Serial No	:	92762559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23009
Period From	:	06-25-2016	Prev Rdg	:	22840
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	400	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.01
CURRENT BILL - JULY 2016		1,886.30
TOTAL AMOUNT DUE		4,028.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,101.00

Your monthly electricity consumption chart

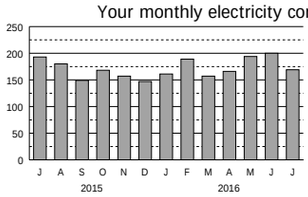

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.30		
Less : VAT	135.06		
Amount Net of VAT	1,751.24		
Less: BIR 2306	56.88		
BIR 2307	33.41	VATable Sales	1,751.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.95	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,796.01	TOTAL SALES	1,886.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598331001033

Collection Ref. Code	: 1837-98-821-8	Premise Address	: 550 - B. GEN MAXILOM AVE,SANTA CRUZ,CEBU CITY		
Account ID	: 5989510000-2				
Customer Name	: PELENIO,ROMEO A	TOTAL AMOUNT DUE	: 4,028.63	Overdue Bill	: 1
Meter Number	: 443857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59895100002

BC19/67.0/800/0/10/07-31-2016/90

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407193621173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831331

40715100000

Date : 07-31-2016

BC19/67.0/900/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071510000-0

Collection Ref. Code : 1841-75-545-1

Customer Information----------

Name : CUBERO,DIONISIO JR. C

Premise Address : 550-A MANGO AVENUE,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095175	Pole No	:	0115220
Serial No	:	129124484	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2533
Period From	:	06-25-2016	Prev Rdg	:	2365
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1310	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,511.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.5997/kWh	100.75
System Loss Charge	0.864/kWh	145.15
Sub-Total		1,152.16
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		57.46
Transmission		2.40
System Loss		8.65
Distribution		58.28
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.24
CURRENT BILL - JULY 2016		1,908.15
TOTAL AMOUNT DUE		3,419.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,100.00

Your monthly electricity consumption chart

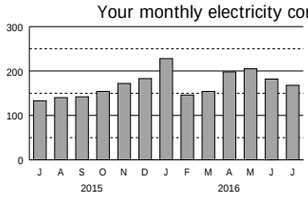

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.15		
Less : VAT	133.59		
Amount Net of VAT	1,774.56		
Less: BIR 2306	56.82		
BIR 2307	33.89	VATable Sales	1,774.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.85	VAT Zero Rated Sales	0.00
Add : VAT	133.59	VAT Amount	133.59
TOTAL AMOUNT DUE	1,817.44	TOTAL SALES	1,908.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407193621173

Collection Ref. Code	: 1841-75-545-1	Premise Address	: 550-A MANGO AVENUE,SANTA CRUZ,CEBU CITY		
Account ID	: 4071510000-0				
Customer Name	: CUBERO,DIONISIO JR. C	TOTAL AMOUNT DUE	: 3,419.27	Overdue Bill	: 1
Meter Number	: MTR1095175				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40715100000 BC19/67.0/900/0/10/07-31-2016/90 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689674660948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838927

68940522680

Date : 07-31-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894052268-0

Collection Ref. Code : 1857-52-209-5

Customer Information----------

Name : SOLARA DEV. CORP. M2

Premise Address : M2 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2091 EIS6	Pole No	:	0155514
Serial No	:	83303344	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	52358
Period From	:	06-25-2016	Prev Rdg	:	51121
No of Days	:	30	Diff Rdg	:	1237
Avg kWh/day	:	41.23	Registered	:	1237
Conn Load	:	2480	Billed kWh	:	1237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,450.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,672.87
Transmission Charge	0.5997/kWh	741.83
System Loss Charge	0.864/kWh	1,068.77
Sub-Total		8,483.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,165.49
Supply Charge	0.4118/kWh	509.40
Metering Charge	0.6989/kWh	864.54
	5.00/month	5.00
Sub-Total		3,544.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	101.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 14,450.50	289.01
Sub-Total		390.83
Government Charges		
Franchise Tax - Local		93.14
Value Added Tax		
Generation		423.07
Transmission		17.67
System Loss		63.64
Distribution		425.33
Others		58.08
Universal Charge		
Missionary Electrification	0.1561/kWh	193.09
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.39
Sub-Total		1,670.23
CURRENT BILL - JULY 2016		14,088.96
TOTAL AMOUNT DUE		28,539.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 13,446.19

Your monthly electricity consumption chart

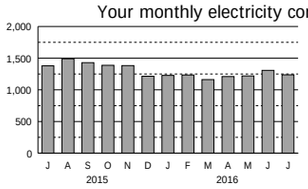

Avg Monthly Usage : 1,298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,088.96		
Less : VAT	987.79		
Amount Net of VAT	13,101.17		
Less: BIR 2306	420.03		
BIR 2307	250.24	VATable Sales	13,101.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,430.90	VAT Zero Rated Sales	0.00
Add : VAT	987.79	VAT Amount	987.79
TOTAL AMOUNT DUE	13,418.69	TOTAL SALES	14,088.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/1200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689674660948

Collection Ref. Code	: 1857-52-209-5	Premise Address	: M2 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY		
Account ID	: 6894052268-0				
Customer Name	: SOLARA DEV. CORP. M2	TOTAL AMOUNT DUE	: 28,539.61	Overdue Bill	: 1
Meter Number	: 2091 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68940522680

BC19/67.0/1200/0/10/07-31-2016/90

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894903701575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840628

89465100009

Date : 07-31-2016

BC19/67.0/2000/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946510000-9

Collection Ref. Code : 1843-60-683-6

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : UNDER STAIR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN : 000-948-750-000

Metering Information----------

Meter No	:	661EGS6	Pole No	:	0132384
Serial No	:	010000422	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18966
Period From	:	06-25-2016	Prev Rdg	:	18539
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	4220	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,391.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.5997/kWh	256.07
System Loss Charge	0.864/kWh	368.93
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,392.00	107.84
Sub-Total		142.99
Government Charges		
Franchise Tax - Local		32.24
Value Added Tax		
Generation		146.05
Transmission		6.10
System Loss		21.97
Distribution		147.21
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		578.03
CURRENT BILL - JULY 2016		4,876.21
TOTAL AMOUNT DUE		10,268.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,381.21

Your monthly electricity consumption chart

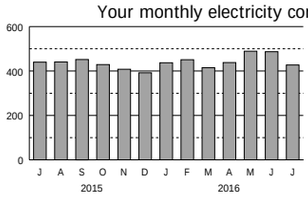

Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,876.21		
Less : VAT	342.36		
Amount Net of VAT	4,533.85		
Less: BIR 2306	145.58		
BIR 2307	86.61	VATable Sales	4,533.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,301.66	VAT Zero Rated Sales	0.00
Add : VAT	342.36	VAT Amount	342.36
TOTAL AMOUNT DUE	4,644.02	TOTAL SALES	4,876.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/2000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894903701575

Collection Ref. Code	: 1843-60-683-6	Premise Address	: UNDER STAIR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY
Account ID	: 8946510000-9		
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 10,268.04
Meter Number	: 661EGS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89465100009 BC19/67.0/2000/0/10/07-31-2016/90 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994036717418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840669

99465100008

Date : 07-31-2016

BC19/67.0/2100/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946510000-8

Collection Ref. Code : 1843-60-785-9

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : UNDER STAIR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	725EGS6	Pole No	:	0132384
Serial No	:	07850570	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32842
Period From	:	06-25-2016	Prev Rdg	:	32389
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	3670	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,364.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.5997/kWh	271.66
System Loss Charge	0.864/kWh	391.39
Sub-Total		3,106.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,365.00	107.30
Sub-Total		144.59
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		154.93
Transmission		6.47
System Loss		23.29
Distribution		156.14
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		612.22
CURRENT BILL - JULY 2016		5,164.69
TOTAL AMOUNT DUE		10,529.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,603.79

Your monthly electricity consumption chart

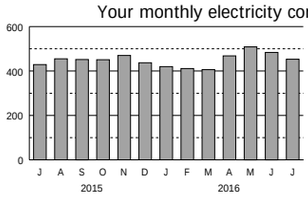

Avg Monthly Usage : 449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.69		
Less : VAT	362.28		
Amount Net of VAT	4,802.41		
Less: BIR 2306	154.05		
BIR 2307	91.73	VATable Sales	4,802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,556.63	VAT Zero Rated Sales	0.00
Add : VAT	362.28	VAT Amount	362.28
TOTAL AMOUNT DUE	4,918.91	TOTAL SALES	5,164.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/2100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994036717418

Collection Ref. Code	: 1843-60-785-9	Premise Address	: UNDER STAIR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY
Account ID	: 9946510000-8		
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 10,529.63
Meter Number	: 725EGS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99465100008

BC19/67.0/2100/0/10/07-31-2016/90

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906902818856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831895

90684100002

Date : 07-31-2016

BC19/67.0/2400/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068410000-2

Collection Ref. Code : 1837-86-830-1

Customer Information----------

Name : BURDEOS,MAURICIA DWN

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	130881WS6	Pole No	:	0132370
Serial No	:	76906150	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33145
Period From	:	06-25-2016	Prev Rdg	:	33095
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	525	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 187.86
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.40
CURRENT BILL - JULY 2016		338.90
TOTAL AMOUNT DUE		492.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,074.00

Your monthly electricity consumption chart

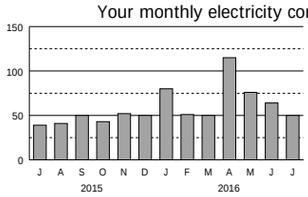

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.90		
Less : VAT	23.39		
Amount Net of VAT	315.51		
Less: BIR 2306	9.94		
BIR 2307	5.83	VATable Sales	315.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.74	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	323.13	TOTAL SALES	338.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/2400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906902818856

Collection Ref. Code	: 1837-86-830-1	Premise Address	: GEN MAXILOM AVE		
Account ID	: 9068410000-2				
Customer Name	: BURDEOS,MAURICIA DWN	TOTAL AMOUNT DUE	: 492.85	Overdue Bill	: 1
Meter Number	: 130881WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90684100002 BC19/67.0/2400/0/10/07-31-2016/90 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790370075284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839643

79045100009

Date : 07-31-2016

BC19/67.0/4200/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904510000-9

Collection Ref. Code : 1829-97-476-9

Customer Information----------

Name : KUIZON,GENOVEVA A

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	431915GS6	Pole No	:	0134186
Serial No	:	63936724	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27514
Period From	:	06-25-2016	Prev Rdg	:	27304
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.73
CURRENT BILL - JULY 2016		2,347.29
TOTAL AMOUNT DUE		5,217.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,348.00

Your monthly electricity consumption chart

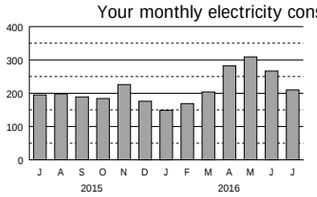

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.29		
Less : VAT	168.20		
Amount Net of VAT	2,179.09		
Less: BIR 2306	70.84		
BIR 2307	41.58	VATable Sales	2,179.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.67	VAT Zero Rated Sales	0.00
Add : VAT	168.20	VAT Amount	168.20
TOTAL AMOUNT DUE	2,234.87	TOTAL SALES	2,347.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/4200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790370075284

Collection Ref. Code	: 1829-97-476-9	Premise Address	: MANGO AVE		
Account ID	: 7904510000-9				
Customer Name	: KUIZON,GENOVEVA A	TOTAL AMOUNT DUE	: 5,217.68	Overdue Bill	: 1
Meter Number	: 431915GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79045100009 BC19/67.0/4200/0/10/07-31-2016/90 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974138981325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831760

97405100005

Date : 07-31-2016

BC19/67.0/4300/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740510000-5

Collection Ref. Code : 1829-27-431-7

Customer Information----------

Name : CUIZON,FILIPINA R

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1134022	Pole No	:	0132370
Serial No	:	40077759	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	313
Period From	:	06-25-2016	Prev Rdg	:	290
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		23.16
CURRENT BILL - JULY 2016		142.37
TOTAL AMOUNT DUE		2,213.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1.00

Your monthly electricity consumption chart

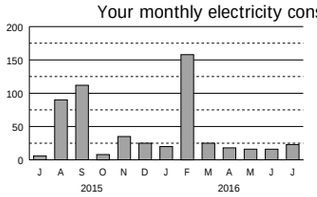

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.37		
Less : VAT	11.31		
Amount Net of VAT	131.06		
Less: BIR 2306	4.81		
BIR 2307	2.40	VATable Sales	131.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.85	VAT Zero Rated Sales	0.00
Add : VAT	11.31	VAT Amount	11.31
TOTAL AMOUNT DUE	135.16	TOTAL SALES	142.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/4300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974138981325

Collection Ref. Code	: 1829-27-431-7	Premise Address	: GEN MAXILOM AVE		
Account ID	: 9740510000-5				
Customer Name	: CUIZON,FILIPINA R	TOTAL AMOUNT DUE	: 2,213.34	Overdue Bill	: 1
Meter Number	: MTR1134022				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97405100005 BC19/67.0/4300/0/10/07-31-2016/90 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189172317326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838987

18925100002

Date : 07-31-2016

BC19/67.0/4600/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892510000-2

Collection Ref. Code : 1841-87-950-9

Customer Information----------

Name : KUIZON,SERVANDO M3 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280769GS6	Pole No	:	0134186
Serial No	:	41348354	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29563
Period From	:	06-25-2016	Prev Rdg	:	28841
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	1386	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,072.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,894.76
Transmission Charge	0.3063/kWh	221.15
System Loss Charge	0.885/kWh	638.97
Sub-Total		4,754.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 12,072.50	241.45
Sub-Total		300.88
Government Charges		
Franchise Tax - Local		53.45
Value Added Tax		
Generation		246.93
Transmission		5.26
System Loss		38.91
Distribution		248.50
Others		42.52
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		979.54
CURRENT BILL - JULY 2016		8,106.16
TOTAL AMOUNT DUE		20,178.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 14,000.00

Your monthly electricity consumption chart

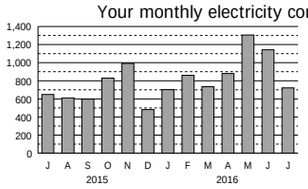

Avg Monthly Usage : 808.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,106.16		
Less : VAT	582.12		
Amount Net of VAT	7,524.04		
Less: BIR 2306	245.19		
BIR 2307	143.60	VATable Sales	7,524.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,135.25	VAT Zero Rated Sales	0.00
Add : VAT	582.12	VAT Amount	582.12
TOTAL AMOUNT DUE	7,717.37	TOTAL SALES	8,106.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/4600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189172317326

Collection Ref. Code	: 1841-87-950-9	Premise Address	: MANGO AVE.,COGON RAMOS,CEBU CITY
Account ID	: 1892510000-2		
Customer Name	: KUIZON,SERVANDO M3 R	TOTAL AMOUNT DUE	: 20,178.56
Meter Number	: 280769GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18925100002 BC19/67.0/4600/0/10/07-31-2016/90 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265718787620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842552

26565100000

Date : 07-31-2016

BC19/67.0/5000/0132223/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656510000-0

Collection Ref. Code : 1843-61-614-9

Customer Information----------

Name : SANIPA,JESSICA V

Premise Address : MANGO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451956GS6	Pole No	:	0132223
Serial No	:	59690102	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8615
Period From	:	06-25-2016	Prev Rdg	:	7575
No of Days	:	30	Diff Rdg	:	1040
Avg kWh/day	:	34.67	Registered	:	1040
Conn Load	:	880	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,503.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,610.18
Transmission Charge	0.5997/kWh	623.69
System Loss Charge	0.864/kWh	898.56
Sub-Total		7,132.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,503.50	270.07
Sub-Total		355.68
Government Charges		
Franchise Tax - Local		78.52
Value Added Tax		
Generation		355.69
Transmission		14.85
System Loss		53.50
Distribution		357.69
Others		52.10
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,407.80
CURRENT BILL - JULY 2016		11,876.66
TOTAL AMOUNT DUE		25,380.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 13,630.35

Your monthly electricity consumption chart

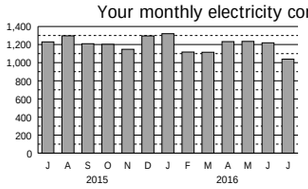

Avg Monthly Usage : 1,205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,876.66		
Less : VAT	833.83		
Amount Net of VAT	11,042.83		
Less: BIR 2306	354.54		
BIR 2307	210.95	VATable Sales	11,042.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,477.34	VAT Zero Rated Sales	0.00
Add : VAT	833.83	VAT Amount	833.83
TOTAL AMOUNT DUE	11,311.17	TOTAL SALES	11,876.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/5000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265718787620

Collection Ref. Code	: 1843-61-614-9	Premise Address	: MANGO AVE.,CAMPUTHAW,CEBU CITY		
Account ID	: 2656510000-0				
Customer Name	: SANIPA,JESSICA V	TOTAL AMOUNT DUE	: 25,380.09	Overdue Bill	: 1
Meter Number	: 451956GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26565100000

BC19/67.0/5000/0/10/07-31-2016/90

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733210888721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828363

73394100009

Date : 07-31-2016

BC19/67.0/5300/0132230/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339410000-9

Collection Ref. Code : 1827-79-557-3

Customer Information----------

Name : ACEDO,DIANA B

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	410592GS6	Pole No	:	0132230
Serial No	:	2003216147	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34507
Period From	:	06-25-2016	Prev Rdg	:	33400
No of Days	:	30	Diff Rdg	:	1107
Avg kWh/day	:	36.90	Registered	:	1107
Conn Load	:	1200	Billed kWh	:	1107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,791.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,971.60
Transmission Charge	0.3063/kWh	339.07
System Loss Charge	0.885/kWh	979.70
Sub-Total		7,290.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 11,792.00	235.84
Sub-Total		326.97
Government Charges		
Franchise Tax - Local		80.92
Value Added Tax		
Generation		378.61
Transmission		8.08
System Loss		59.67
Distribution		380.69
Others		48.95
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,484.30
CURRENT BILL - JULY 2016		12,274.09
TOTAL AMOUNT DUE		24,066.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 14,156.38

Your monthly electricity consumption chart

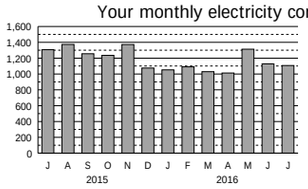

Avg Monthly Usage : 1,180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,274.09		
Less : VAT	876.00		
Amount Net of VAT	11,398.09		
Less: BIR 2306	369.04		
BIR 2307	217.41	VATable Sales	11,398.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,811.64	VAT Zero Rated Sales	0.00
Add : VAT	876.00	VAT Amount	876.00
TOTAL AMOUNT DUE	11,687.64	TOTAL SALES	12,274.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/5300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733210888721

Collection Ref. Code	: 1827-79-557-3	Premise Address	: MANGO AVE		
Account ID	: 7339410000-9				
Customer Name	: ACEDO,DIANA B	TOTAL AMOUNT DUE	: 24,066.04	Overdue Bill	: 1
Meter Number	: 410592GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73394100009 BC19/67.0/5300/0/10/07-31-2016/90 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896971660266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89681591775

BILLING STATEMENT

1005842023

Date : 07-31-2016

BC19/67.0/5700/0132251/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968159177-5

Collection Ref. Code : 1849-55-047-6

Customer Information----------

Name : VILLAMOR,STEPHEN CENIZA

Premise Address : ABOITIZ ST.,BEHIND UNIONBANK

TIN :

Metering Information----------

Meter No	:	MTR1006952	Pole No	:	0132251
Serial No	:	121518352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3452
Period From	:	06-25-2016	Prev Rdg	:	3452
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		571.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 572.00	11.44
Sub-Total		11.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.11
CURRENT BILL - JULY 2016		18.55
TOTAL AMOUNT DUE		590.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2015 - 1,021.96

Your monthly electricity consumption chart

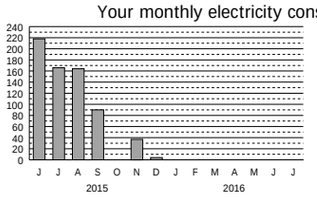

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.55		
Less : VAT	1.99		
Amount Net of VAT	16.56		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.40	VAT Zero Rated Sales	0.00
Add : VAT	1.99	VAT Amount	1.99
TOTAL AMOUNT DUE	17.39	TOTAL SALES	18.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/5700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896971660266

Collection Ref. Code	: 1849-55-047-6	Premise Address	: ABOITIZ ST.,BEHIND UNIONBANK		
Account ID	: 8968159177-5				
Customer Name	: VILLAMOR,STEPHEN CENIZA	TOTAL AMOUNT DUE	: 590.36	Overdue Bill	: 8
Meter Number	: MTR1006952				
Period	: Nov 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89681591775 BC19/67.0/5700/0/10/07-31-2016/90 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708615722973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831576

70845100000

Date : 07-31-2016

BC19/67.0/6000/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084510000-0

Collection Ref. Code : 1805-74-725-8

Customer Information----------

Name : BLUE HAVEN HSE OF B

Premise Address : BEAUTY T S ADOLFO

TIN :

Metering Information----------

Meter No	:	MTR1135971	Pole No	:	0131385
Serial No	:	85023327	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5913
Period From	:	06-25-2016	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	709
Avg kWh/day	:	23.63	Registered	:	709
Conn Load	:	4928	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,632.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,824.63
Transmission Charge	0.5997/kWh	425.19
System Loss Charge	0.864/kWh	612.58
Sub-Total		4,862.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,632.50	172.65
Sub-Total		231.01
Government Charges		
Franchise Tax - Local		53.45
Value Added Tax		
Generation		242.48
Transmission		10.12
System Loss		36.46
Distribution		244.04
Others		34.14
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		958.46
CURRENT BILL - JULY 2016		8,085.54
TOTAL AMOUNT DUE		16,718.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 11,100.00

Your monthly electricity consumption chart

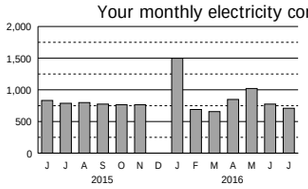

Avg Monthly Usage : 840.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,085.54		
Less : VAT	567.24		
Amount Net of VAT	7,518.30		
Less: BIR 2306	241.22		
BIR 2307	143.61	VATable Sales	7,518.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,133.47	VAT Zero Rated Sales	0.00
Add : VAT	567.24	VAT Amount	567.24
TOTAL AMOUNT DUE	7,700.71	TOTAL SALES	8,085.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/6000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708615722973

Collection Ref. Code	: 1805-74-725-8	Premise Address	: BEAUTY T S ADOLFO		
Account ID	: 7084510000-0				
Customer Name	: BLUE HAVEN HSE OF B	TOTAL AMOUNT DUE	: 16,718.05	Overdue Bill	: 1
Meter Number	: MTR1135971				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70845100000 BC19/67.0/6000/0/10/07-31-2016/90 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197727080848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842678

19745100008

Date : 07-31-2016

BC19/67.0/6700/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974510000-8

Collection Ref. Code : 1805-74-560-3

Customer Information----------

Name : GO,PETER -M6

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	351036GS6	Pole No	:	0131385
Serial No	:	41807629	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75265
Period From	:	06-25-2016	Prev Rdg	:	74527
No of Days	:	30	Diff Rdg	:	738
Avg kWh/day	:	24.60	Registered	:	738
Conn Load	:	0	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,406.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,981.07
Transmission Charge	0.3063/kWh	226.05
System Loss Charge	0.885/kWh	653.13
Sub-Total		4,860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,407.00	208.14
Sub-Total		268.88
Government Charges		
Franchise Tax - Local		54.34
Value Added Tax		
Generation		252.41
Transmission		5.38
System Loss		39.80
Distribution		254.00
Others		38.79
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		996.30
CURRENT BILL - JULY 2016		8,242.07
TOTAL AMOUNT DUE		18,648.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,426.00

Your monthly electricity consumption chart

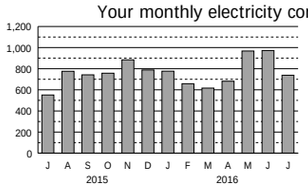

Avg Monthly Usage : 762.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,242.07		
Less : VAT	590.38		
Amount Net of VAT	7,651.69		
Less: BIR 2306	248.68		
BIR 2307	146.00	VATable Sales	7,651.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,257.01	VAT Zero Rated Sales	0.00
Add : VAT	590.38	VAT Amount	590.38
TOTAL AMOUNT DUE	7,847.39	TOTAL SALES	8,242.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/6700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197727080848

Collection Ref. Code	: 1805-74-560-3	Premise Address	: STA ANA ST NR MAXILOM		
Account ID	: 1974510000-8				
Customer Name	: GO,PETER -M6	TOTAL AMOUNT DUE	: 18,648.93	Overdue Bill	: 1
Meter Number	: 351036GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19745100008 BC19/67.0/6700/0/10/07-31-2016/90 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397848360215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842428

39745100006

Date : 07-31-2016

BC19/67.0/7300/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974510000-6

Collection Ref. Code : 1805-74-581-6

Customer Information----------

Name : GALLARDO,FELISA -M3

Premise Address : MANGO AVENUE,NR INK CHURCH

TIN :

Metering Information----------

Meter No	:	5172ILS33	Pole No	:	0131980
Serial No	:	34683017	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6466
Period From	:	06-25-2016	Prev Rdg	:	4833
No of Days	:	30	Diff Rdg	:	1633
Avg kWh/day	:	54.43	Registered	:	1633
Conn Load	:	320	Billed kWh	:	1633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,738.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,809.06
Transmission Charge	0.5997/kWh	979.31
System Loss Charge	0.864/kWh	1,410.91
Sub-Total		11,199.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,858.73
Supply Charge	0.4118/kWh	672.47
Metering Charge	0.6989/kWh	1,141.30
	5.00/month	5.00
Sub-Total		4,677.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	134.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 42,122.00	842.44
Sub-Total		976.86
Government Charges		
Franchise Tax - Local		126.40
Value Added Tax		
Generation		558.52
Transmission		23.31
System Loss		84.02
Distribution		561.30
Others		132.39
Universal Charge		
Missionary Electrification	0.1561/kWh	254.92
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.49
Sub-Total		2,263.91
CURRENT BILL - JULY 2016		19,117.55
TOTAL AMOUNT DUE		39,855.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 21,383.84

Your monthly electricity consumption chart

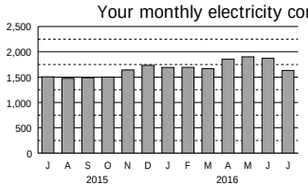

Avg Monthly Usage : 1,667.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,117.55		
Less : VAT	1,359.54		
Amount Net of VAT	17,758.01		
Less: BIR 2306	577.64		
BIR 2307	339.60	VATable Sales	17,758.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,840.77	VAT Zero Rated Sales	0.00
Add : VAT	1,359.54	VAT Amount	1,359.54
TOTAL AMOUNT DUE	18,200.31	TOTAL SALES	19,117.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/7300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397848360215

Collection Ref. Code	: 1805-74-581-6	Premise Address	: MANGO AVENUE,NR INK CHURCH		
Account ID	: 3974510000-6				
Customer Name	: GALLARDO,FELISA -M3	TOTAL AMOUNT DUE	: 39,855.94	Overdue Bill	: 1
Meter Number	: 5172ILS33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39745100006 BC19/67.0/7300/0/10/07-31-2016/90 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697293723488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842828

69735100005

Date : 07-31-2016

BC19/67.0/7800/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973510000-5

Collection Ref. Code : 1819-67-806-7

Customer Information----------

Name : GALLARDO FELISA -OFFICE

Premise Address : MANGO AVENUE NR INK CHUR,CH

TIN :

Metering Information----------

Meter No	:	MTR1084428	Pole No	:	0131980
Serial No	:	40016725	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	127
Period From	:	06-25-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	460	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		448.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.96
Surcharge	0.02 of 449.00	8.98
Sub-Total		11.94
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.29
CURRENT BILL - JULY 2016		416.12
TOTAL AMOUNT DUE		864.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 130.00

Your monthly electricity consumption chart

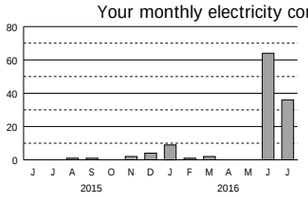

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.12		
Less : VAT	29.39		
Amount Net of VAT	386.73		
Less: BIR 2306	12.50		
BIR 2307	7.39	VATable Sales	386.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.84	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	396.23	TOTAL SALES	416.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/7800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697293723488

Collection Ref. Code	: 1819-67-806-7	Premise Address	: MANGO AVENUE NR INK CHUR,CH		
Account ID	: 6973510000-5				
Customer Name	: GALLARDO FELISA -OFFICE	TOTAL AMOUNT DUE	: 864.94	Overdue Bill	: 1
Meter Number	: MTR1084428				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69735100005 BC19/67.0/7800/0/10/07-31-2016/90 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387315330725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837940

38745100008

Date : 07-31-2016

BC19/67.0/8000/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874510000-8

Collection Ref. Code : 1805-74-461-5

Customer Information----------

Name : BREAVEL INC

Premise Address : #11 F MANALO ST,C/O MARY TAN QUETO

TIN :

Metering Information----------

Meter No	:	436633GS6	Pole No	:	0123670
Serial No	:	53925194	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	63542
Period From	:	06-25-2016	Prev Rdg	:	63439
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 631.00	12.62
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.51
CURRENT BILL - JULY 2016		1,136.66
TOTAL AMOUNT DUE		1,767.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,850.00

Your monthly electricity consumption chart

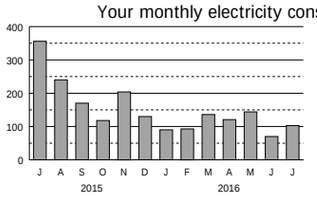

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.66		
Less : VAT	80.95		
Amount Net of VAT	1,055.71		
Less: BIR 2306	34.11		
BIR 2307	20.13	VATable Sales	1,055.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.47	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,082.42	TOTAL SALES	1,136.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/8000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387315330725

Collection Ref. Code	: 1805-74-461-5	Premise Address	: #11 F MANALO ST,C/O MARY TAN QUETO
Account ID	: 3874510000-8		
Customer Name	: BREAVEL INC	TOTAL AMOUNT DUE	: 1,767.59 Overdue Bill : 1
Meter Number	: 436633GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38745100008 BC19/67.0/8000/0/10/07-31-2016/90 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487383805173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838392

48745100007

Date : 07-31-2016

BC19/67.0/8100/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874510000-7

Collection Ref. Code : 1805-74-467-4

Customer Information----------

Name : BREAVEL INC

Premise Address : NO 15 E MANALO ST,R VILLAVICENCIO

TIN :

Metering Information----------

Meter No	:	436629GS6	Pole No	:	0123670
Serial No	:	69837800	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56703
Period From	:	06-25-2016	Prev Rdg	:	56196
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,016.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.3063/kWh	155.29
System Loss Charge	0.885/kWh	448.70
Sub-Total		3,338.95
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,017.00	100.34
Sub-Total		142.08
Government Charges		
Franchise Tax - Local		37.02
Value Added Tax		
Generation		173.40
Transmission		3.70
System Loss		27.33
Distribution		174.68
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		679.16
CURRENT BILL - JULY 2016		5,615.86
TOTAL AMOUNT DUE		10,632.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,369.39

Your monthly electricity consumption chart

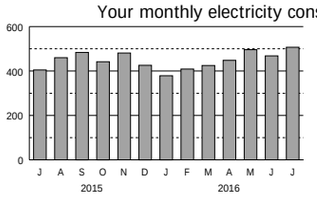

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.86		
Less : VAT	400.60		
Amount Net of VAT	5,215.26		
Less: BIR 2306	168.78		
BIR 2307	99.47	VATable Sales	5,215.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.01	VAT Zero Rated Sales	0.00
Add : VAT	400.60	VAT Amount	400.60
TOTAL AMOUNT DUE	5,347.61	TOTAL SALES	5,615.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/8100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487383805173

Collection Ref. Code : 1805-74-467-4

Account ID : 4874510000-7

Customer Name : BREAVEL INC

Meter Number : 436629GS6

Period : Jun 2016

Premise Address : NO 15 E MANALO ST,R VILLAVICENCIO

TOTAL AMOUNT DUE : 10,632.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48745100007

BC19/67.0/8100/0/10/07-31-2016/90

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931796969090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843339

93182336169

Date : 07-31-2016

BC19/67.0/9100/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318233616-9

Collection Ref. Code : 1849-79-539-8

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M1 #53 GENERAL MAXILOM AVENUE 1,INC COMPOUND

TIN : 277-109-772-000

Metering Information----------

Meter No	:	500559 GS6	Pole No	:	0131945
Serial No	:	67789904	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14886
Period From	:	06-25-2016	Prev Rdg	:	14511
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	4590	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,527.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,527.50	90.55
Sub-Total		121.42
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		504.62
CURRENT BILL - JULY 2016		4,173.68
TOTAL AMOUNT DUE		8,701.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,008.00

Your monthly electricity consumption chart

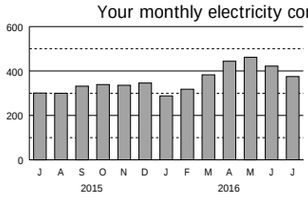

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.68		
Less : VAT	298.44		
Amount Net of VAT	3,875.24		
Less: BIR 2306	125.71		
BIR 2307	73.93	VATable Sales	3,875.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.60	VAT Zero Rated Sales	0.00
Add : VAT	298.44	VAT Amount	298.44
TOTAL AMOUNT DUE	3,974.04	TOTAL SALES	4,173.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/9100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931796969090

Collection Ref. Code	: 1849-79-539-8	Premise Address	: M1 #53 GENERAL MAXILOM AVENUE 1,INC COMPOUND
Account ID	: 9318233616-9		
Customer Name	: IGLESIA NI CRISTO	TOTAL AMOUNT DUE	: 8,701.15
Meter Number	: 500559 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93182336169

BC19/67.0/9100/0/10/07-31-2016/90

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418724050162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836607

41855100008

Date : 07-31-2016

BC19/67.0/10600/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185510000-8

Collection Ref. Code : 1805-81-233-5

Customer Information----------

Name : YU,LIO CHON

Premise Address : SAN JOSE EXT 273D

TIN :

Metering Information----------

Meter No	:	248370DS6	Pole No	:	0111343
Serial No	:	11782700	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56759
Period From	:	06-25-2016	Prev Rdg	:	56516
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		71.33
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.27
CURRENT BILL - JULY 2016		2,698.23
TOTAL AMOUNT DUE		5,264.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,390.00

Your monthly electricity consumption chart

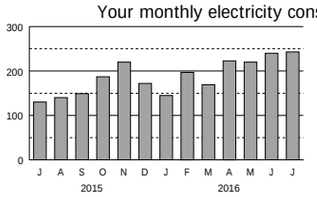

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.23		
Less : VAT	192.72		
Amount Net of VAT	2,505.51		
Less: BIR 2306	81.18		
BIR 2307	47.80	VATable Sales	2,505.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.53	VAT Zero Rated Sales	0.00
Add : VAT	192.72	VAT Amount	192.72
TOTAL AMOUNT DUE	2,569.25	TOTAL SALES	2,698.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/10600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418724050162

Collection Ref. Code : 1805-81-233-5

Account ID : 4185510000-8

Customer Name : YU,LIO CHON

Meter Number : 248370DS6

Period : Jun 2016

Premise Address : SAN JOSE EXT 273D

TOTAL AMOUNT DUE : 5,264.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41855100008 BC19/67.0/10600/0/10/07-31-2016/90 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304685561027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829844

30446100007

Date : 07-31-2016

BC19/67.0/12800/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044610000-7

Collection Ref. Code : 1825-73-713-4

Customer Information----------

Name : AMORA,NORBERTA (M-2)

Premise Address : SAN JOSE EXT. GORORDO

TIN :

Metering Information----------

Meter No	:	496114 GS6	Pole No	:	0155612
Serial No	:	76853706	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31697
Period From	:	06-25-2016	Prev Rdg	:	31279
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	1850	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,254.86
Transmission Charge	0.3063/kWh	128.03
System Loss Charge	0.885/kWh	369.93
Sub-Total		2,752.82
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,021.50	80.43
Sub-Total		114.84
Government Charges		
Franchise Tax - Local		30.51
Value Added Tax		
Generation		142.97
Transmission		3.04
System Loss		22.52
Distribution		144.12
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		559.74
CURRENT BILL - JULY 2016		4,628.42
TOTAL AMOUNT DUE		8,649.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 13,584.06

Your monthly electricity consumption chart

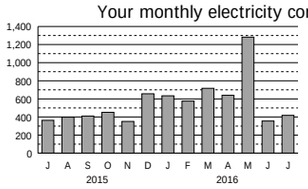

Avg Monthly Usage : 557.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.42		
Less : VAT	330.09		
Amount Net of VAT	4,298.33		
Less: BIR 2306	139.07		
BIR 2307	81.98	VATable Sales	4,298.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,077.28	VAT Zero Rated Sales	0.00
Add : VAT	330.09	VAT Amount	330.09
TOTAL AMOUNT DUE	4,407.37	TOTAL SALES	4,628.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/12800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304685561027

Collection Ref. Code : 1825-73-713-4

Account ID : 3044610000-7

Customer Name : AMORA,NORBERTA (M-2)

Meter Number : 496114 GS6

Period : Jun 2016

Premise Address : SAN JOSE EXT. GORORDO

TOTAL AMOUNT DUE : 8,649.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30446100007 BC19/67.0/12800/0/10/07-31-2016/90 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309983772231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832126

30945100003

Date : 07-31-2016

BC19/67.0/13300/0155626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094510000-3

Collection Ref. Code : 1805-81-137-1

Customer Information----------

Name : LIM,PURITA

Premise Address : 223-C SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	444769 GS6	Pole No	:	0155626
Serial No	:	53696461	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	87
Period From	:	06-25-2016	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.50	1.89
Sub-Total		1.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2016(ESTIMATE)		7.77
Debit Adjustments		1.53
TOTAL AMOUNT DUE		103.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2015 - 6.37

Your monthly electricity consumption chart

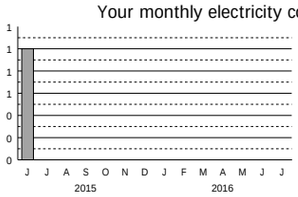

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.77		
Less : VAT	0.83		
Amount Net of VAT	6.94		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.45	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.28	TOTAL SALES	7.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/13300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309983772231

Collection Ref. Code	: 1805-81-137-1	Premise Address	: 223-C SAN JOSE EXT		
Account ID	: 3094510000-3				
Customer Name	: LIM,PURITA	TOTAL AMOUNT DUE	: 103.61	Overdue Bill	: 9
Meter Number	: 444769 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30945100003 BC19/67.0/13300/0/10/07-31-2016/90 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798208472655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842963

79845100001

Date : 07-31-2016

BC19/67.0/13700/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984510000-1

Collection Ref. Code : 1805-81-092-8

Customer Information----------

Name : GABUTAN,FELIX

Premise Address : 296G SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1096618	Pole No	:	0154963
Serial No	:	129122253	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5125
Period From	:	06-25-2016	Prev Rdg	:	4745
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		505.24
CURRENT BILL - JULY 2016		4,175.63
TOTAL AMOUNT DUE		6,388.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,500.00

Your monthly electricity consumption chart

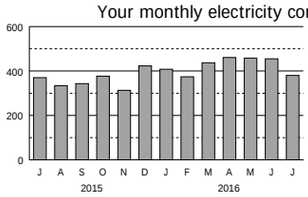

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.63		
Less : VAT	296.68		
Amount Net of VAT	3,878.95		
Less: BIR 2306	125.03		
BIR 2307	73.96	VATable Sales	3,878.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,679.96	VAT Zero Rated Sales	0.00
Add : VAT	296.68	VAT Amount	296.68
TOTAL AMOUNT DUE	3,976.64	TOTAL SALES	4,175.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/13700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798208472655

Collection Ref. Code : 1805-81-092-8

Account ID : 7984510000-1

Customer Name : GABUTAN,FELIX

Meter Number : MTR1096618

Period : Jun 2016

Premise Address : 296G SAN JOSE ST

TOTAL AMOUNT DUE : 6,388.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79845100001

BC19/67.0/13700/0/10/07-31-2016/90

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978489478824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834156

97845100003

Date : 07-31-2016

BC19/67.0/14800/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784510000-3

Collection Ref. Code : 1805-80-998-9

Customer Information----------

Name : BAILEY,LEONI L

Premise Address : 32 SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1136576	Pole No	:	0179545
Serial No	:	85027522	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	893
Period From	:	06-25-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.56
CURRENT BILL - JULY 2016		1,204.61
TOTAL AMOUNT DUE		2,925.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 900.00

Your monthly electricity consumption chart

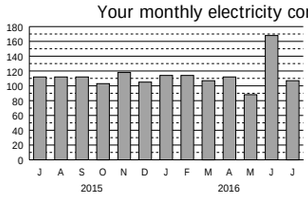

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.61		
Less : VAT	86.64		
Amount Net of VAT	1,117.97		
Less: BIR 2306	36.50		
BIR 2307	21.34	VATable Sales	1,117.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.13	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,146.77	TOTAL SALES	1,204.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/14800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978489478824

Collection Ref. Code	: 1805-80-998-9	Premise Address	: 32 SAN JOSE EXT		
Account ID	: 9784510000-3				
Customer Name	: BAILEY,LEONI L	TOTAL AMOUNT DUE	: 2,925.73	Overdue Bill	: 1
Meter Number	: MTR1136576				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97845100003 BC19/67.0/14800/0/10/07-31-2016/90 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878711060266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833874

87845100004

Date : 07-31-2016

BC19/67.0/15000/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784510000-4

Collection Ref. Code : 1805-80-995-4

Customer Information----------

Name : LLENOS,LYDIA I -DWN

Premise Address : 32 SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	519803 GS6	Pole No	:	0179545
Serial No	:	62734895	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24700
Period From	:	06-25-2016	Prev Rdg	:	24362
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,602.50	92.05
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		456.21
CURRENT BILL - JULY 2016		3,774.17
TOTAL AMOUNT DUE		8,376.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,242.00

Your monthly electricity consumption chart

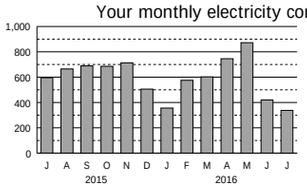

Avg Monthly Usage : 597.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.17		
Less : VAT	270.31		
Amount Net of VAT	3,503.86		
Less: BIR 2306	113.86		
BIR 2307	66.86	VATable Sales	3,503.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,323.14	VAT Zero Rated Sales	0.00
Add : VAT	270.31	VAT Amount	270.31
TOTAL AMOUNT DUE	3,593.45	TOTAL SALES	3,774.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/15000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878711060266

Collection Ref. Code	: 1805-80-995-4	Premise Address	: 32 SAN JOSE EXT		
Account ID	: 8784510000-4				
Customer Name	: LLENOS,LYDIA I -DWN	TOTAL AMOUNT DUE	: 8,376.62	Overdue Bill	: 1
Meter Number	: 519803 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87845100004 BC19/67.0/15000/0/10/07-31-2016/90 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088566916015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837843

08845100000

Date : 07-31-2016

BC19/67.0/15100/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884510000-0

Collection Ref. Code : 1805-81-008-1

Customer Information----------

Name : BAILEY,LEONI

Premise Address : SAN JOSE ST. DEAD END,AHD COL. MANGUBAT

TIN :

Metering Information----------

Meter No	:	MTR1138023	Pole No	:	0179545
Serial No	:	40092762	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	917
Period From	:	06-25-2016	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	2620	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,739.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.5997/kWh	123.54
System Loss Charge	0.864/kWh	177.98
Sub-Total		1,412.77
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		70.45
Transmission		2.94
System Loss		10.60
Distribution		71.33
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.53
CURRENT BILL - JULY 2016		2,358.47
TOTAL AMOUNT DUE		5,098.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,350.00

Your monthly electricity consumption chart

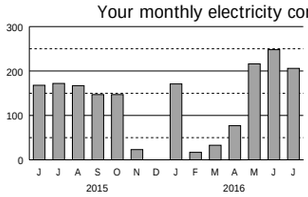

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.47		
Less : VAT	165.80		
Amount Net of VAT	2,192.67		
Less: BIR 2306	70.49		
BIR 2307	41.89	VATable Sales	2,192.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.29	VAT Zero Rated Sales	0.00
Add : VAT	165.80	VAT Amount	165.80
TOTAL AMOUNT DUE	2,246.09	TOTAL SALES	2,358.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/15100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088566916015

Collection Ref. Code	: 1805-81-008-1	Premise Address	: SAN JOSE ST. DEAD END,AHD COL. MANGUBAT		
Account ID	: 0884510000-0				
Customer Name	: BAILEY,LEONI	TOTAL AMOUNT DUE	: 5,098.43	Overdue Bill	: 1
Meter Number	: MTR1138023				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08845100000 BC19/67.0/15100/0/10/07-31-2016/90 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588397033740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837894

58845100005

Date : 07-31-2016

BC19/67.0/15800/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884510000-5

Collection Ref. Code : 1805-81-032-4

Customer Information----------

Name : PINO,MARINA T

Premise Address : SAN JOSE EXT,SAN JOSE EXT,GOCHAN APT

TIN :

Metering Information----------

Meter No	:	552816 GS6	Pole No	:	0155003
Serial No	:	58558111	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13037
Period From	:	06-25-2016	Prev Rdg	:	12521
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,933.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,783.51
Transmission Charge	0.3063/kWh	158.05
System Loss Charge	0.885/kWh	456.66
Sub-Total		3,398.22
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,934.00	118.68
Sub-Total		161.16
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		176.48
Transmission		3.77
System Loss		27.82
Distribution		177.77
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		693.35
CURRENT BILL - JULY 2016		5,734.16
TOTAL AMOUNT DUE		11,668.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,725.00

Your monthly electricity consumption chart

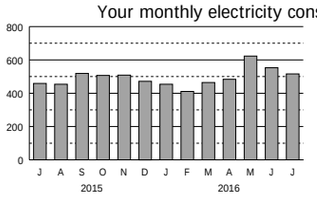

Avg Monthly Usage : 494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.16		
Less : VAT	409.72		
Amount Net of VAT	5,324.44		
Less: BIR 2306	172.59		
BIR 2307	101.57	VATable Sales	5,324.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.28	VAT Zero Rated Sales	0.00
Add : VAT	409.72	VAT Amount	409.72
TOTAL AMOUNT DUE	5,460.00	TOTAL SALES	5,734.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/15800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588397033740

Collection Ref. Code : 1805-81-032-4

Account ID : 5884510000-5

Customer Name : PINO,MARINA T

Meter Number : 552816 GS6

Period : Jun 2016

Premise Address : SAN JOSE EXT,SAN JOSE EXT,GOCHAN APT

TOTAL AMOUNT DUE : 11,668.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58845100005

BC19/67.0/15800/0/10/07-31-2016/90

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408849464634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832197

40855100000

Date : 07-31-2016

BC19/67.0/16700/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085510000-0

Collection Ref. Code : 1805-81-191-6

Customer Information----------

Name : CUI,ANTONIO-APT 4 2

Premise Address : SAN JOSE EXT ST,LUCIANO A GILLERA JR

TIN :

Metering Information----------

Meter No	:	544563 GS6	Pole No	:	0154942
Serial No	:	85129475	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18314
Period From	:	06-25-2016	Prev Rdg	:	17883
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,083.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.3063/kWh	132.02
System Loss Charge	0.885/kWh	381.44
Sub-Total		2,838.45
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,084.00	101.68
Sub-Total		137.16
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		147.42
Transmission		3.14
System Loss		23.23
Distribution		148.59
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		579.56
CURRENT BILL - JULY 2016		4,793.40
TOTAL AMOUNT DUE		9,877.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 10,059.00

Your monthly electricity consumption chart

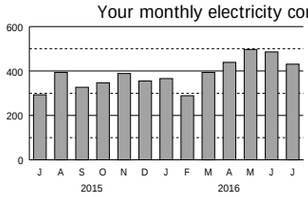

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.40		
Less : VAT	342.63		
Amount Net of VAT	4,450.77		
Less: BIR 2306	144.35		
BIR 2307	84.91	VATable Sales	4,450.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.51	VAT Zero Rated Sales	0.00
Add : VAT	342.63	VAT Amount	342.63
TOTAL AMOUNT DUE	4,564.14	TOTAL SALES	4,793.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/16700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408849464634

Collection Ref. Code	: 1805-81-191-6	Premise Address	: SAN JOSE EXT ST,LUCIANO A GILLERA JR		
Account ID	: 4085510000-0				
Customer Name	: CUI,ANTONIO-APT 4 2	TOTAL AMOUNT DUE	: 9,877.16	Overdue Bill	: 1
Meter Number	: 544563 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40855100000 BC19/67.0/16700/0/10/07-31-2016/90 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550705002984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836684

55026100002

Date : 07-31-2016

BC19/67.0/17300/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502610000-2

Collection Ref. Code : 1825-35-857-5

Customer Information----------

Name : ALONZO,VALERIANO O M-2

Premise Address : MANGO AVE,GQ VISUAL CENTER

TIN :

Metering Information----------

Meter No	:	436585GS6	Pole No	:	0131812
Serial No	:	82363912	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47637
Period From	:	06-25-2016	Prev Rdg	:	47054
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	260	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,910.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,144.94
Transmission Charge	0.5997/kWh	349.63
System Loss Charge	0.864/kWh	503.71
Sub-Total		3,998.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,910.50	138.21
Sub-Total		186.20
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		199.38
Transmission		8.32
System Loss		29.98
Distribution		200.78
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		787.75
CURRENT BILL - JULY 2016		6,645.37
TOTAL AMOUNT DUE		13,555.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,000.00

Your monthly electricity consumption chart

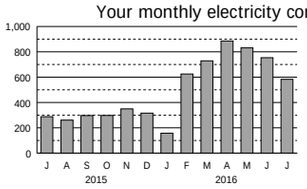

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,645.37		
Less : VAT	466.08		
Amount Net of VAT	6,179.29		
Less: BIR 2306	198.19		
BIR 2307	118.03	VATable Sales	6,179.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,863.07	VAT Zero Rated Sales	0.00
Add : VAT	466.08	VAT Amount	466.08
TOTAL AMOUNT DUE	6,329.15	TOTAL SALES	6,645.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/17300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550705002984

Collection Ref. Code : 1825-35-857-5

Account ID : 5502610000-2

Customer Name : ALONZO,VALERIANO O M-2

Meter Number : 436585GS6

Period : Jun 2016

Premise Address : MANGO AVE,GQ VISUAL CENTER

TOTAL AMOUNT DUE : 13,555.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55026100002 BC19/67.0/17300/0/10/07-31-2016/90 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850378138329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835391

85026100009

Date : 07-31-2016

BC19/67.0/17600/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502610000-9

Collection Ref. Code : 1825-35-869-9

Customer Information----------

Name : MOTOOMULL,MA ISABEL S M-5

Premise Address : MANGO AVE.,TRIMAX COMP

TIN :

Metering Information----------

Meter No	:	448676GS6	Pole No	:	0131812
Serial No	:	60003780	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31371
Period From	:	06-25-2016	Prev Rdg	:	31294
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,050.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.5997/kWh	46.18
System Loss Charge	0.864/kWh	66.53
Sub-Total		528.08
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		26.35
Transmission		1.10
System Loss		3.95
Distribution		27.04
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		104.97
CURRENT BILL - JULY 2016		885.73
TOTAL AMOUNT DUE		1,936.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,268.00

Your monthly electricity consumption chart

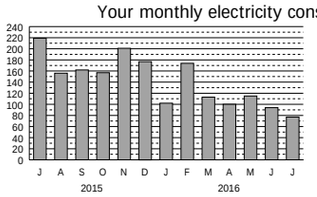

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.73		
Less : VAT	62.43		
Amount Net of VAT	823.30		
Less: BIR 2306	26.55		
BIR 2307	15.73	VATable Sales	823.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.02	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	843.45	TOTAL SALES	885.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/17600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850378138329

Collection Ref. Code	: 1825-35-869-9	Premise Address	: MANGO AVE.,TRIMAX COMP		
Account ID	: 8502610000-9				
Customer Name	: MOTOOMULL,MA ISABEL S M-5	TOTAL AMOUNT DUE	: 1,936.18	Overdue Bill	: 1
Meter Number	: 448676GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85026100009 BC19/67.0/17600/0/10/07-31-2016/90 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948673677058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835379

94806100007

Date : 07-31-2016

BC19/67.0/18000/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480610000-7

Collection Ref. Code : 1839-23-092-4

Customer Information----------

Name : AYAAY,REYNALDO P

Premise Address : 60 MANGO AVE,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078932	Pole No	:	0131812
Serial No	:	40014324	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2491
Period From	:	06-25-2016	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	620	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.72
CURRENT BILL - JULY 2016		1,636.10
TOTAL AMOUNT DUE		3,741.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,900.00

Your monthly electricity consumption chart

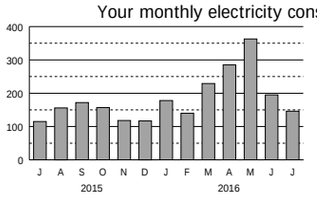

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.10		
Less : VAT	117.38		
Amount Net of VAT	1,518.72		
Less: BIR 2306	49.43		
BIR 2307	28.98	VATable Sales	1,518.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.31	VAT Zero Rated Sales	0.00
Add : VAT	117.38	VAT Amount	117.38
TOTAL AMOUNT DUE	1,557.69	TOTAL SALES	1,636.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/18000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948673677058

Collection Ref. Code	: 1839-23-092-4	Premise Address	: 60 MANGO AVE,ZAPATERA,CEBU CITY
Account ID	: 9480610000-7		
Customer Name	: AYAAY,REYNALDO P	TOTAL AMOUNT DUE	: 3,741.24
Meter Number	: MTR1078932		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94806100007 BC19/67.0/18000/0/10/07-31-2016/90 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558342818574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840041

55855100008

Date : 07-31-2016

BC19/67.0/18200/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585510000-8

Collection Ref. Code : 1805-86-746-6

Customer Information----------

Name : PHIL NEWS AGENCY PNA

Premise Address : CHERRY COURT,MANGO AVENUE,OPP GAISANO BOOK STORE

TIN : 001-650-488-000

Metering Information----------

Meter No	:	MTR1031726	Pole No	:	0131812
Serial No	:	126816966	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11682
Period From	:	06-25-2016	Prev Rdg	:	11120
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:		Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,568.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,031.65
Transmission Charge	0.5997/kWh	337.03
System Loss Charge	0.864/kWh	485.57
Sub-Total		3,854.25
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 12,383.50	247.67
Sub-Total		293.93
Government Charges		
Franchise Tax - Local		43.21
Value Added Tax		
Generation		192.21
Transmission		8.03
System Loss		28.90
Distribution		193.57
Others		40.46
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		774.13
CURRENT BILL - JULY 2016		6,535.36
Debit Adjustments		1,233.83
TOTAL AMOUNT DUE		13,337.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,815.55

Your monthly electricity consumption chart

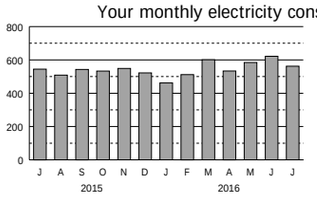

Avg Monthly Usage : 544.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,535.36		
Less : VAT	463.17		
Amount Net of VAT	6,072.19		
Less: BIR 2306	196.83		
BIR 2307	116.09	VATable Sales	6,072.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,759.27	VAT Zero Rated Sales	0.00
Add : VAT	463.17	VAT Amount	463.17
TOTAL AMOUNT DUE	6,222.44	TOTAL SALES	6,535.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/18200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558342818574

Collection Ref. Code	: 1805-86-746-6	Premise Address	: CHERRY COURT,MANGO AVENUE,OPP GAISANO BOOK STORE		
Account ID	: 5585510000-8				
Customer Name	: PHIL NEWS AGENCY PNA	TOTAL AMOUNT DUE	: 13,337.28	Overdue Bill	: 1
Meter Number	: MTR1031726				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55855100008

BC19/67.0/18200/0/10/07-31-2016/90

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041387421699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832117

04166100000

Date : 07-31-2016

BC19/67.0/19100/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416610000-0

Collection Ref. Code : 1837-26-065-6

Customer Information----------

Name : OUANO,DULCE C

Premise Address : OUANO COMPD MANGO AVE,OPP USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	237931DS6	Pole No	:	0131840
Serial No	:	10106635	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27807
Period From	:	06-25-2016	Prev Rdg	:	27505
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	585	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,399.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.5997/kWh	181.11
System Loss Charge	0.864/kWh	260.93
Sub-Total		2,071.15
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		92.85
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		103.29
Transmission		4.31
System Loss		15.55
Distribution		104.29
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		407.94
CURRENT BILL - JULY 2016		3,441.05
TOTAL AMOUNT DUE		6,840.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,288.00

Your monthly electricity consumption chart

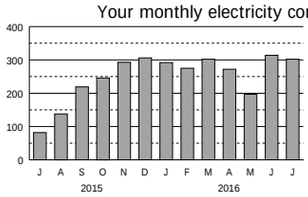

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.05		
Less : VAT	241.31		
Amount Net of VAT	3,199.74		
Less: BIR 2306	102.62		
BIR 2307	61.12	VATable Sales	3,199.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.00	VAT Zero Rated Sales	0.00
Add : VAT	241.31	VAT Amount	241.31
TOTAL AMOUNT DUE	3,277.31	TOTAL SALES	3,441.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041387421699

Collection Ref. Code : 1837-26-065-6

Account ID : 0416610000-0

Customer Name : OUANO,DULCE C

Meter Number : 237931DS6

Period : Jun 2016

Premise Address : OUANO COMPD MANGO AVE,OPP USC BOYS HIGH

TOTAL AMOUNT DUE : 6,840.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04166100000 BC19/67.0/19100/0/10/07-31-2016/90 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375554519029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831993

37585100003

Date : 07-31-2016

BC19/67.0/19300/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758510000-3

Collection Ref. Code : 1823-45-068-7

Customer Information----------

Name : ABELGAS,BELONA O

Premise Address : 38-G GEN MAX AVE,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536652 GS6	Pole No	:	0131840
Serial No	:	67972721	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51849
Period From	:	06-25-2016	Prev Rdg	:	51555
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	140	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		81.15
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		393.95
CURRENT BILL - JULY 2016		3,257.52
TOTAL AMOUNT DUE		6,105.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,060.67

Your monthly electricity consumption chart

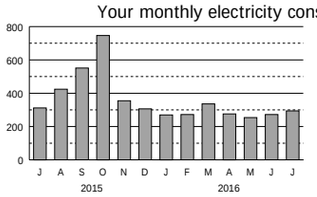

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.52		
Less : VAT	232.40		
Amount Net of VAT	3,025.12		
Less: BIR 2306	97.91		
BIR 2307	57.70	VATable Sales	3,025.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.51	VAT Zero Rated Sales	0.00
Add : VAT	232.40	VAT Amount	232.40
TOTAL AMOUNT DUE	3,101.91	TOTAL SALES	3,257.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375554519029

Collection Ref. Code	: 1823-45-068-7	Premise Address	: 38-G GEN MAX AVE,ZAPATERA,CEBU CITY		
Account ID	: 3758510000-3				
Customer Name	: ABELGAS,BELONA O	TOTAL AMOUNT DUE	: 6,105.25	Overdue Bill	: 1
Meter Number	: 536652 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37585100003 BC19/67.0/19300/0/10/07-31-2016/90 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047561771796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834447

04745100000

Date : 07-31-2016

BC19/67.0/19500/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474510000-0

Collection Ref. Code : 1805-74-113-6

Customer Information----------

Name : OUANO,GERARDO

Premise Address : MANGO AVENUE OPP,USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431635GS6	Pole No	:	0131840
Serial No	:	59878886	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42283
Period From	:	06-25-2016	Prev Rdg	:	42239
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		- 105.01
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		51.30
CURRENT BILL - JULY 2016		366.96
TOTAL AMOUNT DUE		3,529.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,179.01

Your monthly electricity consumption chart

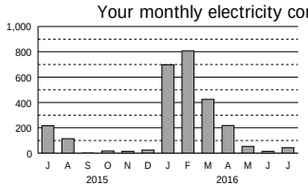

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.96		
Less : VAT	27.96		
Amount Net of VAT	339.00		
Less: BIR 2306	11.80		
BIR 2307	6.36	VATable Sales	339.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.84	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	348.80	TOTAL SALES	366.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047561771796

Collection Ref. Code : 1805-74-113-6

Account ID : 0474510000-0

Customer Name : OUANO,GERARDO

Meter Number : 431635GS6

Period : Apr 2016 to Jun 2016

Premise Address : MANGO AVENUE OPP,USC BOYS HIGH

TOTAL AMOUNT DUE : 3,529.81

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04745100000

BC19/67.0/19500/0/10/07-31-2016/90

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937998176940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829818

93745100003

Date : 07-31-2016

BC19/67.0/19600/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374510000-3

Collection Ref. Code : 1805-74-107-1

Customer Information----------

Name : OUANO,DULCE C

Premise Address : #38 GEN MAXILOM AVE,INF USC BOYS HIGH,C/O MARIETA PINEDA

TIN :

Metering Information----------

Meter No	:	431617GS6	Pole No	:	0131840
Serial No	:	89003898	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35241
Period From	:	06-25-2016	Prev Rdg	:	35144
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		- 16.83
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.68
CURRENT BILL - JULY 2016		1,031.21
TOTAL AMOUNT DUE		2,493.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,595.00

Your monthly electricity consumption chart

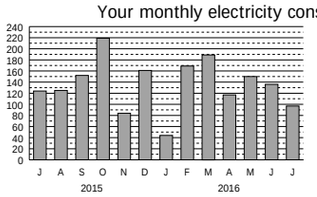

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.21		
Less : VAT	73.69		
Amount Net of VAT	957.52		
Less: BIR 2306	31.05		
BIR 2307	18.23	VATable Sales	957.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.24	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	981.93	TOTAL SALES	1,031.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937998176940

Collection Ref. Code : 1805-74-107-1

Account ID : 9374510000-3

Customer Name : OUANO,DULCE C

Meter Number : 431617GS6

Period : Jun 2016

Premise Address : #38 GEN MAXILOM AVE,INF USC BOYS HIGH,C/O MARIETA PINEDA

TOTAL AMOUNT DUE : 2,493.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93745100003

BC19/67.0/19600/0/10/07-31-2016/90

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947808203807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835212

94745100001

Date : 07-31-2016

BC19/67.0/20100/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474510000-1

Collection Ref. Code : 1805-74-155-1

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : 294B GEN MAXILOM VE

TIN :

Metering Information----------

Meter No	:	431623GS6	Pole No	:	0131840
Serial No	:	78328316	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49055
Period From	:	06-25-2016	Prev Rdg	:	48292
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	0	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,417.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,115.93
Transmission Charge	0.3063/kWh	233.71
System Loss Charge	0.885/kWh	675.26
Sub-Total		5,024.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,417.00	168.34
Sub-Total		231.15
Government Charges		
Franchise Tax - Local		55.83
Value Added Tax		
Generation		260.96
Transmission		5.57
System Loss		41.12
Distribution		262.58
Others		34.44
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,024.00
CURRENT BILL - JULY 2016		8,468.22
TOTAL AMOUNT DUE		16,885.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 10,000.00

Your monthly electricity consumption chart

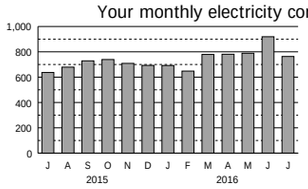

Avg Monthly Usage : 735.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,468.22		
Less : VAT	604.67		
Amount Net of VAT	7,863.55		
Less: BIR 2306	254.73		
BIR 2307	150.00	VATable Sales	7,863.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,458.82	VAT Zero Rated Sales	0.00
Add : VAT	604.67	VAT Amount	604.67
TOTAL AMOUNT DUE	8,063.49	TOTAL SALES	8,468.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/20100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947808203807

Collection Ref. Code	: 1805-74-155-1	Premise Address	: 294B GEN MAXILOM VE		
Account ID	: 9474510000-1				
Customer Name	: OUANO,TEOGENES M	TOTAL AMOUNT DUE	: 16,885.40	Overdue Bill	: 1
Meter Number	: 431623GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94745100001 BC19/67.0/20100/0/10/07-31-2016/90 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247973325275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834450

24745100008

Date : 07-31-2016

BC19/67.0/20600/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474510000-8

Collection Ref. Code : 1805-74-131-4

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : MANGO AVENUE,C/O CATALINA HAMOY

TIN :

Metering Information----------

Meter No	:	423031GS6	Pole No	:	0131840
Serial No	:	90325913	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32840
Period From	:	06-25-2016	Prev Rdg	:	32718
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.60
CURRENT BILL - JULY 2016		1,370.26
TOTAL AMOUNT DUE		3,224.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,346.00

Your monthly electricity consumption chart

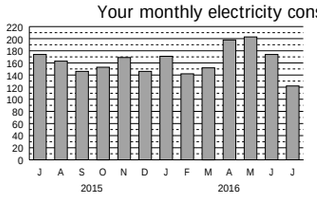

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.26		
Less : VAT	98.44		
Amount Net of VAT	1,271.82		
Less: BIR 2306	41.48		
BIR 2307	24.27	VATable Sales	1,271.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.07	VAT Zero Rated Sales	0.00
Add : VAT	98.44	VAT Amount	98.44
TOTAL AMOUNT DUE	1,304.51	TOTAL SALES	1,370.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/20600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247973325275

Collection Ref. Code : 1805-74-131-4

Account ID : 2474510000-8

Customer Name : OUANO,TEOGENES M

Meter Number : 423031GS6

Period : Jun 2016

Premise Address : MANGO AVENUE,C/O CATALINA HAMOY

TOTAL AMOUNT DUE : 3,224.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24745100008 BC19/67.0/20600/0/10/07-31-2016/90 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447049245732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834886

44745100006

Date : 07-31-2016

BC19/67.0/20900/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474510000-6

Collection Ref. Code : 1805-74-140-3

Customer Information----------

Name : OUANO,DULCE

Premise Address : DOOR 38-A GEN MAXILOM,OPP USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431655GS6	Pole No	:	0131840
Serial No	:	54298465	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	77926
Period From	:	06-25-2016	Prev Rdg	:	77796
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.08
CURRENT BILL - JULY 2016		1,448.16
TOTAL AMOUNT DUE		2,911.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,290.00

Your monthly electricity consumption chart

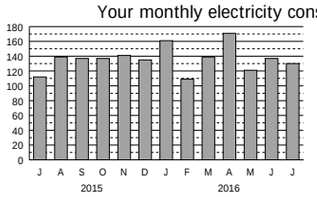

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.16		
Less : VAT	103.60		
Amount Net of VAT	1,344.56		
Less: BIR 2306	43.65		
BIR 2307	25.65	VATable Sales	1,344.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.26	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,378.86	TOTAL SALES	1,448.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/20900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447049245732

Collection Ref. Code	: 1805-74-140-3	Premise Address	: DOOR 38-A GEN MAXILOM,OPP USC BOYS HIGH
Account ID	: 4474510000-6		
Customer Name	: OUANO,DULCE	TOTAL AMOUNT DUE	: 2,911.56 Overdue Bill : 1
Meter Number	: 431655GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44745100006 BC19/67.0/20900/0/10/07-31-2016/90 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064355951518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842478

06484100000

Date : 07-31-2016

BC19/67.0/21200/0131861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648410000-0

Collection Ref. Code : 1837-59-599-2

Customer Information----------

Name : ABELGAS,BELONA O TM

Premise Address : 38-G GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1082407	Pole No	:	0131861
Serial No	:	40007166	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4071
Period From	:	06-25-2016	Prev Rdg	:	3817
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	200	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,034.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.5997/kWh	152.32
System Loss Charge	0.864/kWh	219.46
Sub-Total		1,741.96
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		86.87
Transmission		3.63
System Loss		13.07
Distribution		87.81
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.65
CURRENT BILL - JULY 2016		2,898.98
TOTAL AMOUNT DUE		5,933.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,974.00

Your monthly electricity consumption chart

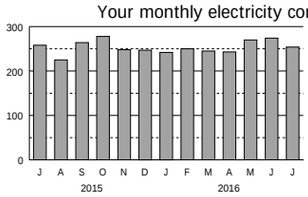

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.98		
Less : VAT	203.47		
Amount Net of VAT	2,695.51		
Less: BIR 2306	86.52		
BIR 2307	51.49	VATable Sales	2,695.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.50	VAT Zero Rated Sales	0.00
Add : VAT	203.47	VAT Amount	203.47
TOTAL AMOUNT DUE	2,760.97	TOTAL SALES	2,898.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064355951518

Collection Ref. Code	: 1837-59-599-2	Premise Address	: 38-G GEN MAXILOM AVE		
Account ID	: 0648410000-0				
Customer Name	: ABELGAS,BELONA O TM	TOTAL AMOUNT DUE	: 5,933.44	Overdue Bill	: 1
Meter Number	: MTR1082407				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06484100000 BC19/67.0/21200/0/10/07-31-2016/90 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214903788025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834986

21475100000

Date : 07-31-2016

BC19/67.0/21300/0131861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147510000-0

Collection Ref. Code : 1821-98-368-8

Customer Information----------

Name : CUALES,AMEJARA C

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	167441WS6	Pole No	:	0131861
Serial No	:	48648086	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22552
Period From	:	06-25-2016	Prev Rdg	:	22464
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 67.27
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.01
CURRENT BILL - JULY 2016		879.07
TOTAL AMOUNT DUE		1,697.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 340.00

Your monthly electricity consumption chart

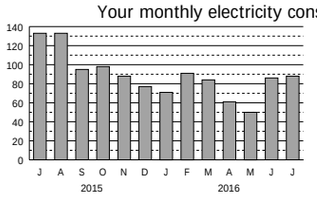

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.07		
Less : VAT	62.33		
Amount Net of VAT	816.74		
Less: BIR 2306	26.29		
BIR 2307	15.50	VATable Sales	816.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.95	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	837.28	TOTAL SALES	879.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214903788025

Collection Ref. Code	: 1821-98-368-8	Premise Address	: GEN MAXILOM AVE		
Account ID	: 2147510000-0				
Customer Name	: CUALES,AMEJARA C	TOTAL AMOUNT DUE	: 1,697.12	Overdue Bill	: 1
Meter Number	: 167441WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21475100000

BC19/67.0/21300/0/10/07-31-2016/90

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014763176770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834315

01484100001

Date : 07-31-2016

BC19/67.0/21400/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148410000-1

Collection Ref. Code : 1837-50-560-8

Customer Information----------

Name : ATADERO,OMAR B

Premise Address : GEN MAXILOM AVE,OUANO APARTMENT

TIN :

Metering Information----------

Meter No	:	431659GS6	Pole No	:	0131840
Serial No	:	78393860	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17995
Period From	:	06-25-2016	Prev Rdg	:	17591
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	350	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,574.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,732.00	194.64
Sub-Total		227.90
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		556.04
CURRENT BILL - JULY 2016		4,605.54
Debit Adjustments		102.95
TOTAL AMOUNT DUE		10,282.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,158.00

Your monthly electricity consumption chart

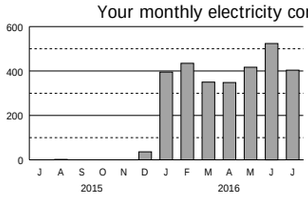

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.54		
Less : VAT	333.19		
Amount Net of VAT	4,272.35		
Less: BIR 2306	140.31		
BIR 2307	81.60	VATable Sales	4,272.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,050.44	VAT Zero Rated Sales	0.00
Add : VAT	333.19	VAT Amount	333.19
TOTAL AMOUNT DUE	4,383.63	TOTAL SALES	4,605.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014763176770

Collection Ref. Code	: 1837-50-560-8	Premise Address	: GEN MAXILOM AVE,OUANO APARTMENT		
Account ID	: 0148410000-1				
Customer Name	: ATADERO,OMAR B	TOTAL AMOUNT DUE	: 10,282.66	Overdue Bill	: 1
Meter Number	: 431659GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01484100001 BC19/67.0/21400/0/10/07-31-2016/90 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611342925649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832872

61188515219

Date : 07-31-2016

BC19/67.0/21500/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118851521-9

Collection Ref. Code : 1849-65-536-7

Customer Information----------

Name : YU,JEANNY SUAREZ

Premise Address : M6 316-C MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	495707 GS6	Pole No	:	0131896
Serial No	:	56259601	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8491
Period From	:	06-25-2016	Prev Rdg	:	8342
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	760	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.18
CURRENT BILL - JULY 2016		1,655.36
TOTAL AMOUNT DUE		3,169.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,030.00

Your monthly electricity consumption chart

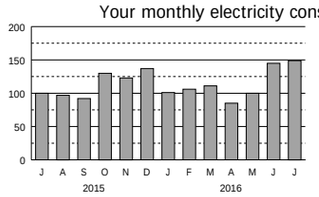

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.36		
Less : VAT	118.28		
Amount Net of VAT	1,537.08		
Less: BIR 2306	49.83		
BIR 2307	29.32	VATable Sales	1,537.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.93	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,576.21	TOTAL SALES	1,655.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611342925649

Collection Ref. Code	: 1849-65-536-7	Premise Address	: M6 316-C MANGO AVENUE		
Account ID	: 6118851521-9				
Customer Name	: YU,JEANNY SUAREZ	TOTAL AMOUNT DUE	: 3,169.64	Overdue Bill	: 1
Meter Number	: 495707 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61188515219 BC19/67.0/21500/0/10/07-31-2016/90 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218653792581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836794

21802910956

Date : 07-31-2016

BC19/67.0/21900/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180291095-6

Collection Ref. Code : 1847-58-050-5

Customer Information----------

Name : YU,JEANNY SUAREZ M3

Premise Address : 316-C,MANGO AVENUE,ZAPATERA

TIN :

Metering Information----------

Meter No	:	455800GS6	Pole No	:	0131896
Serial No	:	59061010	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25907
Period From	:	06-25-2016	Prev Rdg	:	25514
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	1184	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,678.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,678.50	93.57
Sub-Total		125.92
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		528.62
CURRENT BILL - JULY 2016		4,372.23
TOTAL AMOUNT DUE		9,050.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 531.00

Your monthly electricity consumption chart

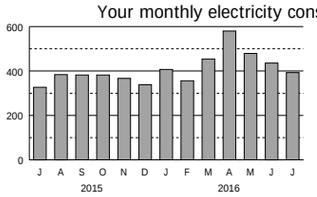

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.23		
Less : VAT	312.57		
Amount Net of VAT	4,059.66		
Less: BIR 2306	131.66		
BIR 2307	77.45	VATable Sales	4,059.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.55	VAT Zero Rated Sales	0.00
Add : VAT	312.57	VAT Amount	312.57
TOTAL AMOUNT DUE	4,163.12	TOTAL SALES	4,372.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218653792581

Collection Ref. Code : 1847-58-050-5

Account ID : 2180291095-6

Customer Name : YU,JEANNY SUAREZ M3

Meter Number : 455800GS6

Period : Jun 2016

Premise Address : 316-C,MANGO AVENUE,ZAPATERA

TOTAL AMOUNT DUE : 9,050.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21802910956

BC19/67.0/21900/0/10/07-31-2016/90

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127351540501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841223

12747390099

Date : 07-31-2016

BC19/67.0/22300/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274739009-9

Collection Ref. Code : 1855-84-122-3

Customer Information----------

Name : MAGALLANO,MICHELLE LAURO

Premise Address : 316 MANGO AVENUE ST.,COGON RAMOS, CEBU CITY

TIN : 258-598-356-000

Metering Information----------

Meter No	:	000691 EFS6	Pole No	:	0131903
Serial No	:	117731818	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7061
Period From	:	06-25-2016	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	3370
Avg kWh/day	:	112.33	Registered	:	3370
Conn Load	:	510	Billed kWh	:	3370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,580.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,179.13
Transmission Charge	0.3063/kWh	1,032.23
System Loss Charge	0.885/kWh	2,982.45
Sub-Total		22,193.81
Distribution Charges		
Distribution Charge	1.7506/kWh	5,899.52
Supply Charge	0.4118/kWh	1,387.77
Metering Charge	0.6989/kWh	2,355.29
	5.00/month	5.00
Sub-Total		9,647.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	277.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.39
Surcharge	0.02 of 82,580.50	1,651.61
Sub-Total		1,929.01
Government Charges		
Franchise Tax - Local		253.28
Value Added Tax		
Generation		1,152.58
Transmission		24.58
System Loss		181.65
Distribution		1,157.71
Others		261.87
Universal Charge		
Missionary Electrification	0.1561/kWh	526.06
Environmental Charge	0.0025/kWh	8.43
NPC Stranded Contract Costs	0.1938/kWh	653.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	417.88
Sub-Total		4,637.15
CURRENT BILL - JULY 2016		38,407.55
TOTAL AMOUNT DUE		79,988.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 41,000.00

Your monthly electricity consumption chart

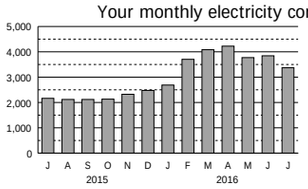

Avg Monthly Usage : 3,001.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,407.55		
Less : VAT	2,778.39		
Amount Net of VAT	35,629.16		
Less: BIR 2306	1,169.93		
BIR 2307	680.47	VATable Sales	35,629.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,778.76	VAT Zero Rated Sales	0.00
Add : VAT	2,778.39	VAT Amount	2,778.39
TOTAL AMOUNT DUE	36,557.15	TOTAL SALES	38,407.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/22300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127351540501

Collection Ref. Code	: 1855-84-122-3	Premise Address	: 316 MANGO AVENUE ST.,COGON RAMOS, CEBU CITY		
Account ID	: 1274739009-9				
Customer Name	: MAGALLANO,MICHELLE LAURO	TOTAL AMOUNT DUE	: 79,988.11	Overdue Bill	: 1
Meter Number	: 000691 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12747390099

BC19/67.0/22300/0/10/07-31-2016/90

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492419286055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840652

49232563467

Date : 07-31-2016

BC19/67.0/22950/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923256346-7

Collection Ref. Code : 1857-16-137-8

Customer Information----------

Name : MINISTERIO,JOVANI ENCABO

Premise Address : MANGO AVE,BK COMMODITIES EX

TIN :

Metering Information----------

Meter No	:	572577 GS6	Pole No	:	0131903
Serial No	:	G026317546	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5498
Period From	:	06-25-2016	Prev Rdg	:	5374
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	400	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.84
CURRENT BILL - JULY 2016		1,380.07
TOTAL AMOUNT DUE		2,710.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,334.00

Your monthly electricity consumption chart

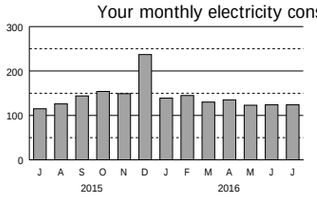

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.07		
Less : VAT	98.67		
Amount Net of VAT	1,281.40		
Less: BIR 2306	41.57		
BIR 2307	24.45	VATable Sales	1,281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.38	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,314.05	TOTAL SALES	1,380.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/22950/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492419286055

Collection Ref. Code	: 1857-16-137-8	Premise Address	: MANGO AVE,BK COMMODITIES EX		
Account ID	: 4923256346-7				
Customer Name	: MINISTERIO,JOVANI ENCABO	TOTAL AMOUNT DUE	: 2,710.76	Overdue Bill	: 1
Meter Number	: 572577 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49232563467 BC19/67.0/22950/0/10/07-31-2016/90 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067795629822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828488

06745100005

Date : 07-31-2016

BC19/67.0/23200/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674510000-5

Collection Ref. Code : 1805-74-260-4

Customer Information----------

Name : OUANO,ALFREDO M DOOR 13

Premise Address : 312 GEN MAXILOM AVENUE,C/O DELCO PLUS

TIN :

Metering Information----------

Meter No	:	MTR1104005	Pole No	:	0131882
Serial No	:	40046704	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9173
Period From	:	06-25-2016	Prev Rdg	:	9038
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.36
CURRENT BILL - JULY 2016		1,508.73
TOTAL AMOUNT DUE		3,254.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 13,760.00

Your monthly electricity consumption chart

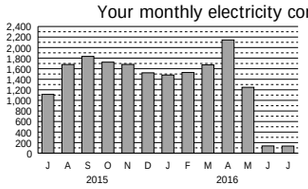

Avg Monthly Usage : 1,377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.73		
Less : VAT	108.10		
Amount Net of VAT	1,400.63		
Less: BIR 2306	45.54		
BIR 2307	26.73	VATable Sales	1,400.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.36	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,436.46	TOTAL SALES	1,508.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067795629822

Collection Ref. Code	: 1805-74-260-4	Premise Address	: 312 GEN MAXILOM AVENUE,C/O DELCO PLUS		
Account ID	: 0674510000-5				
Customer Name	: OUANO,ALFREDO M DOOR 13	TOTAL AMOUNT DUE	: 3,254.46	Overdue Bill	: 1
Meter Number	: MTR1104005				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06745100005 BC19/67.0/23200/0/10/07-31-2016/90 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823347313747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838434

82375100003

Date : 07-31-2016

BC19/67.0/23400/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237510000-3

Collection Ref. Code : 1821-85-704-6

Customer Information----------

Name : OUANO,THADEO Z

Premise Address : 312 GEN MAXILOM AVE,CAMPUTHAW,C/OCHANNEL DC

TIN :

Metering Information----------

Meter No	:	335168GS6	Pole No	:	0131882
Serial No	:	48332667	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50535
Period From	:	06-25-2016	Prev Rdg	:	50065
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	340	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		894.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,535.37
Transmission Charge	0.5997/kWh	281.86
System Loss Charge	0.864/kWh	406.08
Sub-Total		3,223.31
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 894.50	17.89
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		34.72
Value Added Tax		
Generation		160.75
Transmission		6.71
System Loss		24.17
Distribution		161.98
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		623.20
CURRENT BILL - JULY 2016		5,252.89
TOTAL AMOUNT DUE		6,147.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,000.00

Your monthly electricity consumption chart

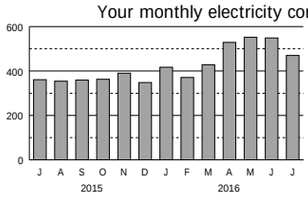

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.89		
Less : VAT	364.56		
Amount Net of VAT	4,888.33		
Less: BIR 2306	155.09		
BIR 2307	93.29	VATable Sales	4,888.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,639.95	VAT Zero Rated Sales	0.00
Add : VAT	364.56	VAT Amount	364.56
TOTAL AMOUNT DUE	5,004.51	TOTAL SALES	5,252.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823347313747

Collection Ref. Code : 1821-85-704-6

Account ID : 8237510000-3

Customer Name : OUANO,THADEO Z

Meter Number : 335168GS6

Period : Jun 2016

Premise Address : 312 GEN MAXILOM AVE,CAMPUTHAW,C/OCHANNEL DC

TOTAL AMOUNT DUE : 6,147.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82375100003 BC19/67.0/23400/0/10/07-31-2016/90 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277853969511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833499

27745100001

Date : 07-31-2016

BC19/67.0/23500/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774510000-1

Collection Ref. Code : 1805-74-302-3

Customer Information----------

Name : OUANO,ALFREDO M DOOR 1

Premise Address : 312 GEN MAXILOM AVENUE,AVENUE NR SARIMANOK,C/O DATABUILDERS

TIN :

Metering Information----------

Meter No	:	139017WS6	Pole No	:	0131882
Serial No	:	69603518	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50733
Period From	:	06-25-2016	Prev Rdg	:	48788
No of Days	:	30	Diff Rdg	:	1945
Avg kWh/day	:	64.83	Registered	:	1945
Conn Load	:	0	Billed kWh	:	1945

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,052.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,492.11
Transmission Charge	0.3063/kWh	595.75
System Loss Charge	0.885/kWh	1,721.33
Sub-Total		12,809.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,404.92
Supply Charge	0.4118/kWh	800.95
Metering Charge	0.6989/kWh	1,359.36
	5.00/month	5.00
Sub-Total		5,570.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	159.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 15,052.00	301.04
Sub-Total		461.14
Government Charges		
Franchise Tax - Local		141.30
Value Added Tax		
Generation		665.23
Transmission		14.18
System Loss		104.84
Distribution		668.43
Others		72.29
Universal Charge		
Missionary Electrification	0.1561/kWh	303.61
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.18
Sub-Total		2,592.86
CURRENT BILL - JULY 2016		21,433.42
TOTAL AMOUNT DUE		36,485.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 22,799.93

Your monthly electricity consumption chart

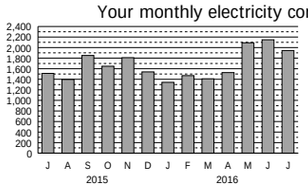

Avg Monthly Usage : 1,668.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,433.42		
Less : VAT	1,524.97		
Amount Net of VAT	19,908.45		
Less: BIR 2306	642.50		
BIR 2307	379.64	VATable Sales	19,908.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,886.31	VAT Zero Rated Sales	0.00
Add : VAT	1,524.97	VAT Amount	1,524.97
TOTAL AMOUNT DUE	20,411.28	TOTAL SALES	21,433.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277853969511

Collection Ref. Code	: 1805-74-302-3	Premise Address	: 312 GEN MAXILOM AVENUE,AVENUE NR SARIMANOK,C/O DATABUILDERS		
Account ID	: 2774510000-1				
Customer Name	: OUANO,ALFREDO M DOOR 1	TOTAL AMOUNT DUE	: 36,485.53	Overdue Bill	: 1
Meter Number	: 139017WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27745100001 BC19/67.0/23500/0/10/07-31-2016/90 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867136853865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828417

86745100007

Date : 07-31-2016

BC19/67.0/23900/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674510000-7

Collection Ref. Code : 1805-74-284-1

Customer Information----------

Name : OUANO,ALFREDO M DOOR 5

Premise Address : 312 GEN MAXILOM AVENUE,C/O PUNO

TIN :

Metering Information----------

Meter No	:	139013WS6	Pole No	:	0131882
Serial No	:	54952676	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31144
Period From	:	06-25-2016	Prev Rdg	:	30835
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,775.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,775.50	95.51
Sub-Total		120.95
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		418.59
CURRENT BILL - JULY 2016		3,463.68
TOTAL AMOUNT DUE		8,239.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,432.00

Your monthly electricity consumption chart

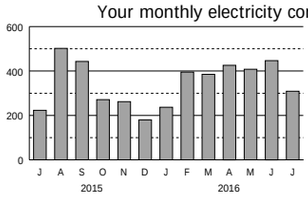

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.68		
Less : VAT	248.54		
Amount Net of VAT	3,215.14		
Less: BIR 2306	104.71		
BIR 2307	61.36	VATable Sales	3,215.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.07	VAT Zero Rated Sales	0.00
Add : VAT	248.54	VAT Amount	248.54
TOTAL AMOUNT DUE	3,297.61	TOTAL SALES	3,463.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867136853865

Collection Ref. Code	: 1805-74-284-1	Premise Address	: 312 GEN MAXILOM AVENUE,C/O PUNO		
Account ID	: 8674510000-7				
Customer Name	: OUANO,ALFREDO M DOOR 5	TOTAL AMOUNT DUE	: 8,239.41	Overdue Bill	: 1
Meter Number	: 139013WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86745100007 BC19/67.0/23900/0/10/07-31-2016/90 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567296295776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828532

56745100000

Date : 07-31-2016

BC19/67.0/24200/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674510000-0

Collection Ref. Code : 1805-74-275-2

Customer Information----------

Name : OUANO,ALFREDO M DOOR 8

Premise Address : 312 GEN MAXILOM AVENUE,C/O DANAO

TIN :

Metering Information----------

Meter No	:	2524 EIS6	Pole No	:	0131882
Serial No	:	83303487	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18178
Period From	:	06-25-2016	Prev Rdg	:	17634
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,415.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,415.50	148.31
Sub-Total		193.09
Government Charges		
Franchise Tax - Local		40.03
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		733.91
CURRENT BILL - JULY 2016		6,071.17
TOTAL AMOUNT DUE		13,486.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,015.64

Your monthly electricity consumption chart

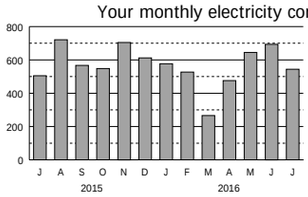

Avg Monthly Usage : 568.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,071.17		
Less : VAT	434.71		
Amount Net of VAT	5,636.46		
Less: BIR 2306	183.11		
BIR 2307	107.55	VATable Sales	5,636.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,345.80	VAT Zero Rated Sales	0.00
Add : VAT	434.71	VAT Amount	434.71
TOTAL AMOUNT DUE	5,780.51	TOTAL SALES	6,071.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/24200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567296295776

Collection Ref. Code	: 1805-74-275-2	Premise Address	: 312 GEN MAXILOM AVENUE,C/O DANAO		
Account ID	: 5674510000-0				
Customer Name	: OUANO,ALFREDO M DOOR 8	TOTAL AMOUNT DUE	: 13,486.65	Overdue Bill	: 1
Meter Number	: 2524 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56745100000 BC19/67.0/24200/0/10/07-31-2016/90 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477255543727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833582

47745100009

Date : 07-31-2016

BC19/67.0/24800/0131910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774510000-9

Collection Ref. Code : 1805-74-317-1

Customer Information----------

Name : FIRST SUMMA SAVINGS SM

Premise Address : CHESTER GOTIONG BLDG,MANGO AVE

TIN :

Metering Information----------

Meter No	:	MTR1113640	Pole No	:	0131910
Serial No	:	40048278	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6805
Period From	:	06-25-2016	Prev Rdg	:	6285
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	8206	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,799.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.5997/kWh	311.84
System Loss Charge	0.864/kWh	449.28
Sub-Total		3,566.21
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,800.00	136.00
Sub-Total		178.80
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		177.84
Transmission		7.42
System Loss		26.74
Distribution		179.15
Others		26.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		704.33
CURRENT BILL - JULY 2016		5,942.22
TOTAL AMOUNT DUE		12,742.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,030.00

Your monthly electricity consumption chart

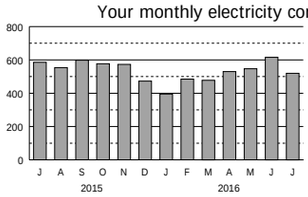

Avg Monthly Usage : 533.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,942.22		
Less : VAT	417.32		
Amount Net of VAT	5,524.90		
Less: BIR 2306	177.43		
BIR 2307	105.54	VATable Sales	5,524.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,241.93	VAT Zero Rated Sales	0.00
Add : VAT	417.32	VAT Amount	417.32
TOTAL AMOUNT DUE	5,659.25	TOTAL SALES	5,942.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/24800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477255543727

Collection Ref. Code	: 1805-74-317-1	Premise Address	: CHESTER GOTIONG BLDG,MANGO AVE		
Account ID	: 4774510000-9				
Customer Name	: FIRST SUMMA SAVINGS SM	TOTAL AMOUNT DUE	: 12,742.04	Overdue Bill	: 1
Meter Number	: MTR1113640				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47745100009

BC19/67.0/24800/0/10/07-31-2016/90

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374343159535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831262

37495100002

Date : 07-31-2016

BC19/67.0/25800/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749510000-2

Collection Ref. Code : 1807-72-029-2

Customer Information----------

Name : NOVAL,IRENE

Premise Address : 265-D JAKOSALEM ST,NR COR GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	109472DS6	Pole No	:	0124361
Serial No	:	15398066	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9252
Period From	:	06-25-2016	Prev Rdg	:	9174
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 90.93
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.08
CURRENT BILL - JULY 2016		746.01
TOTAL AMOUNT DUE		1,763.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,170.00

Your monthly electricity consumption chart

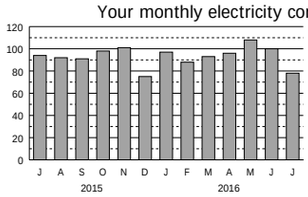

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.01		
Less : VAT	53.04		
Amount Net of VAT	692.97		
Less: BIR 2306	22.39		
BIR 2307	13.12	VATable Sales	692.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.46	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	710.50	TOTAL SALES	746.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/25800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374343159535

Collection Ref. Code	: 1807-72-029-2	Premise Address	: 265-D JAKOSALEM ST,NR COR GEN MAXILOM AVE
Account ID	: 3749510000-2		
Customer Name	: NOVAL,IRENE	TOTAL AMOUNT DUE	: 1,763.46 Overdue Bill : 1
Meter Number	: 109472DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37495100002 BC19/67.0/25800/0/10/07-31-2016/90 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464717102830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842452

46495100003

Date : 07-31-2016

BC19/67.0/26100/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649510000-3

Collection Ref. Code : 1807-71-950-2

Customer Information----------

Name : NAVAJA,JOSEFINA T

Premise Address : 263 D JAKOSALEM ST NR

TIN :

Metering Information----------

Meter No	:	107523SS6	Pole No	:	0124361
Serial No	:	74185761	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22560
Period From	:	06-25-2016	Prev Rdg	:	22420
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.48
CURRENT BILL - JULY 2016		1,559.04
TOTAL AMOUNT DUE		3,131.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,562.00

Your monthly electricity consumption chart

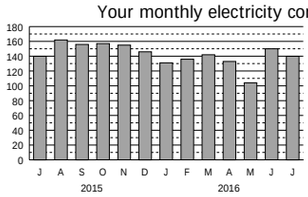

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.04		
Less : VAT	111.51		
Amount Net of VAT	1,447.53		
Less: BIR 2306	46.98		
BIR 2307	27.62	VATable Sales	1,447.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.93	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,484.44	TOTAL SALES	1,559.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464717102830

Collection Ref. Code : 1807-71-950-2

Account ID : 4649510000-3

Customer Name : NAVAJA,JOSEFINA T

Meter Number : 107523SS6

Period : Jun 2016

Premise Address : 263 D JAKOSALEM ST NR

TOTAL AMOUNT DUE : 3,131.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46495100003 BC19/67.0/26100/0/10/07-31-2016/90 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678562195918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833739

67856100002

Date : 07-31-2016

BC19/67.0/26300/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785610000-2

Collection Ref. Code : 1835-72-077-3

Customer Information----------

Name : GOTIONG,ROBERT C

Premise Address : D JAKOSALEM ST,NR COR GEN MAX AVE

TIN :

Metering Information----------

Meter No	:	MTR1078931	Pole No	:	0124382
Serial No	:	40006332	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3377
Period From	:	06-25-2016	Prev Rdg	:	3291
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	1860	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,339.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.5997/kWh	51.57
System Loss Charge	0.864/kWh	74.30
Sub-Total		589.79
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 7,821.00	156.42
Sub-Total		163.50
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		29.42
Transmission		1.23
System Loss		4.41
Distribution		30.13
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		134.22
CURRENT BILL - JULY 2016		1,138.58
TOTAL AMOUNT DUE		4,477.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,482.00

Your monthly electricity consumption chart

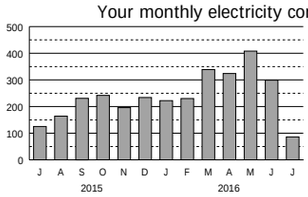

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.58		
Less : VAT	85.71		
Amount Net of VAT	1,052.87		
Less: BIR 2306	36.30		
BIR 2307	20.24	VATable Sales	1,052.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.33	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,082.04	TOTAL SALES	1,138.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678562195918

Collection Ref. Code	: 1835-72-077-3	Premise Address	: D JAKOSALEM ST,NR COR GEN MAX AVE
Account ID	: 6785610000-2		
Customer Name	: GOTIONG,ROBERT C	TOTAL AMOUNT DUE	: 4,477.64
Meter Number	: MTR1078931		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67856100002 BC19/67.0/26300/0/10/07-31-2016/90 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854152167516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837093

85495100001

Date : 07-31-2016

BC19/67.0/26400/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549510000-1

Collection Ref. Code : 1807-71-923-5

Customer Information----------

Name : MONTEBON,JESUSA

Premise Address : 1360 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	8963GS6	Pole No	:	0124382
Serial No	:	65155786	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15754
Period From	:	06-25-2016	Prev Rdg	:	15534
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.48
CURRENT BILL - JULY 2016		2,443.58
TOTAL AMOUNT DUE		4,775.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,178.00

Your monthly electricity consumption chart

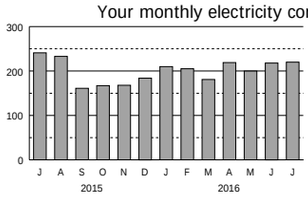

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.58		
Less : VAT	174.56		
Amount Net of VAT	2,269.02		
Less: BIR 2306	73.53		
BIR 2307	43.28	VATable Sales	2,269.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.21	VAT Zero Rated Sales	0.00
Add : VAT	174.56	VAT Amount	174.56
TOTAL AMOUNT DUE	2,326.77	TOTAL SALES	2,443.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854152167516

Collection Ref. Code	: 1807-71-923-5	Premise Address	: 1360 D JAKOSALEM ST		
Account ID	: 8549510000-1				
Customer Name	: MONTEBON,JESUSA	TOTAL AMOUNT DUE	: 4,775.76	Overdue Bill	: 1
Meter Number	: 8963GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85495100001 BC19/67.0/26400/0/10/07-31-2016/90 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764452917201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842079

76465100006

Date : 07-31-2016

BC19/67.0/27200/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646510000-6

Collection Ref. Code : 1843-58-518-9

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M2 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005SGS6	Pole No	:	0124382
Serial No	:	88037631	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33404
Period From	:	06-25-2016	Prev Rdg	:	33308
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	2760	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,767.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.5997/kWh	57.57
System Loss Charge	0.864/kWh	82.94
Sub-Total		658.37
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 7,129.00	142.58
Sub-Total		150.48
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		32.85
Transmission		1.37
System Loss		4.95
Distribution		33.56
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		145.65
CURRENT BILL - JULY 2016		1,234.18
TOTAL AMOUNT DUE		5,002.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,361.00

Your monthly electricity consumption chart

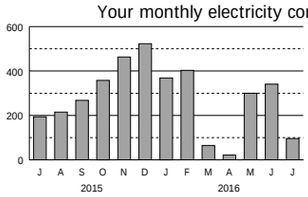

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.18		
Less : VAT	91.77		
Amount Net of VAT	1,142.41		
Less: BIR 2306	38.89		
BIR 2307	21.93	VATable Sales	1,142.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.59	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,173.36	TOTAL SALES	1,234.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764452917201

Collection Ref. Code	: 1843-58-518-9	Premise Address	: M2 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY
Account ID	: 7646510000-6		
Customer Name	: CRISOLOGO,JOAN L	TOTAL AMOUNT DUE	: 5,002.16
Meter Number	: 005SGS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76465100006 BC19/67.0/27200/0/10/07-31-2016/90 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074741976596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831541

07465100001

Date : 07-31-2016

BC19/67.0/27500/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746510000-1

Collection Ref. Code : 1843-58-527-8

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M5 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520348 GS6	Pole No	:	0124382
Serial No	:	52384194	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31652
Period From	:	06-25-2016	Prev Rdg	:	31349
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	2760	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,794.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.5997/kWh	181.71
System Loss Charge	0.864/kWh	261.79
Sub-Total		2,078.00
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,794.50	75.89
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		103.62
Transmission		4.33
System Loss		15.60
Distribution		104.64
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		410.27
CURRENT BILL - JULY 2016		3,461.08
TOTAL AMOUNT DUE		7,255.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,650.00

Your monthly electricity consumption chart

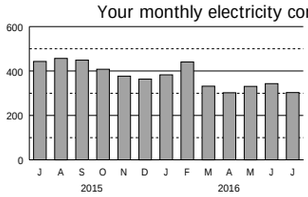

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.08		
Less : VAT	243.04		
Amount Net of VAT	3,218.04		
Less: BIR 2306	103.35		
BIR 2307	61.47	VATable Sales	3,218.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.22	VAT Zero Rated Sales	0.00
Add : VAT	243.04	VAT Amount	243.04
TOTAL AMOUNT DUE	3,296.26	TOTAL SALES	3,461.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074741976596

Collection Ref. Code	: 1843-58-527-8	Premise Address	: M5 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY
Account ID	: 0746510000-1		
Customer Name	: CRISOLOGO,JOAN L	TOTAL AMOUNT DUE	: 7,255.34
Meter Number	: 520348 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07465100001 BC19/67.0/27500/0/10/07-31-2016/90 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174454847501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831796

17465100000

Date : 07-31-2016

BC19/67.0/27600/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746510000-0

Collection Ref. Code : 1843-58-530-8

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M6 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521319 GS6	Pole No	:	0124382
Serial No	:	64226421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3753
Period From	:	06-25-2016	Prev Rdg	:	3708
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	2760	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		692.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 692.00	13.84
Sub-Total		17.55
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.81
CURRENT BILL - JULY 2016		521.74
TOTAL AMOUNT DUE		1,213.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 740.00

Your monthly electricity consumption chart

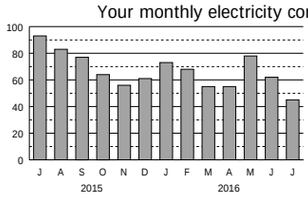

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.74		
Less : VAT	36.93		
Amount Net of VAT	484.81		
Less: BIR 2306	15.71		
BIR 2307	9.27	VATable Sales	484.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.83	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	496.76	TOTAL SALES	521.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174454847501

Collection Ref. Code	: 1843-58-530-8	Premise Address	: M6 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY		
Account ID	: 1746510000-0				
Customer Name	: CRISOLOGO,JOAN L	TOTAL AMOUNT DUE	: 1,213.81	Overdue Bill	: 1
Meter Number	: 521319 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17465100000 BC19/67.0/27600/0/10/07-31-2016/90 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577381460042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833018

57706100005

Date : 07-31-2016

BC19/67.0/27700/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770610000-5

Collection Ref. Code : 1809-93-164-9

Customer Information----------

Name : MEDINA,ALICIA M1 T

Premise Address : 262-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410217GS6	Pole No	:	0124396
Serial No	:	2004201559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	87572
Period From	:	06-25-2016	Prev Rdg	:	86622
No of Days	:	30	Diff Rdg	:	950
Avg kWh/day	:	31.67	Registered	:	950
Conn Load	:	3410	Billed kWh	:	950

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,894.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,124.68
Transmission Charge	0.3063/kWh	290.99
System Loss Charge	0.885/kWh	840.75
Sub-Total		6,256.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,895.00	237.90
Sub-Total		316.10
Government Charges		
Franchise Tax - Local		69.72
Value Added Tax		
Generation		324.90
Transmission		6.93
System Loss		51.21
Distribution		326.79
Others		46.30
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,278.45
CURRENT BILL - JULY 2016		10,574.21
TOTAL AMOUNT DUE		22,469.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 11,250.00

Your monthly electricity consumption chart

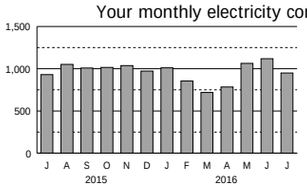

Avg Monthly Usage : 962.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,574.21		
Less : VAT	756.13		
Amount Net of VAT	9,818.08		
Less: BIR 2306	318.51		
BIR 2307	187.31	VATable Sales	9,818.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,312.26	VAT Zero Rated Sales	0.00
Add : VAT	756.13	VAT Amount	756.13
TOTAL AMOUNT DUE	10,068.39	TOTAL SALES	10,574.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577381460042

Collection Ref. Code	: 1809-93-164-9	Premise Address	: 262-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY
Account ID	: 5770610000-5		
Customer Name	: MEDINA,ALICIA M1 T	TOTAL AMOUNT DUE	: 22,469.14 Overdue Bill : 1
Meter Number	: 410217GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57706100005 BC19/67.0/27700/0/10/07-31-2016/90 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064433044739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842834

06495100007

Date : 07-31-2016

BC19/67.0/27900/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649510000-7

Collection Ref. Code : 1807-71-935-9

Customer Information----------

Name : MEDINA,ALICIA M3 T.

Premise Address : 262-C D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	014811 EFS6	Pole No	:	0124396
Serial No	:	121448476	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6485
Period From	:	06-25-2016	Prev Rdg	:	6350
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1780	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.61
CURRENT BILL - JULY 2016		1,510.97
TOTAL AMOUNT DUE		3,355.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 946.00

Your monthly electricity consumption chart

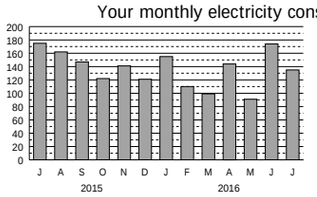

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.97		
Less : VAT	108.34		
Amount Net of VAT	1,402.63		
Less: BIR 2306	45.64		
BIR 2307	26.77	VATable Sales	1,402.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	108.34	VAT Amount	108.34
TOTAL AMOUNT DUE	1,438.56	TOTAL SALES	1,510.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064433044739

Collection Ref. Code	: 1807-71-935-9	Premise Address	: 262-C D. JAKOSALEM ST.		
Account ID	: 0649510000-7				
Customer Name	: MEDINA,ALICIA M3 T.	TOTAL AMOUNT DUE	: 3,355.75	Overdue Bill	: 1
Meter Number	: 014811 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06495100007 BC19/67.0/27900/0/10/07-31-2016/90 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308826890923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831456

30845100004

Date : 07-31-2016

BC19/67.0/30400/0123740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084510000-4

Collection Ref. Code : 1805-74-677-4

Customer Information----------

Name : ONGYANGCO,ALFREDO

Premise Address : GROUND FLR MANROSE BLDG,MANGO AVENUE OPP,FOODARAMA

TIN :

Metering Information----------

Meter No	:	MTR1035184	Pole No	:	0123740
Serial No	:	121756682	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25673
Period From	:	06-25-2016	Prev Rdg	:	25540
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	432	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,128.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.5997/kWh	79.76
System Loss Charge	0.864/kWh	114.91
Sub-Total		912.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 15,128.50	302.57
Sub-Total		313.52
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		45.48
Transmission		1.90
System Loss		6.84
Distribution		46.27
Others		39.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		215.01
CURRENT BILL - JULY 2016		1,826.21
TOTAL AMOUNT DUE		16,954.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 10,100.15

Your monthly electricity consumption chart

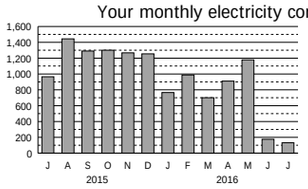

Avg Monthly Usage : 951.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.21		
Less : VAT	139.56		
Amount Net of VAT	1,686.65		
Less: BIR 2306	59.06		
BIR 2307	32.47	VATable Sales	1,686.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.12	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,734.68	TOTAL SALES	1,826.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/30400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308826890923

Collection Ref. Code : 1805-74-677-4

Account ID : 3084510000-4

Customer Name : ONGYANGCO,ALFREDO

Meter Number : MTR1035184

Period : May 2016 to Jun 2016

Premise Address : GROUND FLR MANROSE BLDG,MANGO AVENUE OPP,FOODARAMA

TOTAL AMOUNT DUE : 16,954.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30845100004

BC19/67.0/30400/0/10/07-31-2016/90

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618377458970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836353

61845100009

Date : 07-31-2016

BC19/67.0/31400/0133054/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184510000-9

Collection Ref. Code : 1805-74-776-2

Customer Information----------

Name : TUJAN,PEDRO S

Premise Address : 414 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	549333 GS6	Pole No	:	0133054
Serial No	:	53291747	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10795
Period From	:	06-25-2016	Prev Rdg	:	10505
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		112.80
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		392.79
CURRENT BILL - JULY 2016		3,250.22
TOTAL AMOUNT DUE		7,696.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,714.00

Your monthly electricity consumption chart

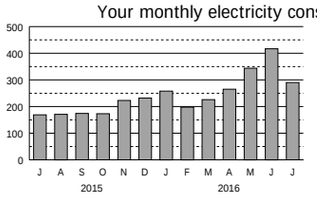

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.22		
Less : VAT	233.20		
Amount Net of VAT	3,017.02		
Less: BIR 2306	98.22		
BIR 2307	57.58	VATable Sales	3,017.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.22	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	3,094.42	TOTAL SALES	3,250.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618377458970

Collection Ref. Code	: 1805-74-776-2	Premise Address	: 414 GEN MAXILOM AVE		
Account ID	: 6184510000-9				
Customer Name	: TUJAN,PEDRO S	TOTAL AMOUNT DUE	: 7,696.68	Overdue Bill	: 1
Meter Number	: 549333 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61845100009 BC19/67.0/31400/0/10/07-31-2016/90 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544506282242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833181

5447510001

Date : 07-31-2016

BC19/67.0/31500/0133054/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447510000-1

Collection Ref. Code : 1823-18-662-9

Customer Information----------

Name : BACOLOD,JUANITA T

Premise Address : MANGO AVE #68-A

TIN :

Metering Information----------

Meter No	:	373397GS6	Pole No	:	0133054
Serial No	:	2003134947	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	69533
Period From	:	06-25-2016	Prev Rdg	:	68840
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	120	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,165.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,738.32
Transmission Charge	0.3063/kWh	212.27
System Loss Charge	0.885/kWh	613.31
Sub-Total		4,563.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,165.50	163.31
Sub-Total		220.35
Government Charges		
Franchise Tax - Local		50.79
Value Added Tax		
Generation		237.01
Transmission		5.05
System Loss		37.35
Distribution		238.55
Others		32.54
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		931.43
CURRENT BILL - JULY 2016		7,703.57
TOTAL AMOUNT DUE		15,869.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,708.00

Your monthly electricity consumption chart

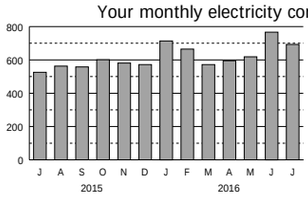

Avg Monthly Usage : 617.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,703.57		
Less : VAT	550.50		
Amount Net of VAT	7,153.07		
Less: BIR 2306	231.91		
BIR 2307	136.46	VATable Sales	7,153.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,784.70	VAT Zero Rated Sales	0.00
Add : VAT	550.50	VAT Amount	550.50
TOTAL AMOUNT DUE	7,335.20	TOTAL SALES	7,703.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544506282242

Collection Ref. Code	: 1823-18-662-9	Premise Address	: MANGO AVE #68-A		
Account ID	: 5447510000-1				
Customer Name	: BACOLOD,JUANITA T	TOTAL AMOUNT DUE	: 15,869.14	Overdue Bill	: 1
Meter Number	: 373397GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5447510001 BC19/67.0/31500/0/10/07-31-2016/90 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977458753099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833557

97735100006

Date : 07-31-2016

BC19/67.0/31600/0133061/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773510000-6

Collection Ref. Code : 1819-65-419-2

Customer Information----------

Name : MANULAT,LETECIA

Premise Address : SITIO TAUP MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	375455GS6	Pole No	:	0133061
Serial No	:	2003138662	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59169
Period From	:	06-25-2016	Prev Rdg	:	58602
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	1270	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,369.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,058.62
Transmission Charge	0.3063/kWh	173.67
System Loss Charge	0.885/kWh	501.80
Sub-Total		3,734.09
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,369.50	127.39
Sub-Total		174.07
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		193.93
Transmission		4.13
System Loss		30.56
Distribution		195.28
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		761.40
CURRENT BILL - JULY 2016		6,296.92
TOTAL AMOUNT DUE		12,666.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,107.00

Your monthly electricity consumption chart

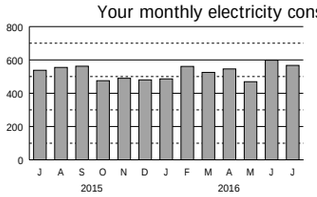

Avg Monthly Usage : 527.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,296.92		
Less : VAT	449.77		
Amount Net of VAT	5,847.15		
Less: BIR 2306	189.46		
BIR 2307	111.54	VATable Sales	5,847.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,546.15	VAT Zero Rated Sales	0.00
Add : VAT	449.77	VAT Amount	449.77
TOTAL AMOUNT DUE	5,995.92	TOTAL SALES	6,296.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977458753099

Collection Ref. Code : 1819-65-419-2

Account ID : 9773510000-6

Customer Name : MANULAT,LETECIA

Meter Number : 375455GS6

Period : Jun 2016

Premise Address : SITIO TAUP MANGO AVENUE

TOTAL AMOUNT DUE : 12,666.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97735100006

BC19/67.0/31600/0/10/07-31-2016/90

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718554875267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836211

71845100008

Date : 07-31-2016

BC19/67.0/31700/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184510000-8

Collection Ref. Code : 1805-74-782-7

Customer Information----------

Name : TUJAN,ALEX

Premise Address : GEN MAXILOM AVENUE,BK BARBSNACK

TIN :

Metering Information----------

Meter No	:	361663GS6	Pole No	:	0133075
Serial No	:	2002114665	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28811
Period From	:	06-25-2016	Prev Rdg	:	28640
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.48
CURRENT BILL - JULY 2016		1,906.53
TOTAL AMOUNT DUE		3,983.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,443.00

Your monthly electricity consumption chart

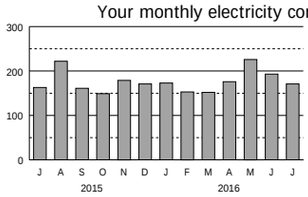

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.53		
Less : VAT	136.44		
Amount Net of VAT	1,770.09		
Less: BIR 2306	57.46		
BIR 2307	33.77	VATable Sales	1,770.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.86	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,815.30	TOTAL SALES	1,906.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718554875267

Collection Ref. Code : 1805-74-782-7

Account ID : 7184510000-8

Customer Name : TUJAN,ALEX

Meter Number : 361663GS6

Period : Jun 2016

Premise Address : GEN MAXILOM AVENUE,BK BARBSNACK

TOTAL AMOUNT DUE : 3,983.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71845100008 BC19/67.0/31700/0/10/07-31-2016/90 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462742545598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841976

46245100006

Date : 07-31-2016

BC19/67.0/31800/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624510000-6

Collection Ref. Code : 1843-29-863-5

Customer Information----------

Name : CHIU,MELBURGO S

Premise Address : 0443 GEN. MAXILOM ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365498GS6	Pole No	:	0133075
Serial No	:	2002112883	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13819
Period From	:	06-25-2016	Prev Rdg	:	13698
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	455	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.05
CURRENT BILL - JULY 2016		1,348.56
TOTAL AMOUNT DUE		2,721.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,123.00

Your monthly electricity consumption chart

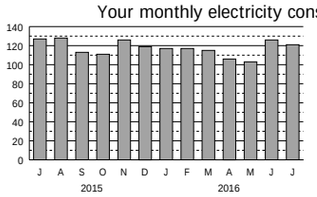

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.56		
Less : VAT	96.52		
Amount Net of VAT	1,252.04		
Less: BIR 2306	40.67		
BIR 2307	23.89	VATable Sales	1,252.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.48	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,284.00	TOTAL SALES	1,348.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462742545598

Collection Ref. Code	: 1843-29-863-5	Premise Address	: 0443 GEN. MAXILOM ST.,,COGON RAMOS,CEBU CITY
Account ID	: 4624510000-6		
Customer Name	: CHIU,MELBURGO S	TOTAL AMOUNT DUE	: 2,721.35 Overdue Bill : 1
Meter Number	: 365498GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46245100006 BC19/67.0/31800/0/10/07-31-2016/90 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777539575285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833302

77756100002

Date : 07-31-2016

BC19/67.0/33200/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775610000-2

Collection Ref. Code : 1827-44-290-5

Customer Information----------

Name : AYAAY,ANAMAR M1

Premise Address : #68 GEN MAXILOM AVE,C/O ALIGANGA ESTER

TIN :

Metering Information----------

Meter No	:	408622GS6	Pole No	:	0133082
Serial No	:	53925304	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36566
Period From	:	06-25-2016	Prev Rdg	:	36383
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.85
CURRENT BILL - JULY 2016		2,033.21
TOTAL AMOUNT DUE		3,957.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,732.00

Your monthly electricity consumption chart

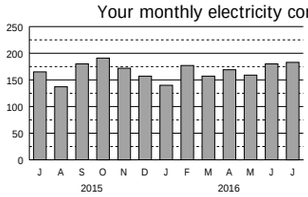

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.21		
Less : VAT	145.26		
Amount Net of VAT	1,887.95		
Less: BIR 2306	61.20		
BIR 2307	36.02	VATable Sales	1,887.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.73	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,935.99	TOTAL SALES	2,033.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/33200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777539575285

Collection Ref. Code	: 1827-44-290-5	Premise Address	: #68 GEN MAXILOM AVE,C/O ALIGANGA ESTER
Account ID	: 7775610000-2		
Customer Name	: AYAAY,ANAMAR M1	TOTAL AMOUNT DUE	: 3,957.78 Overdue Bill : 1
Meter Number	: 408622GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77756100002

BC19/67.0/33200/0/10/07-31-2016/90

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389898118385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838458

38995100005

Date : 07-31-2016

BC19/67.0/33500/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899510000-5

Collection Ref. Code : 1833-17-557-3

Customer Information----------

Name : TIU,RUFINO T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	432259GS6	Pole No	:	0134256
Serial No	:	59612536	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17025
Period From	:	06-25-2016	Prev Rdg	:	16820
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1500	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,204.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.5997/kWh	122.94
System Loss Charge	0.864/kWh	177.12
Sub-Total		1,405.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		70.11
Transmission		2.93
System Loss		10.52
Distribution		70.99
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		276.82
CURRENT BILL - JULY 2016		2,335.25
TOTAL AMOUNT DUE		4,539.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,101.00

Your monthly electricity consumption chart

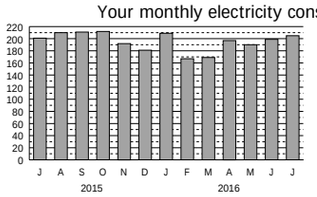

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.25		
Less : VAT	163.72		
Amount Net of VAT	2,171.53		
Less: BIR 2306	69.62		
BIR 2307	41.48	VATable Sales	2,171.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.43	VAT Zero Rated Sales	0.00
Add : VAT	163.72	VAT Amount	163.72
TOTAL AMOUNT DUE	2,224.15	TOTAL SALES	2,335.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/33500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389898118385

Collection Ref. Code	: 1833-17-557-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 3899510000-5				
Customer Name	: TIU,RUFINO T	TOTAL AMOUNT DUE	: 4,539.81	Overdue Bill	: 1
Meter Number	: 432259GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38995100005 BC19/67.0/33500/0/10/07-31-2016/90 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198932294427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843045

19895100006

Date : 07-31-2016

BC19/67.0/33800/0133110/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989510000-6

Collection Ref. Code : 1823-95-521-5

Customer Information----------

Name : RUIZ,TRINIDAD M3

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1050201	Pole No	:	0133110
Serial No	:	126812696	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1881
Period From	:	06-25-2016	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 945.50	18.91
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.21
CURRENT BILL - JULY 2016		2,596.57
TOTAL AMOUNT DUE		3,542.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,002.00

Your monthly electricity consumption chart

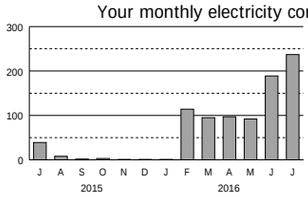

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.57		
Less : VAT	184.19		
Amount Net of VAT	2,412.38		
Less: BIR 2306	77.61		
BIR 2307	45.99	VATable Sales	2,412.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.78	VAT Zero Rated Sales	0.00
Add : VAT	184.19	VAT Amount	184.19
TOTAL AMOUNT DUE	2,472.97	TOTAL SALES	2,596.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/33800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198932294427

Collection Ref. Code	: 1823-95-521-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 1989510000-6				
Customer Name	: RUIZ,TRINIDAD M3	TOTAL AMOUNT DUE	: 3,542.25	Overdue Bill	: 1
Meter Number	: MTR1050201				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19895100006 BC19/67.0/33800/0/10/07-31-2016/90 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059629960666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840134

05906100002

Date : 07-31-2016

BC19/67.0/33900/0133124/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590610000-2

Collection Ref. Code : 1825-20-899-9

Customer Information----------

Name : MAJESTIC PHARMACY INC DR 3

Premise Address : D JAKOSALEM ST,DELA RAMA COMPOUND,C/O CARMELITA CABUNOC

TIN :

Metering Information----------

Meter No	:	29778GS3	Pole No	:	0133124
Serial No	:	68913121	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	97113
Period From	:	06-25-2016	Prev Rdg	:	96744
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	1740	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,517.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		485.08
CURRENT BILL - JULY 2016		4,006.38
TOTAL AMOUNT DUE		9,524.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,222.18

Your monthly electricity consumption chart

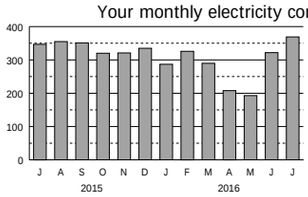

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.38		
Less : VAT	282.88		
Amount Net of VAT	3,723.50		
Less: BIR 2306	119.21		
BIR 2307	70.95	VATable Sales	3,723.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.34	VAT Zero Rated Sales	0.00
Add : VAT	282.88	VAT Amount	282.88
TOTAL AMOUNT DUE	3,816.22	TOTAL SALES	4,006.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/33900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059629960666

Collection Ref. Code	: 1825-20-899-9	Premise Address	: D JAKOSALEM ST,DELA RAMA COMPOUND,C/O CARMELITA CABUNOC
Account ID	: 0590610000-2		
Customer Name	: MAJESTIC PHARMACY INC DR 3	TOTAL AMOUNT DUE	: 9,524.01
Meter Number	: 29778GS3		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05906100002

BC19/67.0/33900/0/10/07-31-2016/90

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395039377046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39546100007

BILLING STATEMENT

1005841558

Date : 07-31-2016

BC19/67.0/35100/0133040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954610000-7

Collection Ref. Code : 1827-16-143-4

Customer Information----------

Name : MONTEJO,MINVELUZ F

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	365198GS6	Pole No	:	0133040
Serial No	:	2002110205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12906
Period From	:	06-25-2016	Prev Rdg	:	12677
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		308.76
CURRENT BILL - JULY 2016		2,554.21
TOTAL AMOUNT DUE		5,465.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,311.00

Your monthly electricity consumption chart

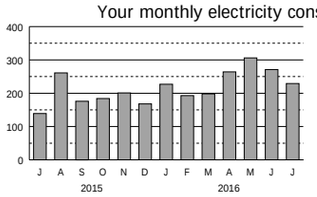

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.21		
Less : VAT	182.83		
Amount Net of VAT	2,371.38		
Less: BIR 2306	77.03		
BIR 2307	45.25	VATable Sales	2,371.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.10	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,431.93	TOTAL SALES	2,554.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395039377046

Collection Ref. Code	: 1827-16-143-4		Premise Address	: MANGO AVENUE	
Account ID	: 3954610000-7				
Customer Name	: MONTEJO,MINVELUZ F		TOTAL AMOUNT DUE	: 5,465.68	Overdue Bill : 1
Meter Number	: 365198GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39546100007

BC19/67.0/35100/0/10/07-31-2016/90

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224573171936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839718

22455100002

Date : 07-31-2016

BC19/67.0/35200/0133033/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245510000-2

Collection Ref. Code : 1843-46-770-4

Customer Information----------

Name : FLORES,DITMA C

Premise Address : 68-B MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232479DS6	Pole No	:	0133033
Serial No	:	13991641	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24023
Period From	:	06-25-2016	Prev Rdg	:	23856
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	227	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,898.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.5997/kWh	100.15
System Loss Charge	0.864/kWh	144.29
Sub-Total		1,145.30
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		57.12
Transmission		2.38
System Loss		8.60
Distribution		57.94
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.91
CURRENT BILL - JULY 2016		1,905.77
TOTAL AMOUNT DUE		3,804.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,968.00

Your monthly electricity consumption chart

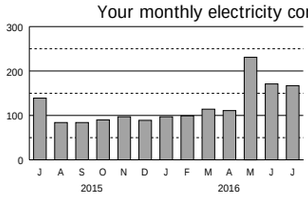

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.77		
Less : VAT	133.76		
Amount Net of VAT	1,772.01		
Less: BIR 2306	56.88		
BIR 2307	33.85	VATable Sales	1,772.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.28	VAT Zero Rated Sales	0.00
Add : VAT	133.76	VAT Amount	133.76
TOTAL AMOUNT DUE	1,815.04	TOTAL SALES	1,905.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224573171936

Collection Ref. Code : 1843-46-770-4

Account ID : 2245510000-2

Customer Name : FLORES,DITMA C

Meter Number : 232479DS6

Period : Jun 2016

Premise Address : 68-B MANGO AVE.,COGON RAMOS,CEBU CITY

TOTAL AMOUNT DUE : 3,804.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22455100002

BC19/67.0/35200/0/10/07-31-2016/90

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038668172245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830601

03845100001

Date : 07-31-2016

BC19/67.0/35500/0130043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384510000-1

Collection Ref. Code : 1805-74-860-2

Customer Information----------

Name : GODINEZ,CELESTINA

Premise Address : SITIO TAOP,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	432197GS6	Pole No	:	0130043
Serial No	:	78349142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15454
Period From	:	06-25-2016	Prev Rdg	:	15376
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.36
CURRENT BILL - JULY 2016		748.43
TOTAL AMOUNT DUE		1,872.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,425.00

Your monthly electricity consumption chart

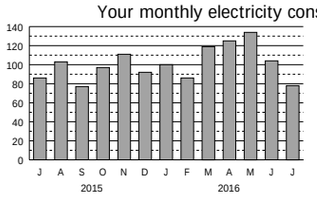

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.43		
Less : VAT	53.30		
Amount Net of VAT	695.13		
Less: BIR 2306	22.49		
BIR 2307	13.16	VATable Sales	695.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.48	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	712.78	TOTAL SALES	748.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038668172245

Collection Ref. Code : 1805-74-860-2

Account ID : 0384510000-1

Customer Name : GODINEZ,CELESTINA

Meter Number : 432197GS6

Period : Jun 2016

Premise Address : SITIO TAOP,MANGO AVENUE

TOTAL AMOUNT DUE : 1,872.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03845100001 BC19/67.0/35500/0/10/07-31-2016/90 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928154580422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842419

92845100004

Date : 07-31-2016

BC19/67.0/35600/0130050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284510000-4

Collection Ref. Code : 1805-74-857-2

Customer Information----------

Name : PACHECO,JESUS K

Premise Address : 476B GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	308888 GS6	Pole No	:	0130050
Serial No	:	48019243	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16457
Period From	:	06-25-2016	Prev Rdg	:	16152
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		409.48
CURRENT BILL - JULY 2016		3,386.44
TOTAL AMOUNT DUE		6,662.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,733.00

Your monthly electricity consumption chart

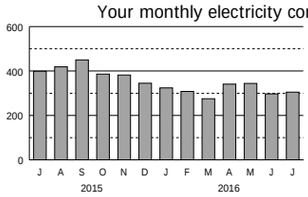

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.44		
Less : VAT	241.85		
Amount Net of VAT	3,144.59		
Less: BIR 2306	101.87		
BIR 2307	59.99	VATable Sales	3,144.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.73	VAT Zero Rated Sales	0.00
Add : VAT	241.85	VAT Amount	241.85
TOTAL AMOUNT DUE	3,224.58	TOTAL SALES	3,386.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928154580422

Collection Ref. Code	: 1805-74-857-2	Premise Address	: 476B GEN MAXILOM ST		
Account ID	: 9284510000-4				
Customer Name	: PACHECO,JESUS K	TOTAL AMOUNT DUE	: 6,662.60	Overdue Bill	: 1
Meter Number	: 308888 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92845100004 BC19/67.0/35600/0/10/07-31-2016/90 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728490635915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72845100006

BILLING STATEMENT

1005840321

Date : 07-31-2016

BC19/67.0/35700/0130043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284510000-6

Collection Ref. Code : 1805-74-851-3

Customer Information----------

Name : ZAFRA,TASIANA

Premise Address : 478A GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	432164GS6	Pole No	:	0130043
Serial No	:	80017105	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20189
Period From	:	06-25-2016	Prev Rdg	:	20085
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.51
CURRENT BILL - JULY 2016		1,179.92
TOTAL AMOUNT DUE		3,247.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,939.00

Your monthly electricity consumption chart

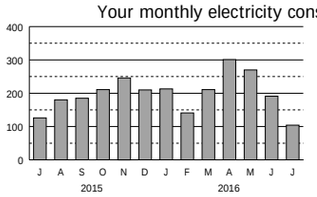

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.92		
Less : VAT	85.17		
Amount Net of VAT	1,094.75		
Less: BIR 2306	35.87		
BIR 2307	20.90	VATable Sales	1,094.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.98	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,123.15	TOTAL SALES	1,179.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728490635915

Collection Ref. Code : 1805-74-851-3

Account ID : 7284510000-6

Customer Name : ZAFRA,TASIANA

Meter Number : 432164GS6

Period : Jun 2016

Premise Address : 478A GEN MAXILOM AVE

TOTAL AMOUNT DUE : 3,247.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72845100006

BC19/67.0/35700/0/10/07-31-2016/90

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628481892556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840475

62845100007

Date : 07-31-2016

BC19/67.0/36000/0130050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284510000-7

Collection Ref. Code : 1805-74-848-3

Customer Information----------

Name : PACHECO,MERLE Z

Premise Address : 467-I GEN MAXILOM AVE,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1134518	Pole No	:	0130050
Serial No	:	85013627	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	765
Period From	:	06-25-2016	Prev Rdg	:	676
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	280	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.5997/kWh	53.37
System Loss Charge	0.864/kWh	76.90
Sub-Total		610.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.44
Transmission		1.27
System Loss		4.58
Distribution		31.16
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		120.37
CURRENT BILL - JULY 2016		1,015.41
TOTAL AMOUNT DUE		1,899.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,086.00

Your monthly electricity consumption chart

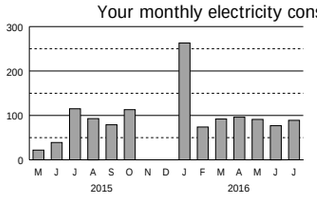

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.41		
Less : VAT	71.26		
Amount Net of VAT	944.15		
Less: BIR 2306	30.33		
BIR 2307	18.04	VATable Sales	944.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.78	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	967.04	TOTAL SALES	1,015.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/36000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628481892556

Collection Ref. Code	: 1805-74-848-3	Premise Address	: 467-I GEN MAXILOM AVE,COGON RAMOS
Account ID	: 6284510000-7		
Customer Name	: PACHECO,MERLE Z	TOTAL AMOUNT DUE	: 1,899.74 Overdue Bill : 1
Meter Number	: MTR1134518		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62845100007 BC19/67.0/36000/0/10/07-31-2016/90 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269047653666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829454

26906100008

Date : 07-31-2016

BC19/67.0/36700/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690610000-8

Collection Ref. Code : 1839-46-251-5

Customer Information----------

Name : VILLANUEVA,NOVELITA S

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	431953GS6	Pole No	:	0133012
Serial No	:	63027039	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14526
Period From	:	06-25-2016	Prev Rdg	:	14466
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.87
CURRENT BILL - JULY 2016		474.00
TOTAL AMOUNT DUE		917.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 468.00

Your monthly electricity consumption chart

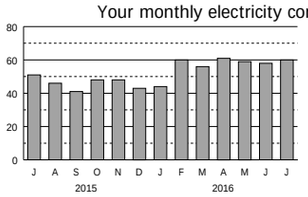

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.00		
Less : VAT	33.21		
Amount Net of VAT	440.79		
Less: BIR 2306	14.05		
BIR 2307	8.24	VATable Sales	440.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.50	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	451.71	TOTAL SALES	474.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/36700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269047653666

Collection Ref. Code	: 1839-46-251-5	Premise Address	: GEN MAXILOM AVENUE		
Account ID	: 2690610000-8				
Customer Name	: VILLANUEVA,NOVELITA S	TOTAL AMOUNT DUE	: 917.01	Overdue Bill	: 1
Meter Number	: 431953GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26906100008 BC19/67.0/36700/0/10/07-31-2016/90 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538194560776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830745

53845100006

Date : 07-31-2016

BC19/67.0/37600/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384510000-6

Collection Ref. Code : 1805-74-890-4

Customer Information----------

Name : MENDOZA,MAXIMO A

Premise Address : 454D MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	144166WS6	Pole No	:	0133012
Serial No	:	44645507	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	89120
Period From	:	06-25-2016	Prev Rdg	:	89042
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 107.84
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.91
CURRENT BILL - JULY 2016		726.93
TOTAL AMOUNT DUE		898.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,600.00

Your monthly electricity consumption chart

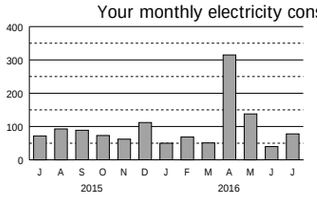

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.93		
Less : VAT	50.99		
Amount Net of VAT	675.94		
Less: BIR 2306	21.53		
BIR 2307	12.78	VATable Sales	675.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.63	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	692.62	TOTAL SALES	726.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/37600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538194560776

Collection Ref. Code	: 1805-74-890-4	Premise Address	: 454D MANGO AVENUE		
Account ID	: 5384510000-6				
Customer Name	: MENDOZA,MAXIMO A	TOTAL AMOUNT DUE	: 898.86	Overdue Bill	: 1
Meter Number	: 144166WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53845100006

BC19/67.0/37600/0/10/07-31-2016/90

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382632220336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835675

38272020686

Date : 07-31-2016

BC19/67.0/37950/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827202068-6

Collection Ref. Code : 1855-76-545-4

Customer Information----------

Name : MENDOZA,MARILOU LAPUZ

Premise Address : 70-P MANGO AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000502 EFS6	Pole No	:	0133012
Serial No	:	118019298	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3646
Period From	:	06-25-2016	Prev Rdg	:	3567
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 98.78
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.40
CURRENT BILL - JULY 2016		747.94
TOTAL AMOUNT DUE		1,443.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,143.00

Your monthly electricity consumption chart

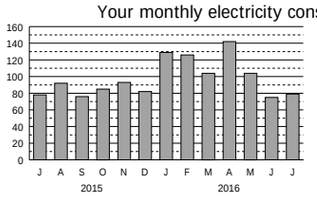

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.94		
Less : VAT	52.87		
Amount Net of VAT	695.07		
Less: BIR 2306	22.31		
BIR 2307	13.15	VATable Sales	695.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.61	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	712.48	TOTAL SALES	747.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/37950/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382632220336

Collection Ref. Code	: 1855-76-545-4	Premise Address	: 70-P MANGO AVE.,COGON RAMOS, CEBU CITY		
Account ID	: 3827202068-6				
Customer Name	: MENDOZA,MARILOU LAPUZ	TOTAL AMOUNT DUE	: 1,443.88	Overdue Bill	: 1
Meter Number	: 000502 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38272020686 BC19/67.0/37950/0/10/07-31-2016/90 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395121918069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841481

39536100009

Date : 07-31-2016

BC19/67.0/38000/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953610000-9

Collection Ref. Code : 1833-95-008-9

Customer Information----------

Name : MENDOZA,MELISSA M

Premise Address : SITIO TA-OP 70-MANGO AVE

TIN :

Metering Information----------

Meter No	:	144158WS6	Pole No	:	0133012
Serial No	:	48093623	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42712
Period From	:	06-25-2016	Prev Rdg	:	42678
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.12
CURRENT BILL - JULY 2016		198.57
TOTAL AMOUNT DUE		416.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 689.00

Your monthly electricity consumption chart

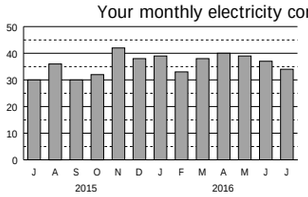

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.57		
Less : VAT	13.65		
Amount Net of VAT	184.92		
Less: BIR 2306	5.82		
BIR 2307	3.37	VATable Sales	184.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.73	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	189.38	TOTAL SALES	198.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/38000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395121918069

Collection Ref. Code	: 1833-95-008-9	Premise Address	: SITIO TA-OP 70-MANGO AVE		
Account ID	: 3953610000-9				
Customer Name	: MENDOZA,MELISSA M	TOTAL AMOUNT DUE	: 416.71	Overdue Bill	: 1
Meter Number	: 144158WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39536100009

BC19/67.0/38000/0/10/07-31-2016/90

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061057879962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841212

06165100006

Date : 07-31-2016

BC19/67.0/38400/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616510000-6

Collection Ref. Code : 1821-49-224-2

Customer Information----------

Name : ROSALES,REYNALDA S

Premise Address : 0487 SITIO TAUP,MANGO AVENUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018425	Pole No	:	0133012
Serial No	:	121742297	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2892
Period From	:	06-25-2016	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 122.81
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.93
CURRENT BILL - JULY 2016		581.63
TOTAL AMOUNT DUE		726.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 565.00

Your monthly electricity consumption chart

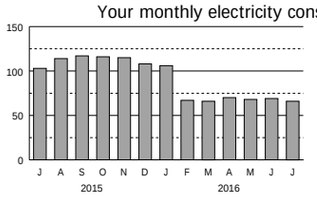

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.63		
Less : VAT	40.70		
Amount Net of VAT	540.93		
Less: BIR 2306	17.20		
BIR 2307	10.19	VATable Sales	540.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.54	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	554.24	TOTAL SALES	581.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/38400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061057879962

Collection Ref. Code	: 1821-49-224-2	Premise Address	: 0487 SITIO TAUP,MANGO AVENUE, CEBU CITY		
Account ID	: 0616510000-6				
Customer Name	: ROSALES,REYNALDA S	TOTAL AMOUNT DUE	: 726.22	Overdue Bill	: 1
Meter Number	: MTR1018425				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06165100006

BC19/67.0/38400/0/10/07-31-2016/90

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148967300111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835185

14845100008

Date : 07-31-2016

BC19/67.0/38700/0438220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484510000-8

Collection Ref. Code : 1805-74-932-3

Customer Information----------

Name : ESMERO,CRISTINA S

Premise Address : MANGO AVENUE INT

TIN :

Metering Information----------

Meter No	:	MTR1134024	Pole No	:	0438220
Serial No	:	40076242	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	884
Period From	:	06-25-2016	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:		Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.21
CURRENT BILL - JULY 2016		1,267.15
Debit Adjustments		146.85
TOTAL AMOUNT DUE		2,543.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,200.00

Your monthly electricity consumption chart

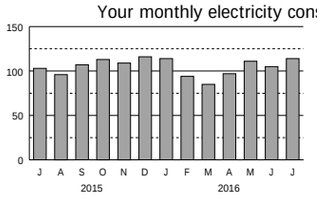

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.15		
Less : VAT	90.55		
Amount Net of VAT	1,176.60		
Less: BIR 2306	38.16		
BIR 2307	22.45	VATable Sales	1,176.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.99	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,206.54	TOTAL SALES	1,267.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/38700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148967300111

Collection Ref. Code	: 1805-74-932-3	Premise Address	: MANGO AVENUE INT		
Account ID	: 1484510000-8				
Customer Name	: ESMERO,CRISTINA S	TOTAL AMOUNT DUE	: 2,543.85	Overdue Bill	: 1
Meter Number	: MTR1134024				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14845100008

BC19/67.0/38700/0/10/07-31-2016/90

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448419298907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835617

44845100005

Date : 07-31-2016

BC19/67.0/39300/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484510000-5

Collection Ref. Code : 1805-74-944-7

Customer Information----------

Name : SADAYA,JESUS

Premise Address : 450B MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	431935GS6	Pole No	:	0134221
Serial No	:	84708530	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13776
Period From	:	06-25-2016	Prev Rdg	:	13565
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,893.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 16,893.00	337.86
Sub-Total		355.22
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		44.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		321.04
CURRENT BILL - JULY 2016		2,674.59
TOTAL AMOUNT DUE		19,567.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,023.00

Your monthly electricity consumption chart

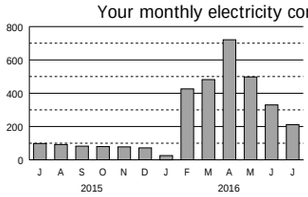

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.59		
Less : VAT	202.87		
Amount Net of VAT	2,471.72		
Less: BIR 2306	85.30		
BIR 2307	47.42	VATable Sales	2,471.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.00	VAT Zero Rated Sales	0.00
Add : VAT	202.87	VAT Amount	202.87
TOTAL AMOUNT DUE	2,541.87	TOTAL SALES	2,674.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/39300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448419298907

Collection Ref. Code : 1805-74-944-7

Account ID : 4484510000-5

Customer Name : SADAYA,JESUS

Meter Number : 431935GS6

Period : Apr 2016 to Jun 2016

Premise Address : 450B MANGO AVENUE

TOTAL AMOUNT DUE : 19,567.80

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44845100005 BC19/67.0/39300/0/10/07-31-2016/90 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903196796040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829881

90355100000

Date : 07-31-2016

BC19/67.0/39800/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035510000-0

Collection Ref. Code : 1831-35-638-4

Customer Information----------

Name : YBANEZ,EUDOSIA S

Premise Address : SITIO TAUP MANGO AVE

TIN :

Metering Information----------

Meter No	:	431924GS6	Pole No	:	0134221
Serial No	:	785823199	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18442
Period From	:	06-25-2016	Prev Rdg	:	18155
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	360	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		385.29
CURRENT BILL - JULY 2016		3,186.36
TOTAL AMOUNT DUE		6,244.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,423.00

Your monthly electricity consumption chart

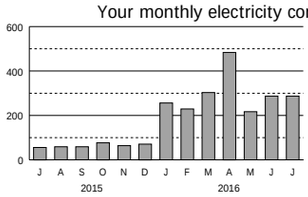

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.36		
Less : VAT	227.55		
Amount Net of VAT	2,958.81		
Less: BIR 2306	95.87		
BIR 2307	56.44	VATable Sales	2,958.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.50	VAT Zero Rated Sales	0.00
Add : VAT	227.55	VAT Amount	227.55
TOTAL AMOUNT DUE	3,034.05	TOTAL SALES	3,186.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/39800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903196796040

Collection Ref. Code : 1831-35-638-4

Account ID : 9035510000-0

Customer Name : YBANEZ,EUDOSIA S

Meter Number : 431924GS6

Period : Jun 2016

Premise Address : SITIO TAUP MANGO AVE

TOTAL AMOUNT DUE : 6,244.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90355100000 BC19/67.0/39800/0/10/07-31-2016/90 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300959832796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828429

30055100009

Date : 07-31-2016

BC19/67.0/40400/0134102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005510000-9

Collection Ref. Code : 1821-32-206-1

Customer Information----------

Name : SADAYA,DELEINA

Premise Address : 70-D MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	266785GS6	Pole No	:	0134102
Serial No	:	45319563	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10982
Period From	:	06-25-2016	Prev Rdg	:	10842
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.28
CURRENT BILL - JULY 2016		1,557.22
TOTAL AMOUNT DUE		3,048.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,511.00

Your monthly electricity consumption chart

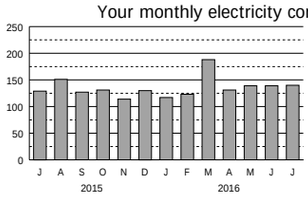

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.22		
Less : VAT	111.32		
Amount Net of VAT	1,445.90		
Less: BIR 2306	46.90		
BIR 2307	27.58	VATable Sales	1,445.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.42	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,482.74	TOTAL SALES	1,557.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/40400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300959832796

Collection Ref. Code	: 1821-32-206-1	Premise Address	: 70-D MANGO AVENUE		
Account ID	: 3005510000-9				
Customer Name	: SADAYA,DELEINA	TOTAL AMOUNT DUE	: 3,048.74	Overdue Bill	: 1
Meter Number	: 266785GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30055100009

BC19/67.0/40400/0/10/07-31-2016/90

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258374356513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839757

25845100004

Date : 07-31-2016

BC19/67.0/42800/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584510000-4

Collection Ref. Code : 1805-74-989-7

Customer Information----------

Name : RIZARRE,VICENTE

Premise Address : SITIO TAOP GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	263599GS6	Pole No	:	0134256
Serial No	:	45883263	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31052
Period From	:	06-25-2016	Prev Rdg	:	30835
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.85
CURRENT BILL - JULY 2016		2,422.61
TOTAL AMOUNT DUE		5,267.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,115.00

Your monthly electricity consumption chart

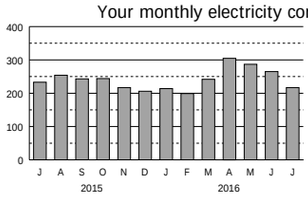

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.61		
Less : VAT	173.50		
Amount Net of VAT	2,249.11		
Less: BIR 2306	73.09		
BIR 2307	42.91	VATable Sales	2,249.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.11	VAT Zero Rated Sales	0.00
Add : VAT	173.50	VAT Amount	173.50
TOTAL AMOUNT DUE	2,306.61	TOTAL SALES	2,422.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/42800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258374356513

Collection Ref. Code	: 1805-74-989-7	Premise Address	: SITIO TAOP GEN MAXILOM		
Account ID	: 2584510000-4				
Customer Name	: RIZARRE,VICENTE	TOTAL AMOUNT DUE	: 5,267.47	Overdue Bill	: 1
Meter Number	: 263599GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25845100004 BC19/67.0/42800/0/10/07-31-2016/90 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358724705673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841154

35845100003

Date : 07-31-2016

BC19/67.0/42900/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584510000-3

Collection Ref. Code : 1805-74-992-7

Customer Information----------

Name : TAN,REY

Premise Address : GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	432245GS6	Pole No	:	0134256
Serial No	:	98752590	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7155
Period From	:	06-25-2016	Prev Rdg	:	7067
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.72
CURRENT BILL - JULY 2016		885.36
TOTAL AMOUNT DUE		1,982.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 225.00

Your monthly electricity consumption chart

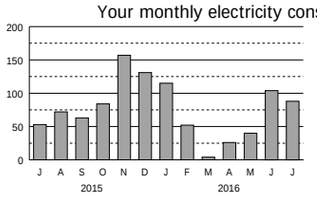

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.36		
Less : VAT	63.00		
Amount Net of VAT	822.36		
Less: BIR 2306	26.57		
BIR 2307	15.61	VATable Sales	822.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.18	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	843.18	TOTAL SALES	885.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/42900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358724705673

Collection Ref. Code : 1805-74-992-7

Account ID : 3584510000-3

Customer Name : TAN,REY

Meter Number : 432245GS6

Period : Jun 2016

Premise Address : GEN MAXILOM ST

TOTAL AMOUNT DUE : 1,982.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35845100003

BC19/67.0/42900/0/10/07-31-2016/90

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948026156974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835335

94845100000

Date : 07-31-2016

BC19/67.0/43300/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484510000-0

Collection Ref. Code : 1805-74-977-3

Customer Information----------

Name : ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO,C/O MRS. GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1019821	Pole No	:	0134200
Serial No	:	121745836	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6320
Period From	:	06-25-2016	Prev Rdg	:	6066
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		86.60
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.54
CURRENT BILL - JULY 2016		2,833.68
TOTAL AMOUNT DUE		6,118.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,083.00

Your monthly electricity consumption chart

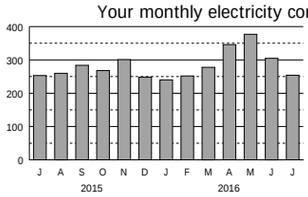

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.68		
Less : VAT	202.84		
Amount Net of VAT	2,630.84		
Less: BIR 2306	85.45		
BIR 2307	50.20	VATable Sales	2,630.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.19	VAT Zero Rated Sales	0.00
Add : VAT	202.84	VAT Amount	202.84
TOTAL AMOUNT DUE	2,698.03	TOTAL SALES	2,833.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/43300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948026156974

Collection Ref. Code : 1805-74-977-3

Account ID : 9484510000-0

Customer Name : ONGJUNCO,FLORENCIO

Meter Number : MTR1019821

Period : Jun 2016

Premise Address : GEN MAXILOM AVE BO,C/O MRS. GONZALES

TOTAL AMOUNT DUE : 6,118.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94845100000

BC19/67.0/43300/0/10/07-31-2016/90

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058700797153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840033

05845100006

Date : 07-31-2016

BC19/67.0/43400/1120626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584510000-6

Collection Ref. Code : 1805-74-980-3

Customer Information----------

Name : ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO

TIN :

Metering Information----------

Meter No	:	245988DS6	Pole No	:	1120626
Serial No	:	14224963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	47769
Period From	:	06-25-2016	Prev Rdg	:	47528
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		323.85
CURRENT BILL - JULY 2016		2,678.38
TOTAL AMOUNT DUE		5,327.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,773.00

Your monthly electricity consumption chart

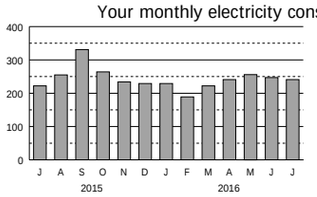

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.38		
Less : VAT	191.38		
Amount Net of VAT	2,487.00		
Less: BIR 2306	80.63		
BIR 2307	47.44	VATable Sales	2,487.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.93	VAT Zero Rated Sales	0.00
Add : VAT	191.38	VAT Amount	191.38
TOTAL AMOUNT DUE	2,550.31	TOTAL SALES	2,678.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/43400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058700797153

Collection Ref. Code	: 1805-74-980-3	Premise Address	: GEN MAXILOM AVE BO		
Account ID	: 0584510000-6				
Customer Name	: ONGJUNCO,FLORENCIO	TOTAL AMOUNT DUE	: 5,327.09	Overdue Bill	: 1
Meter Number	: 245988DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05845100006 BC19/67.0/43400/0/10/07-31-2016/90 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318509504229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835824

31816100007

Date : 07-31-2016

BC19/67.0/44500/0134144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181610000-7

Collection Ref. Code : 1811-51-878-8

Customer Information----------

Name : PARILLA,JUANITA TM GO

Premise Address : 474 D JAKOSALEM ST, DELA RAMA COMPD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336583GS6	Pole No	:	0134144
Serial No	:	45689307	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12166
Period From	:	06-25-2016	Prev Rdg	:	12124
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.66
CURRENT BILL - JULY 2016		295.00
TOTAL AMOUNT DUE		858.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 288.00

Your monthly electricity consumption chart

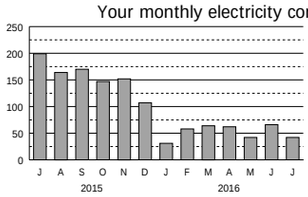

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.00		
Less : VAT	20.76		
Amount Net of VAT	274.24		
Less: BIR 2306	8.80		
BIR 2307	5.08	VATable Sales	274.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.36	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	281.12	TOTAL SALES	295.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/44500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318509504229

Collection Ref. Code	: 1811-51-878-8	Premise Address	: 474 D JAKOSALEM ST, DELA RAMA COMPD,CEBU CITY
Account ID	: 3181610000-7		
Customer Name	: PARILLA,JUANITA TM GO	TOTAL AMOUNT DUE	: 858.79
Meter Number	: 336583GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31816100007

BC19/67.0/44500/0/10/07-31-2016/90

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319114134978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836452

31995100000

Date : 07-31-2016

BC19/67.0/44700/0134144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199510000-0

Collection Ref. Code : 1823-97-350-7

Customer Information----------

Name : ORCEO,ANTONIO MANUEL L

Premise Address : #0523 D JAKOSALEM ST, DELA RAMA COMPD,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387655GS6	Pole No	:	0134144
Serial No	:	2003154988	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64118
Period From	:	06-25-2016	Prev Rdg	:	62764
No of Days	:	30	Diff Rdg	:	1354
Avg kWh/day	:	45.13	Registered	:	1354
Conn Load	:	740	Billed kWh	:	1354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,518.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,304.02
Transmission Charge	0.3063/kWh	414.73
System Loss Charge	0.885/kWh	1,198.29
Sub-Total		8,917.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,370.31
Supply Charge	0.4118/kWh	557.58
Metering Charge	0.6989/kWh	946.31
	5.00/month	5.00
Sub-Total		3,879.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	111.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 16,518.50	330.37
Sub-Total		441.83
Government Charges		
Franchise Tax - Local		99.28
Value Added Tax		
Generation		463.09
Transmission		9.88
System Loss		72.99
Distribution		465.50
Others		64.93
Universal Charge		
Missionary Electrification	0.1561/kWh	211.36
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.90
Sub-Total		1,820.73
CURRENT BILL - JULY 2016		15,058.80
TOTAL AMOUNT DUE		31,577.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 18,255.00

Your monthly electricity consumption chart

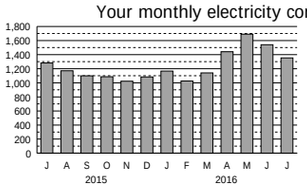

Avg Monthly Usage : 1,238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,058.80		
Less : VAT	1,076.39		
Amount Net of VAT	13,982.41		
Less: BIR 2306	453.45		
BIR 2307	266.75	VATable Sales	13,982.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,262.21	VAT Zero Rated Sales	0.00
Add : VAT	1,076.39	VAT Amount	1,076.39
TOTAL AMOUNT DUE	14,338.60	TOTAL SALES	15,058.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/44700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319114134978

Collection Ref. Code	: 1823-97-350-7	Premise Address	: #0523 D JAKOSALEM ST, DELA RAMA COMPD,COGON RAMOS,CEBU CITY		
Account ID	: 3199510000-0				
Customer Name	: ORCEO,ANTONIO MANUEL L	TOTAL AMOUNT DUE	: 31,577.27	Overdue Bill	: 1
Meter Number	: 387655GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31995100000 BC19/67.0/44700/0/10/07-31-2016/90 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046769990293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834179

04679998403

Date : 07-31-2016

BC19/163.0/0/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467999840-3

Collection Ref. Code : 1857-27-209-9

Customer Information----------

Name : PARADELA,BEN TORRES

Premise Address : GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	002963 EFS6	Pole No	:	0146394
Serial No	:	94725024	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4678
Period From	:	06-25-2016	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	240	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		296.86
CURRENT BILL - JULY 2016		2,455.10
TOTAL AMOUNT DUE		4,817.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,720.00

Your monthly electricity consumption chart

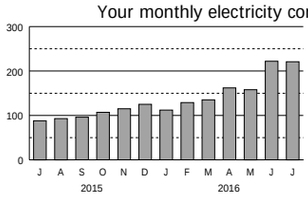

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.10		
Less : VAT	175.39		
Amount Net of VAT	2,279.71		
Less: BIR 2306	73.88		
BIR 2307	43.49	VATable Sales	2,279.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.34	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,337.73	TOTAL SALES	2,455.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046769990293

Collection Ref. Code	: 1857-27-209-9	Premise Address	: GREENSIDE ST.,HIPODROMO		
Account ID	: 0467999840-3				
Customer Name	: PARADELA,BEN TORRES	TOTAL AMOUNT DUE	: 4,817.73	Overdue Bill	: 1
Meter Number	: 002963 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04679998403 BC19/163.0/0/0/10/07-31-2016/90 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157305475776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839846

15768104745

Date : 07-31-2016

BC19/163.0/0/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576810474-5

Collection Ref. Code : 1857-76-620-2

Customer Information----------

Name : GALANG,EVANGELINE MAGDAYO

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4855 EIS6	Pole No	:	0146436
Serial No	:	83296582	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6507
Period From	:	06-25-2016	Prev Rdg	:	6428
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,521.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		- 22.28
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		105.23
CURRENT BILL - JULY 2016		834.27
TOTAL AMOUNT DUE		5,355.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,250.00

Your monthly electricity consumption chart

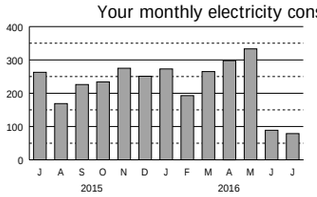

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.27		
Less : VAT	62.12		
Amount Net of VAT	772.15		
Less: BIR 2306	26.17		
BIR 2307	14.69	VATable Sales	772.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.29	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	793.41	TOTAL SALES	834.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157305475776

Collection Ref. Code	: 1857-76-620-2	Premise Address	: GREENSIDE,HIPODROMO, CEBU CITY		
Account ID	: 1576810474-5				
Customer Name	: GALANG,EVANGELINE MAGDAYO	TOTAL AMOUNT DUE	: 5,355.34	Overdue Bill	: 2
Meter Number	: 4855 EIS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15768104745 BC19/163.0/0/0/10/07-31-2016/90 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433539307382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828329

43315647206

Date : 07-31-2016

BC19/163.0/0/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331564720-6

Collection Ref. Code : 1861-56-746-4

Customer Information----------

Name : TABACON,ONIEBIE BAYLOSIS

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072734	Pole No	:	0140456
Serial No	:	40039918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32163
Period From	:	06-25-2016	Prev Rdg	:	30660
No of Days	:	30	Diff Rdg	:	1503
Avg kWh/day	:	50.10	Registered	:	1503
Conn Load	:	118	Billed kWh	:	1503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,414.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,107.78
Transmission Charge	0.3063/kWh	460.37
System Loss Charge	0.885/kWh	1,330.16
Sub-Total		9,898.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,631.15
Supply Charge	0.4118/kWh	618.94
Metering Charge	0.6989/kWh	1,050.45
	5.00/month	5.00
Sub-Total		4,305.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	123.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 23,414.50	468.29
Sub-Total		592.01
Government Charges		
Franchise Tax - Local		110.97
Value Added Tax		
Generation		514.06
Transmission		10.96
System Loss		81.01
Distribution		516.66
Others		84.36
Universal Charge		
Missionary Electrification	0.1561/kWh	234.62
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.37
Sub-Total		2,034.05
CURRENT BILL - JULY 2016		16,829.91
TOTAL AMOUNT DUE		40,244.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 30,200.00

Your monthly electricity consumption chart

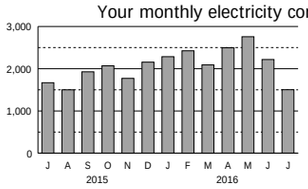

Avg Monthly Usage : 2,066.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,829.91		
Less : VAT	1,207.05		
Amount Net of VAT	15,622.86		
Less: BIR 2306	508.44		
BIR 2307	298.14	VATable Sales	15,622.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,816.28	VAT Zero Rated Sales	0.00
Add : VAT	1,207.05	VAT Amount	1,207.05
TOTAL AMOUNT DUE	16,023.33	TOTAL SALES	16,829.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433539307382

Collection Ref. Code : 1861-56-746-4

Account ID : 4331564720-6

Customer Name : TABACON,ONIEBIE BAYLOSIS

Meter Number : MTR1072734

Period : Jun 2016

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 40,244.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43315647206 BC19/163.0/0/0/10/07-31-2016/90 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380830105562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834508

38026300004

Date : 07-31-2016

BC19/163.0/100/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802630000-4

Collection Ref. Code : 1837-32-362-3

Customer Information----------

Name : CATAPON LEODEGARIO S

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1118924	Pole No	:	0146114
Serial No	:	40075608	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6070
Period From	:	06-25-2016	Prev Rdg	:	4904
No of Days	:	30	Diff Rdg	:	1166
Avg kWh/day	:	38.87	Registered	:	1166
Conn Load	:	833	Billed kWh	:	1166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,573.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,289.87
Transmission Charge	0.5997/kWh	699.25
System Loss Charge	0.864/kWh	1,007.42
Sub-Total		7,996.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	95.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 13,573.00	271.46
Sub-Total		367.44
Government Charges		
Franchise Tax - Local		87.79
Value Added Tax		
Generation		398.79
Transmission		16.65
System Loss		59.98
Distribution		400.95
Others		54.63
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,574.27
CURRENT BILL - JULY 2016		13,279.53
TOTAL AMOUNT DUE		26,852.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,533.00

Your monthly electricity consumption chart

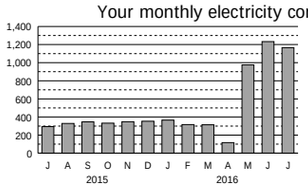

Avg Monthly Usage : 499.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,279.53		
Less : VAT	931.00		
Amount Net of VAT	12,348.53		
Less: BIR 2306	395.91		
BIR 2307	235.86	VATable Sales	12,348.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,716.76	VAT Zero Rated Sales	0.00
Add : VAT	931.00	VAT Amount	931.00
TOTAL AMOUNT DUE	12,647.76	TOTAL SALES	13,279.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380830105562

Collection Ref. Code	: 1837-32-362-3	Premise Address	: SAN GUILLERMO ST,HIPODROMO		
Account ID	: 3802630000-4				
Customer Name	: CATAPON LEODEGARIO S	TOTAL AMOUNT DUE	: 26,852.75	Overdue Bill	: 1
Meter Number	: MTR1118924				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38026300004

BC19/163.0/100/0/10/07-31-2016/90

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775811724165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832021

77544300005

Date : 07-31-2016

BC19/163.0/300/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754430000-5

Collection Ref. Code : 1809-26-875-3

Customer Information----------

Name : TOMARONG,JUSTINO

Premise Address : #115 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438066GS6	Pole No	:	0146114
Serial No	:	69630300	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22078
Period From	:	06-25-2016	Prev Rdg	:	21817
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		351.36
CURRENT BILL - JULY 2016		2,906.43
TOTAL AMOUNT DUE		6,052.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,500.00

Your monthly electricity consumption chart

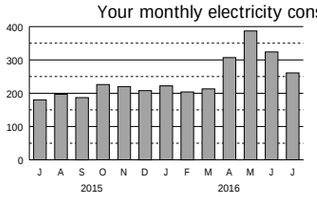

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.43		
Less : VAT	207.88		
Amount Net of VAT	2,698.55		
Less: BIR 2306	87.57		
BIR 2307	51.48	VATable Sales	2,698.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.50	VAT Zero Rated Sales	0.00
Add : VAT	207.88	VAT Amount	207.88
TOTAL AMOUNT DUE	2,767.38	TOTAL SALES	2,906.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775811724165

Collection Ref. Code	: 1809-26-875-3	Premise Address	: #115 HIPODROMO		
Account ID	: 7754430000-5				
Customer Name	: TOMARONG,JUSTINO	TOTAL AMOUNT DUE	: 6,052.59	Overdue Bill	: 1
Meter Number	: 438066GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77544300005 BC19/163.0/300/0/10/07-31-2016/90 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575187415301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831999

57544300007

Date : 07-31-2016

BC19/163.0/400/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754430000-7

Collection Ref. Code : 1809-26-848-6

Customer Information----------

Name : OBENZA,AURORA

Premise Address : OPP 120 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438058GS6	Pole No	:	0146114
Serial No	:	93512439	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37383
Period From	:	06-25-2016	Prev Rdg	:	36973
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,621.00	92.42
Sub-Total		126.17
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		550.81
CURRENT BILL - JULY 2016		4,555.25
TOTAL AMOUNT DUE		9,176.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

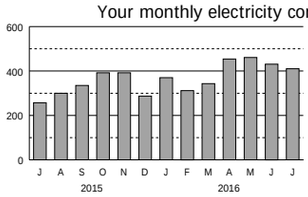

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.25		
Less : VAT	325.45		
Amount Net of VAT	4,229.80		
Less: BIR 2306	137.11		
BIR 2307	80.69	VATable Sales	4,229.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,012.00	VAT Zero Rated Sales	0.00
Add : VAT	325.45	VAT Amount	325.45
TOTAL AMOUNT DUE	4,337.45	TOTAL SALES	4,555.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575187415301

Collection Ref. Code : 1809-26-848-6

Account ID : 5754430000-7

Customer Name : OBENZA,AURORA

Meter Number : 438058GS6

Period : Jun 2016

Premise Address : OPP 120 HIPODROMO

TOTAL AMOUNT DUE : 9,176.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57544300007

BC19/163.0/400/0/10/07-31-2016/90

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687057765367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837971

68725300005

Date : 07-31-2016

BC19/163.0/500/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872530000-5

Collection Ref. Code : 1813-47-911-9

Customer Information----------

Name : QUERO,ROMULO TM T.

Premise Address : 45-A GUILLERMO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455529GS6	Pole No	:	0146093
Serial No	:	53439490	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33036
Period From	:	06-25-2016	Prev Rdg	:	32851
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.10
CURRENT BILL - JULY 2016		2,078.07
TOTAL AMOUNT DUE		5,030.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,185.04

Your monthly electricity consumption chart

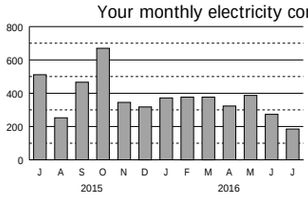

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.07		
Less : VAT	149.27		
Amount Net of VAT	1,928.80		
Less: BIR 2306	62.89		
BIR 2307	36.81	VATable Sales	1,928.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.10	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	1,978.37	TOTAL SALES	2,078.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687057765367

Collection Ref. Code	: 1813-47-911-9	Premise Address	: 45-A GUILLERMO ST,HIPODROMO,CEBU CITY		
Account ID	: 6872530000-5				
Customer Name	: QUERO,ROMULO TM T.	TOTAL AMOUNT DUE	: 5,030.24	Overdue Bill	: 1
Meter Number	: 455529GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68725300005 BC19/163.0/500/0/10/07-31-2016/90 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176522866448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833007

17655364648

Date : 07-31-2016

BC19/163.0/510/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765536464-8

Collection Ref. Code : 1855-72-179-1

Customer Information----------

Name : LAFUENTE,JOVANNI BUHION

Premise Address : SAN GUILLERMO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2858 EVS6	Pole No	:	0146093
Serial No	:	01495220	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5002
Period From	:	06-25-2016	Prev Rdg	:	4776
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	266	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.39
CURRENT BILL - JULY 2016		2,526.53
TOTAL AMOUNT DUE		5,651.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,508.96

Your monthly electricity consumption chart

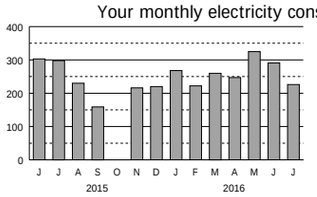

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.53		
Less : VAT	181.07		
Amount Net of VAT	2,345.46		
Less: BIR 2306	76.28		
BIR 2307	44.76	VATable Sales	2,345.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.42	VAT Zero Rated Sales	0.00
Add : VAT	181.07	VAT Amount	181.07
TOTAL AMOUNT DUE	2,405.49	TOTAL SALES	2,526.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/510/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176522866448

Collection Ref. Code	: 1855-72-179-1	Premise Address	: SAN GUILLERMO ST.,HIPODROMO, CEBU CITY		
Account ID	: 1765536464-8				
Customer Name	: LAFUENTE,JOVANNI BUHION	TOTAL AMOUNT DUE	: 5,651.99	Overdue Bill	: 1
Meter Number	: 2858 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17655364648 BC19/163.0/510/0/10/07-31-2016/90 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721114914430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837077

72198009325

Date : 07-31-2016

BC19/163.0/510/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219800932-5

Collection Ref. Code : 1855-76-020-7

Customer Information----------

Name : LAFUENTE,JOVANNI BUHION

Premise Address : SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068627	Pole No	:	0146093
Serial No	:	125283499	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	956
Period From	:	06-25-2016	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	266	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.83
CURRENT BILL - JULY 2016		689.27
TOTAL AMOUNT DUE		1,641.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 893.00

Your monthly electricity consumption chart

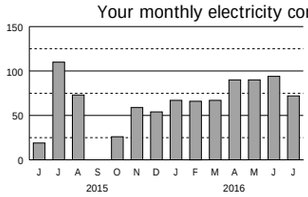

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.27		
Less : VAT	49.03		
Amount Net of VAT	640.24		
Less: BIR 2306	20.69		
BIR 2307	12.12	VATable Sales	640.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.43	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	656.46	TOTAL SALES	689.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/510/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721114914430

Collection Ref. Code	: 1855-76-020-7	Premise Address	: SAN GUILLERMO ST.,HIPODROMO,CEBU CITY		
Account ID	: 7219800932-5				
Customer Name	: LAFUENTE,JOVANNI BUHION	TOTAL AMOUNT DUE	: 1,641.45	Overdue Bill	: 1
Meter Number	: MTR1068627				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72198009325

BC19/163.0/510/0/10/07-31-2016/90

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112877551464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833643

11284300008

Date : 07-31-2016

BC19/163.0/600/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128430000-8

Collection Ref. Code : 1821-70-356-1

Customer Information----------

Name : GENTERONE,SEVERA TM L.

Premise Address : 45-A SAN GUILLERMO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251288DS6	Pole No	:	0146093
Serial No	:	14315674	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36453
Period From	:	06-25-2016	Prev Rdg	:	36273
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.53
CURRENT BILL - JULY 2016		2,014.97
Debit Adjustments		455.65
TOTAL AMOUNT DUE		5,029.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,467.00

Your monthly electricity consumption chart

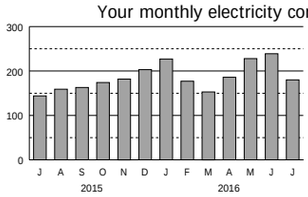

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.97		
Less : VAT	144.49		
Amount Net of VAT	1,870.48		
Less: BIR 2306	60.87		
BIR 2307	35.69	VATable Sales	1,870.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.92	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,918.41	TOTAL SALES	2,014.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112877551464

Collection Ref. Code	: 1821-70-356-1	Premise Address	: 45-A SAN GUILLERMO ST,HIPODROMO,CEBU CITY		
Account ID	: 1128430000-8				
Customer Name	: GENTERONE,SEVERA TM L.	TOTAL AMOUNT DUE	: 5,029.22	Overdue Bill	: 1
Meter Number	: 251288DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11284300008

BC19/163.0/600/0/10/07-31-2016/90

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920233771192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838721

92026300001

Date : 07-31-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202630000-1

Collection Ref. Code : 1837-26-527-5

Customer Information----------

Name : OMEGA,ANITA E M1 TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1031724	Pole No	:	0146093
Serial No	:	126815373	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1913
Period From	:	06-25-2016	Prev Rdg	:	1760
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.30
CURRENT BILL - JULY 2016		1,724.06
TOTAL AMOUNT DUE		4,362.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,264.00

Your monthly electricity consumption chart

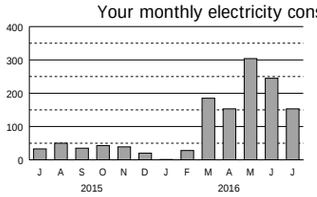

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.06		
Less : VAT	124.05		
Amount Net of VAT	1,600.01		
Less: BIR 2306	52.25		
BIR 2307	30.54	VATable Sales	1,600.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.22	VAT Zero Rated Sales	0.00
Add : VAT	124.05	VAT Amount	124.05
TOTAL AMOUNT DUE	1,641.27	TOTAL SALES	1,724.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920233771192

Collection Ref. Code	: 1837-26-527-5	Premise Address	: SAN GUILLERMO ST,HIPODROMO		
Account ID	: 9202630000-1				
Customer Name	: OMEGA,ANITA E M1 TM	TOTAL AMOUNT DUE	: 4,362.80	Overdue Bill	: 1
Meter Number	: MTR1031724				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92026300001 BC19/163.0/800/0/10/07-31-2016/90 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030593792291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841967

03026300008

Date : 07-31-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302630000-8

Collection Ref. Code : 1837-26-530-5

Customer Information----------

Name : OMEGA,ANITA E M2

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	35956GS3	Pole No	:	0146093
Serial No	:	94818483	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35448
Period From	:	06-25-2016	Prev Rdg	:	35384
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 119.52
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.61
CURRENT BILL - JULY 2016		563.70
TOTAL AMOUNT DUE		683.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,851.00

Your monthly electricity consumption chart

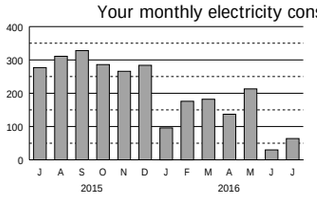

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.70		
Less : VAT	39.44		
Amount Net of VAT	524.26		
Less: BIR 2306	16.67		
BIR 2307	9.88	VATable Sales	524.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.71	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	537.15	TOTAL SALES	563.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030593792291

Collection Ref. Code	: 1837-26-530-5	Premise Address	: SAN GUILLERMO ST,HIPODROMO		
Account ID	: 0302630000-8				
Customer Name	: OMEGA,ANITA E M2	TOTAL AMOUNT DUE	: 683.63	Overdue Bill	: 1
Meter Number	: 35956GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03026300008

BC19/163.0/800/0/10/07-31-2016/90

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787406910210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837992

78776066108

Date : 07-31-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877606610-8

Collection Ref. Code : 1857-76-632-6

Customer Information----------

Name : ARESCO,AGNES SAJOL

Premise Address : 45-C SAN GUILLERMO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009385 EFS6	Pole No	:	0146093
Serial No	:	121434329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8534
Period From	:	06-25-2016	Prev Rdg	:	8261
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	233	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		82.13
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		366.72
CURRENT BILL - JULY 2016		3,032.88
TOTAL AMOUNT DUE		6,015.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,618.00

Your monthly electricity consumption chart

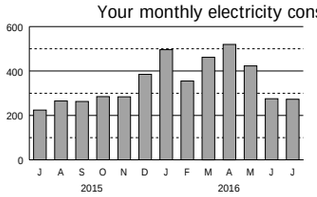

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.88		
Less : VAT	216.67		
Amount Net of VAT	2,816.21		
Less: BIR 2306	91.28		
BIR 2307	53.72	VATable Sales	2,816.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.21	VAT Zero Rated Sales	0.00
Add : VAT	216.67	VAT Amount	216.67
TOTAL AMOUNT DUE	2,887.88	TOTAL SALES	3,032.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787406910210

Collection Ref. Code	: 1857-76-632-6	Premise Address	: 45-C SAN GUILLERMO ST.,HIPODROMO, CEBU CITY
Account ID	: 7877606610-8		
Customer Name	: ARESCO,AGNES SAJOL	TOTAL AMOUNT DUE	: 6,015.65 Overdue Bill : 1
Meter Number	: 009385 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78776066108 BC19/163.0/800/0/10/07-31-2016/90 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475622531755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832405

47594300007

Date : 07-31-2016

BC19/163.0/1000/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759430000-7

Collection Ref. Code : 1823-44-626-4

Customer Information----------

Name : TABUCAL,RUBELYN A

Premise Address : 351 SEATO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438240GS6	Pole No	:	0146114
Serial No	:	93508152	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27269
Period From	:	06-25-2016	Prev Rdg	:	27002
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	260	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,812.50	136.25
Sub-Total		158.23
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		368.67
CURRENT BILL - JULY 2016		3,054.25
TOTAL AMOUNT DUE		6,090.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,776.00

Your monthly electricity consumption chart

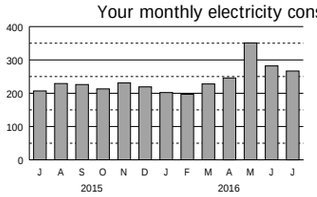

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.25		
Less : VAT	221.34		
Amount Net of VAT	2,832.91		
Less: BIR 2306	93.21		
BIR 2307	54.11	VATable Sales	2,832.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.59	VAT Zero Rated Sales	0.00
Add : VAT	221.34	VAT Amount	221.34
TOTAL AMOUNT DUE	2,906.93	TOTAL SALES	3,054.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475622531755

Collection Ref. Code : 1823-44-626-4

Account ID : 4759430000-7

Customer Name : TABUCAL,RUBELYN A

Meter Number : 438240GS6

Period : Jun 2016

Premise Address : 351 SEATO ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 6,090.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47594300007 BC19/163.0/1000/0/10/07-31-2016/90 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932135832460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843404

93284300006

Date : 07-31-2016

BC19/163.0/1100/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328430000-6

Collection Ref. Code : 1821-74-839-5

Customer Information----------

Name : TABUCAL,VALERIANA A.

Premise Address : SAN GUILLERMO ST, SEATO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438259GS6	Pole No	:	0146114
Serial No	:	93499070	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14962
Period From	:	06-25-2016	Prev Rdg	:	14808
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	20	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.41
CURRENT BILL - JULY 2016		1,715.43
TOTAL AMOUNT DUE		3,490.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,555.00

Your monthly electricity consumption chart

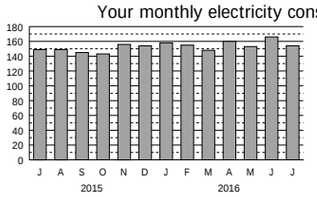

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.43		
Less : VAT	122.72		
Amount Net of VAT	1,592.71		
Less: BIR 2306	51.71		
BIR 2307	30.39	VATable Sales	1,592.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.61	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,633.33	TOTAL SALES	1,715.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932135832460

Collection Ref. Code	: 1821-74-839-5	Premise Address	: SAN GUILLERMO ST, SEATO ST,HIPODROMO,CEBU CITY
Account ID	: 9328430000-6		
Customer Name	: TABUCAL,VALERIANA A.	TOTAL AMOUNT DUE	: 3,490.45
Meter Number	: 438259GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93284300006 BC19/163.0/1100/0/10/07-31-2016/90 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561400422945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841253

56102428911

Date : 07-31-2016

BC19/163.0/1350/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610242891-1

Collection Ref. Code : 1855-99-152-7

Customer Information----------

Name : DAPITON,CLAUDIO VILLARO

Premise Address : 350 ST GABRIEL ST ROADSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6281 EES6	Pole No	:	0146114
Serial No	:	05880923	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2490
Period From	:	06-25-2016	Prev Rdg	:	2392
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	333	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		- 13.47
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.44
CURRENT BILL - JULY 2016		1,045.78
TOTAL AMOUNT DUE		2,699.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

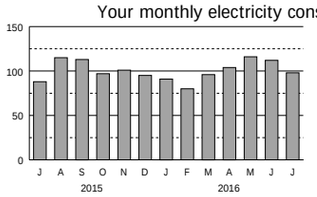

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.78		
Less : VAT	74.87		
Amount Net of VAT	970.91		
Less: BIR 2306	31.55		
BIR 2307	18.48	VATable Sales	970.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.88	VAT Zero Rated Sales	0.00
Add : VAT	74.87	VAT Amount	74.87
TOTAL AMOUNT DUE	995.75	TOTAL SALES	1,045.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1350/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561400422945

Collection Ref. Code	: 1855-99-152-7	Premise Address	: 350 ST GABRIEL ST ROADSIDE,HIPODROMO, CEBU CITY		
Account ID	: 5610242891-1				
Customer Name	: DAPITON,CLAUDIO VILLARO	TOTAL AMOUNT DUE	: 2,699.30	Overdue Bill	: 1
Meter Number	: 6281 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56102428911

BC19/163.0/1350/0/10/07-31-2016/90

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554719069909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837982

5540630008

Date : 07-31-2016

BC19/163.0/1500/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540630000-8

Collection Ref. Code : 1827-82-779-3

Customer Information----------

Name : DUCAO,GIL PABLO S

Premise Address : SEATO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438235GS6	Pole No	:	0146114
Serial No	:	80488632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10154
Period From	:	06-25-2016	Prev Rdg	:	10023
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.37
CURRENT BILL - JULY 2016		1,467.56
TOTAL AMOUNT DUE		3,308.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,159.99

Your monthly electricity consumption chart

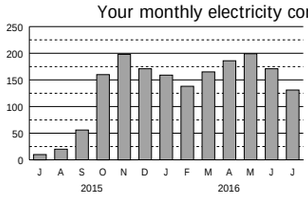

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.56		
Less : VAT	105.28		
Amount Net of VAT	1,362.28		
Less: BIR 2306	44.35		
BIR 2307	26.00	VATable Sales	1,362.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.93	VAT Zero Rated Sales	0.00
Add : VAT	105.28	VAT Amount	105.28
TOTAL AMOUNT DUE	1,397.21	TOTAL SALES	1,467.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554719069909

Collection Ref. Code	: 1827-82-779-3	Premise Address	: SEATO ST HIPODROMO		
Account ID	: 5540630000-8				
Customer Name	: DUCAO,GIL PABLO S	TOTAL AMOUNT DUE	: 3,308.71	Overdue Bill	: 1
Meter Number	: 438235GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5540630008

BC19/163.0/1500/0/10/07-31-2016/90

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474687753570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832148

47494300008

Date : 07-31-2016

BC19/163.0/1500/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749430000-8

Collection Ref. Code : 1823-31-887-8

Customer Information----------

Name : DUCAO,JOCELYN S

Premise Address : 16 SEATO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438136GS6	Pole No	:	0146114
Serial No	:	60139713	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25109
Period From	:	06-25-2016	Prev Rdg	:	24859
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		337.17
CURRENT BILL - JULY 2016		2,788.84
TOTAL AMOUNT DUE		6,005.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,398.15

Your monthly electricity consumption chart

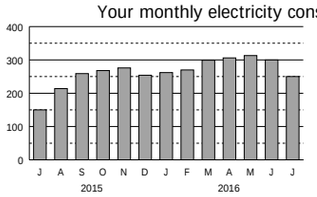

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.84		
Less : VAT	199.66		
Amount Net of VAT	2,589.18		
Less: BIR 2306	84.12		
BIR 2307	49.40	VATable Sales	2,589.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.66	VAT Zero Rated Sales	0.00
Add : VAT	199.66	VAT Amount	199.66
TOTAL AMOUNT DUE	2,655.32	TOTAL SALES	2,788.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474687753570

Collection Ref. Code	: 1823-31-887-8	Premise Address	: 16 SEATO ST,HIPODROMO,CEBU CITY		
Account ID	: 4749430000-8				
Customer Name	: DUCAO,JOCELYN S	TOTAL AMOUNT DUE	: 6,005.47	Overdue Bill	: 1
Meter Number	: 438136GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47494300008 BC19/163.0/1500/0/10/07-31-2016/90 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612053098253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833128

61215392285

Date : 07-31-2016

BC19/163.0/1500/0146121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121539228-5

Collection Ref. Code : 1861-33-233-5

Customer Information----------

Name : DUCAO,GIL PABLO SENO

Premise Address : SEATO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052719	Pole No	:	0146121
Serial No	:	121449280	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16047
Period From	:	06-25-2016	Prev Rdg	:	14685
No of Days	:	30	Diff Rdg	:	1362
Avg kWh/day	:	45.40	Registered	:	1362
Conn Load	:	236	Billed kWh	:	1362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,637.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,347.17
Transmission Charge	0.3063/kWh	417.18
System Loss Charge	0.885/kWh	1,205.37
Sub-Total		8,969.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,384.32
Supply Charge	0.4118/kWh	560.87
Metering Charge	0.6989/kWh	951.90
	5.00/month	5.00
Sub-Total		3,902.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	111.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 15,637.00	312.74
Sub-Total		424.86
Government Charges		
Franchise Tax - Local		99.72
Value Added Tax		
Generation		465.81
Transmission		9.93
System Loss		73.42
Distribution		468.25
Others		62.95
Universal Charge		
Missionary Electrification	0.1561/kWh	212.61
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	263.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.89
Sub-Total		1,828.95
CURRENT BILL - JULY 2016		15,125.62
TOTAL AMOUNT DUE		30,762.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 14,854.01

Your monthly electricity consumption chart

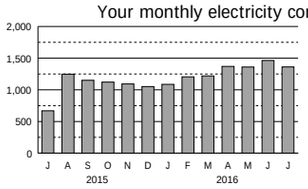

Avg Monthly Usage : 1,184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,125.62		
Less : VAT	1,080.36		
Amount Net of VAT	14,045.26		
Less: BIR 2306	455.12		
BIR 2307	267.93	VATable Sales	14,045.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,322.21	VAT Zero Rated Sales	0.00
Add : VAT	1,080.36	VAT Amount	1,080.36
TOTAL AMOUNT DUE	14,402.57	TOTAL SALES	15,125.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612053098253

Collection Ref. Code	: 1861-33-233-5	Premise Address	: SEATO ST.,HIPODROMO, CEBU CITY		
Account ID	: 6121539228-5				
Customer Name	: DUCAO,GIL PABLO SENO	TOTAL AMOUNT DUE	: 30,762.69	Overdue Bill	: 1
Meter Number	: MTR1052719				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61215392285 BC19/163.0/1500/0/10/07-31-2016/90 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536440562593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829647

53686300004

Date : 07-31-2016

BC19/163.0/1500/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368630000-4

Collection Ref. Code : 1831-41-038-9

Customer Information----------

Name : DUCAO,GIL S TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438068GS6	Pole No	:	0146114
Serial No	:	59796065	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53323
Period From	:	06-25-2016	Prev Rdg	:	53016
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,616.50	92.33
Sub-Total		117.61
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		415.54
CURRENT BILL - JULY 2016		3,438.37
TOTAL AMOUNT DUE		8,055.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,764.85

Your monthly electricity consumption chart

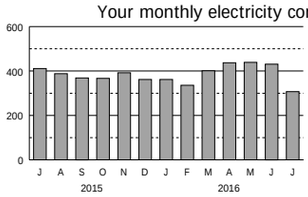

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.37		
Less : VAT	246.61		
Amount Net of VAT	3,191.76		
Less: BIR 2306	103.86		
BIR 2307	60.91	VATable Sales	3,191.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.99	VAT Zero Rated Sales	0.00
Add : VAT	246.61	VAT Amount	246.61
TOTAL AMOUNT DUE	3,273.60	TOTAL SALES	3,438.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536440562593

Collection Ref. Code	: 1831-41-038-9	Premise Address	: HIPODROMO		
Account ID	: 5368630000-4				
Customer Name	: DUCAO,GIL S TM	TOTAL AMOUNT DUE	: 8,055.01	Overdue Bill	: 1
Meter Number	: 438068GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53686300004 BC19/163.0/1500/0/10/07-31-2016/90 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865757000380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842115

86544300006

Date : 07-31-2016

BC19/163.0/2100/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654430000-6

Collection Ref. Code : 1809-26-797-8

Customer Information----------

Name : HEYRANA,ERNESTO S

Premise Address : 139 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051077	Pole No	:	0146163
Serial No	:	121450681	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2330
Period From	:	06-25-2016	Prev Rdg	:	2229
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.65
CURRENT BILL - JULY 2016		1,130.69
TOTAL AMOUNT DUE		2,459.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,275.00

Your monthly electricity consumption chart

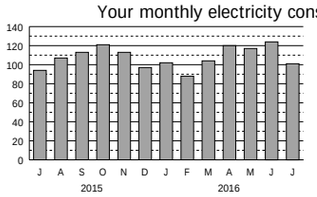

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.69		
Less : VAT	81.08		
Amount Net of VAT	1,049.61		
Less: BIR 2306	34.16		
BIR 2307	20.03	VATable Sales	1,049.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.42	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,076.50	TOTAL SALES	1,130.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865757000380

Collection Ref. Code	: 1809-26-797-8	Premise Address	: 139 HIPODROMO		
Account ID	: 8654430000-6				
Customer Name	: HEYRANA,ERNESTO S	TOTAL AMOUNT DUE	: 2,459.81	Overdue Bill	: 1
Meter Number	: MTR1051077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86544300006 BC19/163.0/2100/0/10/07-31-2016/90 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033462790404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828305

03307009278

Date : 07-31-2016

BC19/163.0/2300/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330700927-8

Collection Ref. Code : 1857-45-830-3

Customer Information----------

Name : VALENZONA,FE PAZA

Premise Address : 344 SAINT LUKE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004978 EFS6	Pole No	:	0146142
Serial No	:	97690010	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14588
Period From	:	06-25-2016	Prev Rdg	:	13762
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:	240	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,289.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,455.77
Transmission Charge	0.3063/kWh	253.00
System Loss Charge	0.885/kWh	731.01
Sub-Total		5,439.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,289.50	145.79
Sub-Total		213.78
Government Charges		
Franchise Tax - Local		60.16
Value Added Tax		
Generation		282.50
Transmission		6.02
System Loss		44.52
Distribution		284.21
Others		32.87
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,103.78
CURRENT BILL - JULY 2016		9,125.78
TOTAL AMOUNT DUE		16,415.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,480.38

Your monthly electricity consumption chart

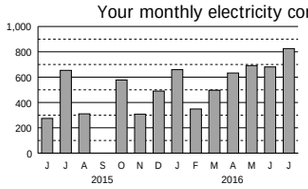

Avg Monthly Usage : 534.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,125.78		
Less : VAT	650.12		
Amount Net of VAT	8,475.66		
Less: BIR 2306	273.90		
BIR 2307	161.64	VATable Sales	8,475.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,040.12	VAT Zero Rated Sales	0.00
Add : VAT	650.12	VAT Amount	650.12
TOTAL AMOUNT DUE	8,690.24	TOTAL SALES	9,125.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033462790404

Collection Ref. Code	: 1857-45-830-3	Premise Address	: 344 SAINT LUKE ST.,HIPODROMO, CEBU CITY
Account ID	: 0330700927-8		
Customer Name	: VALENZONA,FE PAZA	TOTAL AMOUNT DUE	: 16,415.37 Overdue Bill : 1
Meter Number	: 004978 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03307009278 BC19/163.0/2300/0/10/07-31-2016/90 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965738003099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843168

96544300005

Date : 07-31-2016

BC19/163.0/2300/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654430000-5

Collection Ref. Code : 1809-26-800-1

Customer Information----------

Name : VALENZONA,FE P

Premise Address : 57A HIPODROMO

TIN :

Metering Information----------

Meter No	:	441139GS6	Pole No	:	0146142
Serial No	:	71785770	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21840
Period From	:	06-25-2016	Prev Rdg	:	21648
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.45
CURRENT BILL - JULY 2016		2,137.74
TOTAL AMOUNT DUE		4,370.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,461.06

Your monthly electricity consumption chart

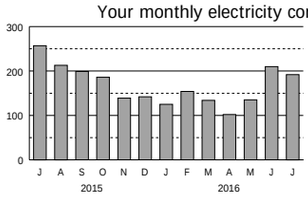

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.74		
Less : VAT	152.88		
Amount Net of VAT	1,984.86		
Less: BIR 2306	64.40		
BIR 2307	37.87	VATable Sales	1,984.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.59	VAT Zero Rated Sales	0.00
Add : VAT	152.88	VAT Amount	152.88
TOTAL AMOUNT DUE	2,035.47	TOTAL SALES	2,137.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965738003099

Collection Ref. Code : 1809-26-800-1

Account ID : 9654430000-5

Customer Name : VALENZONA,FE P

Meter Number : 441139GS6

Period : Jun 2016

Premise Address : 57A HIPODROMO

TOTAL AMOUNT DUE : 4,370.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96544300005 BC19/163.0/2300/0/10/07-31-2016/90 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547698072421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834816

54725300005

Date : 07-31-2016

BC19/163.0/2300/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472530000-5

Collection Ref. Code : 1813-34-455-8

Customer Information----------

Name : VALENZONA,FE P.

Premise Address : COR PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438056GS6	Pole No	:	0146163
Serial No	:	90326767	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25047
Period From	:	06-25-2016	Prev Rdg	:	24561
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	150	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,621.68
Transmission Charge	0.3063/kWh	148.86
System Loss Charge	0.885/kWh	430.11
Sub-Total		3,200.65
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,821.50	116.43
Sub-Total		156.44
Government Charges		
Franchise Tax - Local		35.64
Value Added Tax		
Generation		166.22
Transmission		3.54
System Loss		26.19
Distribution		167.47
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		653.65
CURRENT BILL - JULY 2016		5,406.33
TOTAL AMOUNT DUE		11,227.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,383.00

Your monthly electricity consumption chart

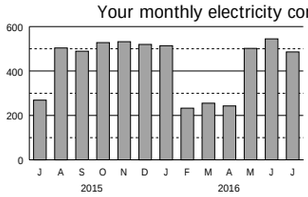

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.33		
Less : VAT	386.47		
Amount Net of VAT	5,019.86		
Less: BIR 2306	162.80		
BIR 2307	95.77	VATable Sales	5,019.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,761.29	VAT Zero Rated Sales	0.00
Add : VAT	386.47	VAT Amount	386.47
TOTAL AMOUNT DUE	5,147.76	TOTAL SALES	5,406.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547698072421

Collection Ref. Code	: 1813-34-455-8	Premise Address	: COR PARADISE ST,HIPODROMO,CEBU CITY		
Account ID	: 5472530000-5				
Customer Name	: VALENZONA,FE P.	TOTAL AMOUNT DUE	: 11,227.68	Overdue Bill	: 1
Meter Number	: 438056GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54725300005 BC19/163.0/2300/0/10/07-31-2016/90 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484175543174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836743

48466300000

Date : 07-31-2016

BC19/163.0/2400/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846630000-0

Collection Ref. Code : 1831-18-689-6

Customer Information----------

Name : VALENZONA,DONATO P

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1033132	Pole No	:	0146142
Serial No	:	125284353	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2176
Period From	:	06-25-2016	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 305.50	6.11
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		370.34
CURRENT BILL - JULY 2016		3,059.20
TOTAL AMOUNT DUE		3,364.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 335.56

Your monthly electricity consumption chart

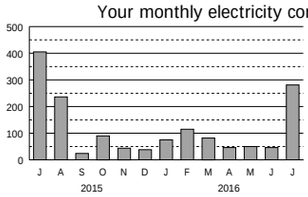

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.20		
Less : VAT	216.30		
Amount Net of VAT	2,842.90		
Less: BIR 2306	91.17		
BIR 2307	54.18	VATable Sales	2,842.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.55	VAT Zero Rated Sales	0.00
Add : VAT	216.30	VAT Amount	216.30
TOTAL AMOUNT DUE	2,913.85	TOTAL SALES	3,059.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484175543174

Collection Ref. Code : 1831-18-689-6

Account ID : 4846630000-0

Customer Name : VALENZONA,DONATO P

Meter Number : MTR1033132

Period : Jun 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 3,364.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48466300000

BC19/163.0/2400/0/10/07-31-2016/90

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676228536091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832616

67646278407

Date : 07-31-2016

BC19/163.0/2600/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764627840-7

Collection Ref. Code : 1853-96-344-5

Customer Information----------

Name : MARTINOTE,CELESTINO SANGALLA

Premise Address : 356 ST. LUKE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564152 GS6	Pole No	:	0146142
Serial No	:	G096754721	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3910
Period From	:	06-25-2016	Prev Rdg	:	3790
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	136	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.99
CURRENT BILL - JULY 2016		1,331.37
TOTAL AMOUNT DUE		2,424.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 532.00

Your monthly electricity consumption chart

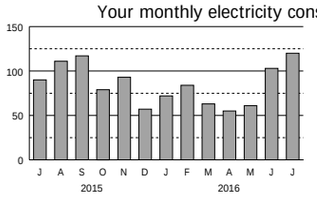

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.37		
Less : VAT	95.04		
Amount Net of VAT	1,236.33		
Less: BIR 2306	40.04		
BIR 2307	23.58	VATable Sales	1,236.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.71	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,267.75	TOTAL SALES	1,331.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676228536091

Collection Ref. Code	: 1853-96-344-5	Premise Address	: 356 ST. LUKE,HIPODROMO,CEBU CITY
Account ID	: 6764627840-7		
Customer Name	: MARTINOTE,CELESTINO SANGALLA	TOTAL AMOUNT DUE	: 2,424.51
Meter Number	: 564152 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67646278407

BC19/163.0/2600/0/10/07-31-2016/90

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033328803197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843202

03369736925

Date : 07-31-2016

BC19/163.0/2650/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336973692-5

Collection Ref. Code : 1855-39-389-1

Customer Information----------

Name : GALANG,ELLEN PAZA

Premise Address : 356 SAINT LUKE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097529	Pole No	:	0146142
Serial No	:	40075002	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	805
Period From	:	06-25-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	196	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		- 135.65
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		47.36
CURRENT BILL - JULY 2016		332.38
TOTAL AMOUNT DUE		1,963.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 861.00

Your monthly electricity consumption chart

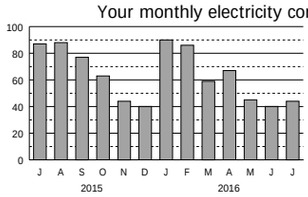

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.38		
Less : VAT	24.25		
Amount Net of VAT	308.13		
Less: BIR 2306	10.26		
BIR 2307	5.74	VATable Sales	308.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.13	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	316.38	TOTAL SALES	332.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2650/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033328803197

Collection Ref. Code	: 1855-39-389-1	Premise Address	: 356 SAINT LUKE ST.,HIPODROMO,CEBU CITY
Account ID	: 0336973692-5		
Customer Name	: GALANG,ELLEN PAZA	TOTAL AMOUNT DUE	: 1,963.14 Overdue Bill : 4
Meter Number	: MTR1097529		
Period	: Mar 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03369736925 BC19/163.0/2650/0/10/07-31-2016/90 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561046439098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841428

56174300006

Date : 07-31-2016

BC19/163.0/2700/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617430000-6

Collection Ref. Code : 1821-49-575-6

Customer Information----------

Name : JUBAN,JOSE SR M

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	437535GS6	Pole No	:	0146142
Serial No	:	85718732	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23483
Period From	:	06-25-2016	Prev Rdg	:	23107
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	70	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		117.36
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		505.39
CURRENT BILL - JULY 2016		4,179.83
TOTAL AMOUNT DUE		8,500.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,712.00

Your monthly electricity consumption chart

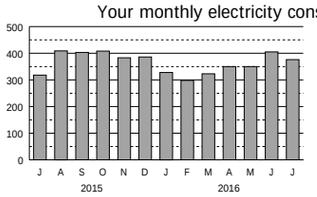

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.83		
Less : VAT	298.70		
Amount Net of VAT	3,881.13		
Less: BIR 2306	125.83		
BIR 2307	74.04	VATable Sales	3,881.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,681.26	VAT Zero Rated Sales	0.00
Add : VAT	298.70	VAT Amount	298.70
TOTAL AMOUNT DUE	3,979.96	TOTAL SALES	4,179.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561046439098

Collection Ref. Code : 1821-49-575-6

Account ID : 5617430000-6

Customer Name : JUBAN,JOSE SR M

Meter Number : 437535GS6

Period : Jun 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 8,500.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56174300006 BC19/163.0/2700/0/10/07-31-2016/90 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054112114177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838214

05434300009

Date : 07-31-2016

BC19/163.0/3100/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543430000-9

Collection Ref. Code : 1807-91-767-3

Customer Information----------

Name : CABRILLAS,ROBERTO SR

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438582GS6	Pole No	:	0161063
Serial No	:	85719556	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19255
Period From	:	06-25-2016	Prev Rdg	:	19146
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.89
CURRENT BILL - JULY 2016		1,215.14
TOTAL AMOUNT DUE		2,442.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,300.00

Your monthly electricity consumption chart

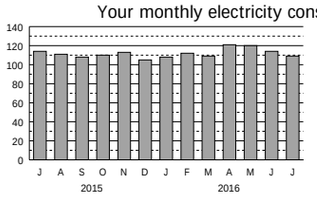

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.14		
Less : VAT	86.95		
Amount Net of VAT	1,128.19		
Less: BIR 2306	36.63		
BIR 2307	21.53	VATable Sales	1,128.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.03	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,156.98	TOTAL SALES	1,215.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054112114177

Collection Ref. Code	: 1807-91-767-3	Premise Address	: PARADISE ST HIPODROMO		
Account ID	: 0543430000-9				
Customer Name	: CABRILLAS,ROBERTO SR	TOTAL AMOUNT DUE	: 2,442.22	Overdue Bill	: 1
Meter Number	: 438582GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05434300009 BC19/163.0/3100/0/10/07-31-2016/90 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874379988764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831568

87484300006

Date : 07-31-2016

BC19/163.0/3100/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748430000-6

Collection Ref. Code : 1823-18-608-4

Customer Information----------

Name : CABRILLOS,MARILYN Q

Premise Address : 692- C PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438590GS6	Pole No	:	0161063
Serial No	:	91769708	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18698
Period From	:	06-25-2016	Prev Rdg	:	18555
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.16
CURRENT BILL - JULY 2016		1,589.44
TOTAL AMOUNT DUE		3,068.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 957.00

Your monthly electricity consumption chart

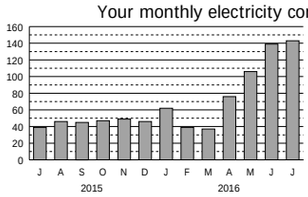

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.44		
Less : VAT	113.56		
Amount Net of VAT	1,475.88		
Less: BIR 2306	47.85		
BIR 2307	28.16	VATable Sales	1,475.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.87	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,513.43	TOTAL SALES	1,589.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874379988764

Collection Ref. Code	: 1823-18-608-4	Premise Address	: 692- C PARADISE ST,HIPODROMO,CEBU CITY
Account ID	: 8748430000-6		
Customer Name	: CABRILLOS,MARILYN Q	TOTAL AMOUNT DUE	: 3,068.28
Meter Number	: 438590GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87484300006 BC19/163.0/3100/0/10/07-31-2016/90 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174231961458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831878

17484300003

Date : 07-31-2016

BC19/163.0/3100/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748430000-3

Collection Ref. Code : 1823-18-011-6

Customer Information----------

Name : CABRILLOS,VILMA M

Premise Address : 692-C PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438616GS6	Pole No	:	0161063
Serial No	:	90249911	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10478
Period From	:	06-25-2016	Prev Rdg	:	10408
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 122.33
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.52
CURRENT BILL - JULY 2016		625.48
TOTAL AMOUNT DUE		1,171.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 445.00

Your monthly electricity consumption chart

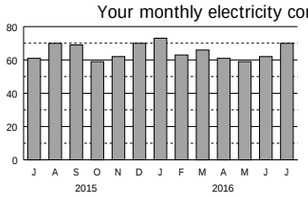

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.48		
Less : VAT	44.08		
Amount Net of VAT	581.40		
Less: BIR 2306	18.62		
BIR 2307	10.96	VATable Sales	581.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.82	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	595.90	TOTAL SALES	625.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174231961458

Collection Ref. Code : 1823-18-011-6

Account ID : 1748430000-3

Customer Name : CABRILLOS,VILMA M

Meter Number : 438616GS6

Period : Jun 2016

Premise Address : 692-C PARADISE ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 1,171.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17484300003 BC19/163.0/3100/0/10/07-31-2016/90 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844631821897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832587

84434300004

Date : 07-31-2016

BC19/163.0/3400/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443430000-4

Collection Ref. Code : 1807-91-758-4

Customer Information----------

Name : MISA,TOMAS

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	134466WS6	Pole No	:	0161070
Serial No	:	64104632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14771
Period From	:	06-25-2016	Prev Rdg	:	14565
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.81
CURRENT BILL - JULY 2016		2,289.38
TOTAL AMOUNT DUE		4,516.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,500.00

Your monthly electricity consumption chart

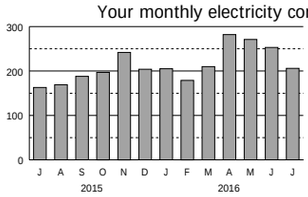

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.38		
Less : VAT	163.58		
Amount Net of VAT	2,125.80		
Less: BIR 2306	68.90		
BIR 2307	40.55	VATable Sales	2,125.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.35	VAT Zero Rated Sales	0.00
Add : VAT	163.58	VAT Amount	163.58
TOTAL AMOUNT DUE	2,179.93	TOTAL SALES	2,289.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844631821897

Collection Ref. Code : 1807-91-758-4

Account ID : 8443430000-4

Customer Name : MISA,TOMAS

Meter Number : 134466WS6

Period : Jun 2016

Premise Address : PARADISE ST HIPODROMO

TOTAL AMOUNT DUE : 4,516.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84434300004 BC19/163.0/3400/0/10/07-31-2016/90 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670625635923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829520

67093300001

Date : 07-31-2016

BC19/163.0/3700/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709330000-1

Collection Ref. Code : 1827-23-635-3

Customer Information----------

Name : ABANID,ERNESTO D TM

Premise Address : 62-A PARADISE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	209407WS6	Pole No	:	0161070
Serial No	:	43680372	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64128
Period From	:	06-25-2016	Prev Rdg	:	64105
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.32
CURRENT BILL - JULY 2016		99.80
TOTAL AMOUNT DUE		284.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 617.00

Your monthly electricity consumption chart

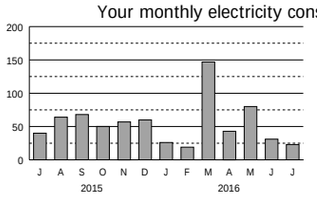

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.80		
Less : VAT	6.75		
Amount Net of VAT	93.05		
Less: BIR 2306	2.91		
BIR 2307	1.64	VATable Sales	93.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.50	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670625635923

Collection Ref. Code	: 1827-23-635-3	Premise Address	: 62-A PARADISE ST.,HIPODROMO		
Account ID	: 6709330000-1				
Customer Name	: ABANID,ERNESTO D TM	TOTAL AMOUNT DUE	: 284.23	Overdue Bill	: 1
Meter Number	: 209407WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67093300001

BC19/163.0/3700/0/10/07-31-2016/90

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439860808362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831495

43955300009

Date : 07-31-2016

BC19/163.0/3800/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395530000-9

Collection Ref. Code : 1833-35-239-4

Customer Information----------

Name : MENDEZ,OFELIA A TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1145470	Pole No	:	0140386
Serial No	:	40102289	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	985
Period From	:	06-25-2016	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.01
CURRENT BILL - JULY 2016		1,307.31
TOTAL AMOUNT DUE		2,775.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 975.00

Your monthly electricity consumption chart

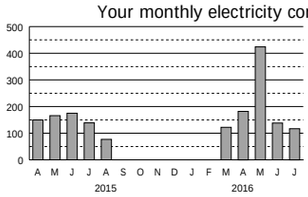

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.31		
Less : VAT	93.65		
Amount Net of VAT	1,213.66		
Less: BIR 2306	39.44		
BIR 2307	23.16	VATable Sales	1,213.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.06	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,244.71	TOTAL SALES	1,307.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439860808362

Collection Ref. Code : 1833-35-239-4

Account ID : 4395530000-9

Customer Name : MENDEZ,OFELIA A TM

Meter Number : MTR1145470

Period : Jun 2016

Premise Address : PARADISE ST HIPODROMO

TOTAL AMOUNT DUE : 2,775.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43955300009

BC19/163.0/3800/0/10/07-31-2016/90

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657591342668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839227

65734300000

Date : 07-31-2016

BC19/163.0/3900/0161084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573430000-0

Collection Ref. Code : 1819-55-221-7

Customer Information----------

Name : LLORENTE,REYNALDO P

Premise Address : 29-1 HIPODROMO,311570956,00012D

TIN :

Metering Information----------

Meter No	:	462811GS6	Pole No	:	0161084
Serial No	:	69907050	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53612
Period From	:	06-25-2016	Prev Rdg	:	53204
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	103	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		536.32
CURRENT BILL - JULY 2016		4,429.28
TOTAL AMOUNT DUE		4,574.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 100.00

Your monthly electricity consumption chart

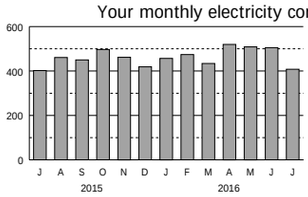

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.28		
Less : VAT	312.76		
Amount Net of VAT	4,116.52		
Less: BIR 2306	131.82		
BIR 2307	78.44	VATable Sales	4,116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,906.26	VAT Zero Rated Sales	0.00
Add : VAT	312.76	VAT Amount	312.76
TOTAL AMOUNT DUE	4,219.02	TOTAL SALES	4,429.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657591342668

Collection Ref. Code	: 1819-55-221-7	Premise Address	: 29-1 HIPODROMO,311570956,00012D
Account ID	: 6573430000-0		
Customer Name	: LLORENTE,REYNALDO P	TOTAL AMOUNT DUE	: 4,574.94 Overdue Bill : 1
Meter Number	: 462811GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65734300000 BC19/163.0/3900/0/10/07-31-2016/90 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446755615393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834646

44605300001

Date : 07-31-2016

BC19/163.0/4200/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460530000-1

Collection Ref. Code : 1823-64-551-8

Customer Information----------

Name : SAMONTE,MELINDA R

Premise Address : 191-E PAG-ASA EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438581GS6	Pole No	:	0140386
Serial No	:	93506360	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9578
Period From	:	06-25-2016	Prev Rdg	:	9511
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 103.26
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.82
CURRENT BILL - JULY 2016		614.51
TOTAL AMOUNT DUE		1,830.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,375.58

Your monthly electricity consumption chart

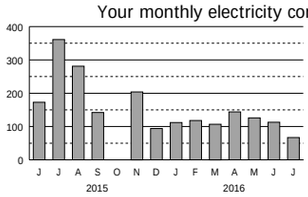

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.51		
Less : VAT	43.90		
Amount Net of VAT	570.61		
Less: BIR 2306	18.54		
BIR 2307	10.77	VATable Sales	570.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.30	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	585.20	TOTAL SALES	614.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446755615393

Collection Ref. Code	: 1823-64-551-8	Premise Address	: 191-E PAG-ASA EXT,HIPODROMO,CEBU CITY
Account ID	: 4460530000-1		
Customer Name	: SAMONTE,MELINDA R	TOTAL AMOUNT DUE	: 1,830.94
Meter Number	: 438581GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44605300001

BC19/163.0/4200/0/10/07-31-2016/90

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737153506213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829976

73705300009

Date : 07-31-2016

BC19/163.0/4200/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370530000-9

Collection Ref. Code : 1823-73-665-3

Customer Information----------

Name : LEBUMFACIL,MA ELENA S

Premise Address : 189 COR PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259475GS6	Pole No	:	0140456
Serial No	:	49163125	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6995
Period From	:	06-25-2016	Prev Rdg	:	6959
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 164.55
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.36
CURRENT BILL - JULY 2016		213.90
TOTAL AMOUNT DUE		421.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 192.00

Your monthly electricity consumption chart

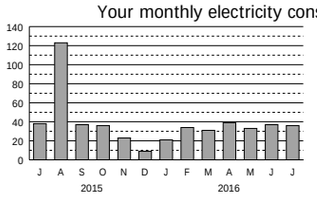

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.90		
Less : VAT	14.86		
Amount Net of VAT	199.04		
Less: BIR 2306	6.32		
BIR 2307	3.64	VATable Sales	199.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.08	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.94	TOTAL SALES	213.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737153506213

Collection Ref. Code	: 1823-73-665-3	Premise Address	: 189 COR PAG-ASA ST,HIPODROMO,CEBU CITY
Account ID	: 7370530000-9		
Customer Name	: LEBUMFACIL,MA ELENA S	TOTAL AMOUNT DUE	: 421.85 Overdue Bill : 1
Meter Number	: 259475GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73705300009 BC19/163.0/4200/0/10/07-31-2016/90 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806559573999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831138

80695300006

Date : 07-31-2016

BC19/163.0/4200/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069530000-6

Collection Ref. Code : 1835-51-047-7

Customer Information----------

Name : SAMONTE,MELINDA R TM

Premise Address : PAG-ASA EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	110416DS6	Pole No	:	0140414
Serial No	:	17299193	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56443
Period From	:	06-25-2016	Prev Rdg	:	56266
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.49
CURRENT BILL - JULY 2016		1,955.26
TOTAL AMOUNT DUE		3,308.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,372.42

Your monthly electricity consumption chart

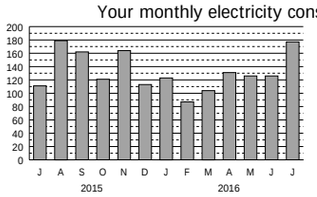

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.26		
Less : VAT	139.28		
Amount Net of VAT	1,815.98		
Less: BIR 2306	58.68		
BIR 2307	34.63	VATable Sales	1,815.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.67	VAT Zero Rated Sales	0.00
Add : VAT	139.28	VAT Amount	139.28
TOTAL AMOUNT DUE	1,861.95	TOTAL SALES	1,955.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806559573999

Collection Ref. Code : 1835-51-047-7

Account ID : 8069530000-6

Customer Name : SAMONTE,MELINDA R TM

Meter Number : 110416DS6

Period : Jun 2016

Premise Address : PAG-ASA EXT HIPODROMO

TOTAL AMOUNT DUE : 3,308.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80695300006

BC19/163.0/4200/0/10/07-31-2016/90

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254076081953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837788

25434300007

Date : 07-31-2016

BC19/163.0/4200/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543430000-7

Collection Ref. Code : 1807-91-779-7

Customer Information----------

Name : SAMONTE,FELIZARDO G

Premise Address : HIPODROMO,BSDE. ATTY. ARRIESGADO

TIN :

Metering Information----------

Meter No	:	MTR1016843	Pole No	:	0140456
Serial No	:	146069595	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1490
Period From	:	06-25-2016	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.78
CURRENT BILL - JULY 2016		296.01
TOTAL AMOUNT DUE		606.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 298.00

Your monthly electricity consumption chart

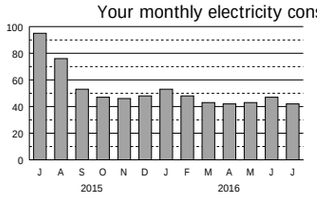

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.01		
Less : VAT	20.87		
Amount Net of VAT	275.14		
Less: BIR 2306	8.85		
BIR 2307	5.10	VATable Sales	275.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.19	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	282.06	TOTAL SALES	296.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254076081953

Collection Ref. Code	: 1807-91-779-7	Premise Address	: HIPODROMO,BSDE. ATTY. ARRIESGADO		
Account ID	: 2543430000-7				
Customer Name	: SAMONTE,FELIZARDO G	TOTAL AMOUNT DUE	: 606.49	Overdue Bill	: 1
Meter Number	: MTR1016843				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25434300007

BC19/163.0/4200/0/10/07-31-2016/90

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043276387994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832822

04330860943

Date : 07-31-2016

BC19/163.0/4250/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433086094-3

Collection Ref. Code : 1859-59-974-5

Customer Information----------

Name : LEQIGAN,JENEFER CAMPANA

Premise Address : PARADISE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034241	Pole No	:	0140386
Serial No	:	121743817	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1375
Period From	:	06-25-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.99
CURRENT BILL - JULY 2016		455.27
TOTAL AMOUNT DUE		1,428.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,005.00

Your monthly electricity consumption chart

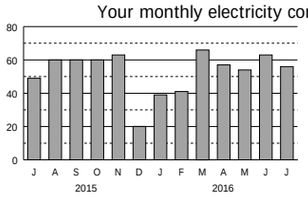

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.27		
Less : VAT	32.37		
Amount Net of VAT	422.90		
Less: BIR 2306	13.70		
BIR 2307	7.92	VATable Sales	422.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.28	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	433.65	TOTAL SALES	455.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4250/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043276387994

Collection Ref. Code	: 1859-59-974-5	Premise Address	: PARADISE,HIPODROMO, CEBU CITY
Account ID	: 0433086094-3		
Customer Name	: LEQIGAN,JENEFER CAMPANA	TOTAL AMOUNT DUE	: 1,428.50
Meter Number	: MTR1034241		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04330860943 BC19/163.0/4250/0/10/07-31-2016/90 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437196590400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830133

43776300006

Date : 07-31-2016

BC19/163.0/4300/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377630000-6

Collection Ref. Code : 1831-40-581-4

Customer Information----------

Name : BANAL,CLEOFE M TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	436428GS6	Pole No	:	0140386
Serial No	:	61509047	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22220
Period From	:	06-25-2016	Prev Rdg	:	22041
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	120	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.66
CURRENT BILL - JULY 2016		2,008.12
TOTAL AMOUNT DUE		4,743.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,940.00

Your monthly electricity consumption chart

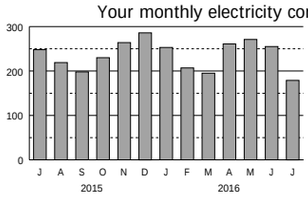

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.12		
Less : VAT	144.14		
Amount Net of VAT	1,863.98		
Less: BIR 2306	60.71		
BIR 2307	35.57	VATable Sales	1,863.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.70	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	1,911.84	TOTAL SALES	2,008.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437196590400

Collection Ref. Code : 1831-40-581-4

Account ID : 4377630000-6

Customer Name : BANAL,CLEOFE M TM

Meter Number : 436428GS6

Period : Jun 2016

Premise Address : PARADISE ST HIPODROMO

TOTAL AMOUNT DUE : 4,743.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43776300006

BC19/163.0/4300/0/10/07-31-2016/90

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144781702936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833223

14434300001

Date : 07-31-2016

BC19/163.0/4400/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443430000-1

Collection Ref. Code : 1807-91-704-5

Customer Information----------

Name : DEMECILLO,FERNANDO

Premise Address : 758 PARADISE ST

TIN :

Metering Information----------

Meter No	:	438608GS6	Pole No	:	0140386
Serial No	:	80488337	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19410
Period From	:	06-25-2016	Prev Rdg	:	19254
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.96
CURRENT BILL - JULY 2016		1,745.46
TOTAL AMOUNT DUE		3,892.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,298.00

Your monthly electricity consumption chart

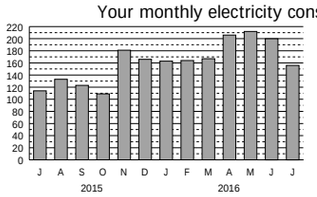

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.46		
Less : VAT	125.14		
Amount Net of VAT	1,620.32		
Less: BIR 2306	52.71		
BIR 2307	30.92	VATable Sales	1,620.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.69	VAT Zero Rated Sales	0.00
Add : VAT	125.14	VAT Amount	125.14
TOTAL AMOUNT DUE	1,661.83	TOTAL SALES	1,745.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144781702936

Collection Ref. Code	: 1807-91-704-5	Premise Address	: 758 PARADISE ST		
Account ID	: 1443430000-1				
Customer Name	: DEMECILLO,FERNANDO	TOTAL AMOUNT DUE	: 3,892.18	Overdue Bill	: 1
Meter Number	: 438608GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14434300001 BC19/163.0/4400/0/10/07-31-2016/90 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063798256666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842395

06366300009

Date : 07-31-2016

BC19/163.0/4500/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636630000-9

Collection Ref. Code : 1843-49-482-5

Customer Information----------

Name : YOSORES,DANILO A

Premise Address : 183 SAN LORENZO RUIZ EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035845	Pole No	:	0140351
Serial No	:	126818151	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4270
Period From	:	06-25-2016	Prev Rdg	:	4050
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	440	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,587.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.5997/kWh	131.93
System Loss Charge	0.864/kWh	190.08
Sub-Total		1,508.78
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		75.25
Transmission		3.14
System Loss		11.33
Distribution		76.14
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.65
CURRENT BILL - JULY 2016		2,510.79
TOTAL AMOUNT DUE		5,098.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,800.48

Your monthly electricity consumption chart

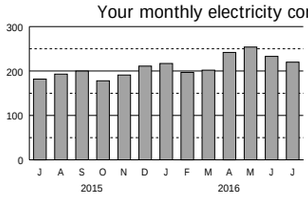

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.79		
Less : VAT	176.24		
Amount Net of VAT	2,334.55		
Less: BIR 2306	74.94		
BIR 2307	44.59	VATable Sales	2,334.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.02	VAT Zero Rated Sales	0.00
Add : VAT	176.24	VAT Amount	176.24
TOTAL AMOUNT DUE	2,391.26	TOTAL SALES	2,510.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063798256666

Collection Ref. Code	: 1843-49-482-5	Premise Address	: 183 SAN LORENZO RUIZ EXT.,HIPODROMO,CEBU CITY
Account ID	: 0636630000-9		
Customer Name	: YOSORES,DANILO A	TOTAL AMOUNT DUE	: 5,098.71
Meter Number	: MTR1035845		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06366300009 BC19/163.0/4500/0/10/07-31-2016/90 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682794458923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835536

68275300009

Date : 07-31-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827530000-9

Collection Ref. Code : 1833-64-362-3

Customer Information----------

Name : DELGADO,CELESTINO J TM

Premise Address : S OSMENA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	142325WS6	Pole No	:	0140351
Serial No	:	53762709	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56631
Period From	:	06-25-2016	Prev Rdg	:	56564
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 126.41
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.85
CURRENT BILL - JULY 2016		588.39
TOTAL AMOUNT DUE		647.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 400.00

Your monthly electricity consumption chart

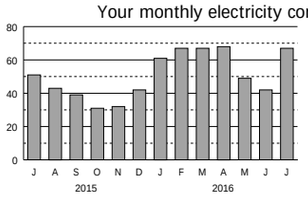

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.39		
Less : VAT	41.10		
Amount Net of VAT	547.29		
Less: BIR 2306	17.37		
BIR 2307	10.31	VATable Sales	547.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.61	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	560.71	TOTAL SALES	588.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682794458923

Collection Ref. Code : 1833-64-362-3

Account ID : 6827530000-9

Customer Name : DELGADO,CELESTINO J TM

Meter Number : 142325WS6

Period : Jun 2016

Premise Address : S OSMENA ST HIPODROMO

TOTAL AMOUNT DUE : 647.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68275300009

BC19/163.0/4600/0/10/07-31-2016/90

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220573754486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837524

22096999614

Date : 07-31-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209699961-4

Collection Ref. Code : 1851-81-956-8

Customer Information----------

Name : DELGADO,FELY JUANERO

Premise Address : 716 SAN LORENZO RUIZ,HIPODROMO

TIN :

Metering Information----------

Meter No	:	530554 GS6	Pole No	:	0140351
Serial No	:	216264538	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4539
Period From	:	06-25-2016	Prev Rdg	:	4423
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 670.50	13.41
Sub-Total		22.96
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.68
CURRENT BILL - JULY 2016		1,278.49
TOTAL AMOUNT DUE		1,948.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,969.00

Your monthly electricity consumption chart

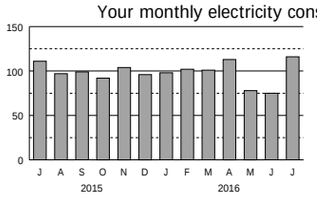

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.49		
Less : VAT	90.99		
Amount Net of VAT	1,187.50		
Less: BIR 2306	38.33		
BIR 2307	22.64	VATable Sales	1,187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.53	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,217.52	TOTAL SALES	1,278.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220573754486

Collection Ref. Code : 1851-81-956-8

Account ID : 2209699961-4

Customer Name : DELGADO,FELY JUANERO

Meter Number : 530554 GS6

Period : Jun 2016

Premise Address : 716 SAN LORENZO RUIZ,HIPODROMO

TOTAL AMOUNT DUE : 1,948.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22096999614 BC19/163.0/4600/0/10/07-31-2016/90 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616414490129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835307

61606300004

Date : 07-31-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160630000-4

Collection Ref. Code : 1827-97-209-2

Customer Information----------

Name : DELGADO,JUDITH J

Premise Address : DON SERGIO OSMENA,280 HIPODROMO

TIN :

Metering Information----------

Meter No	:	194765WS6	Pole No	:	0140351
Serial No	:	44634916	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7854
Period From	:	06-25-2016	Prev Rdg	:	7802
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 134.01
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.20
CURRENT BILL - JULY 2016		419.43
TOTAL AMOUNT DUE		815.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 347.00

Your monthly electricity consumption chart

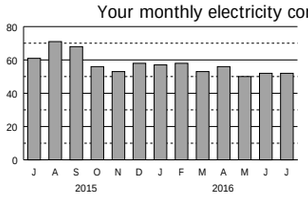

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.43		
Less : VAT	29.70		
Amount Net of VAT	389.73		
Less: BIR 2306	12.57		
BIR 2307	7.30	VATable Sales	389.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.86	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	399.56	TOTAL SALES	419.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616414490129

Collection Ref. Code	: 1827-97-209-2	Premise Address	: DON SERGIO OSMENA,280 HIPODROMO		
Account ID	: 6160630000-4				
Customer Name	: DELGADO,JUDITH J	TOTAL AMOUNT DUE	: 815.45	Overdue Bill	: 1
Meter Number	: 194765WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61606300004 BC19/163.0/4600/0/10/07-31-2016/90 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631781731078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841830

63143300000

Date : 07-31-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314330000-0

Collection Ref. Code : 1815-24-269-8

Customer Information----------

Name : DELGADO,FELIX J.

Premise Address : DON SERGIO OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508666 GS6	Pole No	:	0140351
Serial No	:	63395753	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11900
Period From	:	06-25-2016	Prev Rdg	:	11706
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	80	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.98
CURRENT BILL - JULY 2016		2,149.71
TOTAL AMOUNT DUE		3,951.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,147.00

Your monthly electricity consumption chart

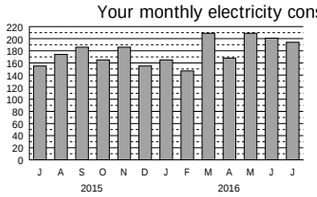

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.71		
Less : VAT	153.38		
Amount Net of VAT	1,996.33		
Less: BIR 2306	64.61		
BIR 2307	38.08	VATable Sales	1,996.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.64	VAT Zero Rated Sales	0.00
Add : VAT	153.38	VAT Amount	153.38
TOTAL AMOUNT DUE	2,047.02	TOTAL SALES	2,149.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631781731078

Collection Ref. Code	: 1815-24-269-8	Premise Address	: DON SERGIO OSMENA ST,HIPODROMO,CEBU CITY		
Account ID	: 6314330000-0				
Customer Name	: DELGADO,FELIX J.	TOTAL AMOUNT DUE	: 3,951.64	Overdue Bill	: 1
Meter Number	: 508666 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63143300000 BC19/163.0/4600/0/10/07-31-2016/90 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434453296081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828890

43434300000

Date : 07-31-2016

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343430000-0

Collection Ref. Code : 1807-91-653-7

Customer Information----------

Name : BUISON,GENEROSA J

Premise Address : 285 HIPODROMO

TIN :

Metering Information----------

Meter No	:	142990WS6	Pole No	:	0140351
Serial No	:	72104770	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21190
Period From	:	06-25-2016	Prev Rdg	:	21126
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 105.51
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.40
CURRENT BILL - JULY 2016		579.50
TOTAL AMOUNT DUE		1,399.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 830.00

Your monthly electricity consumption chart

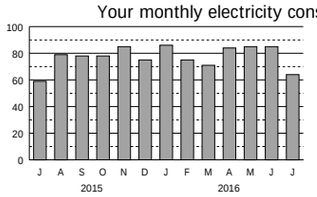

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.50		
Less : VAT	41.13		
Amount Net of VAT	538.37		
Less: BIR 2306	17.37		
BIR 2307	10.16	VATable Sales	538.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.84	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	551.97	TOTAL SALES	579.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434453296081

Collection Ref. Code	: 1807-91-653-7	Premise Address	: 285 HIPODROMO		
Account ID	: 4343430000-0				
Customer Name	: BUISON,GENEROSA J	TOTAL AMOUNT DUE	: 1,399.95	Overdue Bill	: 1
Meter Number	: 142990WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43434300000 BC19/163.0/4700/0/10/07-31-2016/90 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185949821853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836793

18535300000

Date : 07-31-2016

BC19/163.0/4900/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853530000-0

Collection Ref. Code : 1843-98-344-3

Customer Information----------

Name : ORBETA,VICENTE HARION

Premise Address : 718 DON SERGIO OSMENA ST,MAGPALACIR,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8193 EES6	Pole No	:	0140372
Serial No	:	06268941	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9916
Period From	:	06-25-2016	Prev Rdg	:	9536
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	254	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,776.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 10,635.50	212.71
Sub-Total		243.99
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		32.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		526.86
CURRENT BILL - JULY 2016		4,365.70
TOTAL AMOUNT DUE		9,141.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,859.00

Your monthly electricity consumption chart

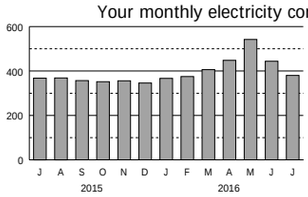

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.70		
Less : VAT	317.04		
Amount Net of VAT	4,048.66		
Less: BIR 2306	133.51		
BIR 2307	77.35	VATable Sales	4,048.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.80	VAT Zero Rated Sales	0.00
Add : VAT	317.04	VAT Amount	317.04
TOTAL AMOUNT DUE	4,154.84	TOTAL SALES	4,365.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185949821853

Collection Ref. Code	: 1843-98-344-3	Premise Address	: 718 DON SERGIO OSMENA ST,MAGPALACIR,HIPODROMO, CEBU CITY
Account ID	: 1853530000-0		
Customer Name	: ORBETA,VICENTE HARION	TOTAL AMOUNT DUE	: 9,141.99
Meter Number	: 8193 EES6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18535300000 BC19/163.0/4900/0/10/07-31-2016/90 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734908589207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828874

73434300007

Date : 07-31-2016

BC19/163.0/5100/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343430000-7

Collection Ref. Code : 1807-91-683-9

Customer Information----------

Name : JAKOSALEM,WARLITO H

Premise Address : 720 DON SERGIO OSMENA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	393136GS6	Pole No	:	0140372
Serial No	:	2003161257	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20746
Period From	:	06-25-2016	Prev Rdg	:	20553
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.94
CURRENT BILL - JULY 2016		2,150.15
TOTAL AMOUNT DUE		4,451.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,310.00

Your monthly electricity consumption chart

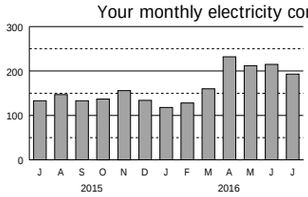

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.15		
Less : VAT	153.82		
Amount Net of VAT	1,996.33		
Less: BIR 2306	64.80		
BIR 2307	38.09	VATable Sales	1,996.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.44	VAT Zero Rated Sales	0.00
Add : VAT	153.82	VAT Amount	153.82
TOTAL AMOUNT DUE	2,047.26	TOTAL SALES	2,150.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734908589207

Collection Ref. Code	: 1807-91-683-9	Premise Address	: 720 DON SERGIO OSMENA ST,HIPODROMO		
Account ID	: 7343430000-7				
Customer Name	: JAKOSALEM,WARLITO H	TOTAL AMOUNT DUE	: 4,451.96	Overdue Bill	: 1
Meter Number	: 393136GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73434300007 BC19/163.0/5100/0/10/07-31-2016/90 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112725823917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833548

11243300008

Date : 07-31-2016

BC19/163.0/5200/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124330000-8

Collection Ref. Code : 1815-42-329-3

Customer Information----------

Name : JADRAQUE,JOCELYN TM A.

Premise Address : 58-C S OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	150816WS6	Pole No	:	0140372
Serial No	:	49112049	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19698
Period From	:	06-25-2016	Prev Rdg	:	19362
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,943.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		106.54
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		451.91
CURRENT BILL - JULY 2016		3,737.64
TOTAL AMOUNT DUE		7,681.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,152.00

Your monthly electricity consumption chart

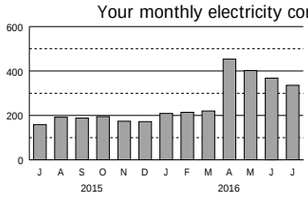

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.64		
Less : VAT	267.20		
Amount Net of VAT	3,470.44		
Less: BIR 2306	112.56		
BIR 2307	66.21	VATable Sales	3,470.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.67	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,558.87	TOTAL SALES	3,737.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112725823917

Collection Ref. Code	: 1815-42-329-3	Premise Address	: 58-C S OSMENA ST,HIPODROMO,CEBU CITY		
Account ID	: 1124330000-8				
Customer Name	: JADRAQUE,JOCELYN TM A.	TOTAL AMOUNT DUE	: 7,681.43	Overdue Bill	: 1
Meter Number	: 150816WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11243300008 BC19/163.0/5200/0/10/07-31-2016/90 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044830422076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833335

04434300002

Date : 07-31-2016

BC19/163.0/5500/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443430000-2

Collection Ref. Code : 1807-91-692-8

Customer Information----------

Name : TENCHAVEZ,CLOTILDE

Premise Address : 60 C DON SERGIO ST

TIN :

Metering Information----------

Meter No	:	142988WS6	Pole No	:	0140372
Serial No	:	57252525	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	93789
Period From	:	06-25-2016	Prev Rdg	:	93348
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.3063/kWh	135.08
System Loss Charge	0.885/kWh	390.29
Sub-Total		2,904.30
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,805.00	96.10
Sub-Total		132.40
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		150.83
Transmission		3.22
System Loss		23.78
Distribution		152.02
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		591.98
CURRENT BILL - JULY 2016		4,895.50
TOTAL AMOUNT DUE		9,700.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,783.00

Your monthly electricity consumption chart

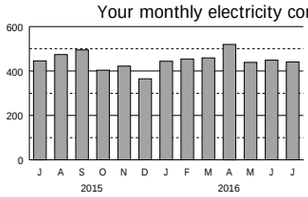

Avg Monthly Usage : 447.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.50		
Less : VAT	349.61		
Amount Net of VAT	4,545.89		
Less: BIR 2306	147.28		
BIR 2307	86.72	VATable Sales	4,545.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.89	VAT Zero Rated Sales	0.00
Add : VAT	349.61	VAT Amount	349.61
TOTAL AMOUNT DUE	4,661.50	TOTAL SALES	4,895.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044830422076

Collection Ref. Code : 1807-91-692-8

Account ID : 0443430000-2

Customer Name : TENCHAVEZ,CLOTILDE

Meter Number : 142988WS6

Period : Jun 2016

Premise Address : 60 C DON SERGIO ST

TOTAL AMOUNT DUE : 9,700.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04434300002

BC19/163.0/5500/0/10/07-31-2016/90

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764749013914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842331

76415205756

Date : 07-31-2016

BC19/163.0/5500/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641520575-6

Collection Ref. Code : 1859-37-704-1

Customer Information----------

Name : VERGARA,JANIS TENCHAVEZ

Premise Address : SAN LORENZO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007198	Pole No	:	0140372
Serial No	:	121569997	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7159
Period From	:	06-25-2016	Prev Rdg	:	7152
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 5,496.00	109.92
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		18.09
CURRENT BILL - JULY 2016		133.01
TOTAL AMOUNT DUE		1,828.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,800.00

Your monthly electricity consumption chart

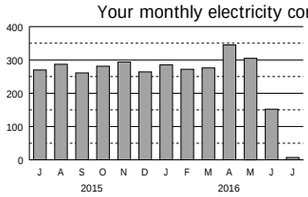

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.01		
Less : VAT	13.89		
Amount Net of VAT	119.12		
Less: BIR 2306	5.82		
BIR 2307	2.32	VATable Sales	119.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.98	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	124.87	TOTAL SALES	133.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764749013914

Collection Ref. Code	: 1859-37-704-1	Premise Address	: SAN LORENZO ST.,HIPODROMO, CEBU CITY
Account ID	: 7641520575-6		
Customer Name	: VERGARA,JANIS TENCHAVEZ	TOTAL AMOUNT DUE	: 1,828.98 Overdue Bill : 1
Meter Number	: MTR1007198		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76415205756 BC19/163.0/5500/0/10/07-31-2016/90 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671205918244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829812

67195300008

Date : 07-31-2016

BC19/163.0/5700/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719530000-8

Collection Ref. Code : 1827-40-563-5

Customer Information----------

Name : MISA,LOLITA L TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035843	Pole No	:	0140323
Serial No	:	125286040	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7642
Period From	:	06-25-2016	Prev Rdg	:	7476
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1220	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,973.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.5997/kWh	99.55
System Loss Charge	0.864/kWh	143.42
Sub-Total		1,138.44
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		56.79
Transmission		2.37
System Loss		8.54
Distribution		57.60
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.80
CURRENT BILL - JULY 2016		1,896.37
TOTAL AMOUNT DUE		3,870.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,979.00

Your monthly electricity consumption chart

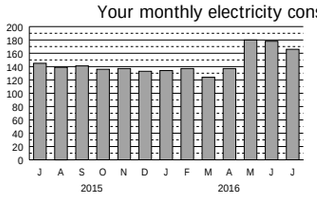

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.37		
Less : VAT	133.18		
Amount Net of VAT	1,763.19		
Less: BIR 2306	56.62		
BIR 2307	33.68	VATable Sales	1,763.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.89	VAT Zero Rated Sales	0.00
Add : VAT	133.18	VAT Amount	133.18
TOTAL AMOUNT DUE	1,806.07	TOTAL SALES	1,896.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671205918244

Collection Ref. Code	: 1827-40-563-5	Premise Address	: HIPODROMO		
Account ID	: 6719530000-8				
Customer Name	: MISA,LOLITA L TM	TOTAL AMOUNT DUE	: 3,870.32	Overdue Bill	: 1
Meter Number	: MTR1035843				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67195300008 BC19/163.0/5700/0/10/07-31-2016/90 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624031917809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838624

62434300000

Date : 07-31-2016

BC19/163.0/6900/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243430000-0

Collection Ref. Code : 1807-91-605-7

Customer Information----------

Name : BENDULO,GODOFREDO L

Premise Address : 300J F KENNEDY ST

TIN :

Metering Information----------

Meter No	:	MTR1114860	Pole No	:	0140295
Serial No	:	40048113	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	932
Period From	:	06-25-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.58
CURRENT BILL - JULY 2016		450.02
TOTAL AMOUNT DUE		849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 555.00

Your monthly electricity consumption chart

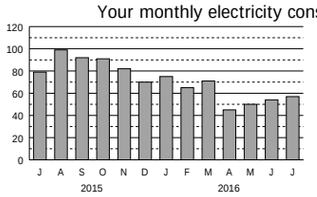

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.02		
Less : VAT	31.51		
Amount Net of VAT	418.51		
Less: BIR 2306	13.34		
BIR 2307	7.83	VATable Sales	418.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.34	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	428.85	TOTAL SALES	450.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/6900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624031917809

Collection Ref. Code	: 1807-91-605-7	Premise Address	: 300J F KENNEDY ST		
Account ID	: 6243430000-0				
Customer Name	: BENDULO,GODOFREDO L	TOTAL AMOUNT DUE	: 849.79	Overdue Bill	: 1
Meter Number	: MTR1114860				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62434300000 BC19/163.0/6900/0/10/07-31-2016/90 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881820056812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835219

88120131938

Date : 07-31-2016

BC19/163.0/6900/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812013193-8

Collection Ref. Code : 1853-69-836-9

Customer Information----------

Name : GERADO,EMERITA LUCERO

Premise Address : 306 KENNEDY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	556323 GS6	Pole No	:	0140295
Serial No	:	20197365	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6219
Period From	:	06-25-2016	Prev Rdg	:	6016
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	714	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.06
CURRENT BILL - JULY 2016		2,258.60
TOTAL AMOUNT DUE		4,562.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,443.00

Your monthly electricity consumption chart

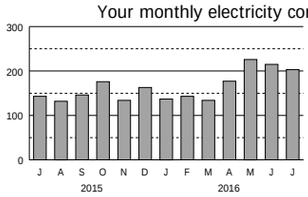

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.60		
Less : VAT	161.46		
Amount Net of VAT	2,097.14		
Less: BIR 2306	68.01		
BIR 2307	40.01	VATable Sales	2,097.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.12	VAT Zero Rated Sales	0.00
Add : VAT	161.46	VAT Amount	161.46
TOTAL AMOUNT DUE	2,150.58	TOTAL SALES	2,258.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/6900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881820056812

Collection Ref. Code	: 1853-69-836-9	Premise Address	: 306 KENNEDY ST.,HIPODROMO		
Account ID	: 8812013193-8				
Customer Name	: GERADO,EMERITA LUCERO	TOTAL AMOUNT DUE	: 4,562.81	Overdue Bill	: 1
Meter Number	: 556323 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88120131938 BC19/163.0/6900/0/10/07-31-2016/90 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632060462555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842069

63228991020

Date : 07-31-2016

BC19/163.0/7000/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322899102-0

Collection Ref. Code : 1853-81-365-6

Customer Information----------

Name : DINOLA,EDITA IGLESIA

Premise Address : 306 J.F. KENNERY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559969 GS6	Pole No	:	0140295
Serial No	:	97032117	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2195
Period From	:	06-25-2016	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.11
CURRENT BILL - JULY 2016		468.96
TOTAL AMOUNT DUE		1,027.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 560.00

Your monthly electricity consumption chart

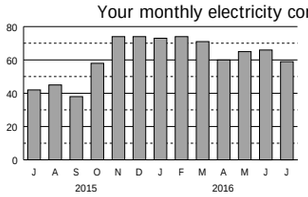

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.96		
Less : VAT	32.96		
Amount Net of VAT	436.00		
Less: BIR 2306	13.94		
BIR 2307	8.16	VATable Sales	436.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.90	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	446.86	TOTAL SALES	468.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632060462555

Collection Ref. Code	: 1853-81-365-6	Premise Address	: 306 J.F. KENNERY ST.,HIPODROMO,CEBU CITY
Account ID	: 6322899102-0		
Customer Name	: DINOLA,EDITA IGLESIA	TOTAL AMOUNT DUE	: 1,027.94 Overdue Bill : 1
Meter Number	: 559969 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63228991020

BC19/163.0/7000/0/10/07-31-2016/90

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849519143813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834721

84979465113

Date : 07-31-2016

BC19/163.0/7100/0140302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497946511-3

Collection Ref. Code : 1853-83-731-8

Customer Information----------

Name : ALCOSEBA,CHERYL CATAM-ISAN

Premise Address : 764 J.F. KENNEDY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028005	Pole No	:	0140302
Serial No	:	121752121	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3026
Period From	:	06-25-2016	Prev Rdg	:	2897
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.16
CURRENT BILL - JULY 2016		1,441.02
TOTAL AMOUNT DUE		3,069.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,170.00

Your monthly electricity consumption chart

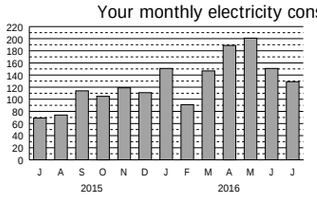

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.02		
Less : VAT	103.21		
Amount Net of VAT	1,337.81		
Less: BIR 2306	43.48		
BIR 2307	25.53	VATable Sales	1,337.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.80	VAT Zero Rated Sales	0.00
Add : VAT	103.21	VAT Amount	103.21
TOTAL AMOUNT DUE	1,372.01	TOTAL SALES	1,441.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849519143813

Collection Ref. Code	: 1853-83-731-8	Premise Address	: 764 J.F. KENNEDY ST.,HIPODROMO, CEBU CITY		
Account ID	: 8497946511-3				
Customer Name	: ALCOSEBA,CHERYL CATAM-ISAN	TOTAL AMOUNT DUE	: 3,069.94	Overdue Bill	: 1
Meter Number	: MTR1028005				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84979465113 BC19/163.0/7100/0/10/07-31-2016/90 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291944198055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839879

29156300005

Date : 07-31-2016

BC19/163.0/7200/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915630000-5

Collection Ref. Code : 1841-82-167-5

Customer Information----------

Name : SALOMAGO,RICARDO V

Premise Address : 766 J.F. KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132495	Pole No	:	0140316
Serial No	:	40094401	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	669
Period From	:	06-25-2016	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		775.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.5997/kWh	47.98
System Loss Charge	0.864/kWh	69.12
Sub-Total		548.65
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 775.50	15.51
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		27.36
Transmission		1.14
System Loss		4.11
Distribution		28.07
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		108.20
CURRENT BILL - JULY 2016		912.85
TOTAL AMOUNT DUE		1,688.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

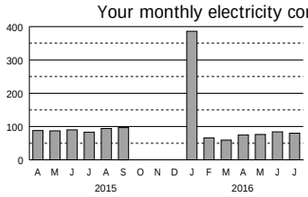

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.85		
Less : VAT	64.06		
Amount Net of VAT	848.79		
Less: BIR 2306	27.25		
BIR 2307	16.21	VATable Sales	848.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.33	VAT Zero Rated Sales	0.00
Add : VAT	64.06	VAT Amount	64.06
TOTAL AMOUNT DUE	869.39	TOTAL SALES	912.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291944198055

Collection Ref. Code	: 1841-82-167-5	Premise Address	: 766 J.F. KENNEDY ST.,HIPODROMO,CEBU CITY		
Account ID	: 2915630000-5				
Customer Name	: SALOMAGO,RICARDO V	TOTAL AMOUNT DUE	: 1,688.35	Overdue Bill	: 1
Meter Number	: MTR1132495				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29156300005 BC19/163.0/7200/0/10/07-31-2016/90 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324010525286

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005838436

32434300003

Date : 07-31-2016

BC19/163.0/7400/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243430000-3

Collection Ref. Code : 1807-91-587-5

Customer Information----------

Name : SANTIAGO,ERNESTO

Premise Address : J F KENNEDY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1143886	Pole No	:	0140316
Serial No	:	40081091	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1602
Period From	:	06-25-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:		Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,637.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 11,440.00	228.80
Sub-Total		260.65
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		34.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		538.12
CURRENT BILL - JULY 2016		4,459.76
TOTAL AMOUNT DUE		9,096.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,803.00

Your monthly electricity consumption chart

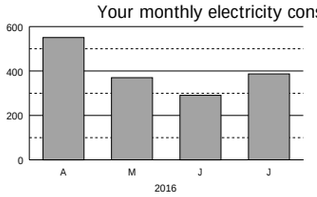

Avg Monthly Usage : 399.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.76		
Less : VAT	324.34		
Amount Net of VAT	4,135.42		
Less: BIR 2306	136.54		
BIR 2307	79.02	VATable Sales	4,135.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,919.86	VAT Zero Rated Sales	0.00
Add : VAT	324.34	VAT Amount	324.34
TOTAL AMOUNT DUE	4,244.20	TOTAL SALES	4,459.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324010525286

Collection Ref. Code : 1807-91-587-5

Account ID : 3243430000-3

Customer Name : SANTIAGO,ERNESTO

Meter Number : MTR1143886

Period : Jun 2016

Premise Address : J F KENNEDY ST,HIPODROMO

TOTAL AMOUNT DUE : 9,096.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32434300003

BC19/163.0/7400/0/10/07-31-2016/90

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986313266764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837853

98605300007

Date : 07-31-2016

BC19/163.0/7900/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860530000-7

Collection Ref. Code : 1823-68-935-3

Customer Information----------

Name : RACUYA,FELIX G

Premise Address : DON SERGIO OSMENA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1049864	Pole No	:	0140351
Serial No	:	126811922	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4330
Period From	:	06-25-2016	Prev Rdg	:	4161
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,130.00	102.60
Sub-Total		116.51
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		235.69
CURRENT BILL - JULY 2016		1,953.73
TOTAL AMOUNT DUE		4,503.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,580.00

Your monthly electricity consumption chart

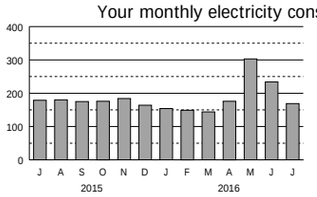

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.73		
Less : VAT	142.29		
Amount Net of VAT	1,811.44		
Less: BIR 2306	59.89		
BIR 2307	34.62	VATable Sales	1,811.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.93	VAT Zero Rated Sales	0.00
Add : VAT	142.29	VAT Amount	142.29
TOTAL AMOUNT DUE	1,859.22	TOTAL SALES	1,953.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986313266764

Collection Ref. Code	: 1823-68-935-3	Premise Address	: DON SERGIO OSMENA ST,HIPODROMO
Account ID	: 9860530000-7		
Customer Name	: RACUYA,FELIX G	TOTAL AMOUNT DUE	: 4,503.95 Overdue Bill : 1
Meter Number	: MTR1049864		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98605300007 BC19/163.0/7900/0/10/07-31-2016/90 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877659718458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833400

87788606900

Date : 07-31-2016

BC19/163.0/7900/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778860690-0

Collection Ref. Code : 1855-22-995-1

Customer Information----------

Name : RACUYA,BABY IAN GABAYAN

Premise Address : 734 SAN LORENZO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567087 GS6	Pole No	:	0140372
Serial No	:	71434223	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1908
Period From	:	06-25-2016	Prev Rdg	:	1867
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.05
CURRENT BILL - JULY 2016		282.74
TOTAL AMOUNT DUE		597.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 473.00

Your monthly electricity consumption chart

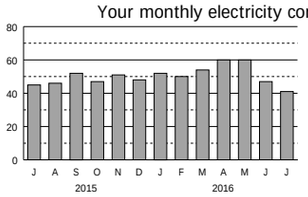

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.74		
Less : VAT	19.71		
Amount Net of VAT	263.03		
Less: BIR 2306	8.37		
BIR 2307	4.87	VATable Sales	263.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.79	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	269.50	TOTAL SALES	282.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877659718458

Collection Ref. Code	: 1855-22-995-1	Premise Address	: 734 SAN LORENZO ST.,HIPODROMO,CEBU CITY		
Account ID	: 8778860690-0				
Customer Name	: RACUYA,BABY IAN GABAYAN	TOTAL AMOUNT DUE	: 597.61	Overdue Bill	: 1
Meter Number	: 567087 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87788606900

BC19/163.0/7900/0/10/07-31-2016/90

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744400054255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832824

74434300005

Date : 07-31-2016

BC19/163.0/8000/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443430000-5

Collection Ref. Code : 1807-91-743-6

Customer Information----------

Name : INVENTO,FRANCISCA

Premise Address : PARADISE EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1027877	Pole No	:	0140393
Serial No	:	121751566	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2702
Period From	:	06-25-2016	Prev Rdg	:	2546
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 550.50	11.01
Sub-Total		23.85
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.86
CURRENT BILL - JULY 2016		1,709.44
TOTAL AMOUNT DUE		2,260.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,208.00

Your monthly electricity consumption chart

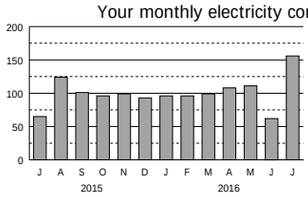

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.44		
Less : VAT	121.28		
Amount Net of VAT	1,588.16		
Less: BIR 2306	51.10		
BIR 2307	30.28	VATable Sales	1,588.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.78	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,628.06	TOTAL SALES	1,709.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744400054255

Collection Ref. Code : 1807-91-743-6

Account ID : 7443430000-5

Customer Name : INVENTO,FRANCISCA

Meter Number : MTR1027877

Period : Jun 2016

Premise Address : PARADISE EXT HIPODROMO

TOTAL AMOUNT DUE : 2,260.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74434300005

BC19/163.0/8000/0/10/07-31-2016/90

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344736106797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833843

34434300009

Date : 07-31-2016

BC19/163.0/8100/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443430000-9

Collection Ref. Code : 1807-91-725-8

Customer Information----------

Name : SANTOS,SINFOROSO DELOS

Premise Address : HIPODROMO,BK FERVINAS STORE

TIN :

Metering Information----------

Meter No	:	MTR1012205	Pole No	:	0140393
Serial No	:	121759683	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5229
Period From	:	06-25-2016	Prev Rdg	:	5012
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		291.64
CURRENT BILL - JULY 2016		2,411.97
TOTAL AMOUNT DUE		4,785.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,173.00

Your monthly electricity consumption chart

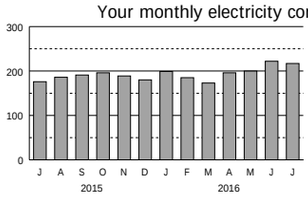

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.97		
Less : VAT	172.36		
Amount Net of VAT	2,239.61		
Less: BIR 2306	72.62		
BIR 2307	42.72	VATable Sales	2,239.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.27	VAT Zero Rated Sales	0.00
Add : VAT	172.36	VAT Amount	172.36
TOTAL AMOUNT DUE	2,296.63	TOTAL SALES	2,411.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344736106797

Collection Ref. Code	: 1807-91-725-8	Premise Address	: HIPODROMO,BK FERVINAS STORE		
Account ID	: 3443430000-9				
Customer Name	: SANTOS,SINFOROSO DELOS	TOTAL AMOUNT DUE	: 4,785.32	Overdue Bill	: 1
Meter Number	: MTR1012205				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34434300009 BC19/163.0/8100/0/10/07-31-2016/90 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244149851156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832746

24434300000

Date : 07-31-2016

BC19/163.0/8200/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443430000-0

Collection Ref. Code : 1807-91-713-4

Customer Information----------

Name : MAGA,CIRIACO

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1026451	Pole No	:	0140365
Serial No	:	121741580	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4127
Period From	:	06-25-2016	Prev Rdg	:	4016
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.28
CURRENT BILL - JULY 2016		1,243.51
TOTAL AMOUNT DUE		2,767.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,525.00

Your monthly electricity consumption chart

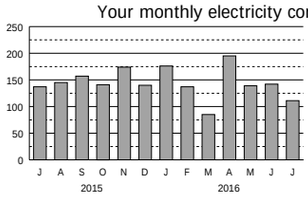

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.51		
Less : VAT	89.20		
Amount Net of VAT	1,154.31		
Less: BIR 2306	37.57		
BIR 2307	22.03	VATable Sales	1,154.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.71	VAT Zero Rated Sales	0.00
Add : VAT	89.20	VAT Amount	89.20
TOTAL AMOUNT DUE	1,183.91	TOTAL SALES	1,243.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244149851156

Collection Ref. Code : 1807-91-713-4

Account ID : 2443430000-0

Customer Name : MAGA,CIRIACO

Meter Number : MTR1026451

Period : Jun 2016

Premise Address : PARADISE ST HIPODROMO

TOTAL AMOUNT DUE : 2,767.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24434300000 BC19/163.0/8200/0/10/07-31-2016/90 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910580289102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833568

91026300003

Date : 07-31-2016

BC19/163.0/8200/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102630000-3

Collection Ref. Code : 1837-24-182-1

Customer Information----------

Name : MAGA,EUFROSINA G M2 TM

Premise Address : PARADISE EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1040525	Pole No	:	0140365
Serial No	:	126813729	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4108
Period From	:	06-25-2016	Prev Rdg	:	3944
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.02
CURRENT BILL - JULY 2016		1,828.46
TOTAL AMOUNT DUE		3,810.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,942.00

Your monthly electricity consumption chart

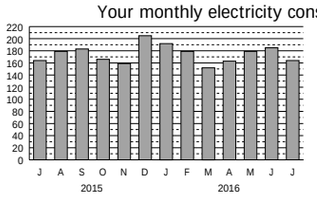

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.46		
Less : VAT	130.83		
Amount Net of VAT	1,697.63		
Less: BIR 2306	55.12		
BIR 2307	32.39	VATable Sales	1,697.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.12	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,740.95	TOTAL SALES	1,828.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910580289102

Collection Ref. Code	: 1837-24-182-1	Premise Address	: PARADISE EXT HIPODROMO		
Account ID	: 9102630000-3				
Customer Name	: MAGA,EUFROSINA G M2 TM	TOTAL AMOUNT DUE	: 3,810.09	Overdue Bill	: 1
Meter Number	: MTR1040525				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91026300003 BC19/163.0/8200/0/10/07-31-2016/90 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810518660747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832610

81026300004

Date : 07-31-2016

BC19/163.0/8200/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102630000-4

Collection Ref. Code : 1837-24-179-1

Customer Information----------

Name : MAGA,EUFROSINA G M1 TM

Premise Address : PARADISE EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1036853	Pole No	:	0140365
Serial No	:	126815586	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	357
Period From	:	06-25-2016	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.95
CURRENT BILL - JULY 2016		216.99
TOTAL AMOUNT DUE		505.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 189.00

Your monthly electricity consumption chart

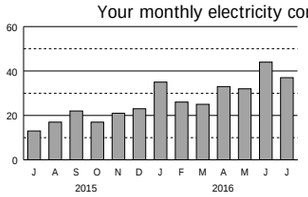

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.99		
Less : VAT	14.96		
Amount Net of VAT	202.03		
Less: BIR 2306	6.35		
BIR 2307	3.69	VATable Sales	202.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.99	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	206.95	TOTAL SALES	216.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810518660747

Collection Ref. Code	: 1837-24-179-1	Premise Address	: PARADISE EXT HIPODROMO		
Account ID	: 8102630000-4				
Customer Name	: MAGA,EUFROSINA G M1 TM	TOTAL AMOUNT DUE	: 505.70	Overdue Bill	: 1
Meter Number	: MTR1036853				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81026300004

BC19/163.0/8200/0/10/07-31-2016/90

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962549085101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842065

96236300008

Date : 07-31-2016

BC19/163.0/8500/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623630000-8

Collection Ref. Code : 1837-69-965-8

Customer Information----------

Name : ARCHILLES,SAMUEL

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1031148	Pole No	:	0140414
Serial No	:	125285371	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3781
Period From	:	06-25-2016	Prev Rdg	:	3486
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	50	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,754.00	75.08
Sub-Total		99.36
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		397.60
CURRENT BILL - JULY 2016		3,288.84
TOTAL AMOUNT DUE		7,042.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,100.00

Your monthly electricity consumption chart

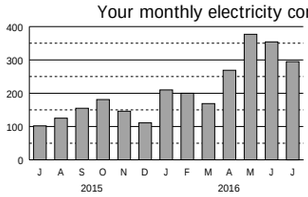

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.84		
Less : VAT	235.38		
Amount Net of VAT	3,053.46		
Less: BIR 2306	99.16		
BIR 2307	58.26	VATable Sales	3,053.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.04	VAT Zero Rated Sales	0.00
Add : VAT	235.38	VAT Amount	235.38
TOTAL AMOUNT DUE	3,131.42	TOTAL SALES	3,288.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962549085101

Collection Ref. Code	: 1837-69-965-8	Premise Address	: HIPODROMO		
Account ID	: 9623630000-8				
Customer Name	: ARCHILLES,SAMUEL	TOTAL AMOUNT DUE	: 7,042.98	Overdue Bill	: 1
Meter Number	: MTR1031148				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96236300008 BC19/163.0/8500/0/10/07-31-2016/90 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261798713550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840887

26195300004

Date : 07-31-2016

BC19/163.0/8600/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619530000-4

Collection Ref. Code : 1827-38-425-5

Customer Information----------

Name : ARCILLES,DANIEL P

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	438613GS6	Pole No	:	0140421
Serial No	:	85722728	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14871
Period From	:	06-25-2016	Prev Rdg	:	14575
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		396.07
CURRENT BILL - JULY 2016		3,274.81
TOTAL AMOUNT DUE		5,928.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,038.00

Your monthly electricity consumption chart

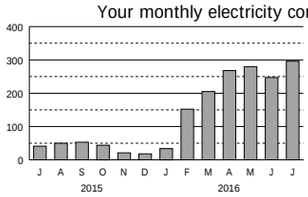

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.81		
Less : VAT	233.48		
Amount Net of VAT	3,041.33		
Less: BIR 2306	98.37		
BIR 2307	58.01	VATable Sales	3,041.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.95	VAT Zero Rated Sales	0.00
Add : VAT	233.48	VAT Amount	233.48
TOTAL AMOUNT DUE	3,118.43	TOTAL SALES	3,274.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261798713550

Collection Ref. Code	: 1827-38-425-5	Premise Address	: HIPODROMO MABOLO		
Account ID	: 2619530000-4				
Customer Name	: ARCILLES,DANIEL P	TOTAL AMOUNT DUE	: 5,928.94	Overdue Bill	: 1
Meter Number	: 438613GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26195300004 BC19/163.0/8600/0/10/07-31-2016/90 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814373592742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834132

81406300004

Date : 07-31-2016

BC19/163.0/8700/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140630000-4

Collection Ref. Code : 1827-77-425-8

Customer Information----------

Name : BALORO,DULCESIMA CABARDO

Premise Address : 189-D PAG-ASA EXTN,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565006 GS6	Pole No	:	0140421
Serial No	:	26130621	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7362
Period From	:	06-25-2016	Prev Rdg	:	7162
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	332	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,866.50	97.33
Sub-Total		113.79
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		275.70
CURRENT BILL - JULY 2016		2,283.89
TOTAL AMOUNT DUE		4,705.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,445.00

Your monthly electricity consumption chart

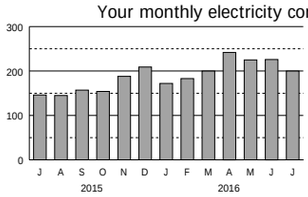

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.89		
Less : VAT	165.36		
Amount Net of VAT	2,118.53		
Less: BIR 2306	69.63		
BIR 2307	40.47	VATable Sales	2,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.43	VAT Zero Rated Sales	0.00
Add : VAT	165.36	VAT Amount	165.36
TOTAL AMOUNT DUE	2,173.79	TOTAL SALES	2,283.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814373592742

Collection Ref. Code	: 1827-77-425-8	Premise Address	: 189-D PAG-ASA EXTN,HIPODROMO		
Account ID	: 8140630000-4				
Customer Name	: BALORO,DULCESIMA CABARDO	TOTAL AMOUNT DUE	: 4,705.35	Overdue Bill	: 1
Meter Number	: 565006 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81406300004 BC19/163.0/8700/0/10/07-31-2016/90 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050489133245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836083

05083300003

Date : 07-31-2016

BC19/163.0/8800/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508330000-3

Collection Ref. Code : 1825-93-965-9

Customer Information----------

Name : VERANO,ANACORITA CUYOS

Premise Address : 179-B DON SERGIO OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	500871 GS6	Pole No	:	0140365
Serial No	:	23491167	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7165
Period From	:	06-25-2016	Prev Rdg	:	7072
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 13.68
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.79
CURRENT BILL - JULY 2016		991.70
TOTAL AMOUNT DUE		2,516.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,127.00

Your monthly electricity consumption chart

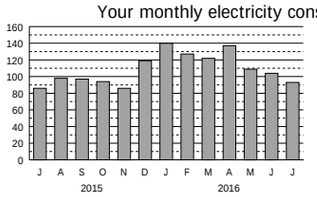

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.70		
Less : VAT	70.97		
Amount Net of VAT	920.73		
Less: BIR 2306	29.93		
BIR 2307	17.53	VATable Sales	920.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.27	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	944.24	TOTAL SALES	991.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050489133245

Collection Ref. Code	: 1825-93-965-9	Premise Address	: 179-B DON SERGIO OSMENA EXT.
Account ID	: 0508330000-3		
Customer Name	: VERANO,ANACORITA CUYOS	TOTAL AMOUNT DUE	: 2,516.79
Meter Number	: 500871 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05083300003 BC19/163.0/8800/0/10/07-31-2016/90 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644965246295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833502

64434300006

Date : 07-31-2016

BC19/163.0/9000/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443430000-6

Collection Ref. Code : 1807-91-734-7

Customer Information----------

Name : CASIO,JOEL

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	244449DS6	Pole No	:	0140365
Serial No	:	14374196	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10277
Period From	:	06-25-2016	Prev Rdg	:	10156
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.00
CURRENT BILL - JULY 2016		1,383.31
TOTAL AMOUNT DUE		2,903.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,393.00

Your monthly electricity consumption chart

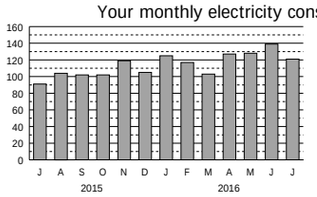

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.31		
Less : VAT	100.24		
Amount Net of VAT	1,283.07		
Less: BIR 2306	42.22		
BIR 2307	24.51	VATable Sales	1,283.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.34	VAT Zero Rated Sales	0.00
Add : VAT	100.24	VAT Amount	100.24
TOTAL AMOUNT DUE	1,316.58	TOTAL SALES	1,383.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644965246295

Collection Ref. Code : 1807-91-734-7

Account ID : 6443430000-6

Customer Name : CASIO,JOEL

Meter Number : 244449DS6

Period : Jun 2016

Premise Address : PARADISE ST HIPODROMO

TOTAL AMOUNT DUE : 2,903.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64434300006

BC19/163.0/9000/0/10/07-31-2016/90

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881568584613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835250

88138919878

Date : 07-31-2016

BC19/163.0/9100/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813891987-8

Collection Ref. Code : 1855-70-842-6

Customer Information----------

Name : DASIGAN,FE DELOS REYES

Premise Address : PARADISE EXT. ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3372 EVS6	Pole No	:	0140393
Serial No	:	01530732	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5588
Period From	:	06-25-2016	Prev Rdg	:	5256
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	266	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,300.50	166.01
Sub-Total		193.34
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		457.81
CURRENT BILL - JULY 2016		3,792.55
TOTAL AMOUNT DUE		7,751.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,342.00

Your monthly electricity consumption chart

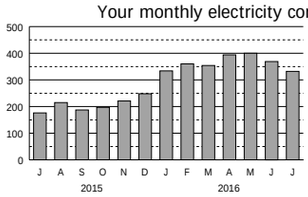

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.55		
Less : VAT	274.64		
Amount Net of VAT	3,517.91		
Less: BIR 2306	115.63		
BIR 2307	67.20	VATable Sales	3,517.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.08	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,609.72	TOTAL SALES	3,792.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881568584613

Collection Ref. Code	: 1855-70-842-6	Premise Address	: PARADISE EXT. ST.,HIPODROMO,CEBU CITY		
Account ID	: 8813891987-8				
Customer Name	: DASIGAN,FE DELOS REYES	TOTAL AMOUNT DUE	: 7,751.01	Overdue Bill	: 1
Meter Number	: 3372 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88138919878 BC19/163.0/9100/0/10/07-31-2016/90 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754055085116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837925

75434300002

Date : 07-31-2016

BC19/163.0/9400/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543430000-2

Collection Ref. Code : 1807-91-809-2

Customer Information----------

Name : FILLONE,JUWE

Premise Address : 125 HIPODROMO OPP COR

TIN :

Metering Information----------

Meter No	:	MTR1052669	Pole No	:	0140435
Serial No	:	121449567	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2861
Period From	:	06-25-2016	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.63
CURRENT BILL - JULY 2016(ESTIMATE)		2,071.89
TOTAL AMOUNT DUE		3,310.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,981.00

Your monthly electricity consumption chart

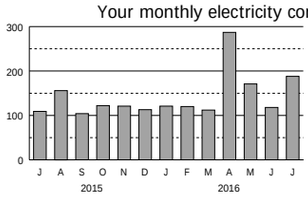

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.89		
Less : VAT	147.42		
Amount Net of VAT	1,924.47		
Less: BIR 2306	62.11		
BIR 2307	36.70	VATable Sales	1,924.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.66	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,973.08	TOTAL SALES	2,071.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754055085116

Collection Ref. Code	: 1807-91-809-2	Premise Address	: 125 HIPODROMO OPP COR		
Account ID	: 7543430000-2				
Customer Name	: FILLONE,JUWE	TOTAL AMOUNT DUE	: 3,310.00	Overdue Bill	: 1
Meter Number	: MTR1052669				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75434300002 BC19/163.0/9400/0/10/07-31-2016/90 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818206259025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836275

81896300001

Date : 07-31-2016

BC19/163.0/9500/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189630000-1

Collection Ref. Code : 1843-62-923-2

Customer Information----------

Name : MAGA,MERLINDA M

Premise Address : 189-H PAG-ASA EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138936	Pole No	:	0140435
Serial No	:	85012713	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1409
Period From	:	06-25-2016	Prev Rdg	:	1220
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	280	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,668.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.5997/kWh	113.34
System Loss Charge	0.864/kWh	163.30
Sub-Total		1,296.18
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		64.64
Transmission		2.70
System Loss		9.73
Distribution		65.49
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.35
CURRENT BILL - JULY 2016		2,145.23
TOTAL AMOUNT DUE		3,813.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,288.00

Your monthly electricity consumption chart

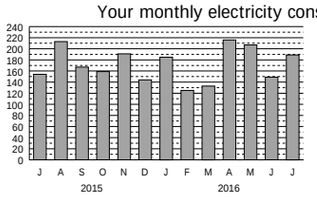

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.23		
Less : VAT	150.13		
Amount Net of VAT	1,995.10		
Less: BIR 2306	63.86		
BIR 2307	38.10	VATable Sales	1,995.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.14	VAT Zero Rated Sales	0.00
Add : VAT	150.13	VAT Amount	150.13
TOTAL AMOUNT DUE	2,043.27	TOTAL SALES	2,145.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818206259025

Collection Ref. Code	: 1843-62-923-2	Premise Address	: 189-H PAG-ASA EXT,HIPODROMO,CEBU CITY		
Account ID	: 8189630000-1				
Customer Name	: MAGA,MERLINDA M	TOTAL AMOUNT DUE	: 3,813.37	Overdue Bill	: 1
Meter Number	: MTR1138936				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81896300001 BC19/163.0/9500/0/10/07-31-2016/90 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654126572548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65434300003

BILLING STATEMENT

1005837966

Date : 07-31-2016

BC19/163.0/9600/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543430000-3

Collection Ref. Code : 1807-91-803-3

Customer Information----------

Name : ELI,PONCIANA M

Premise Address : 54E PAGASA ST HIPODRO

TIN :

Metering Information----------

Meter No	:	438601GS6	Pole No	:	0140421
Serial No	:	93502562	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20691
Period From	:	06-25-2016	Prev Rdg	:	20486
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		274.90
CURRENT BILL - JULY 2016		2,273.31
TOTAL AMOUNT DUE		4,268.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,089.00

Your monthly electricity consumption chart

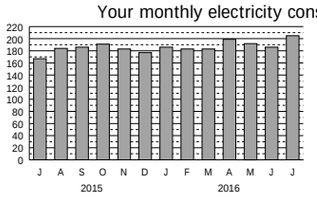

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.31		
Less : VAT	162.25		
Amount Net of VAT	2,111.06		
Less: BIR 2306	68.36		
BIR 2307	40.27	VATable Sales	2,111.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.43	VAT Zero Rated Sales	0.00
Add : VAT	162.25	VAT Amount	162.25
TOTAL AMOUNT DUE	2,164.68	TOTAL SALES	2,273.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654126572548

Collection Ref. Code	: 1807-91-803-3	Premise Address	: 54E PAGASA ST HIPODRO		
Account ID	: 6543430000-3				
Customer Name	: ELI,PONCIANA M	TOTAL AMOUNT DUE	: 4,268.60	Overdue Bill	: 1
Meter Number	: 438601GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65434300003 BC19/163.0/9600/0/10/07-31-2016/90 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926845123575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840962

92616300007

Date : 07-31-2016

BC19/163.0/9700/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261630000-7

Collection Ref. Code : 1829-25-617-3

Customer Information----------

Name : MAHINAY,MANUEL B

Premise Address : PAGASA EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	410751GS6	Pole No	:	0140421
Serial No	:	2004200885	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7578
Period From	:	06-25-2016	Prev Rdg	:	7507
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 87.12
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.05
CURRENT BILL - JULY 2016		674.67
TOTAL AMOUNT DUE		1,386.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,098.00

Your monthly electricity consumption chart

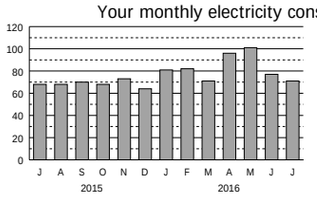

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.67		
Less : VAT	47.81		
Amount Net of VAT	626.86		
Less: BIR 2306	20.18		
BIR 2307	11.86	VATable Sales	626.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.82	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	642.63	TOTAL SALES	674.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926845123575

Collection Ref. Code	: 1829-25-617-3	Premise Address	: PAGASA EXT HIPODROMO		
Account ID	: 9261630000-7				
Customer Name	: MAHINAY,MANUEL B	TOTAL AMOUNT DUE	: 1,386.88	Overdue Bill	: 1
Meter Number	: 410751GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92616300007 BC19/163.0/9700/0/10/07-31-2016/90 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454071671023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45434300005

BILLING STATEMENT

1005837983

Date : 07-31-2016

BC19/163.0/9900/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543430000-5

Collection Ref. Code : 1807-91-791-6

Customer Information----------

Name : MANAGAYTAY,SAMSON A

Premise Address : 59 E HIPODROMO AHEAD

TIN :

Metering Information----------

Meter No	:	MTR1027427	Pole No	:	0140414
Serial No	:	121752201	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2804
Period From	:	06-25-2016	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 19.19
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.78
CURRENT BILL - JULY 2016		974.72
TOTAL AMOUNT DUE		2,200.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 863.00

Your monthly electricity consumption chart

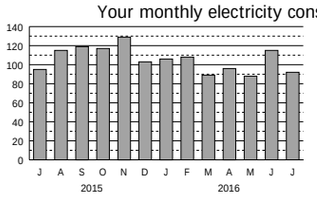

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.72		
Less : VAT	69.53		
Amount Net of VAT	905.19		
Less: BIR 2306	29.33		
BIR 2307	17.23	VATable Sales	905.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.63	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	928.16	TOTAL SALES	974.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454071671023

Collection Ref. Code	: 1807-91-791-6	Premise Address	: 59 E HIPODROMO AHEAD		
Account ID	: 4543430000-5				
Customer Name	: MANAGAYTAY,SAMSON A	TOTAL AMOUNT DUE	: 2,200.66	Overdue Bill	: 1
Meter Number	: MTR1027427				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45434300005

BC19/163.0/9900/0/10/07-31-2016/90

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477572305224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833514

47725300009

Date : 07-31-2016

BC19/163.0/10100/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772530000-9

Collection Ref. Code : 1813-43-527-8

Customer Information----------

Name : GANTALA,ERNESTO TM R.

Premise Address : 59-E PAG-ASA EXT, HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436220GS6	Pole No	:	0140421
Serial No	:	59980546	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7371
Period From	:	06-25-2016	Prev Rdg	:	7241
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.27
CURRENT BILL - JULY 2016		1,441.03
TOTAL AMOUNT DUE		2,588.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,095.00

Your monthly electricity consumption chart

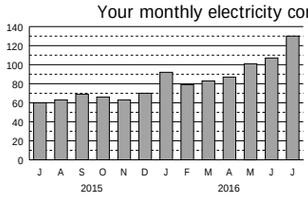

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.03		
Less : VAT	102.84		
Amount Net of VAT	1,338.19		
Less: BIR 2306	43.33		
BIR 2307	25.53	VATable Sales	1,338.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.33	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,372.17	TOTAL SALES	1,441.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477572305224

Collection Ref. Code : 1813-43-527-8

Account ID : 4772530000-9

Customer Name : GANTALA,ERNESTO TM R.

Meter Number : 436220GS6

Period : Jun 2016

Premise Address : 59-E PAG-ASA EXT, HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,588.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47725300009

BC19/163.0/10100/0/10/07-31-2016/90

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857119969764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838781

85726072508

Date : 07-31-2016

BC19/163.0/10100/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572607250-8

Collection Ref. Code : 1859-70-740-8

Customer Information----------

Name : FALLER,JOANNA RIZA PAGALAN

Premise Address : 191-G PAG-ASA EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039406	Pole No	:	0140421
Serial No	:	126817062	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1667
Period From	:	06-25-2016	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.77
CURRENT BILL - JULY 2016		289.09
TOTAL AMOUNT DUE		575.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 310.00

Your monthly electricity consumption chart

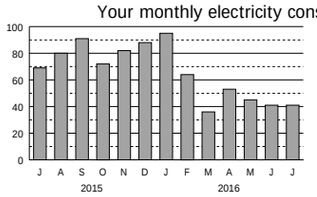

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.09		
Less : VAT	20.39		
Amount Net of VAT	268.70		
Less: BIR 2306	8.65		
BIR 2307	4.98	VATable Sales	268.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.07	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	275.46	TOTAL SALES	289.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857119969764

Collection Ref. Code	: 1859-70-740-8	Premise Address	: 191-G PAG-ASA EXT.,HIPODROMO, CEBU CITY		
Account ID	: 8572607250-8				
Customer Name	: FALLER,JOANNA RIZA PAGALAN	TOTAL AMOUNT DUE	: 575.56	Overdue Bill	: 1
Meter Number	: MTR1039406				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85726072508 BC19/163.0/10100/0/10/07-31-2016/90 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904312918787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830286

90443300000

Date : 07-31-2016

BC19/163.0/10100/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044330000-0

Collection Ref. Code : 1825-28-182-3

Customer Information----------

Name : RALLOS,JOSEPHINE F

Premise Address : 191-G PAG-ASA ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039508	Pole No	:	0140421
Serial No	:	126816574	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1616
Period From	:	06-25-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	169	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,152.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.5997/kWh	61.77
System Loss Charge	0.864/kWh	88.99
Sub-Total		706.38
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		35.24
Transmission		1.47
System Loss		5.31
Distribution		35.97
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.56
CURRENT BILL - JULY 2016		1,177.19
TOTAL AMOUNT DUE		2,329.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,003.00

Your monthly electricity consumption chart

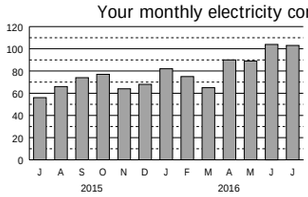

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.19		
Less : VAT	82.71		
Amount Net of VAT	1,094.48		
Less: BIR 2306	35.16		
BIR 2307	20.91	VATable Sales	1,094.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.41	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,121.12	TOTAL SALES	1,177.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904312918787

Collection Ref. Code	: 1825-28-182-3	Premise Address	: 191-G PAG-ASA ST.,,HIPODROMO,CEBU CITY
Account ID	: 9044330000-0		
Customer Name	: RALLOS,JOSEPHINE F	TOTAL AMOUNT DUE	: 2,329.48
Meter Number	: MTR1039508		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90443300000 BC19/163.0/10100/0/10/07-31-2016/90 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558249158382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839905

55828396477

Date : 07-31-2016

BC19/163.0/10150/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582839647-7

Collection Ref. Code : 1859-94-062-5

Customer Information----------

Name : FUENTES,NESTOR PIELAGO

Premise Address : PAG-ASA EXT,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031144	Pole No	:	0140414
Serial No	:	125285379	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2838
Period From	:	06-25-2016	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	220	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.58
CURRENT BILL - JULY 2016		1,791.47
TOTAL AMOUNT DUE		3,574.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,490.00

Your monthly electricity consumption chart

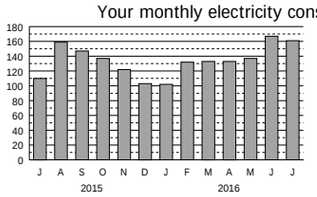

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.47		
Less : VAT	128.09		
Amount Net of VAT	1,663.38		
Less: BIR 2306	53.96		
BIR 2307	31.73	VATable Sales	1,663.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.69	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,705.78	TOTAL SALES	1,791.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10150/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558249158382

Collection Ref. Code	: 1859-94-062-5	Premise Address	: PAG-ASA EXT,HIPODROMO, CEBU CITY		
Account ID	: 5582839647-7				
Customer Name	: FUENTES,NESTOR PIELAGO	TOTAL AMOUNT DUE	: 3,574.93	Overdue Bill	: 1
Meter Number	: MTR1031144				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55828396477 BC19/163.0/10150/0/10/07-31-2016/90 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201900622777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828836

20126300001

Date : 07-31-2016

BC19/163.0/10200/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012630000-1

Collection Ref. Code : 1837-33-998-8

Customer Information----------

Name : REOMALOS,LIBRADA M TM

Premise Address : PAG-ASA EXTN HIPODROMO

TIN :

Metering Information----------

Meter No	:	450315GS6	Pole No	:	0140414
Serial No	:	85731746	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8292
Period From	:	06-25-2016	Prev Rdg	:	8255
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.17
CURRENT BILL - JULY 2016		218.91
Debit Adjustments		53.62
TOTAL AMOUNT DUE		646.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 224.00

Your monthly electricity consumption chart

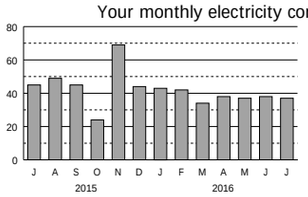

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	15.16		
Amount Net of VAT	203.75		
Less: BIR 2306	6.43		
BIR 2307	3.72	VATable Sales	203.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.60	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	208.76	TOTAL SALES	218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201900622777

Collection Ref. Code	: 1837-33-998-8	Premise Address	: PAG-ASA EXTN HIPODROMO		
Account ID	: 2012630000-1				
Customer Name	: REOMALOS,LIBRADA M TM	TOTAL AMOUNT DUE	: 646.03	Overdue Bill	: 1
Meter Number	: 450315GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20126300001 BC19/163.0/10200/0/10/07-31-2016/90 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508079163917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832140

50849971309

Date : 07-31-2016

BC19/163.0/10200/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084997130-9

Collection Ref. Code : 1855-21-353-2

Customer Information----------

Name : PENOLA,ELMER VERGARA

Premise Address : SITIO PAG-ASA EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104923	Pole No	:	0140421
Serial No	:	40044658	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	511
Period From	:	06-25-2016	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.91
CURRENT BILL - JULY 2016		133.24
TOTAL AMOUNT DUE		717.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.00

Your monthly electricity consumption chart

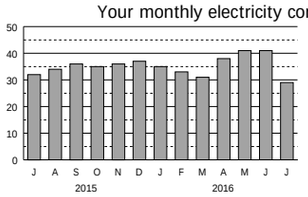

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.24		
Less : VAT	9.28		
Amount Net of VAT	123.96		
Less: BIR 2306	3.96		
BIR 2307	2.20	VATable Sales	123.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.80	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	127.08	TOTAL SALES	133.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508079163917

Collection Ref. Code	: 1855-21-353-2	Premise Address	: SITIO PAG-ASA EXT.,HIPODROMO,CEBU CITY		
Account ID	: 5084997130-9				
Customer Name	: PENOLA,ELMER VERGARA	TOTAL AMOUNT DUE	: 717.89	Overdue Bill	: 2
Meter Number	: MTR1104923				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50849971309 BC19/163.0/10200/0/10/07-31-2016/90 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061868856771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841490

06118893343

Date : 07-31-2016

BC19/163.0/10350/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611889334-3

Collection Ref. Code : 1855-32-110-6

Customer Information----------

Name : FUENTES,ADELFA FRANCISCO

Premise Address : PAG-ASA STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016711	Pole No	:	0140414
Serial No	:	121542453	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1148
Period From	:	06-25-2016	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.35
CURRENT BILL - JULY 2016		411.97
TOTAL AMOUNT DUE		824.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 419.00

Your monthly electricity consumption chart

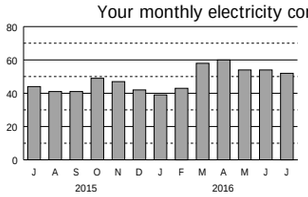

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.97		
Less : VAT	28.90		
Amount Net of VAT	383.07		
Less: BIR 2306	12.23		
BIR 2307	7.17	VATable Sales	383.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.67	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	392.57	TOTAL SALES	411.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10350/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061868856771

Collection Ref. Code	: 1855-32-110-6	Premise Address	: PAG-ASA STREET,HIPODROMO, CEBU CITY		
Account ID	: 0611889334-3				
Customer Name	: FUENTES,ADELFA FRANCISCO	TOTAL AMOUNT DUE	: 824.40	Overdue Bill	: 1
Meter Number	: MTR1016711				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06118893343 BC19/163.0/10350/0/10/07-31-2016/90 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268490442287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828866

26816300003

Date : 07-31-2016

BC19/163.0/10500/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681630000-3

Collection Ref. Code : 1835-96-452-4

Customer Information----------

Name : RAVELLEZA,MARINA C

Premise Address : #700 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	411401GS6	Pole No	:	0161014
Serial No	:	2003227803	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11098
Period From	:	06-25-2016	Prev Rdg	:	11010
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 63.91
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.43
CURRENT BILL - JULY 2016		882.85
TOTAL AMOUNT DUE		1,869.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,135.00

Your monthly electricity consumption chart

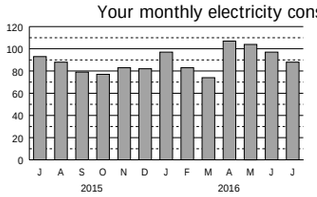

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.85		
Less : VAT	62.73		
Amount Net of VAT	820.12		
Less: BIR 2306	26.46		
BIR 2307	15.56	VATable Sales	820.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.10	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	840.83	TOTAL SALES	882.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268490442287

Collection Ref. Code : 1835-96-452-4

Account ID : 2681630000-3

Customer Name : RAVELLEZA,MARINA C

Meter Number : 411401GS6

Period : Jun 2016

Premise Address : #700 PARADISE ST,HIPODROMO

TOTAL AMOUNT DUE : 1,869.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26816300003

BC19/163.0/10500/0/10/07-31-2016/90

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866456649539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842518

86663300001

Date : 07-31-2016

BC19/163.0/10600/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666330000-1

Collection Ref. Code : 1841-27-887-4

Customer Information----------

Name : APARICI,ETHEL C

Premise Address : 64-G LIBERTY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041424	Pole No	:	0161014
Serial No	:	121760117	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11344
Period From	:	06-25-2016	Prev Rdg	:	10830
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	200	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,043.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,772.72
Transmission Charge	0.5997/kWh	308.25
System Loss Charge	0.864/kWh	444.10
Sub-Total		3,525.07
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,043.00	140.86
Sub-Total		183.17
Government Charges		
Franchise Tax - Local		38.88
Value Added Tax		
Generation		175.80
Transmission		7.34
System Loss		26.42
Distribution		177.09
Others		26.65
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		697.05
CURRENT BILL - JULY 2016		5,881.00
TOTAL AMOUNT DUE		12,924.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,972.00

Your monthly electricity consumption chart

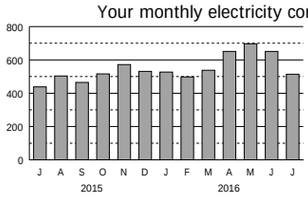

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,881.00		
Less : VAT	413.30		
Amount Net of VAT	5,467.70		
Less: BIR 2306	175.71		
BIR 2307	104.46	VATable Sales	5,467.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,187.53	VAT Zero Rated Sales	0.00
Add : VAT	413.30	VAT Amount	413.30
TOTAL AMOUNT DUE	5,600.83	TOTAL SALES	5,881.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866456649539

Collection Ref. Code : 1841-27-887-4

Account ID : 8666330000-1

Customer Name : APARICI,ETHEL C

Meter Number : MTR1041424

Period : Jun 2016

Premise Address : 64-G LIBERTY ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 12,924.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86663300001 BC19/163.0/10600/0/10/07-31-2016/90 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376091017787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832992

37606300004

Date : 07-31-2016

BC19/163.0/10800/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760630000-4

Collection Ref. Code : 1835-70-956-7

Customer Information----------

Name : CARDENAS,EMILY L TM

Premise Address : 63-L PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	005408 EFS6	Pole No	:	0161014
Serial No	:	94724874	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5360
Period From	:	06-25-2016	Prev Rdg	:	5304
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.18
CURRENT BILL - JULY 2016		448.18
TOTAL AMOUNT DUE		1,106.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 668.00

Your monthly electricity consumption chart

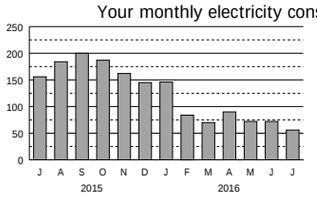

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.18		
Less : VAT	31.61		
Amount Net of VAT	416.57		
Less: BIR 2306	13.39		
BIR 2307	7.80	VATable Sales	416.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.38	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	426.99	TOTAL SALES	448.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376091017787

Collection Ref. Code	: 1835-70-956-7	Premise Address	: 63-L PARADISE ST,HIPODROMO		
Account ID	: 3760630000-4				
Customer Name	: CARDENAS,EMILY L TM	TOTAL AMOUNT DUE	: 1,106.99	Overdue Bill	: 1
Meter Number	: 005408 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37606300004 BC19/163.0/10800/0/10/07-31-2016/90 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555000367839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838670

55544300001

Date : 07-31-2016

BC19/163.0/11000/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554430000-1

Collection Ref. Code : 1809-26-722-6

Customer Information----------

Name : NANTA,MARIA LUZ A

Premise Address : 63G PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	533756 GS6	Pole No	:	0146184
Serial No	:	94987328	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10401
Period From	:	06-25-2016	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	200	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		391.02
CURRENT BILL - JULY 2016		3,233.08
TOTAL AMOUNT DUE		5,958.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,460.00

Your monthly electricity consumption chart

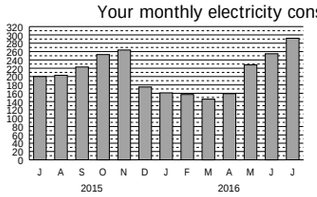

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.08		
Less : VAT	230.58		
Amount Net of VAT	3,002.50		
Less: BIR 2306	97.15		
BIR 2307	57.27	VATable Sales	3,002.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.08	VAT Zero Rated Sales	0.00
Add : VAT	230.58	VAT Amount	230.58
TOTAL AMOUNT DUE	3,078.66	TOTAL SALES	3,233.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555000367839

Collection Ref. Code	: 1809-26-722-6	Premise Address	: 63G PARADISE ST,HIPODROMO		
Account ID	: 5554430000-1				
Customer Name	: NANTA,MARIA LUZ A	TOTAL AMOUNT DUE	: 5,958.00	Overdue Bill	: 1
Meter Number	: 533756 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55544300001 BC19/163.0/11000/0/10/07-31-2016/90 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855801453801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837536

85544300008

Date : 07-31-2016

BC19/163.0/11200/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554430000-8

Collection Ref. Code : 1809-26-737-4

Customer Information----------

Name : REBOJO,GAUDENCIO E

Premise Address : 59D PARADISE ST

TIN :

Metering Information----------

Meter No	:	487443GS6	Pole No	:	0146184
Serial No	:	52241099	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10132
Period From	:	06-25-2016	Prev Rdg	:	10059
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 89.73
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.42
CURRENT BILL - JULY 2016		693.32
TOTAL AMOUNT DUE		1,416.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 808.00

Your monthly electricity consumption chart

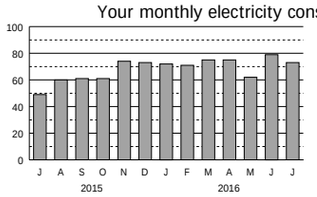

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.32		
Less : VAT	49.11		
Amount Net of VAT	644.21		
Less: BIR 2306	20.73		
BIR 2307	12.19	VATable Sales	644.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.29	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	660.40	TOTAL SALES	693.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855801453801

Collection Ref. Code	: 1809-26-737-4	Premise Address	: 59D PARADISE ST		
Account ID	: 8554430000-8				
Customer Name	: REBOJO,GAUDENCIO E	TOTAL AMOUNT DUE	: 1,416.23	Overdue Bill	: 1
Meter Number	: 487443GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85544300008 BC19/163.0/11200/0/10/07-31-2016/90 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534010823087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828971

53469586308

Date : 07-31-2016

BC19/163.0/11250/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346958630-8

Collection Ref. Code : 1855-86-884-9

Customer Information----------

Name : ALCOS,ANGELIE TALSI

Premise Address : 376,PARADISE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007682	Pole No	:	0146184
Serial No	:	121573659	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1477
Period From	:	06-25-2016	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.59
CURRENT BILL - JULY 2016		428.39
TOTAL AMOUNT DUE		888.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 559.00

Your monthly electricity consumption chart

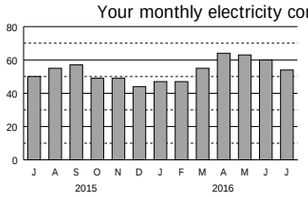

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.39		
Less : VAT	30.08		
Amount Net of VAT	398.31		
Less: BIR 2306	12.74		
BIR 2307	7.45	VATable Sales	398.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.12	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	408.20	TOTAL SALES	428.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11250/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534010823087

Collection Ref. Code	: 1855-86-884-9	Premise Address	: 376,PARADISE ST.,HIPODROMO,CEBU CITY		
Account ID	: 5346958630-8				
Customer Name	: ALCOS,ANGELIE TALSI	TOTAL AMOUNT DUE	: 888.51	Overdue Bill	: 1
Meter Number	: MTR1007682				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53469586308 BC19/163.0/11250/0/10/07-31-2016/90 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379123293511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834088

37954300002

Date : 07-31-2016

BC19/163.0/11600/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795430000-2

Collection Ref. Code : 1821-24-152-5

Customer Information----------

Name : OMANDAC,MA LUZ A TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	490863 GS6	Pole No	:	0146170
Serial No	:	61729424	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11986
Period From	:	06-25-2016	Prev Rdg	:	11821
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.95
CURRENT BILL - JULY 2016		1,835.89
TOTAL AMOUNT DUE		3,665.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,676.00

Your monthly electricity consumption chart

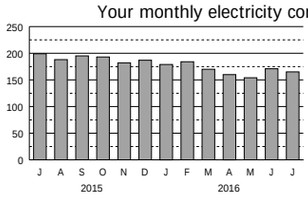

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.89		
Less : VAT	131.24		
Amount Net of VAT	1,704.65		
Less: BIR 2306	55.31		
BIR 2307	32.52	VATable Sales	1,704.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.82	VAT Zero Rated Sales	0.00
Add : VAT	131.24	VAT Amount	131.24
TOTAL AMOUNT DUE	1,748.06	TOTAL SALES	1,835.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379123293511

Collection Ref. Code	: 1821-24-152-5	Premise Address	: PARADISE ST HIPODROMO		
Account ID	: 3795430000-2				
Customer Name	: OMANDAC,MA LUZ A TM	TOTAL AMOUNT DUE	: 3,665.32	Overdue Bill	: 1
Meter Number	: 490863 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37954300002 BC19/163.0/11600/0/10/07-31-2016/90 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743689486590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832593

74343300005

Date : 07-31-2016

BC19/163.0/11700/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434330000-5

Collection Ref. Code : 1825-24-938-5

Customer Information----------

Name : DAIRO,RAUL TM A

Premise Address : PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438134GS6	Pole No	:	0146170
Serial No	:	78630269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8292
Period From	:	06-25-2016	Prev Rdg	:	8206
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	480	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.08
CURRENT BILL - JULY 2016		863.92
TOTAL AMOUNT DUE		1,871.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,126.00

Your monthly electricity consumption chart

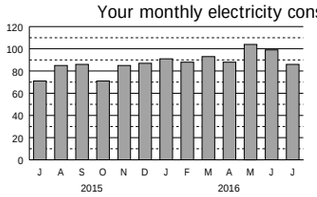

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.92		
Less : VAT	61.43		
Amount Net of VAT	802.49		
Less: BIR 2306	25.92		
BIR 2307	15.23	VATable Sales	802.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.34	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	822.77	TOTAL SALES	863.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743689486590

Collection Ref. Code	: 1825-24-938-5	Premise Address	: PARADISE ST,HIPODROMO,CEBU CITY		
Account ID	: 7434330000-5				
Customer Name	: DAIRO,RAUL TM A	TOTAL AMOUNT DUE	: 1,871.05	Overdue Bill	: 1
Meter Number	: 438134GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74343300005 BC19/163.0/11700/0/10/07-31-2016/90 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165822655576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843210

16544300003

Date : 07-31-2016

BC19/163.0/11700/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654430000-3

Collection Ref. Code : 1809-26-749-8

Customer Information----------

Name : DAIRO,MANSUETA A

Premise Address : 59A PARADISE ST

TIN :

Metering Information----------

Meter No	:	014798 EFS6	Pole No	:	0146170
Serial No	:	121446289	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3758
Period From	:	06-25-2016	Prev Rdg	:	3633
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.35
CURRENT BILL - JULY 2016		1,392.64
TOTAL AMOUNT DUE		2,798.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,413.00

Your monthly electricity consumption chart

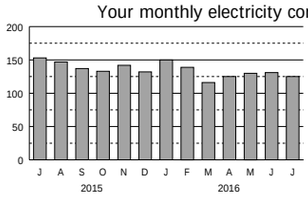

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.64		
Less : VAT	99.62		
Amount Net of VAT	1,293.02		
Less: BIR 2306	41.97		
BIR 2307	24.67	VATable Sales	1,293.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.38	VAT Zero Rated Sales	0.00
Add : VAT	99.62	VAT Amount	99.62
TOTAL AMOUNT DUE	1,326.00	TOTAL SALES	1,392.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165822655576

Collection Ref. Code	: 1809-26-749-8	Premise Address	: 59A PARADISE ST		
Account ID	: 1654430000-3				
Customer Name	: DAIRO,MANSUETA A	TOTAL AMOUNT DUE	: 2,798.22	Overdue Bill	: 1
Meter Number	: 014798 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16544300003 BC19/163.0/11700/0/10/07-31-2016/90 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065226292109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843151

06544300004

Date : 07-31-2016

BC19/163.0/11800/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654430000-4

Collection Ref. Code : 1809-26-746-3

Customer Information----------

Name : LEON,LYDIA DE C.

Premise Address : 63D PARADISE ST,#2-HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438132GS6	Pole No	:	0146170
Serial No	:	75345881	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38172
Period From	:	06-25-2016	Prev Rdg	:	37818
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	2264	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.35
CURRENT BILL - JULY 2016		3,886.98
TOTAL AMOUNT DUE		5,799.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,149.34

Your monthly electricity consumption chart

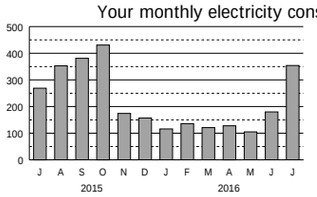

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.98		
Less : VAT	276.07		
Amount Net of VAT	3,610.91		
Less: BIR 2306	116.33		
BIR 2307	68.85	VATable Sales	3,610.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.73	VAT Zero Rated Sales	0.00
Add : VAT	276.07	VAT Amount	276.07
TOTAL AMOUNT DUE	3,701.80	TOTAL SALES	3,886.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065226292109

Collection Ref. Code	: 1809-26-746-3	Premise Address	: 63D PARADISE ST,#2-HIPODROMO, CEBU CITY
Account ID	: 0654430000-4		
Customer Name	: LEON,LYDIA DE C.	TOTAL AMOUNT DUE	: 5,799.35 Overdue Bill : 1
Meter Number	: 438132GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06544300004 BC19/163.0/11800/0/10/07-31-2016/90 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565339410556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842983

56544300009

Date : 07-31-2016

BC19/163.0/12200/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654430000-9

Collection Ref. Code : 1809-26-764-1

Customer Information----------

Name : CARUNGAY,ALFREDO

Premise Address : HIPODROMO,NR COR ST. JUDE ST

TIN :

Metering Information----------

Meter No	:	437463GS6	Pole No	:	0146163
Serial No	:	94460353	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18306
Period From	:	06-25-2016	Prev Rdg	:	18242
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.66
CURRENT BILL - JULY 2016		590.55
TOTAL AMOUNT DUE		1,280.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 620.00

Your monthly electricity consumption chart

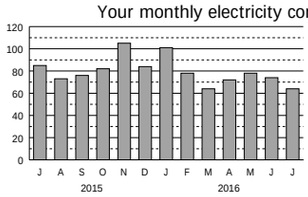

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.55		
Less : VAT	42.32		
Amount Net of VAT	548.23		
Less: BIR 2306	17.87		
BIR 2307	10.35	VATable Sales	548.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.01	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	562.33	TOTAL SALES	590.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565339410556

Collection Ref. Code	: 1809-26-764-1	Premise Address	: HIPODROMO,NR COR ST. JUDE ST		
Account ID	: 5654430000-9				
Customer Name	: CARUNGAY,ALFREDO	TOTAL AMOUNT DUE	: 1,280.57	Overdue Bill	: 1
Meter Number	: 437463GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56544300009 BC19/163.0/12200/0/10/07-31-2016/90 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765272120720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842709

76544300007

Date : 07-31-2016

BC19/163.0/12300/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654430000-7

Collection Ref. Code : 1809-26-770-6

Customer Information----------

Name : ROSAROSO,SANTIAGO

Premise Address : NEXT 145 HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096142	Pole No	:	0146163
Serial No	:	40046888	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3421
Period From	:	06-25-2016	Prev Rdg	:	3295
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.44
CURRENT BILL - JULY 2016		1,410.38
TOTAL AMOUNT DUE		3,122.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,017.00

Your monthly electricity consumption chart

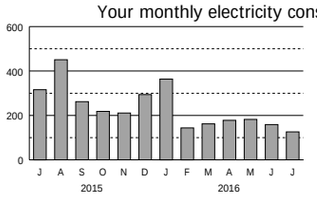

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.38		
Less : VAT	101.12		
Amount Net of VAT	1,309.26		
Less: BIR 2306	42.60		
BIR 2307	24.98	VATable Sales	1,309.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.68	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,342.80	TOTAL SALES	1,410.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765272120720

Collection Ref. Code	: 1809-26-770-6	Premise Address	: NEXT 145 HIPODROMO,CEBU CITY
Account ID	: 7654430000-7		
Customer Name	: ROSAROSO,SANTIAGO	TOTAL AMOUNT DUE	: 3,122.86
Meter Number	: MTR1096142		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76544300007 BC19/163.0/12300/0/10/07-31-2016/90 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665501543167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842900

66544300008

Date : 07-31-2016

BC19/163.0/12400/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654430000-8

Collection Ref. Code : 1809-26-767-6

Customer Information----------

Name : CABRESTANTE,D R

Premise Address : PARADISE ST COR HPMO

TIN :

Metering Information----------

Meter No	:	438148GS6	Pole No	:	0146163
Serial No	:	96157364	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13868
Period From	:	06-25-2016	Prev Rdg	:	13750
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.68
CURRENT BILL - JULY 2016		1,347.40
TOTAL AMOUNT DUE		2,611.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,500.00

Your monthly electricity consumption chart

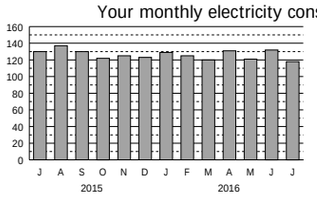

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.40		
Less : VAT	97.57		
Amount Net of VAT	1,249.83		
Less: BIR 2306	41.09		
BIR 2307	23.87	VATable Sales	1,249.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.87	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,282.44	TOTAL SALES	1,347.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665501543167

Collection Ref. Code : 1809-26-767-6

Account ID : 6654430000-8

Customer Name : CABRESTANTE,D R

Meter Number : 438148GS6

Period : Jun 2016

Premise Address : PARADISE ST COR HPMO

TOTAL AMOUNT DUE : 2,611.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66544300008 BC19/163.0/12400/0/10/07-31-2016/90 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350106541118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836803

35083300000

Date : 07-31-2016

BC19/163.0/12700/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508330000-0

Collection Ref. Code : 1825-94-713-9

Customer Information----------

Name : HATAE,SALUD

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438365GS6	Pole No	:	0146191
Serial No	:	87125318	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49023
Period From	:	06-25-2016	Prev Rdg	:	48522
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	150	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,018.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,702.59
Transmission Charge	0.3063/kWh	153.46
System Loss Charge	0.885/kWh	443.39
Sub-Total		3,299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,019.00	120.38
Sub-Total		161.62
Government Charges		
Franchise Tax - Local		36.75
Value Added Tax		
Generation		171.35
Transmission		3.65
System Loss		27.01
Distribution		172.62
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		673.85
CURRENT BILL - JULY 2016		5,573.42
TOTAL AMOUNT DUE		11,592.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,363.00

Your monthly electricity consumption chart

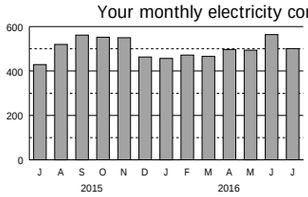

Avg Monthly Usage : 502.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,573.42		
Less : VAT	398.43		
Amount Net of VAT	5,174.99		
Less: BIR 2306	167.84		
BIR 2307	98.73	VATable Sales	5,174.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,908.42	VAT Zero Rated Sales	0.00
Add : VAT	398.43	VAT Amount	398.43
TOTAL AMOUNT DUE	5,306.85	TOTAL SALES	5,573.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350106541118

Collection Ref. Code : 1825-94-713-9

Account ID : 3508330000-0

Customer Name : HATAE,SALUD

Meter Number : 438365GS6

Period : Jun 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 11,592.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35083300000 BC19/163.0/12700/0/10/07-31-2016/90 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789418463813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838722

78945300008

Date : 07-31-2016

BC19/163.0/13100/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894530000-8

Collection Ref. Code : 1845-49-500-4

Customer Information----------

Name : RIZON,JULIET C

Premise Address : 434/ SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476796GS6	Pole No	:	0146191
Serial No	:	71748548	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15671
Period From	:	06-25-2016	Prev Rdg	:	15445
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	316	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		79.12
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.13
CURRENT BILL - JULY 2016		2,524.27
TOTAL AMOUNT DUE		5,549.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,826.00

Your monthly electricity consumption chart

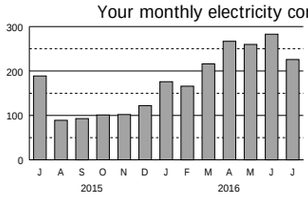

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.27		
Less : VAT	180.83		
Amount Net of VAT	2,343.44		
Less: BIR 2306	76.18		
BIR 2307	44.72	VATable Sales	2,343.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.54	VAT Zero Rated Sales	0.00
Add : VAT	180.83	VAT Amount	180.83
TOTAL AMOUNT DUE	2,403.37	TOTAL SALES	2,524.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789418463813

Collection Ref. Code : 1845-49-500-4

Account ID : 7894530000-8

Customer Name : RIZON,JULIET C

Meter Number : 476796GS6

Period : Jun 2016

Premise Address : 434/ SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 5,549.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78945300008 BC19/163.0/13100/0/10/07-31-2016/90 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145640114143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833811

14544300008

Date : 07-31-2016

BC19/163.0/13200/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454430000-8

Collection Ref. Code : 1809-26-635-1

Customer Information----------

Name : MORING,JOSEPH L

Premise Address : 154 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438339GS6	Pole No	:	0146191
Serial No	:	93498588	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25013
Period From	:	06-25-2016	Prev Rdg	:	24829
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 199.00	3.98
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.74
CURRENT BILL - JULY 2016		2,005.11
TOTAL AMOUNT DUE		2,203.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,020.00

Your monthly electricity consumption chart

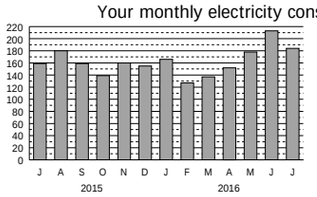

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.11		
Less : VAT	141.86		
Amount Net of VAT	1,863.25		
Less: BIR 2306	59.77		
BIR 2307	35.51	VATable Sales	1,863.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.97	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,909.83	TOTAL SALES	2,005.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145640114143

Collection Ref. Code	: 1809-26-635-1	Premise Address	: 154 HIPODROMO		
Account ID	: 1454430000-8				
Customer Name	: MORING,JOSEPH L	TOTAL AMOUNT DUE	: 2,203.99	Overdue Bill	: 1
Meter Number	: 438339GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14544300008 BC19/163.0/13200/0/10/07-31-2016/90 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245291077584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833461

24544300007

Date : 07-31-2016

BC19/163.0/13300/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454430000-7

Collection Ref. Code : 1809-26-638-6

Customer Information----------

Name : MORING,JOSE

Premise Address : 65A HIPODROMO,00003C

TIN :

Metering Information----------

Meter No	:	437423GS6	Pole No	:	0146205
Serial No	:	54355256	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20345
Period From	:	06-25-2016	Prev Rdg	:	20172
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.11
CURRENT BILL - JULY 2016		1,928.39
TOTAL AMOUNT DUE		4,014.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,367.00

Your monthly electricity consumption chart

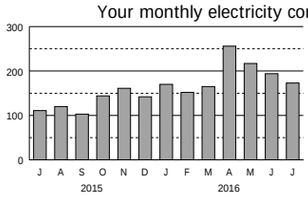

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.39		
Less : VAT	137.99		
Amount Net of VAT	1,790.40		
Less: BIR 2306	58.12		
BIR 2307	34.16	VATable Sales	1,790.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.12	VAT Zero Rated Sales	0.00
Add : VAT	137.99	VAT Amount	137.99
TOTAL AMOUNT DUE	1,836.11	TOTAL SALES	1,928.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245291077584

Collection Ref. Code : 1809-26-638-6

Account ID : 2454430000-7

Customer Name : MORING,JOSE

Meter Number : 437423GS6

Period : Jun 2016

Premise Address : 65A HIPODROMO,00003C

TOTAL AMOUNT DUE : 4,014.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24544300007 BC19/163.0/13300/0/10/07-31-2016/90 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791804346969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840281

79184300006

Date : 07-31-2016

BC19/163.0/13500/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918430000-6

Collection Ref. Code : 1811-53-668-9

Customer Information----------

Name : RIZON,JANE TM H.

Premise Address : 162 SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437465GS6	Pole No	:	0146205
Serial No	:	94219210	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19958
Period From	:	06-25-2016	Prev Rdg	:	19762
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	140	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.70
CURRENT BILL - JULY 2016		2,181.32
TOTAL AMOUNT DUE		4,425.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,023.00

Your monthly electricity consumption chart

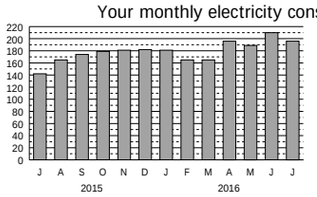

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.32		
Less : VAT	155.96		
Amount Net of VAT	2,025.36		
Less: BIR 2306	65.68		
BIR 2307	38.64	VATable Sales	2,025.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.04	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,077.00	TOTAL SALES	2,181.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791804346969

Collection Ref. Code : 1811-53-668-9

Account ID : 7918430000-6

Customer Name : RIZON,JANE TM H.

Meter Number : 437465GS6

Period : Jun 2016

Premise Address : 162 SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 4,425.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79184300006 BC19/163.0/13500/0/10/07-31-2016/90 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891404090018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839130

89184300005

Date : 07-31-2016

BC19/163.0/13700/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918430000-5

Collection Ref. Code : 1811-53-677-8

Customer Information----------

Name : DIAZ,FE TM R.

Premise Address : 162 ST. JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438061GS6	Pole No	:	0146205
Serial No	:	93496448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10719
Period From	:	06-25-2016	Prev Rdg	:	10630
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 69.09
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.13
CURRENT BILL - JULY 2016		887.82
TOTAL AMOUNT DUE		1,662.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 468.00

Your monthly electricity consumption chart

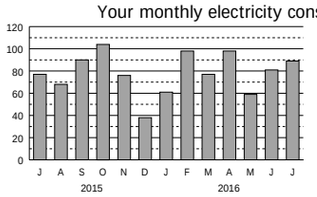

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.82		
Less : VAT	62.90		
Amount Net of VAT	824.92		
Less: BIR 2306	26.54		
BIR 2307	15.65	VATable Sales	824.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.73	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	845.63	TOTAL SALES	887.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891404090018

Collection Ref. Code	: 1811-53-677-8	Premise Address	: 162 ST. JOSEPH ST.,HIPODROMO,CEBU CITY
Account ID	: 8918430000-5		
Customer Name	: DIAZ,FE TM R.	TOTAL AMOUNT DUE	: 1,662.36 Overdue Bill : 1
Meter Number	: 438061GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89184300005 BC19/163.0/13700/0/10/07-31-2016/90 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037990700998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830357

03705300006

Date : 07-31-2016

BC19/163.0/13800/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370530000-6

Collection Ref. Code : 1823-73-155-4

Customer Information----------

Name : RIZON,ALEJO C

Premise Address : #162 ST JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438052GS6	Pole No	:	0146205
Serial No	:	90328457	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11391
Period From	:	06-25-2016	Prev Rdg	:	11309
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	440	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 60.57
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.83
CURRENT BILL - JULY 2016		821.92
TOTAL AMOUNT DUE		1,691.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 966.00

Your monthly electricity consumption chart

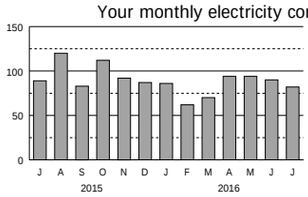

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.92		
Less : VAT	58.37		
Amount Net of VAT	763.55		
Less: BIR 2306	24.63		
BIR 2307	14.49	VATable Sales	763.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.43	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	782.80	TOTAL SALES	821.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037990700998

Collection Ref. Code : 1823-73-155-4

Account ID : 0370530000-6

Customer Name : RIZON,ALEJO C

Meter Number : 438052GS6

Period : Jun 2016

Premise Address : #162 ST JOSEPH ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 1,691.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03705300006

BC19/163.0/13800/0/10/07-31-2016/90

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880618840626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834838

88093300007

Date : 07-31-2016

BC19/163.0/14000/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809330000-7

Collection Ref. Code : 1827-24-557-3

Customer Information----------

Name : BANCAL,EDGARDO R

Premise Address : 59-C ST. JOSEPH ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	449005GS6	Pole No	:	0146205
Serial No	:	95152647	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41432
Period From	:	06-25-2016	Prev Rdg	:	40948
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,061.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,061.50	121.23
Sub-Total		161.07
Government Charges		
Franchise Tax - Local		35.54
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		651.63
CURRENT BILL - JULY 2016		5,390.05
TOTAL AMOUNT DUE		11,451.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,313.00

Your monthly electricity consumption chart

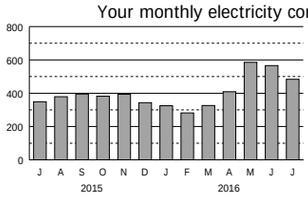

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.05		
Less : VAT	385.51		
Amount Net of VAT	5,004.54		
Less: BIR 2306	162.39		
BIR 2307	95.48	VATable Sales	5,004.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,746.67	VAT Zero Rated Sales	0.00
Add : VAT	385.51	VAT Amount	385.51
TOTAL AMOUNT DUE	5,132.18	TOTAL SALES	5,390.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880618840626

Collection Ref. Code	: 1827-24-557-3	Premise Address	: 59-C ST. JOSEPH ST.,HIPODROMO		
Account ID	: 8809330000-7				
Customer Name	: BANCAL,EDGARDO R	TOTAL AMOUNT DUE	: 11,451.37	Overdue Bill	: 1
Meter Number	: 449005GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88093300007 BC19/163.0/14000/0/10/07-31-2016/90 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224859392124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839670

22494300001

Date : 07-31-2016

BC19/163.0/14900/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249430000-1

Collection Ref. Code : 1823-24-911-6

Customer Information----------

Name : UBAS,MARISA M

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438037GS6	Pole No	:	0146233
Serial No	:	93357175	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10237
Period From	:	06-25-2016	Prev Rdg	:	10170
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.93
CURRENT BILL - JULY 2016		597.90
TOTAL AMOUNT DUE		1,078.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,300.00

Your monthly electricity consumption chart

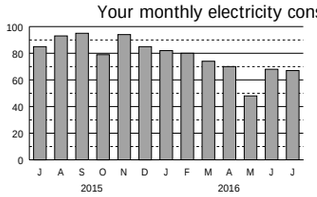

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.90		
Less : VAT	42.12		
Amount Net of VAT	555.78		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.50	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	569.62	TOTAL SALES	597.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224859392124

Collection Ref. Code	: 1823-24-911-6	Premise Address	: 422 ST JOSEPH ST,HIPODROMO,CEBU CITY		
Account ID	: 2249430000-1				
Customer Name	: UBAS,MARISA M	TOTAL AMOUNT DUE	: 1,078.27	Overdue Bill	: 1
Meter Number	: 438037GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22494300001 BC19/163.0/14900/0/10/07-31-2016/90 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124833766247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839278

12494300002

Date : 07-31-2016

BC19/163.0/14900/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249430000-2

Collection Ref. Code : 1823-24-905-1

Customer Information----------

Name : MEDICO,JOY-ANN M

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438027GS6	Pole No	:	0146233
Serial No	:	93803930	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25655
Period From	:	06-25-2016	Prev Rdg	:	25459
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	140	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.94
CURRENT BILL - JULY 2016		2,183.38
TOTAL AMOUNT DUE		4,518.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,345.00

Your monthly electricity consumption chart

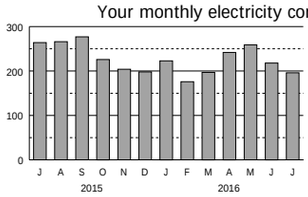

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.38		
Less : VAT	156.18		
Amount Net of VAT	2,027.20		
Less: BIR 2306	65.77		
BIR 2307	38.68	VATable Sales	2,027.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.75	VAT Zero Rated Sales	0.00
Add : VAT	156.18	VAT Amount	156.18
TOTAL AMOUNT DUE	2,078.93	TOTAL SALES	2,183.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124833766247

Collection Ref. Code : 1823-24-905-1

Account ID : 1249430000-2

Customer Name : MEDICO,JOY-ANN M

Meter Number : 438027GS6

Period : Jun 2016

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 4,518.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12494300002 BC19/163.0/14900/0/10/07-31-2016/90 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488986777655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838587

48844300003

Date : 07-31-2016

BC19/163.0/15100/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884430000-3

Collection Ref. Code : 1819-88-428-7

Customer Information----------

Name : GENERAL,MELANIO DURAN

Premise Address : SAINT JOSEPH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438024GS6	Pole No	:	0146233
Serial No	:	94610593	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19442
Period From	:	06-25-2016	Prev Rdg	:	19283
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	125	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.66
CURRENT BILL - JULY 2016		1,766.92
TOTAL AMOUNT DUE		3,420.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,766.00

Your monthly electricity consumption chart

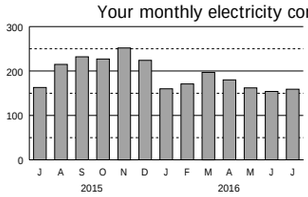

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.92		
Less : VAT	126.26		
Amount Net of VAT	1,640.66		
Less: BIR 2306	53.18		
BIR 2307	31.30	VATable Sales	1,640.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.18	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,682.44	TOTAL SALES	1,766.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488986777655

Collection Ref. Code	: 1819-88-428-7	Premise Address	: SAINT JOSEPH ST,HIPODROMO		
Account ID	: 4884430000-3				
Customer Name	: GENERAL,MELANIO DURAN	TOTAL AMOUNT DUE	: 3,420.70	Overdue Bill	: 1
Meter Number	: 438024GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48844300003 BC19/163.0/15100/0/10/07-31-2016/90 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971857509043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830380

97184300008

Date : 07-31-2016

BC19/163.0/15300/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718430000-8

Collection Ref. Code : 1811-51-293-3

Customer Information----------

Name : LAURON,VIRGILIA TM B.

Premise Address : 66-F ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217712WS6	Pole No	:	0140491
Serial No	:	42821865	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	83512
Period From	:	06-25-2016	Prev Rdg	:	83456
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.60
CURRENT BILL - JULY 2016		443.06
TOTAL AMOUNT DUE		875.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 604.00

Your monthly electricity consumption chart

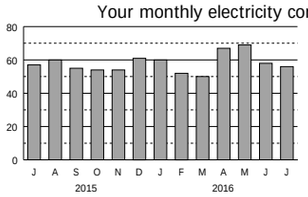

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.06		
Less : VAT	31.06		
Amount Net of VAT	412.00		
Less: BIR 2306	13.16		
BIR 2307	7.71	VATable Sales	412.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.13	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	422.19	TOTAL SALES	443.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971857509043

Collection Ref. Code	: 1811-51-293-3	Premise Address	: 66-F ST JOSEPH ST,HIPODROMO,CEBU CITY		
Account ID	: 9718430000-8				
Customer Name	: LAURON,VIRGILIA TM B.	TOTAL AMOUNT DUE	: 875.18	Overdue Bill	: 1
Meter Number	: 217712WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97184300008 BC19/163.0/15300/0/10/07-31-2016/90 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494509005105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841560

49485300005

Date : 07-31-2016

BC19/163.0/15300/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948530000-5

Collection Ref. Code : 1835-21-803-2

Customer Information----------

Name : CABALDE,ULYSSES P TM

Premise Address : ST JOSEPH ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438127GS6	Pole No	:	0146233
Serial No	:	80166656	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25351
Period From	:	06-25-2016	Prev Rdg	:	25327
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.84
CURRENT BILL - JULY 2016		110.65
TOTAL AMOUNT DUE		295.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 300.00

Your monthly electricity consumption chart

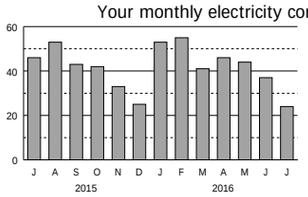

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.65		
Less : VAT	7.73		
Amount Net of VAT	102.92		
Less: BIR 2306	3.30		
BIR 2307	1.83	VATable Sales	102.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.79	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	105.52	TOTAL SALES	110.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494509005105

Collection Ref. Code	: 1835-21-803-2	Premise Address	: ST JOSEPH ST HIPODROMO		
Account ID	: 4948530000-5				
Customer Name	: CABALDE,ULYSSES P TM	TOTAL AMOUNT DUE	: 295.97	Overdue Bill	: 1
Meter Number	: 438127GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49485300005 BC19/163.0/15300/0/10/07-31-2016/90 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155028884196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838845

15544300005

Date : 07-31-2016

BC19/163.0/15450/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554430000-5

Collection Ref. Code : 1809-26-683-1

Customer Information----------

Name : ALVARADO,GERTRUDES

Premise Address : 65G PAG ASA ST

TIN :

Metering Information----------

Meter No	:	145430WS6	Pole No	:	0140491
Serial No	:	47066517	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	97677
Period From	:	06-25-2016	Prev Rdg	:	97644
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.09
CURRENT BILL - JULY 2016		191.71
Debit Adjustments		103.90
TOTAL AMOUNT DUE		457.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 263.00

Your monthly electricity consumption chart

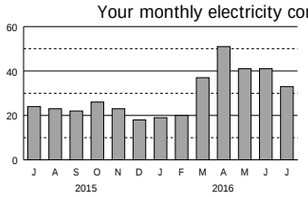

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.71		
Less : VAT	13.15		
Amount Net of VAT	178.56		
Less: BIR 2306	5.60		
BIR 2307	3.26	VATable Sales	178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.70	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	182.85	TOTAL SALES	191.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15450/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155028884196

Collection Ref. Code	: 1809-26-683-1	Premise Address	: 65G PAG ASA ST		
Account ID	: 1554430000-5				
Customer Name	: ALVARADO,GERTRUDES	TOTAL AMOUNT DUE	: 457.64	Overdue Bill	: 1
Meter Number	: 145430WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15544300005 BC19/163.0/15450/0/10/07-31-2016/90 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321882193245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837244

32155384756

Date : 07-31-2016

BC19/163.0/15450/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215538475-6

Collection Ref. Code : 1851-51-899-1

Customer Information----------

Name : ALVARADO,FAUSTINO ALCIBAR

Premise Address : 414 ST.JOSEPH STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	523106 RGS6	Pole No	:	0140491
Serial No	:	65116409	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4883
Period From	:	06-25-2016	Prev Rdg	:	4779
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.69
CURRENT BILL - JULY 2016		1,181.45
TOTAL AMOUNT DUE		3,316.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 500.00

Your monthly electricity consumption chart

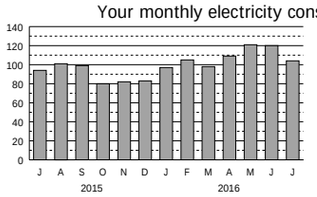

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.45		
Less : VAT	85.34		
Amount Net of VAT	1,096.11		
Less: BIR 2306	35.94		
BIR 2307	20.93	VATable Sales	1,096.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.24	VAT Zero Rated Sales	0.00
Add : VAT	85.34	VAT Amount	85.34
TOTAL AMOUNT DUE	1,124.58	TOTAL SALES	1,181.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15450/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321882193245

Collection Ref. Code	: 1851-51-899-1	Premise Address	: 414 ST.JOSEPH STREET,HIPODROMO		
Account ID	: 3215538475-6				
Customer Name	: ALVARADO,FAUSTINO ALCIBAR	TOTAL AMOUNT DUE	: 3,316.50	Overdue Bill	: 1
Meter Number	: 523106 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32155384756 BC19/163.0/15450/0/10/07-31-2016/90 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314915246055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833738

31485300003

Date : 07-31-2016

BC19/163.0/16000/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148530000-3

Collection Ref. Code : 1833-93-647-7

Customer Information----------

Name : TEJANO,MA FLORDELIZ B TM

Premise Address : PAGASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438650GS6	Pole No	:	0140484
Serial No	:	96162017	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31801
Period From	:	06-25-2016	Prev Rdg	:	31331
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	150	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,621.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,535.37
Transmission Charge	0.3063/kWh	143.96
System Loss Charge	0.885/kWh	415.95
Sub-Total		3,095.28
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,621.50	112.43
Sub-Total		151.11
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		160.75
Transmission		3.42
System Loss		25.32
Distribution		161.98
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		632.13
CURRENT BILL - JULY 2016		5,228.33
TOTAL AMOUNT DUE		10,849.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,863.00

Your monthly electricity consumption chart

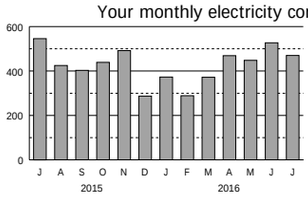

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.33		
Less : VAT	373.74		
Amount Net of VAT	4,854.59		
Less: BIR 2306	157.43		
BIR 2307	92.61	VATable Sales	4,854.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,604.55	VAT Zero Rated Sales	0.00
Add : VAT	373.74	VAT Amount	373.74
TOTAL AMOUNT DUE	4,978.29	TOTAL SALES	5,228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314915246055

Collection Ref. Code	: 1833-93-647-7	Premise Address	: PAGASA ST HIPODROMO		
Account ID	: 3148530000-3				
Customer Name	: TEJANO,MA FLORDELIZ B TM	TOTAL AMOUNT DUE	: 10,849.81	Overdue Bill	: 1
Meter Number	: 438650GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31485300003 BC19/163.0/16000/0/10/07-31-2016/90 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764704883328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842620

76434300000

Date : 07-31-2016

BC19/163.0/16100/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643430000-0

Collection Ref. Code : 1807-91-857-2

Customer Information----------

Name : BOHOL,PETRA

Premise Address : 68E HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1118721	Pole No	:	0140484
Serial No	:	40052314	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2824
Period From	:	06-25-2016	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 28.59
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.15
CURRENT BILL - JULY 2016		1,050.26
TOTAL AMOUNT DUE		1,995.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,870.00

Your monthly electricity consumption chart

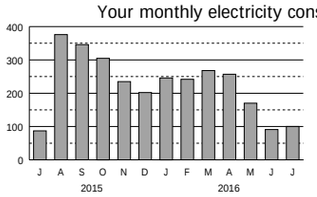

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.26		
Less : VAT	74.60		
Amount Net of VAT	975.66		
Less: BIR 2306	31.45		
BIR 2307	18.56	VATable Sales	975.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.65	VAT Zero Rated Sales	0.00
Add : VAT	74.60	VAT Amount	74.60
TOTAL AMOUNT DUE	1,000.25	TOTAL SALES	1,050.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764704883328

Collection Ref. Code	: 1807-91-857-2	Premise Address	: 68E HIPODROMO		
Account ID	: 7643430000-0				
Customer Name	: BOHOL,PETRA	TOTAL AMOUNT DUE	: 1,995.23	Overdue Bill	: 1
Meter Number	: MTR1118721				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76434300000 BC19/163.0/16100/0/10/07-31-2016/90 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864290240069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841194

86434300009

Date : 07-31-2016

BC19/163.0/16200/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643430000-9

Collection Ref. Code : 1807-91-863-7

Customer Information----------

Name : MIOLE,GERTURDES

Premise Address : 68F PAGASA HIPODROMO

TIN :

Metering Information----------

Meter No	:	510597 GS6	Pole No	:	0140484
Serial No	:	80081852	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6788
Period From	:	05-25-2016	Prev Rdg	:	6788
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 339.00	6.78
Sub-Total		6.78
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.51
CURRENT BILL - JULY 2016		13.29
TOTAL AMOUNT DUE		352.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,664.00

Your monthly electricity consumption chart

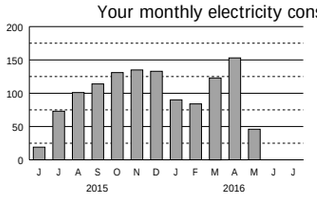

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.29		
Less : VAT	1.42		
Amount Net of VAT	11.87		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.04	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	12.46	TOTAL SALES	13.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864290240069

Collection Ref. Code	: 1807-91-863-7	Premise Address	: 68F PAGASA HIPODROMO		
Account ID	: 8643430000-9				
Customer Name	: MIOLE,GERTURDES	TOTAL AMOUNT DUE	: 352.36	Overdue Bill	: 1
Meter Number	: 510597 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86434300009 BC19/163.0/16200/0/10/07-31-2016/90 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504154954350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829849

50475316720

Date : 07-31-2016

BC19/163.0/16300/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047531672-0

Collection Ref. Code : 1855-68-428-4

Customer Information----------

Name : OMEGA,LODIVINA DANIOSA

Premise Address : PAG-ASA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3991 EVS6	Pole No	:	0140484
Serial No	:	01576867	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4487
Period From	:	06-25-2016	Prev Rdg	:	4278
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	266	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.90
CURRENT BILL - JULY 2016		2,323.32
TOTAL AMOUNT DUE		4,612.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,085.11

Your monthly electricity consumption chart

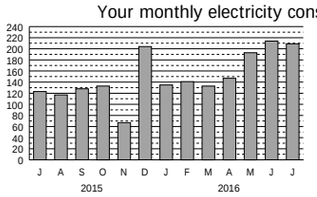

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.32		
Less : VAT	166.01		
Amount Net of VAT	2,157.31		
Less: BIR 2306	69.94		
BIR 2307	41.15	VATable Sales	2,157.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.22	VAT Zero Rated Sales	0.00
Add : VAT	166.01	VAT Amount	166.01
TOTAL AMOUNT DUE	2,212.23	TOTAL SALES	2,323.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504154954350

Collection Ref. Code	: 1855-68-428-4	Premise Address	: PAG-ASA ST.,HIPODROMO,CEBU CITY		
Account ID	: 5047531672-0				
Customer Name	: OMEGA,LODIVINA DANIOSA	TOTAL AMOUNT DUE	: 4,612.07	Overdue Bill	: 1
Meter Number	: 3991 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50475316720 BC19/163.0/16300/0/10/07-31-2016/90 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664470488682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842088

66434300001

Date : 07-31-2016

BC19/163.0/16500/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643430000-1

Collection Ref. Code : 1807-91-854-8

Customer Information----------

Name : AMOLAT,CONCEPCION B

Premise Address : 6D PAG ASA ST

TIN :

Metering Information----------

Meter No	:	MTR1078964	Pole No	:	0140484
Serial No	:	40014326	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5759
Period From	:	06-25-2016	Prev Rdg	:	5378
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,887.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,888.00	97.76
Sub-Total		129.12
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		513.42
CURRENT BILL - JULY 2016		4,246.86
TOTAL AMOUNT DUE		9,134.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,020.00

Your monthly electricity consumption chart

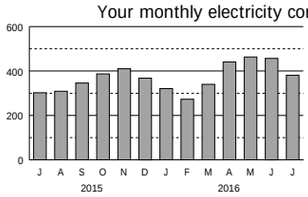

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.86		
Less : VAT	303.91		
Amount Net of VAT	3,942.95		
Less: BIR 2306	128.04		
BIR 2307	75.23	VATable Sales	3,942.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.68	VAT Zero Rated Sales	0.00
Add : VAT	303.91	VAT Amount	303.91
TOTAL AMOUNT DUE	4,043.59	TOTAL SALES	4,246.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664470488682

Collection Ref. Code	: 1807-91-854-8	Premise Address	: 6D PAG ASA ST		
Account ID	: 6643430000-1				
Customer Name	: AMOLAT,CONCEPCION B	TOTAL AMOUNT DUE	: 9,134.82	Overdue Bill	: 1
Meter Number	: MTR1078964				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66434300001 BC19/163.0/16500/0/10/07-31-2016/90 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423661870289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839283

42384300002

Date : 07-31-2016

BC19/163.0/16600/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238430000-2

Collection Ref. Code : 1821-85-377-6

Customer Information----------

Name : PARAGOSO,MARILOU TM B

Premise Address : 644 PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418947GS6	Pole No	:	0140470
Serial No	:	70850461	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8296
Period From	:	06-25-2016	Prev Rdg	:	8228
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 116.29
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.54
CURRENT BILL - JULY 2016		610.65
TOTAL AMOUNT DUE		1,270.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 721.89

Your monthly electricity consumption chart

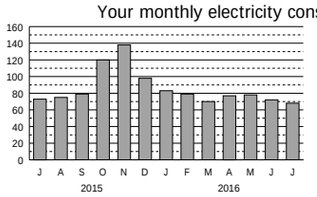

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	43.16		
Amount Net of VAT	567.49		
Less: BIR 2306	18.24		
BIR 2307	10.70	VATable Sales	567.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.55	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	581.71	TOTAL SALES	610.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423661870289

Collection Ref. Code	: 1821-85-377-6	Premise Address	: 644 PAG-ASA ST,HIPODROMO,CEBU CITY		
Account ID	: 4238430000-2				
Customer Name	: PARAGOSO,MARILOU TM B	TOTAL AMOUNT DUE	: 1,270.37	Overdue Bill	: 1
Meter Number	: 418947GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42384300002 BC19/163.0/16600/0/10/07-31-2016/90 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009470158047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832206

00945300002

Date : 07-31-2016

BC19/163.0/16700/0068470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094530000-2

Collection Ref. Code : 1845-45-590-8

Customer Information----------

Name : PEGARIDO,REY V

Premise Address : PAG-ASA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552156 GS6	Pole No	:	0068470
Serial No	:	75459701	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2140
Period From	:	06-25-2016	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	786	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 183.73
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.67
CURRENT BILL - JULY 2016		128.35
Debit Adjustments		43.46
TOTAL AMOUNT DUE		358.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 372.00

Your monthly electricity consumption chart

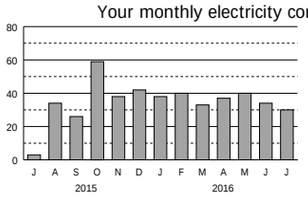

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.35		
Less : VAT	8.59		
Amount Net of VAT	119.76		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	119.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.95	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	122.54	TOTAL SALES	128.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009470158047

Collection Ref. Code : 1845-45-590-8

Account ID : 0094530000-2

Customer Name : PEGARIDO,REY V

Meter Number : 552156 GS6

Period : Jun 2016

Premise Address : PAG-ASA ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 358.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00945300002 BC19/163.0/16700/0/10/07-31-2016/90 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528877049739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841208

52815300000

Date : 07-31-2016

BC19/163.0/16800/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281530000-0

Collection Ref. Code : 1823-94-578-3

Customer Information----------

Name : REOMA,RONNIE G

Premise Address : 264-B PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083785	Pole No	:	0140470
Serial No	:	40016673	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2111
Period From	:	06-25-2016	Prev Rdg	:	2005
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	280	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.65
CURRENT BILL - JULY 2016		1,179.92
TOTAL AMOUNT DUE		2,288.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,200.00

Your monthly electricity consumption chart

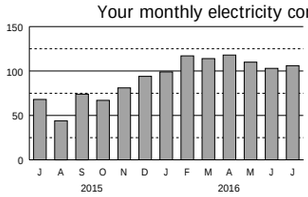

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.92		
Less : VAT	84.37		
Amount Net of VAT	1,095.55		
Less: BIR 2306	35.55		
BIR 2307	20.90	VATable Sales	1,095.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.10	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,123.47	TOTAL SALES	1,179.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528877049739

Collection Ref. Code : 1823-94-578-3

Account ID : 5281530000-0

Customer Name : REOMA,RONNIE G

Meter Number : MTR1083785

Period : Jun 2016

Premise Address : 264-B PAG-ASA ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,288.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52815300000 BC19/163.0/16800/0/10/07-31-2016/90 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673861262077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831130

67339136383

Date : 07-31-2016

BC19/163.0/16900/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733913638-3

Collection Ref. Code : 1851-26-422-1

Customer Information----------

Name : REOMA,RAQUEL BRIONES

Premise Address : 68 PAG ASA STREET

TIN :

Metering Information----------

Meter No	:	439132GS6	Pole No	:	0140463
Serial No	:	80703034	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17897
Period From	:	06-25-2016	Prev Rdg	:	17797
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	472	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 22.48
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.93
CURRENT BILL - JULY 2016		1,057.15
TOTAL AMOUNT DUE		2,307.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,487.00

Your monthly electricity consumption chart

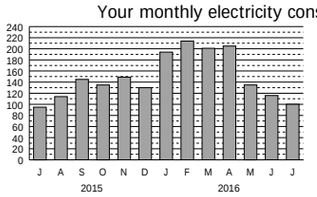

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.15		
Less : VAT	75.34		
Amount Net of VAT	981.81		
Less: BIR 2306	31.76		
BIR 2307	18.68	VATable Sales	981.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.37	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	1,006.71	TOTAL SALES	1,057.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673861262077

Collection Ref. Code	: 1851-26-422-1	Premise Address	: 68 PAG ASA STREET		
Account ID	: 6733913638-3				
Customer Name	: REOMA,RAQUEL BRIONES	TOTAL AMOUNT DUE	: 2,307.49	Overdue Bill	: 1
Meter Number	: 439132GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67339136383 BC19/163.0/16900/0/10/07-31-2016/90 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532014987066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842566

5322834181

Date : 07-31-2016

BC19/163.0/16900/0068470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322683418-1

Collection Ref. Code : 1851-71-368-9

Customer Information----------

Name : LOCAYLOCAY,ROWENA REOMA

Premise Address : 264-D PAG-ASA ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	530289 GS6	Pole No	:	0068470
Serial No	:	60077620	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6049
Period From	:	06-25-2016	Prev Rdg	:	5867
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,581.50	91.63
Sub-Total		106.61
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		251.35
CURRENT BILL - JULY 2016		2,082.32
TOTAL AMOUNT DUE		4,363.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,300.00

Your monthly electricity consumption chart

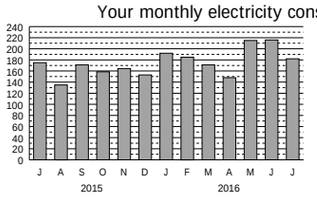

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.32		
Less : VAT	150.91		
Amount Net of VAT	1,931.41		
Less: BIR 2306	63.56		
BIR 2307	36.89	VATable Sales	1,931.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.96	VAT Zero Rated Sales	0.00
Add : VAT	150.91	VAT Amount	150.91
TOTAL AMOUNT DUE	1,981.87	TOTAL SALES	2,082.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532014987066

Collection Ref. Code	: 1851-71-368-9	Premise Address	: 264-D PAG-ASA ST.,HIPODROMO		
Account ID	: 5322683418-1				
Customer Name	: LOCAYLOCAY,ROWENA REOMA	TOTAL AMOUNT DUE	: 4,363.64	Overdue Bill	: 1
Meter Number	: 530289 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5322834181 BC19/163.0/16900/0/10/07-31-2016/90 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302027935494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828888

30274300000

Date : 07-31-2016

BC19/163.0/17100/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027430000-0

Collection Ref. Code : 1821-53-863-3

Customer Information----------

Name : SABUCIDO,CIRIACO TM D.

Premise Address : 680 PAG-ASA ST,HIPODROMO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441269GS6	Pole No	:	0140463
Serial No	:	91766406	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22753
Period From	:	06-25-2016	Prev Rdg	:	22642
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.14
CURRENT BILL - JULY 2016		1,251.11
TOTAL AMOUNT DUE		3,111.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 723.00

Your monthly electricity consumption chart

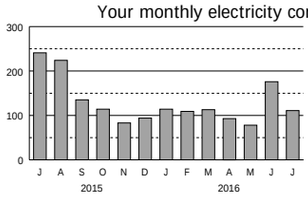

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.11		
Less : VAT	90.01		
Amount Net of VAT	1,161.10		
Less: BIR 2306	37.91		
BIR 2307	22.16	VATable Sales	1,161.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.03	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,191.04	TOTAL SALES	1,251.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302027935494

Collection Ref. Code	: 1821-53-863-3	Premise Address	: 680 PAG-ASA ST,HIPODROMO ST,CEBU CITY		
Account ID	: 3027430000-0				
Customer Name	: SABUCIDO,CIRIACO TM D.	TOTAL AMOUNT DUE	: 3,111.82	Overdue Bill	: 1
Meter Number	: 441269GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30274300000 BC19/163.0/17100/0/10/07-31-2016/90 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264831238168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841620

26434300005

Date : 07-31-2016

BC19/163.0/17300/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643430000-5

Collection Ref. Code : 1807-91-833-5

Customer Information----------

Name : PATEREZ,ROBERTA S

Premise Address : 264A PAGASA ST HIPODO

TIN :

Metering Information----------

Meter No	:	011640 EFS6	Pole No	:	0140463
Serial No	:	121438505	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17747
Period From	:	06-25-2016	Prev Rdg	:	17210
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,524.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,896.79
Transmission Charge	0.3063/kWh	164.48
System Loss Charge	0.885/kWh	475.25
Sub-Total		3,536.52
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,524.50	130.49
Sub-Total		174.69
Government Charges		
Franchise Tax - Local		39.40
Value Added Tax		
Generation		183.65
Transmission		3.92
System Loss		28.95
Distribution		184.98
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		722.41
CURRENT BILL - JULY 2016		5,975.14
TOTAL AMOUNT DUE		12,499.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,200.00

Your monthly electricity consumption chart

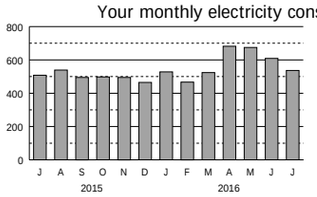

Avg Monthly Usage : 540.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,975.14		
Less : VAT	427.19		
Amount Net of VAT	5,547.95		
Less: BIR 2306	179.96		
BIR 2307	105.84	VATable Sales	5,547.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,262.15	VAT Zero Rated Sales	0.00
Add : VAT	427.19	VAT Amount	427.19
TOTAL AMOUNT DUE	5,689.34	TOTAL SALES	5,975.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264831238168

Collection Ref. Code	: 1807-91-833-5	Premise Address	: 264A PAGASA ST HIPODO
Account ID	: 2643430000-5		
Customer Name	: PATEREZ,ROBERTA S	TOTAL AMOUNT DUE	: 12,499.76
Meter Number	: 011640 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26434300005 BC19/163.0/17300/0/10/07-31-2016/90 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954162004223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837863

95434300000

Date : 07-31-2016

BC19/163.0/17400/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543430000-0

Collection Ref. Code : 1807-91-818-1

Customer Information----------

Name : QUINAIN,ULDARICO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	173656DS6	Pole No	:	0140463
Serial No	:	10291512	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25145
Period From	:	06-25-2016	Prev Rdg	:	25106
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.14
CURRENT BILL - JULY 2016		240.43
TOTAL AMOUNT DUE		1,069.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,869.00

Your monthly electricity consumption chart

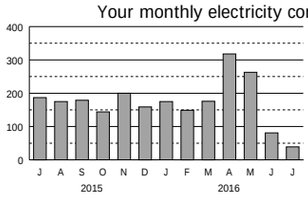

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.43		
Less : VAT	17.02		
Amount Net of VAT	223.41		
Less: BIR 2306	7.24		
BIR 2307	4.10	VATable Sales	223.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.07	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	229.09	TOTAL SALES	240.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954162004223

Collection Ref. Code	: 1807-91-818-1	Premise Address	: HIPODROMO		
Account ID	: 9543430000-0				
Customer Name	: QUINAIN,ULDARICO	TOTAL AMOUNT DUE	: 1,069.15	Overdue Bill	: 1
Meter Number	: 173656DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95434300000 BC19/163.0/17400/0/10/07-31-2016/90 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009343084597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831966

00947351029

Date : 07-31-2016

BC19/163.0/17400/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094735102-9

Collection Ref. Code : 1851-88-455-6

Customer Information----------

Name : QUINAIN,JULIBETH MORALDE

Premise Address : 676,MAGPALACIR JOSEPH ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1060040	Pole No	:	0140456
Serial No	:	125294858	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3195
Period From	:	06-25-2016	Prev Rdg	:	3091
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.30
CURRENT BILL - JULY 2016		1,178.02
TOTAL AMOUNT DUE		3,160.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,310.00

Your monthly electricity consumption chart

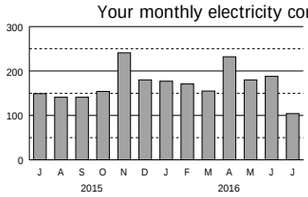

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.02		
Less : VAT	84.97		
Amount Net of VAT	1,093.05		
Less: BIR 2306	35.79		
BIR 2307	20.87	VATable Sales	1,093.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.39	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,121.36	TOTAL SALES	1,178.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009343084597

Collection Ref. Code	: 1851-88-455-6	Premise Address	: 676,MAGPALACIR JOSEPH ST.,HIPODROMO		
Account ID	: 0094735102-9				
Customer Name	: QUINAIN,JULIBETH MORALDE	TOTAL AMOUNT DUE	: 3,160.83	Overdue Bill	: 1
Meter Number	: MTR1060040				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00947351029 BC19/163.0/17400/0/10/07-31-2016/90 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964374374719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842874

96434300008

Date : 07-31-2016

BC19/163.0/17700/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643430000-8

Collection Ref. Code : 1807-91-881-5

Customer Information----------

Name : JAGDON,REDEMPTA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1007100	Pole No	:	0140456
Serial No	:	78843191	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19350
Period From	:	06-25-2016	Prev Rdg	:	18585
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	0	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,489.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,126.72
Transmission Charge	0.3063/kWh	234.32
System Loss Charge	0.885/kWh	677.03
Sub-Total		5,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,490.00	189.80
Sub-Total		252.77
Government Charges		
Franchise Tax - Local		56.13
Value Added Tax		
Generation		261.64
Transmission		5.58
System Loss		41.23
Distribution		263.27
Others		37.07
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,029.37
CURRENT BILL - JULY 2016		8,514.11
TOTAL AMOUNT DUE		18,003.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,112.22

Your monthly electricity consumption chart

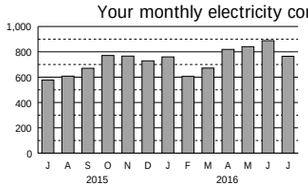

Avg Monthly Usage : 728.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,514.11		
Less : VAT	608.79		
Amount Net of VAT	7,905.32		
Less: BIR 2306	256.44		
BIR 2307	150.82	VATable Sales	7,905.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,498.06	VAT Zero Rated Sales	0.00
Add : VAT	608.79	VAT Amount	608.79
TOTAL AMOUNT DUE	8,106.85	TOTAL SALES	8,514.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964374374719

Collection Ref. Code	: 1807-91-881-5	Premise Address	: HIPODROMO		
Account ID	: 9643430000-8				
Customer Name	: JAGDON,REDEMPTA	TOTAL AMOUNT DUE	: 18,003.93	Overdue Bill	: 1
Meter Number	: MTR1007100				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96434300008 BC19/163.0/17700/0/10/07-31-2016/90 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074600349201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831520

07434300005

Date : 07-31-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743430000-5

Collection Ref. Code : 1807-91-887-4

Customer Information----------

Name : ECOT,ESTEBAN

Premise Address : 253 HIPODROMO,OPP. MAGSAYSAY ST.

TIN :

Metering Information----------

Meter No	:	438710GS6	Pole No	:	0161091
Serial No	:	85734089	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22995
Period From	:	06-25-2016	Prev Rdg	:	22882
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,851.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,851.00	97.02
Sub-Total		106.32
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		161.45
CURRENT BILL - JULY 2016		1,340.29
TOTAL AMOUNT DUE		6,191.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,980.00

Your monthly electricity consumption chart

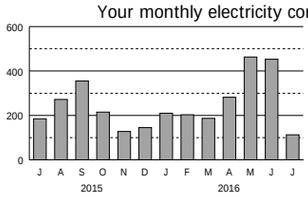

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.29		
Less : VAT	98.78		
Amount Net of VAT	1,241.51		
Less: BIR 2306	41.57		
BIR 2307	23.75	VATable Sales	1,241.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.19	VAT Zero Rated Sales	0.00
Add : VAT	98.78	VAT Amount	98.78
TOTAL AMOUNT DUE	1,274.97	TOTAL SALES	1,340.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074600349201

Collection Ref. Code : 1807-91-887-4

Account ID : 0743430000-5

Customer Name : ECOT,ESTEBAN

Meter Number : 438710GS6

Period : Jun 2016

Premise Address : 253 HIPODROMO,OPP. MAGSAYSAY ST.

TOTAL AMOUNT DUE : 6,191.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07434300005

BC19/163.0/17800/0/10/07-31-2016/90

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953024375111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837698

95344300009

Date : 07-31-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534430000-9

Collection Ref. Code : 1807-91-893-9

Customer Information----------

Name : ECOT,ESTEBAN P

Premise Address : 253 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438681GS6	Pole No	:	0161091
Serial No	:	95650988	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26768
Period From	:	06-25-2016	Prev Rdg	:	26762
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.3063/kWh	1.84
System Loss Charge	0.885/kWh	5.31
Sub-Total		39.52
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.68	- 56.68
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.07
Transmission		0.04
System Loss		0.32
Distribution		2.66
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		12.05
CURRENT BILL - JULY 2016		83.63
TOTAL AMOUNT DUE		3,412.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,608.88

Your monthly electricity consumption chart

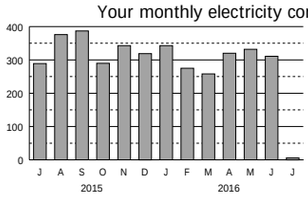

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.63		
Less : VAT	8.65		
Amount Net of VAT	74.98		
Less: BIR 2306	3.63		
BIR 2307	1.44	VATable Sales	74.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69.91	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	78.56	TOTAL SALES	83.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953024375111

Collection Ref. Code	: 1807-91-893-9	Premise Address	: 253 HIPODROMO		
Account ID	: 9534430000-9				
Customer Name	: ECOT,ESTEBAN P	TOTAL AMOUNT DUE	: 3,412.70	Overdue Bill	: 1
Meter Number	: 438681GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95344300009 BC19/163.0/17800/0/10/07-31-2016/90 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537467431101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830059

53735300005

Date : 07-31-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373530000-5

Collection Ref. Code : 1831-97-938-1

Customer Information----------

Name : YWAYAN,VIRGINCITA E

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438672GS6	Pole No	:	0161091
Serial No	:	98602940	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5218
Period From	:	06-25-2016	Prev Rdg	:	5152
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.33
CURRENT BILL - JULY 2016		593.96
TOTAL AMOUNT DUE		1,284.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 660.00

Your monthly electricity consumption chart

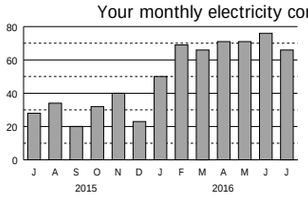

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.96		
Less : VAT	42.02		
Amount Net of VAT	551.94		
Less: BIR 2306	17.75		
BIR 2307	10.41	VATable Sales	551.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.78	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	565.80	TOTAL SALES	593.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537467431101

Collection Ref. Code : 1831-97-938-1

Account ID : 5373530000-5

Customer Name : YWAYAN,VIRGINCITA E

Meter Number : 438672GS6

Period : Jun 2016

Premise Address : MAGSAYSAY ST HIPODROMO

TOTAL AMOUNT DUE : 1,284.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53735300005

BC19/163.0/17800/0/10/07-31-2016/90

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339406001664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831813

33973300008

Date : 07-31-2016

BC19/163.0/17900/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397330000-8

Collection Ref. Code : 1825-80-383-8

Customer Information----------

Name : CANETE,MINERVA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438718GS6	Pole No	:	0161091
Serial No	:	96783211	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15679
Period From	:	06-25-2016	Prev Rdg	:	15571
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.85
CURRENT BILL - JULY 2016		1,206.80
TOTAL AMOUNT DUE		2,546.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,240.00

Your monthly electricity consumption chart

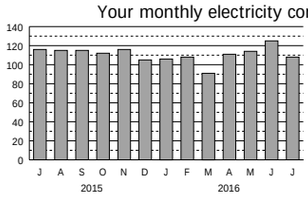

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.80		
Less : VAT	86.45		
Amount Net of VAT	1,120.35		
Less: BIR 2306	36.41		
BIR 2307	21.38	VATable Sales	1,120.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.56	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,149.01	TOTAL SALES	1,206.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339406001664

Collection Ref. Code : 1825-80-383-8

Account ID : 3397330000-8

Customer Name : CANETE,MINERVA

Meter Number : 438718GS6

Period : Jun 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 2,546.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33973300008

BC19/163.0/17900/0/10/07-31-2016/90

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795687727694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841779

79593440922

Date : 07-31-2016

BC19/163.0/18150/1320705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959344092-2

Collection Ref. Code : 1853-77-086-8

Customer Information----------

Name : OLIS,FRITZIE BRANZUELA

Premise Address : MAGSAYSAY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559412 GS6	Pole No	:	1320705
Serial No	:	93548110	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2564
Period From	:	06-25-2016	Prev Rdg	:	2479
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	400	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 72.92
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - JULY 2016		840.34
Debit Adjustments		18.78
Payment Arrangement		902.20
TOTAL AMOUNT DUE		3,094.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 902.20

Your monthly electricity consumption chart

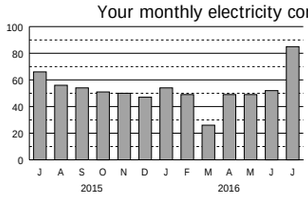

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.34		
Less : VAT	59.26		
Amount Net of VAT	781.08		
Less: BIR 2306	25.02		
BIR 2307	14.81	VATable Sales	781.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.25	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.51	TOTAL SALES	840.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18150/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795687727694

Collection Ref. Code	: 1853-77-086-8	Premise Address	: MAGSAYSAY ST.,HIPODROMO, CEBU CITY		
Account ID	: 7959344092-2				
Customer Name	: OLIS,FRITZIE BRANZUELA	TOTAL AMOUNT DUE	: 3,094.00	Overdue Bill	: 4
Meter Number	: 559412 GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79593440922

BC19/163.0/18150/0/10/07-31-2016/90

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573062469036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830678

57344300009

Date : 07-31-2016

BC19/163.0/18500/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734430000-9

Collection Ref. Code : 1807-91-980-3

Customer Information----------

Name : YBANEZ,ESPERANZA

Premise Address : 243 HIPODROMO NR COR

TIN :

Metering Information----------

Meter No	:	438696GS6	Pole No	:	0161126
Serial No	:	96782976	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29961
Period From	:	06-25-2016	Prev Rdg	:	29674
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		104.21
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		387.78
CURRENT BILL - JULY 2016		3,208.28
TOTAL AMOUNT DUE		7,237.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,221.00

Your monthly electricity consumption chart

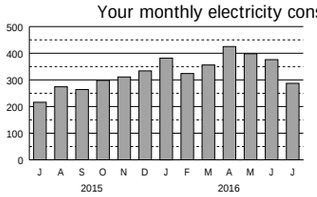

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.28		
Less : VAT	229.90		
Amount Net of VAT	2,978.38		
Less: BIR 2306	96.85		
BIR 2307	56.83	VATable Sales	2,978.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,824.70	VAT Zero Rated Sales	0.00
Add : VAT	229.90	VAT Amount	229.90
TOTAL AMOUNT DUE	3,054.60	TOTAL SALES	3,208.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573062469036

Collection Ref. Code	: 1807-91-980-3	Premise Address	: 243 HIPODROMO NR COR		
Account ID	: 5734430000-9				
Customer Name	: YBANEZ,ESPERANZA	TOTAL AMOUNT DUE	: 7,237.92	Overdue Bill	: 1
Meter Number	: 438696GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57344300009 BC19/163.0/18500/0/10/07-31-2016/90 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511853099191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833790

51126300006

Date : 07-31-2016

BC19/163.0/18800/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112630000-6

Collection Ref. Code : 1837-41-647-8

Customer Information----------

Name : UY,SAMUEL E TM

Premise Address : LAPU-LAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438651GS6	Pole No	:	0161126
Serial No	:	96796228	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9986
Period From	:	06-25-2016	Prev Rdg	:	9806
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		241.24
CURRENT BILL - JULY 2016		1,994.90
TOTAL AMOUNT DUE		3,664.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,900.00

Your monthly electricity consumption chart

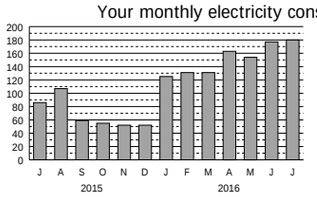

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.90		
Less : VAT	142.34		
Amount Net of VAT	1,852.56		
Less: BIR 2306	59.98		
BIR 2307	35.34	VATable Sales	1,852.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.24	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,899.58	TOTAL SALES	1,994.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511853099191

Collection Ref. Code	: 1837-41-647-8	Premise Address	: LAPU-LAPU ST HIPODROMO		
Account ID	: 5112630000-6				
Customer Name	: UY,SAMUEL E TM	TOTAL AMOUNT DUE	: 3,664.24	Overdue Bill	: 1
Meter Number	: 438651GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51126300006 BC19/163.0/18800/0/10/07-31-2016/90 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697224940151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842880

69774588128

Date : 07-31-2016

BC19/163.0/19100/1320705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977458812-8

Collection Ref. Code : 1853-84-851-4

Customer Information----------

Name : QUIZEO,CHRISTINE MEDICO

Premise Address : 256 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569192 GS6	Pole No	:	1320705
Serial No	:	218650231	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3413
Period From	:	06-25-2016	Prev Rdg	:	3330
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	968	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.81
CURRENT BILL - JULY 2016		829.56
TOTAL AMOUNT DUE		1,606.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 900.00

Your monthly electricity consumption chart

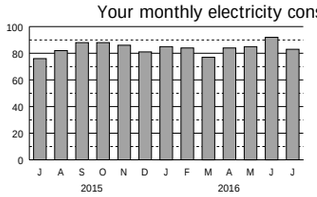

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.56		
Less : VAT	58.83		
Amount Net of VAT	770.73		
Less: BIR 2306	24.83		
BIR 2307	14.62	VATable Sales	770.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.28	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	790.11	TOTAL SALES	829.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697224940151

Collection Ref. Code	: 1853-84-851-4	Premise Address	: 256 MAGSAYSAY ST.,HIPODROMO,CEBU CITY		
Account ID	: 6977458812-8				
Customer Name	: QUIZEO,CHRISTINE MEDICO	TOTAL AMOUNT DUE	: 1,606.95	Overdue Bill	: 1
Meter Number	: 569192 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69774588128 BC19/163.0/19100/0/10/07-31-2016/90 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863693207357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840863

86344300008

Date : 07-31-2016

BC19/163.0/19500/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634430000-8

Collection Ref. Code : 1807-91-944-7

Customer Information----------

Name : VALENZONA,MARGARITA

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	391801GS6	Pole No	:	0856016
Serial No	:	2003143047	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	46645
Period From	:	06-25-2016	Prev Rdg	:	46356
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,717.00	74.34
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		389.61
CURRENT BILL - JULY 2016		3,222.92
TOTAL AMOUNT DUE		6,939.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,816.00

Your monthly electricity consumption chart

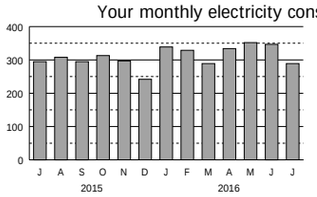

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.92		
Less : VAT	230.68		
Amount Net of VAT	2,992.24		
Less: BIR 2306	97.17		
BIR 2307	57.09	VATable Sales	2,992.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.98	VAT Zero Rated Sales	0.00
Add : VAT	230.68	VAT Amount	230.68
TOTAL AMOUNT DUE	3,068.66	TOTAL SALES	3,222.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863693207357

Collection Ref. Code : 1807-91-944-7

Account ID : 8634430000-8

Customer Name : VALENZONA,MARGARITA

Meter Number : 391801GS6

Period : Jun 2016

Premise Address : CARRETA HIPODROMO

TOTAL AMOUNT DUE : 6,939.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86344300008

BC19/163.0/19500/0/10/07-31-2016/90

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173726121033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831396

17344300003

Date : 07-31-2016

BC19/163.0/19700/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734430000-3

Collection Ref. Code : 1807-91-953-6

Customer Information----------

Name : TALLO,PEDRO

Premise Address : 74 E MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	391662GS6	Pole No	:	0856016
Serial No	:	2003157067	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21543
Period From	:	06-25-2016	Prev Rdg	:	21444
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.57
CURRENT BILL - JULY 2016		1,046.24
TOTAL AMOUNT DUE		2,267.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,582.00

Your monthly electricity consumption chart

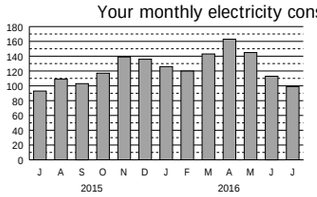

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.24		
Less : VAT	74.52		
Amount Net of VAT	971.72		
Less: BIR 2306	31.42		
BIR 2307	18.49	VATable Sales	971.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.81	VAT Zero Rated Sales	0.00
Add : VAT	74.52	VAT Amount	74.52
TOTAL AMOUNT DUE	996.33	TOTAL SALES	1,046.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173726121033

Collection Ref. Code : 1807-91-953-6

Account ID : 1734430000-3

Customer Name : TALLO,PEDRO

Meter Number : 391662GS6

Period : Jun 2016

Premise Address : 74 E MAGSAYSAY ST

TOTAL AMOUNT DUE : 2,267.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17344300003 BC19/163.0/19700/0/10/07-31-2016/90 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273417451639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831017

27344300002

Date : 07-31-2016

BC19/163.0/19800/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734430000-2

Collection Ref. Code : 1807-91-959-5

Customer Information----------

Name : ROSELL,PAQUITO A

Premise Address : #70-E MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438707GS6	Pole No	:	0856023
Serial No	:	96423778	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22623
Period From	:	06-25-2016	Prev Rdg	:	22258
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,507.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,507.50	90.15
Sub-Total		120.19
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		491.43
CURRENT BILL - JULY 2016		4,064.79
TOTAL AMOUNT DUE		8,572.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,602.00

Your monthly electricity consumption chart

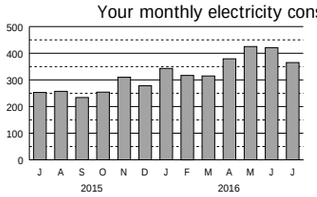

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.79		
Less : VAT	290.74		
Amount Net of VAT	3,774.05		
Less: BIR 2306	122.47		
BIR 2307	72.00	VATable Sales	3,774.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,579.58	VAT Zero Rated Sales	0.00
Add : VAT	290.74	VAT Amount	290.74
TOTAL AMOUNT DUE	3,870.32	TOTAL SALES	4,064.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273417451639

Collection Ref. Code	: 1807-91-959-5	Premise Address	: #70-E MAGSAYSAY ST.,HIPODROMO
Account ID	: 2734430000-2		
Customer Name	: ROSELL,PAQUITO A	TOTAL AMOUNT DUE	: 8,572.41
Meter Number	: 438707GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27344300002 BC19/163.0/19800/0/10/07-31-2016/90 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682802089695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835467

68246300005

Date : 07-31-2016

BC19/163.0/19900/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824630000-5

Collection Ref. Code : 1837-89-236-9

Customer Information----------

Name : PASTOR,LUCIA B

Premise Address : HIPODROMO MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	438615GS6	Pole No	:	0856023
Serial No	:	90322109	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19168
Period From	:	06-25-2016	Prev Rdg	:	19066
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.73
CURRENT BILL - JULY 2016		1,139.58
TOTAL AMOUNT DUE		2,383.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,185.00

Your monthly electricity consumption chart

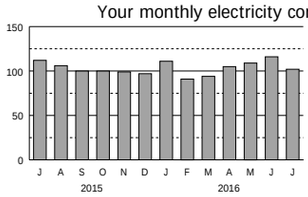

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.58		
Less : VAT	81.62		
Amount Net of VAT	1,057.96		
Less: BIR 2306	34.40		
BIR 2307	20.19	VATable Sales	1,057.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.37	VAT Zero Rated Sales	0.00
Add : VAT	81.62	VAT Amount	81.62
TOTAL AMOUNT DUE	1,084.99	TOTAL SALES	1,139.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682802089695

Collection Ref. Code	: 1837-89-236-9	Premise Address	: HIPODROMO MAGSAYSAY ST		
Account ID	: 6824630000-5				
Customer Name	: PASTOR,LUCIA B	TOTAL AMOUNT DUE	: 2,383.28	Overdue Bill	: 1
Meter Number	: 438615GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68246300005 BC19/163.0/19900/0/10/07-31-2016/90 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465400051765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843125

46598918632

Date : 07-31-2016

BC19/163.0/19900/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659891863-2

Collection Ref. Code : 1859-94-098-6

Customer Information----------

Name : GANDIONKO,CHERRY MAE PASTOR

Premise Address : MAGSAYSAY STREET,HIPODROMO, CEBU CITY

TIN : 411-886-274-000

Metering Information----------

Meter No	:	MTR1032352	Pole No	:	0856023
Serial No	:	126812072	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3052
Period From	:	06-25-2016	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	250	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.69
CURRENT BILL - JULY 2016		2,056.95
TOTAL AMOUNT DUE		4,073.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,070.00

Your monthly electricity consumption chart

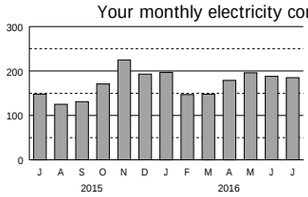

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.95		
Less : VAT	147.00		
Amount Net of VAT	1,909.95		
Less: BIR 2306	61.94		
BIR 2307	36.44	VATable Sales	1,909.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.57	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	1,958.57	TOTAL SALES	2,056.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465400051765

Collection Ref. Code	: 1859-94-098-6	Premise Address	: MAGSAYSAY STREET,HIPODROMO, CEBU CITY
Account ID	: 4659891863-2		
Customer Name	: GANDIONKO,CHERRY MAE PASTOR	TOTAL AMOUNT DUE	: 4,073.41
Meter Number	: MTR1032352		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46598918632 BC19/163.0/19900/0/10/07-31-2016/90 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471406701193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830564

47177437978

Date : 07-31-2016

BC19/163.0/20050/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717743797-8

Collection Ref. Code : 1855-29-374-9

Customer Information----------

Name : CATACUTAN,ROSEMARIE LIM

Premise Address : 606 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CBEU CITY

TIN :

Metering Information----------

Meter No	:	570905 GS6	Pole No	:	0856023
Serial No	:	97017987	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4440
Period From	:	06-25-2016	Prev Rdg	:	4056
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	875	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		510.66
CURRENT BILL - JULY 2016		4,220.66
TOTAL AMOUNT DUE		6,508.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,050.00

Your monthly electricity consumption chart

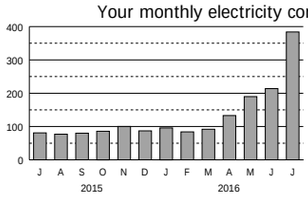

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.66		
Less : VAT	299.90		
Amount Net of VAT	3,920.76		
Less: BIR 2306	126.36		
BIR 2307	74.76	VATable Sales	3,920.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.64	VAT Zero Rated Sales	0.00
Add : VAT	299.90	VAT Amount	299.90
TOTAL AMOUNT DUE	4,019.54	TOTAL SALES	4,220.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20050/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471406701193

Collection Ref. Code	: 1855-29-374-9	Premise Address	: 606 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CBEU CITY
Account ID	: 4717743797-8		
Customer Name	: CATACUTAN,ROSEMARIE LIM	TOTAL AMOUNT DUE	: 6,508.33
Meter Number	: 570905 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47177437978

BC19/163.0/20050/0/10/07-31-2016/90

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335298632810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829308

33566300001

Date : 07-31-2016

BC19/163.0/20400/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356630000-1

Collection Ref. Code : 1843-23-884-5

Customer Information----------

Name : ANCOT,NOVE G

Premise Address : 462 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118923	Pole No	:	0140505
Serial No	:	40075475	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	508
Period From	:	06-25-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,463.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		63.80
CURRENT BILL - JULY 2016		539.16
TOTAL AMOUNT DUE		2,002.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

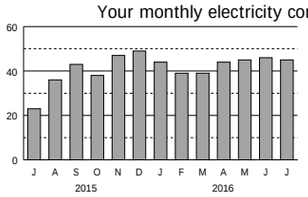

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.16		
Less : VAT	38.80		
Amount Net of VAT	500.36		
Less: BIR 2306	16.49		
BIR 2307	9.58	VATable Sales	500.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.29	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	513.09	TOTAL SALES	539.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335298632810

Collection Ref. Code : 1843-23-884-5

Account ID : 3356630000-1

Customer Name : ANCOT,NOVE G

Meter Number : MTR1118923

Period : May 2016 to Jun 2016

Premise Address : 462 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,002.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33566300001 BC19/163.0/20400/0/10/07-31-2016/90 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435078791743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829196

43544300007

Date : 07-31-2016

BC19/163.0/20400/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354430000-7

Collection Ref. Code : 1809-26-557-6

Customer Information----------

Name : GABUNADA,BONIFACIO

Premise Address : 75H HIPODROMO

TIN :

Metering Information----------

Meter No	:	145478WS6	Pole No	:	0140505
Serial No	:	44122855	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	85241
Period From	:	06-25-2016	Prev Rdg	:	85099
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.46
CURRENT BILL - JULY 2016		1,575.08
TOTAL AMOUNT DUE		2,898.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 862.06

Your monthly electricity consumption chart

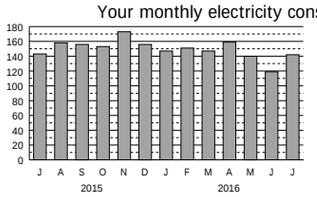

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.08		
Less : VAT	112.43		
Amount Net of VAT	1,462.65		
Less: BIR 2306	47.38		
BIR 2307	27.90	VATable Sales	1,462.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.37	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,499.80	TOTAL SALES	1,575.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435078791743

Collection Ref. Code	: 1809-26-557-6	Premise Address	: 75H HIPODROMO		
Account ID	: 4354430000-7				
Customer Name	: GABUNADA,BONIFACIO	TOTAL AMOUNT DUE	: 2,898.26	Overdue Bill	: 1
Meter Number	: 145478WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43544300007 BC19/163.0/20400/0/10/07-31-2016/90 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335997550459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829682

33544300008

Date : 07-31-2016

BC19/163.0/20500/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354430000-8

Collection Ref. Code : 1809-26-554-1

Customer Information----------

Name : BASTISMO,CARLOTA O

Premise Address : 71-H MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	341954GS6	Pole No	:	0140505
Serial No	:	46799492	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25071
Period From	:	06-25-2016	Prev Rdg	:	24862
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.91
CURRENT BILL - JULY 2016		2,323.46
TOTAL AMOUNT DUE		4,618.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,398.00

Your monthly electricity consumption chart

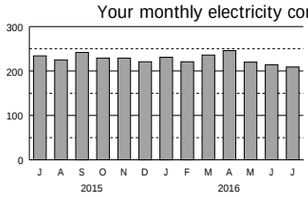

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.46		
Less : VAT	166.02		
Amount Net of VAT	2,157.44		
Less: BIR 2306	69.94		
BIR 2307	41.16	VATable Sales	2,157.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.34	VAT Zero Rated Sales	0.00
Add : VAT	166.02	VAT Amount	166.02
TOTAL AMOUNT DUE	2,212.36	TOTAL SALES	2,323.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335997550459

Collection Ref. Code	: 1809-26-554-1	Premise Address	: 71-H MAGSAYSAY ST,HIPODROMO		
Account ID	: 3354430000-8				
Customer Name	: BASTISMO,CARLOTA O	TOTAL AMOUNT DUE	: 4,618.92	Overdue Bill	: 1
Meter Number	: 341954GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33544300008 BC19/163.0/20500/0/10/07-31-2016/90 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535185266954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829199

53544300006

Date : 07-31-2016

BC19/163.0/20800/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354430000-6

Collection Ref. Code : 1809-26-560-6

Customer Information----------

Name : CABILING,LEONARDO A

Premise Address : 75-G MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437471GS6	Pole No	:	1045921
Serial No	:	98368412	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16861
Period From	:	06-25-2016	Prev Rdg	:	16731
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 874.50	17.49
Sub-Total		28.19
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.57
CURRENT BILL - JULY 2016		1,434.87
TOTAL AMOUNT DUE		2,309.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 859.00

Your monthly electricity consumption chart

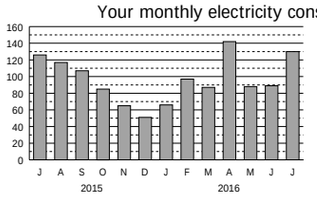

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.87		
Less : VAT	102.18		
Amount Net of VAT	1,332.69		
Less: BIR 2306	43.05		
BIR 2307	25.42	VATable Sales	1,332.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.22	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,366.40	TOTAL SALES	1,434.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535185266954

Collection Ref. Code	: 1809-26-560-6	Premise Address	: 75-G MAGSAYSAY ST,HIPODROMO
Account ID	: 5354430000-6		
Customer Name	: CABILING,LEONARDO A	TOTAL AMOUNT DUE	: 2,309.32
Meter Number	: 437471GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53544300006 BC19/163.0/20800/0/10/07-31-2016/90 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673248218275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831001

67395300006

Date : 07-31-2016

BC19/163.0/21400/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739530000-6

Collection Ref. Code : 1827-60-344-5

Customer Information----------

Name : BACU,GUADALUPE G M2

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051029	Pole No	:	0146282
Serial No	:	121450665	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9556
Period From	:	06-25-2016	Prev Rdg	:	9182
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	120	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,871.00	77.42
Sub-Total		108.20
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		501.61
CURRENT BILL - JULY 2016		4,147.99
TOTAL AMOUNT DUE		8,019.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,688.00

Your monthly electricity consumption chart

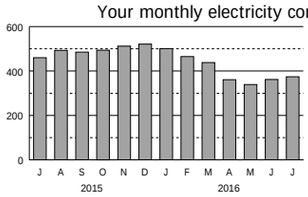

Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.99		
Less : VAT	296.07		
Amount Net of VAT	3,851.92		
Less: BIR 2306	124.72		
BIR 2307	73.47	VATable Sales	3,851.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.73	VAT Zero Rated Sales	0.00
Add : VAT	296.07	VAT Amount	296.07
TOTAL AMOUNT DUE	3,949.80	TOTAL SALES	4,147.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673248218275

Collection Ref. Code : 1827-60-344-5

Account ID : 6739530000-6

Customer Name : BACU,GUADALUPE G M2

Meter Number : MTR1051029

Period : Jun 2016

Premise Address : MAGSAYSAY ST HIPODROMO

TOTAL AMOUNT DUE : 8,019.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67395300006

BC19/163.0/21400/0/10/07-31-2016/90

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573527531066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831086

57395300007

Date : 07-31-2016

BC19/163.0/21400/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739530000-7

Collection Ref. Code : 1827-60-335-6

Customer Information----------

Name : BACU,GUADALUPE G M1

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438049GS6	Pole No	:	0146282
Serial No	:	98367959	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17888
Period From	:	06-25-2016	Prev Rdg	:	17769
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	120	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.86
CURRENT BILL - JULY 2016		1,322.05
TOTAL AMOUNT DUE		2,482.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,192.00

Your monthly electricity consumption chart

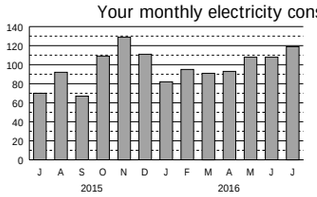

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.05		
Less : VAT	94.45		
Amount Net of VAT	1,227.60		
Less: BIR 2306	39.79		
BIR 2307	23.42	VATable Sales	1,227.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.39	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,258.84	TOTAL SALES	1,322.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573527531066

Collection Ref. Code : 1827-60-335-6

Account ID : 5739530000-7

Customer Name : BACU,GUADALUPE G M1

Meter Number : 438049GS6

Period : Jun 2016

Premise Address : MAGSAYSAY ST HIPODROMO

TOTAL AMOUNT DUE : 2,482.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57395300007 BC19/163.0/21400/0/10/07-31-2016/90 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273894916549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830710

27356300007

Date : 07-31-2016

BC19/163.0/21600/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735630000-7

Collection Ref. Code : 1841-97-236-3

Customer Information----------

Name : CRISTALES,MELY M3 M

Premise Address : 474 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041349	Pole No	:	0146275
Serial No	:	125282055	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4060
Period From	:	06-25-2016	Prev Rdg	:	3910
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	294	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,058.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.5997/kWh	89.96
System Loss Charge	0.864/kWh	129.60
Sub-Total		1,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.30
Transmission		2.14
System Loss		7.72
Distribution		52.10
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.90
CURRENT BILL - JULY 2016		1,720.33
TOTAL AMOUNT DUE		3,778.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,941.00

Your monthly electricity consumption chart

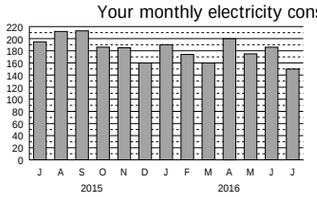

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.33		
Less : VAT	121.05		
Amount Net of VAT	1,599.28		
Less: BIR 2306	51.47		
BIR 2307	30.56	VATable Sales	1,599.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.25	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,638.30	TOTAL SALES	1,720.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273894916549

Collection Ref. Code : 1841-97-236-3
Account ID : 2735630000-7
Customer Name : CRISTALES,MELY M3 M
Meter Number : MTR1041349
Period : Jun 2016

Premise Address : 474 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,778.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27356300007

BC19/163.0/21600/0/10/07-31-2016/90

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069733527086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829698

06978631817

Date : 07-31-2016

BC19/163.0/21900/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697863181-7

Collection Ref. Code : 1855-67-035-6

Customer Information----------

Name : SAYUD,WILLIAM BACU

Premise Address : MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	4318 EVS6	Pole No	:	0146275
Serial No	:	01495160	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1914
Period From	:	06-25-2016	Prev Rdg	:	1852
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	266	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 106.48
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.52
CURRENT BILL - JULY 2016		556.75
TOTAL AMOUNT DUE		1,139.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,126.00

Your monthly electricity consumption chart

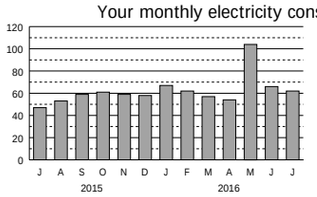

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.75		
Less : VAT	39.34		
Amount Net of VAT	517.41		
Less: BIR 2306	16.63		
BIR 2307	9.76	VATable Sales	517.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.02	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	530.36	TOTAL SALES	556.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069733527086

Collection Ref. Code	: 1855-67-035-6	Premise Address	: MAGSAYSAY ST.,HIPODROMO		
Account ID	: 0697863181-7				
Customer Name	: SAYUD,WILLIAM BACU	TOTAL AMOUNT DUE	: 1,139.86	Overdue Bill	: 1
Meter Number	: 4318 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06978631817

BC19/163.0/21900/0/10/07-31-2016/90

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064254958843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842752

06476300006

Date : 07-31-2016

BC19/163.0/22000/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647630000-6

Collection Ref. Code : 1843-26-500-1

Customer Information----------

Name : REPUNTE,HARRY JOE M2 S

Premise Address : MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221710WS6	Pole No	:	0146275
Serial No	:	44813794	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17338
Period From	:	06-25-2016	Prev Rdg	:	17207
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	744	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.40
CURRENT BILL - JULY 2016		1,467.79
TOTAL AMOUNT DUE		3,318.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,237.00

Your monthly electricity consumption chart

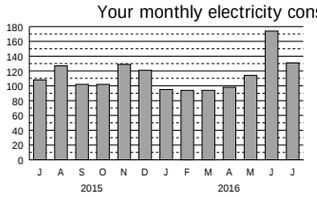

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.79		
Less : VAT	105.31		
Amount Net of VAT	1,362.48		
Less: BIR 2306	44.37		
BIR 2307	26.00	VATable Sales	1,362.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.11	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,397.42	TOTAL SALES	1,467.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064254958843

Collection Ref. Code	: 1843-26-500-1	Premise Address	: MAGSAYSAY ST.,HIPODROMO,CEBU CITY		
Account ID	: 0647630000-6				
Customer Name	: REPUNTE,HARRY JOE M2 S	TOTAL AMOUNT DUE	: 3,318.82	Overdue Bill	: 1
Meter Number	: 221710WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06476300006 BC19/163.0/22000/0/10/07-31-2016/90 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170600826721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829833

17018503916

Date : 07-31-2016

BC19/163.0/22000/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701850391-6

Collection Ref. Code : 1855-58-293-7

Customer Information----------

Name : REPUNTE,HARRY JOE SANSAN

Premise Address : SAINT PAUL ST,MOTHER OF PERTPETUAL HELP,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566695 GS6	Pole No	:	0146275
Serial No	:	51400391	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5439
Period From	:	06-25-2016	Prev Rdg	:	5161
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	266	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		89.35
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		374.18
CURRENT BILL - JULY 2016		3,094.79
TOTAL AMOUNT DUE		6,418.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,521.00

Your monthly electricity consumption chart

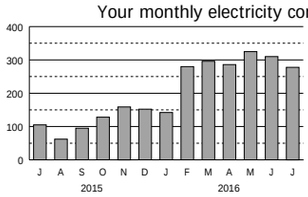

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.79		
Less : VAT	221.34		
Amount Net of VAT	2,873.45		
Less: BIR 2306	93.24		
BIR 2307	54.82	VATable Sales	2,873.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.39	VAT Zero Rated Sales	0.00
Add : VAT	221.34	VAT Amount	221.34
TOTAL AMOUNT DUE	2,946.73	TOTAL SALES	3,094.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170600826721

Collection Ref. Code	: 1855-58-293-7	Premise Address	: SAINT PAUL ST,MOTHER OF PERTPETUAL HELP,HIPODROMO, CEBU CITY
Account ID	: 1701850391-6		
Customer Name	: REPUNTE,HARRY JOE SANSAN	TOTAL AMOUNT DUE	: 6,418.13
Meter Number	: 566695 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17018503916 BC19/163.0/22000/0/10/07-31-2016/90 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872199763635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830733

87284300008

Date : 07-31-2016

BC19/163.0/22100/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728430000-8

Collection Ref. Code : 1821-79-476-1

Customer Information----------

Name : LINAO,FE TM M.

Premise Address : MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441115GS6	Pole No	:	0146275
Serial No	:	53213180	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9220
Period From	:	06-25-2016	Prev Rdg	:	9152
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 115.86
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.60
CURRENT BILL - JULY 2016		611.14
TOTAL AMOUNT DUE		1,010.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 281.00

Your monthly electricity consumption chart

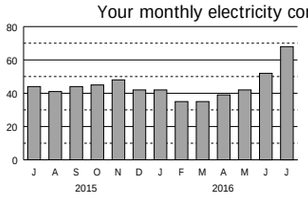

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.14		
Less : VAT	43.21		
Amount Net of VAT	567.93		
Less: BIR 2306	18.27		
BIR 2307	10.71	VATable Sales	567.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.95	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	582.16	TOTAL SALES	611.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872199763635

Collection Ref. Code	: 1821-79-476-1	Premise Address	: MAGSAYSAY ST,HIPODROMO,CEBU CITY
Account ID	: 8728430000-8		
Customer Name	: LINAO,FE TM M.	TOTAL AMOUNT DUE	: 1,010.91
Meter Number	: 441115GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87284300008 BC19/163.0/22100/0/10/07-31-2016/90 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443625637454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833059

44384300008

Date : 07-31-2016

BC19/163.0/22100/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438430000-8

Collection Ref. Code : 1821-87-839-6

Customer Information----------

Name : MAJAN,SALVACION TM L

Premise Address : 478 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437443GS6	Pole No	:	0146261
Serial No	:	96159196	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12752
Period From	:	06-25-2016	Prev Rdg	:	12699
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.78
CURRENT BILL - JULY 2016		423.13
TOTAL AMOUNT DUE		991.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,613.00

Your monthly electricity consumption chart

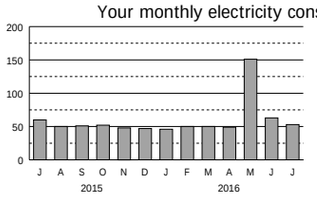

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.13		
Less : VAT	29.80		
Amount Net of VAT	393.33		
Less: BIR 2306	12.62		
BIR 2307	7.36	VATable Sales	393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.35	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	403.15	TOTAL SALES	423.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443625637454

Collection Ref. Code	: 1821-87-839-6	Premise Address	: 478 MAGSAYSAY ST,HIPODROMO,CEBU CITY		
Account ID	: 4438430000-8				
Customer Name	: MAJAN,SALVACION TM L	TOTAL AMOUNT DUE	: 991.61	Overdue Bill	: 1
Meter Number	: 437443GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44384300008 BC19/163.0/22100/0/10/07-31-2016/90 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645041068101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833892

64594300002

Date : 07-31-2016

BC19/163.0/22300/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459430000-2

Collection Ref. Code : 1823-40-365-4

Customer Information----------

Name : ROFLO,BENIGNA L

Premise Address : 436-MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476874GS6	Pole No	:	0146261
Serial No	:	52478872	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8110
Period From	:	06-25-2016	Prev Rdg	:	8049
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	146	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 107.81
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.94
CURRENT BILL - JULY 2016		544.40
TOTAL AMOUNT DUE		966.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,180.00

Your monthly electricity consumption chart

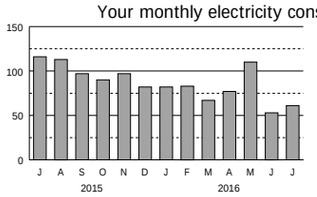

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.40		
Less : VAT	38.35		
Amount Net of VAT	506.05		
Less: BIR 2306	16.20		
BIR 2307	9.54	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.31	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	518.66	TOTAL SALES	544.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645041068101

Collection Ref. Code : 1823-40-365-4

Account ID : 6459430000-2

Customer Name : ROFLO,BENIGNA L

Meter Number : 476874GS6

Period : Jun 2016

Premise Address : 436-MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 966.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64594300002 BC19/163.0/22300/0/10/07-31-2016/90 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869355424487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829739

86945300001

Date : 07-31-2016

BC19/163.0/22300/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694530000-1

Collection Ref. Code : 1845-50-017-2

Customer Information----------

Name : TALLO,NOEL D

Premise Address : IMMACULATE CONCEPCION,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477099GS6	Pole No	:	0146261
Serial No	:	53663087	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16399
Period From	:	06-25-2016	Prev Rdg	:	16169
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	450	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.86
CURRENT BILL - JULY 2016		2,571.93
TOTAL AMOUNT DUE		5,787.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,500.00

Your monthly electricity consumption chart

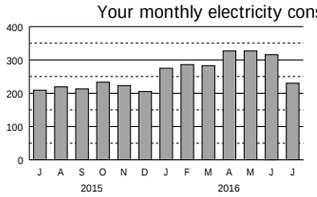

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.93		
Less : VAT	184.33		
Amount Net of VAT	2,387.60		
Less: BIR 2306	77.65		
BIR 2307	45.56	VATable Sales	2,387.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.39	VAT Zero Rated Sales	0.00
Add : VAT	184.33	VAT Amount	184.33
TOTAL AMOUNT DUE	2,448.72	TOTAL SALES	2,571.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869355424487

Collection Ref. Code : 1845-50-017-2

Account ID : 8694530000-1

Customer Name : TALLO,NOEL D

Meter Number : 477099GS6

Period : Jun 2016

Premise Address : IMMACULATE CONCEPCION,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 5,787.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86945300001 BC19/163.0/22300/0/10/07-31-2016/90 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507480489112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831432

50763300006

Date : 07-31-2016

BC19/163.0/22600/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076330000-6

Collection Ref. Code : 1841-33-707-2

Customer Information----------

Name : OMEGA,LINA A

Premise Address : 482 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390996GS6	Pole No	:	0146240
Serial No	:	2003155648	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27303
Period From	:	06-25-2016	Prev Rdg	:	26950
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	400	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,514.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.5997/kWh	211.69
System Loss Charge	0.864/kWh	304.99
Sub-Total		2,420.90
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,515.00	90.30
Sub-Total		119.36
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		120.73
Transmission		5.04
System Loss		18.16
Distribution		121.80
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		478.07
CURRENT BILL - JULY 2016		4,033.37
TOTAL AMOUNT DUE		8,548.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,369.00

Your monthly electricity consumption chart

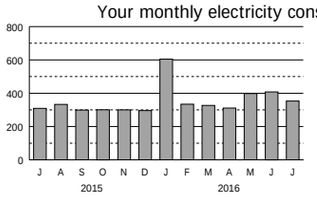

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.37		
Less : VAT	283.25		
Amount Net of VAT	3,750.12		
Less: BIR 2306	120.42		
BIR 2307	71.64	VATable Sales	3,750.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.06	VAT Zero Rated Sales	0.00
Add : VAT	283.25	VAT Amount	283.25
TOTAL AMOUNT DUE	3,841.31	TOTAL SALES	4,033.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507480489112

Collection Ref. Code	: 1841-33-707-2	Premise Address	: 482 MAGSAYSAY ST.,HIPODROMO,CEBU CITY		
Account ID	: 5076330000-6				
Customer Name	: OMEGA,LINA A	TOTAL AMOUNT DUE	: 8,548.16	Overdue Bill	: 1
Meter Number	: 390996GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50763300006 BC19/163.0/22600/0/10/07-31-2016/90 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835971988322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828901

83544300003

Date : 07-31-2016

BC19/163.0/22700/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354430000-3

Collection Ref. Code : 1809-26-608-4

Customer Information----------

Name : BACUNAWA,CATALINA C

Premise Address : 311 COR MOTHER PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192275WS6	Pole No	:	0146240
Serial No	:	47211431	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23966
Period From	:	06-25-2016	Prev Rdg	:	23664
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	220	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		404.78
CURRENT BILL - JULY 2016		3,347.02
TOTAL AMOUNT DUE		6,316.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,102.00

Your monthly electricity consumption chart

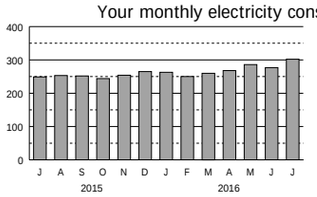

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.02		
Less : VAT	238.83		
Amount Net of VAT	3,108.19		
Less: BIR 2306	100.60		
BIR 2307	59.29	VATable Sales	3,108.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.30	VAT Zero Rated Sales	0.00
Add : VAT	238.83	VAT Amount	238.83
TOTAL AMOUNT DUE	3,187.13	TOTAL SALES	3,347.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835971988322

Collection Ref. Code	: 1809-26-608-4	Premise Address	: 311 COR MOTHER PERPETUAL HELP ST.,HIPODROMO,CEBU CITY
Account ID	: 8354430000-3		
Customer Name	: BACUNAWA,CATALINA C	TOTAL AMOUNT DUE	: 6,316.88
Meter Number	: 192275WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83544300003 BC19/163.0/22700/0/10/07-31-2016/90 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780597447803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834506

78036300008

Date : 07-31-2016

BC19/163.0/23100/0146296/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803630000-8

Collection Ref. Code : 1837-47-851-1

Customer Information----------

Name : CULLANO,NOEL I TM

Premise Address : GREENSIDE BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	437446GS6	Pole No	:	0146296
Serial No	:	54256234	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8295
Period From	:	06-25-2016	Prev Rdg	:	8174
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.70
CURRENT BILL - JULY 2016		1,345.54
TOTAL AMOUNT DUE		2,585.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,014.00

Your monthly electricity consumption chart

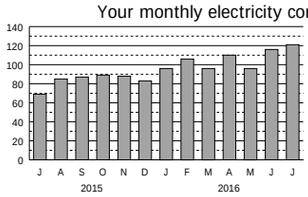

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.54		
Less : VAT	96.19		
Amount Net of VAT	1,249.35		
Less: BIR 2306	40.53		
BIR 2307	23.83	VATable Sales	1,249.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.99	VAT Zero Rated Sales	0.00
Add : VAT	96.19	VAT Amount	96.19
TOTAL AMOUNT DUE	1,281.18	TOTAL SALES	1,345.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/23100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780597447803

Collection Ref. Code	: 1837-47-851-1	Premise Address	: GREENSIDE BRGY HIPODROMO
Account ID	: 7803630000-8		
Customer Name	: CULLANO,NOEL I TM	TOTAL AMOUNT DUE	: 2,585.19
Meter Number	: 437446GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78036300008 BC19/163.0/23100/0/10/07-31-2016/90 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206837521680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831029

20616300008

Date : 07-31-2016

BC19/163.0/23600/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061630000-8

Collection Ref. Code : 1829-22-947-8

Customer Information----------

Name : COE,DAYLINDA E M2

Premise Address : LAPULAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	146664WS6	Pole No	:	0146303
Serial No	:	49312978	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	60979
Period From	:	06-25-2016	Prev Rdg	:	60871
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.92
CURRENT BILL - JULY 2016		1,207.44
TOTAL AMOUNT DUE		2,575.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 678.00

Your monthly electricity consumption chart

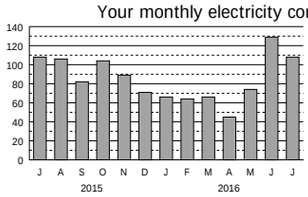

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.44		
Less : VAT	86.52		
Amount Net of VAT	1,120.92		
Less: BIR 2306	36.44		
BIR 2307	21.39	VATable Sales	1,120.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.09	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,149.61	TOTAL SALES	1,207.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/23600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206837521680

Collection Ref. Code	: 1829-22-947-8	Premise Address	: LAPULAPU ST HIPODROMO		
Account ID	: 2061630000-8				
Customer Name	: COE,DAYLINDA E M2	TOTAL AMOUNT DUE	: 2,575.49	Overdue Bill	: 1
Meter Number	: 146664WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20616300008 BC19/163.0/23600/0/10/07-31-2016/90 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217053458875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836537

21763300007

Date : 07-31-2016

BC19/163.0/23700/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176330000-7

Collection Ref. Code : 1841-31-137-5

Customer Information----------

Name : CLARIDAD,TOMAS JR J

Premise Address : 494 LAPU-LAPU ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041301	Pole No	:	0146303
Serial No	:	125284401	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1943
Period From	:	06-25-2016	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,031.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.5997/kWh	50.97
System Loss Charge	0.864/kWh	73.44
Sub-Total		582.93
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		29.07
Transmission		1.22
System Loss		4.38
Distribution		29.79
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.48
CURRENT BILL - JULY 2016		974.25
TOTAL AMOUNT DUE		2,005.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 916.00

Your monthly electricity consumption chart

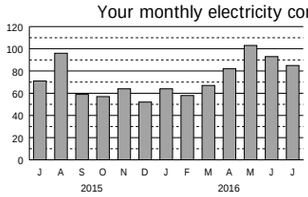

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.25		
Less : VAT	68.55		
Amount Net of VAT	905.70		
Less: BIR 2306	29.17		
BIR 2307	17.30	VATable Sales	905.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.23	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	927.78	TOTAL SALES	974.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/23700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217053458875

Collection Ref. Code : 1841-31-137-5

Account ID : 2176330000-7

Customer Name : CLARIDAD,TOMAS JR J

Meter Number : MTR1041301

Period : Jun 2016

Premise Address : 494 LAPU-LAPU ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,005.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21763300007 BC19/163.0/23700/0/10/07-31-2016/90 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438631484707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830884

43843335738

Date : 07-31-2016

BC19/163.0/24000/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384333573-8

Collection Ref. Code : 1859-72-662-3

Customer Information----------

Name : MAGALE,GREENILL DIAZ

Premise Address : 516 SAINT ANDREW ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039821	Pole No	:	0146303
Serial No	:	126815908	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2269
Period From	:	06-25-2016	Prev Rdg	:	2202
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 113.46
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.51
CURRENT BILL - JULY 2016		603.00
TOTAL AMOUNT DUE		1,309.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 850.00

Your monthly electricity consumption chart

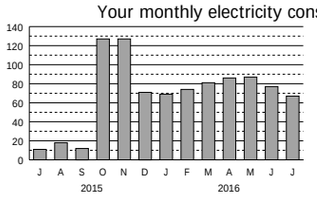

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.00		
Less : VAT	42.67		
Amount Net of VAT	560.33		
Less: BIR 2306	18.03		
BIR 2307	10.57	VATable Sales	560.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.73	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	574.40	TOTAL SALES	603.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438631484707

Collection Ref. Code	: 1859-72-662-3	Premise Address	: 516 SAINT ANDREW ST.,HIPODROMO, CEBU CITY
Account ID	: 4384333573-8		
Customer Name	: MAGALE,GREENILL DIAZ	TOTAL AMOUNT DUE	: 1,309.74
Meter Number	: MTR1039821	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43843335738

BC19/163.0/24000/0/10/07-31-2016/90

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786929429591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837359

78648331284

Date : 07-31-2016

BC19/163.0/24000/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864833128-4

Collection Ref. Code : 1859-26-107-8

Customer Information----------

Name : TALLA,EVERLY DIAZ

Premise Address : SAINT ANDREW ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006232	Pole No	:	0146310
Serial No	:	32356090	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3172
Period From	:	06-25-2016	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 65.10
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.26
CURRENT BILL - JULY 2016		816.82
TOTAL AMOUNT DUE		1,460.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 753.00

Your monthly electricity consumption chart

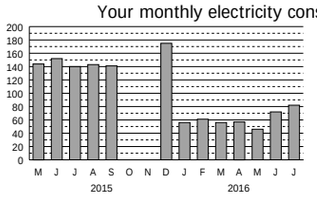

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.82		
Less : VAT	57.83		
Amount Net of VAT	758.99		
Less: BIR 2306	24.40		
BIR 2307	14.40	VATable Sales	758.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.19	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	778.02	TOTAL SALES	816.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786929429591

Collection Ref. Code	: 1859-26-107-8	Premise Address	: SAINT ANDREW ST.,HIPODROMO, CEBU CITY
Account ID	: 7864833128-4		
Customer Name	: TALLA,EVERLY DIAZ	TOTAL AMOUNT DUE	: 1,460.35
Meter Number	: MTR1006232		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78648331284 BC19/163.0/24000/0/10/07-31-2016/90 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802407194346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828884

80295300000

Date : 07-31-2016

BC19/163.0/24500/0181210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029530000-0

Collection Ref. Code : 1827-44-476-2

Customer Information----------

Name : DELA CRUZ,REYNALDO P

Premise Address : 506 LIBERTY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	111577SS6	Pole No	:	0181210
Serial No	:	70780991	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33926
Period From	:	06-25-2016	Prev Rdg	:	33691
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	460	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		321.68
CURRENT BILL - JULY 2016		2,663.68
TOTAL AMOUNT DUE		7,544.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,317.00

Your monthly electricity consumption chart

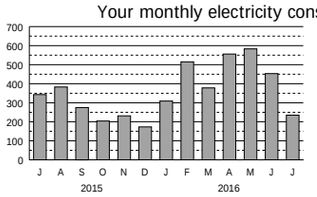

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.68		
Less : VAT	192.17		
Amount Net of VAT	2,471.51		
Less: BIR 2306	80.94		
BIR 2307	47.19	VATable Sales	2,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.38	VAT Zero Rated Sales	0.00
Add : VAT	192.17	VAT Amount	192.17
TOTAL AMOUNT DUE	2,535.55	TOTAL SALES	2,663.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802407194346

Collection Ref. Code	: 1827-44-476-2	Premise Address	: 506 LIBERTY ST,HIPODROMO
Account ID	: 8029530000-0		
Customer Name	: DELA CRUZ,REYNALDO P	TOTAL AMOUNT DUE	: 7,544.36
Meter Number	: 111577SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80295300000 BC19/163.0/24500/0/10/07-31-2016/90 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559191686466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840535

55955300003

Date : 07-31-2016

BC19/163.0/24600/0181210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595530000-3

Collection Ref. Code : 1833-36-422-8

Customer Information----------

Name : CRUZ,ROBERTA A DELA TM

Premise Address : 77-A LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565170 GS6	Pole No	:	0181210
Serial No	:	53965726	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10881
Period From	:	06-25-2016	Prev Rdg	:	10405
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	140	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,811.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,567.73
Transmission Charge	0.3063/kWh	145.80
System Loss Charge	0.885/kWh	421.26
Sub-Total		3,134.79
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,811.00	116.22
Sub-Total		155.40
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		162.81
Transmission		3.47
System Loss		25.67
Distribution		164.04
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		640.53
CURRENT BILL - JULY 2016		5,297.71
TOTAL AMOUNT DUE		11,108.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,333.00

Your monthly electricity consumption chart

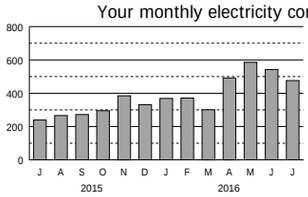

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.71		
Less : VAT	378.83		
Amount Net of VAT	4,918.88		
Less: BIR 2306	159.58		
BIR 2307	93.84	VATable Sales	4,918.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,665.46	VAT Zero Rated Sales	0.00
Add : VAT	378.83	VAT Amount	378.83
TOTAL AMOUNT DUE	5,044.29	TOTAL SALES	5,297.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559191686466

Collection Ref. Code	: 1833-36-422-8	Premise Address	: 77-A LAPULAPU ST,HIPODROMO
Account ID	: 5595530000-3		
Customer Name	: CRUZ,ROBERTA A DELA TM	TOTAL AMOUNT DUE	: 11,108.83
Meter Number	: 565170 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55955300003 BC19/163.0/24600/0/10/07-31-2016/90 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604775155643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830124

60444300002

Date : 07-31-2016

BC19/163.0/24700/0181210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044430000-2

Collection Ref. Code : 1807-92-155-7

Customer Information----------

Name : LAUREL,AGNES

Premise Address : 80 E LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	438698GS6	Pole No	:	0181210
Serial No	:	93496681	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	87864
Period From	:	06-25-2016	Prev Rdg	:	87331
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,500.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,875.22
Transmission Charge	0.3063/kWh	163.26
System Loss Charge	0.885/kWh	471.71
Sub-Total		3,510.19
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,500.00	150.00
Sub-Total		193.87
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		182.29
Transmission		3.88
System Loss		28.73
Distribution		183.61
Others		27.98
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		719.68
CURRENT BILL - JULY 2016		5,953.81
TOTAL AMOUNT DUE		13,454.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,616.00

Your monthly electricity consumption chart

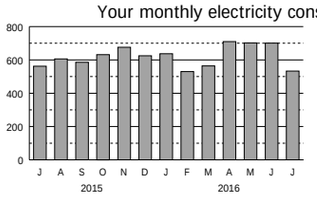

Avg Monthly Usage : 620.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,953.81		
Less : VAT	426.49		
Amount Net of VAT	5,527.32		
Less: BIR 2306	179.65		
BIR 2307	105.47	VATable Sales	5,527.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,242.20	VAT Zero Rated Sales	0.00
Add : VAT	426.49	VAT Amount	426.49
TOTAL AMOUNT DUE	5,668.69	TOTAL SALES	5,953.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604775155643

Collection Ref. Code : 1807-92-155-7

Account ID : 6044430000-2

Customer Name : LAUREL,AGNES

Meter Number : 438698GS6

Period : Jun 2016

Premise Address : 80 E LAPULAPU ST

TOTAL AMOUNT DUE : 13,454.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60444300002 BC19/163.0/24700/0/10/07-31-2016/90 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741695527449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832085

74136300006

Date : 07-31-2016

BC19/163.0/25000/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413630000-6

Collection Ref. Code : 1837-54-410-7

Customer Information----------

Name : ROBIN,GLENN R TM

Premise Address : 80-D LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438688GS6	Pole No	:	0181224
Serial No	:	85731611	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51762
Period From	:	06-25-2016	Prev Rdg	:	51258
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	150	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,984.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,718.78
Transmission Charge	0.3063/kWh	154.38
System Loss Charge	0.885/kWh	446.04
Sub-Total		3,319.20
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,985.00	119.70
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		172.37
Transmission		3.68
System Loss		27.17
Distribution		173.65
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		677.73
CURRENT BILL - JULY 2016		5,605.22
TOTAL AMOUNT DUE		11,590.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,141.00

Your monthly electricity consumption chart

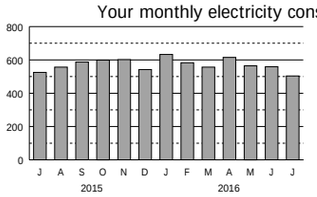

Avg Monthly Usage : 571.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.22		
Less : VAT	400.65		
Amount Net of VAT	5,204.57		
Less: BIR 2306	168.78		
BIR 2307	99.29	VATable Sales	5,204.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,936.50	VAT Zero Rated Sales	0.00
Add : VAT	400.65	VAT Amount	400.65
TOTAL AMOUNT DUE	5,337.15	TOTAL SALES	5,605.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741695527449

Collection Ref. Code	: 1837-54-410-7	Premise Address	: 80-D LAPULAPU ST,HIPODROMO		
Account ID	: 7413630000-6				
Customer Name	: ROBIN,GLENN R TM	TOTAL AMOUNT DUE	: 11,590.15	Overdue Bill	: 1
Meter Number	: 438688GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74136300006 BC19/163.0/25000/0/10/07-31-2016/90 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290947558234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839257

29043300002

Date : 07-31-2016

BC19/163.0/25400/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904330000-2

Collection Ref. Code : 1815-17-128-6

Customer Information----------

Name : CONCHAS,VERONICA TM R.

Premise Address : 226 GREENSIDE ST, HIPODROMO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438676GS6	Pole No	:	0181224
Serial No	:	85737255	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29022
Period From	:	06-25-2016	Prev Rdg	:	28955
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 108.01
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.21
CURRENT BILL - JULY 2016		609.15
TOTAL AMOUNT DUE		1,588.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,512.00

Your monthly electricity consumption chart

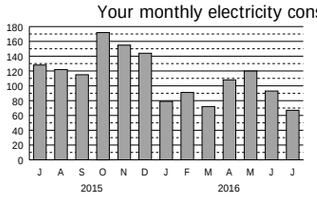

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.15		
Less : VAT	43.33		
Amount Net of VAT	565.82		
Less: BIR 2306	18.30		
BIR 2307	10.68	VATable Sales	565.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.84	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	580.17	TOTAL SALES	609.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290947558234

Collection Ref. Code	: 1815-17-128-6	Premise Address	: 226 GREENSIDE ST, HIPODROMO,MABOLO,CEBU CITY		
Account ID	: 2904330000-2				
Customer Name	: CONCHAS,VERONICA TM R.	TOTAL AMOUNT DUE	: 1,588.19	Overdue Bill	: 1
Meter Number	: 438676GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29043300002

BC19/163.0/25400/0/10/07-31-2016/90

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314625399032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834079

31444300003

Date : 07-31-2016

BC19/163.0/25600/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144430000-3

Collection Ref. Code : 1807-92-194-8

Customer Information----------

Name : ALVAREZ,EPIFANIO

Premise Address : 76-D LAPU-LAPU ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438706GS6	Pole No	:	0181224
Serial No	:	93496451	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41069
Period From	:	06-25-2016	Prev Rdg	:	40822
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		90.47
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		333.94
CURRENT BILL - JULY 2016		2,762.83
TOTAL AMOUNT DUE		6,270.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,252.00

Your monthly electricity consumption chart

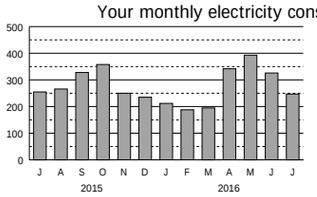

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.83		
Less : VAT	198.04		
Amount Net of VAT	2,564.79		
Less: BIR 2306	83.42		
BIR 2307	48.94	VATable Sales	2,564.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.43	VAT Zero Rated Sales	0.00
Add : VAT	198.04	VAT Amount	198.04
TOTAL AMOUNT DUE	2,630.47	TOTAL SALES	2,762.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314625399032

Collection Ref. Code	: 1807-92-194-8	Premise Address	: 76-D LAPU-LAPU ST.,HIPODROMO		
Account ID	: 3144430000-3				
Customer Name	: ALVAREZ,EPIFANIO	TOTAL AMOUNT DUE	: 6,270.06	Overdue Bill	: 1
Meter Number	: 438706GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31444300003 BC19/163.0/25600/0/10/07-31-2016/90 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862859701098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840479

86275300001

Date : 07-31-2016

BC19/163.0/25700/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627530000-1

Collection Ref. Code : 1833-62-158-1

Customer Information----------

Name : AMISTUOSO,JOSE ESRAELITO D TM

Premise Address : 80-A LAPU-LAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438701GS6	Pole No	:	0181224
Serial No	:	98077692	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21035
Period From	:	06-25-2016	Prev Rdg	:	20887
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.38
CURRENT BILL - JULY 2016		1,649.03
TOTAL AMOUNT DUE		3,364.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,690.00

Your monthly electricity consumption chart

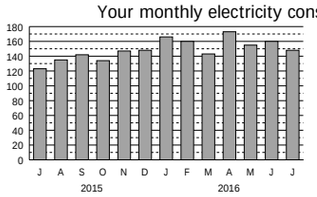

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.03		
Less : VAT	118.01		
Amount Net of VAT	1,531.02		
Less: BIR 2306	49.72		
BIR 2307	29.21	VATable Sales	1,531.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.09	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,570.10	TOTAL SALES	1,649.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862859701098

Collection Ref. Code	: 1833-62-158-1	Premise Address	: 80-A LAPU-LAPU ST,HIPODROMO		
Account ID	: 8627530000-1				
Customer Name	: AMISTUOSO,JOSE ESRAELITO D TM	TOTAL AMOUNT DUE	: 3,364.14	Overdue Bill	: 1
Meter Number	: 438701GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86275300001 BC19/163.0/25700/0/10/07-31-2016/90 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773516597057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831139

77344300007

Date : 07-31-2016

BC19/163.0/26000/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734430000-7

Collection Ref. Code : 1807-91-989-7

Customer Information----------

Name : CALONIA,CARMEN

Premise Address : 76 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	146702WS6	Pole No	:	0161126
Serial No	:	43826149	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31199
Period From	:	06-25-2016	Prev Rdg	:	31168
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 140.08
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.03
CURRENT BILL - JULY 2016		186.83
TOTAL AMOUNT DUE		629.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 450.00

Your monthly electricity consumption chart

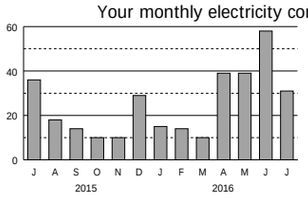

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.83		
Less : VAT	13.08		
Amount Net of VAT	173.75		
Less: BIR 2306	5.58		
BIR 2307	3.18	VATable Sales	173.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.99	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	178.07	TOTAL SALES	186.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773516597057

Collection Ref. Code : 1807-91-989-7

Account ID : 7734430000-7

Customer Name : CALONIA,CARMEN

Meter Number : 146702WS6

Period : Jun 2016

Premise Address : 76 LAPULAPU ST

TOTAL AMOUNT DUE : 629.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77344300007

BC19/163.0/26000/0/10/07-31-2016/90

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083856134859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835420

08344300002

Date : 07-31-2016

BC19/163.0/26100/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834430000-2

Collection Ref. Code : 1807-92-011-9

Customer Information----------

Name : BALISCO,AZUCENA B

Premise Address : 237 LAPU-LAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	146683WS6	Pole No	:	0161126
Serial No	:	49510223	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7201
Period From	:	06-25-2016	Prev Rdg	:	6817
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	320	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,272.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,272.50	85.45
Sub-Total		117.05
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		515.76
CURRENT BILL - JULY 2016		4,265.46
TOTAL AMOUNT DUE		8,537.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,292.00

Your monthly electricity consumption chart

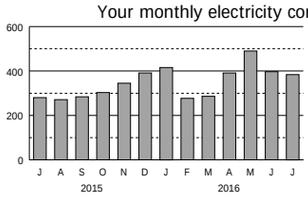

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.46		
Less : VAT	304.70		
Amount Net of VAT	3,960.76		
Less: BIR 2306	128.36		
BIR 2307	75.56	VATable Sales	3,960.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.84	VAT Zero Rated Sales	0.00
Add : VAT	304.70	VAT Amount	304.70
TOTAL AMOUNT DUE	4,061.54	TOTAL SALES	4,265.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083856134859

Collection Ref. Code : 1807-92-011-9

Account ID : 0834430000-2

Customer Name : BALISCO,AZUCENA B

Meter Number : 146683WS6

Period : Jun 2016

Premise Address : 237 LAPU-LAPU ST,HIPODROMO

TOTAL AMOUNT DUE : 8,537.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08344300002 BC19/163.0/26100/0/10/07-31-2016/90 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183477227284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835846

18344300001

Date : 07-31-2016

BC19/163.0/26200/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834430000-1

Collection Ref. Code : 1807-92-014-3

Customer Information----------

Name : SAGAYNO,BRIGIDA

Premise Address : HIPODROMO NR COR

TIN :

Metering Information----------

Meter No	:	146669WS6	Pole No	:	0161126
Serial No	:	47843262	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	80633
Period From	:	06-25-2016	Prev Rdg	:	80525
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.40
CURRENT BILL - JULY 2016		1,202.87
TOTAL AMOUNT DUE		2,368.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,196.00

Your monthly electricity consumption chart

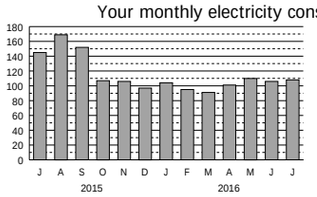

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.87		
Less : VAT	86.03		
Amount Net of VAT	1,116.84		
Less: BIR 2306	36.24		
BIR 2307	21.31	VATable Sales	1,116.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.29	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,145.32	TOTAL SALES	1,202.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183477227284

Collection Ref. Code	: 1807-92-014-3	Premise Address	: HIPODROMO NR COR		
Account ID	: 1834430000-1				
Customer Name	: SAGAYNO,BRIGIDA	TOTAL AMOUNT DUE	: 2,368.47	Overdue Bill	: 1
Meter Number	: 146669WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18344300001 BC19/163.0/26200/0/10/07-31-2016/90 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804977626603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830018

80473076026

Date : 07-31-2016

BC19/163.0/26200/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047307602-6

Collection Ref. Code : 1851-70-548-1

Customer Information----------

Name : BUOT,MARIVIC SAGAYNO

Premise Address : 205-A LAPU-LAPU ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	528815 GS6	Pole No	:	0161126
Serial No	:	22756842	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7866
Period From	:	06-25-2016	Prev Rdg	:	7797
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	808	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.81
CURRENT BILL - JULY 2016		629.27
TOTAL AMOUNT DUE		1,729.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,900.00

Your monthly electricity consumption chart

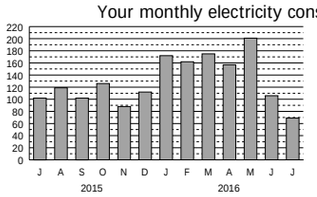

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.27		
Less : VAT	44.83		
Amount Net of VAT	584.44		
Less: BIR 2306	18.93		
BIR 2307	11.03	VATable Sales	584.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.48	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	599.31	TOTAL SALES	629.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804977626603

Collection Ref. Code	: 1851-70-548-1	Premise Address	: 205-A LAPU-LAPU ST.,HIPODROMO		
Account ID	: 8047307602-6				
Customer Name	: BUOT,MARIVIC SAGAYNO	TOTAL AMOUNT DUE	: 1,729.31	Overdue Bill	: 1
Meter Number	: 528815 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80473076026 BC19/163.0/26200/0/10/07-31-2016/90 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383754058979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835976

38344300009

Date : 07-31-2016

BC19/163.0/26400/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834430000-9

Collection Ref. Code : 1807-92-020-8

Customer Information----------

Name : SARDONCILLO,ALEJANDRA

Premise Address : 236 GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438597GS6	Pole No	:	0165535
Serial No	:	80701610	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8343
Period From	:	06-25-2016	Prev Rdg	:	8168
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.97
CURRENT BILL - JULY 2016		1,943.05
TOTAL AMOUNT DUE		3,714.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,647.40

Your monthly electricity consumption chart

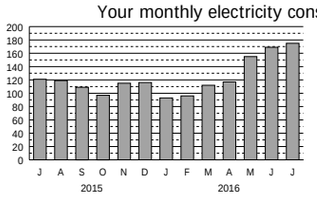

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.05		
Less : VAT	138.78		
Amount Net of VAT	1,804.27		
Less: BIR 2306	58.47		
BIR 2307	34.42	VATable Sales	1,804.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.38	VAT Zero Rated Sales	0.00
Add : VAT	138.78	VAT Amount	138.78
TOTAL AMOUNT DUE	1,850.16	TOTAL SALES	1,943.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383754058979

Collection Ref. Code : 1807-92-020-8

Account ID : 3834430000-9

Customer Name : SARDONCILLO,ALEJANDRA

Meter Number : 438597GS6

Period : Jun 2016

Premise Address : 236 GREENSIDE HIPODROMO

TOTAL AMOUNT DUE : 3,714.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38344300009

BC19/163.0/26400/0/10/07-31-2016/90

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456898269316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839238

45616300005

Date : 07-31-2016

BC19/163.0/26500/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561630000-5

Collection Ref. Code : 1829-28-566-1

Customer Information----------

Name : MONGUEZ,BENEDICTO P

Premise Address : #233 GREENSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438574GS6	Pole No	:	0165535
Serial No	:	92141329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3887
Period From	:	06-25-2016	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.99
CURRENT BILL - JULY 2016		96.91
TOTAL AMOUNT DUE		153.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 245.00

Your monthly electricity consumption chart

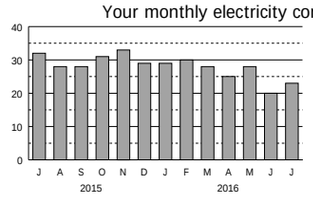

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.91		
Less : VAT	6.44		
Amount Net of VAT	90.47		
Less: BIR 2306	2.78		
BIR 2307	1.59	VATable Sales	90.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.10	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	92.54	TOTAL SALES	96.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456898269316

Collection Ref. Code	: 1829-28-566-1	Premise Address	: #233 GREENSIDE ST,HIPODROMO		
Account ID	: 4561630000-5				
Customer Name	: MONGUEZ,BENEDICTO P	TOTAL AMOUNT DUE	: 153.16	Overdue Bill	: 1
Meter Number	: 438574GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45616300005 BC19/163.0/26500/0/10/07-31-2016/90 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793466813361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840797

79395300001

Date : 07-31-2016

BC19/163.0/26800/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939530000-1

Collection Ref. Code : 1827-62-083-8

Customer Information----------

Name : BENOLIRAO,JAIME C

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	438583GS6	Pole No	:	0165535
Serial No	:	85731669	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19396
Period From	:	06-25-2016	Prev Rdg	:	19342
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.97
CURRENT BILL - JULY 2016		431.66
TOTAL AMOUNT DUE		1,035.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 605.00

Your monthly electricity consumption chart

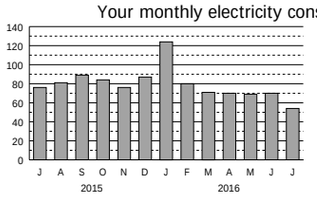

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.66		
Less : VAT	30.43		
Amount Net of VAT	401.23		
Less: BIR 2306	12.88		
BIR 2307	7.51	VATable Sales	401.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.84	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	411.27	TOTAL SALES	431.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793466813361

Collection Ref. Code	: 1827-62-083-8	Premise Address	: HIPODROMO MABOLO		
Account ID	: 7939530000-1				
Customer Name	: BENOLIRAO,JAIME C	TOTAL AMOUNT DUE	: 1,035.95	Overdue Bill	: 1
Meter Number	: 438583GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79395300001 BC19/163.0/26800/0/10/07-31-2016/90 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101870688218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828880

10183300002

Date : 07-31-2016

BC19/163.0/26800/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018330000-2

Collection Ref. Code : 1827-16-044-6

Customer Information----------

Name : TRILLANO,OLEGARIA S

Premise Address : MAGPALACIR HIPODROMO

TIN :

Metering Information----------

Meter No	:	438595GS6	Pole No	:	0165535
Serial No	:	96422009	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30707
Period From	:	06-25-2016	Prev Rdg	:	30508
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.60
CURRENT BILL - JULY 2016		2,222.10
Debit Adjustments		141.55
TOTAL AMOUNT DUE		4,971.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,805.00

Your monthly electricity consumption chart

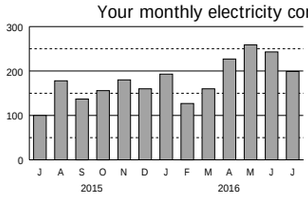

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.10		
Less : VAT	159.14		
Amount Net of VAT	2,062.96		
Less: BIR 2306	67.03		
BIR 2307	39.36	VATable Sales	2,062.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.57	VAT Zero Rated Sales	0.00
Add : VAT	159.14	VAT Amount	159.14
TOTAL AMOUNT DUE	2,115.71	TOTAL SALES	2,222.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101870688218

Collection Ref. Code	: 1827-16-044-6	Premise Address	: MAGPALACIR HIPODROMO		
Account ID	: 1018330000-2				
Customer Name	: TRILLANO,OLEGARIA S	TOTAL AMOUNT DUE	: 4,971.66	Overdue Bill	: 1
Meter Number	: 438595GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10183300002 BC19/163.0/26800/0/10/07-31-2016/90 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541770592906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831955

54165300002

Date : 07-31-2016

BC19/163.0/26900/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416530000-2

Collection Ref. Code : 1833-46-251-3

Customer Information----------

Name : AROA,GLORIA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	474430 GS6	Pole No	:	0165521
Serial No	:	61338796	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1676
Period From	:	06-25-2016	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 175.79
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.91
CURRENT BILL - JULY 2016		223.11
TOTAL AMOUNT DUE		533.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 318.00

Your monthly electricity consumption chart

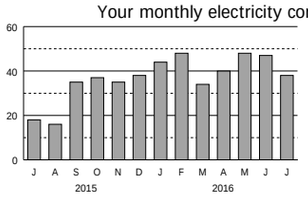

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.11		
Less : VAT	15.40		
Amount Net of VAT	207.71		
Less: BIR 2306	6.56		
BIR 2307	3.79	VATable Sales	207.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.36	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	212.76	TOTAL SALES	223.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541770592906

Collection Ref. Code	: 1833-46-251-3	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 5416530000-2				
Customer Name	: AROA,GLORIA M TM	TOTAL AMOUNT DUE	: 533.82	Overdue Bill	: 1
Meter Number	: 474430 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54165300002 BC19/163.0/26900/0/10/07-31-2016/90 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719104019488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836318

71963300000

Date : 07-31-2016

BC19/163.0/26900/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196330000-0

Collection Ref. Code : 1825-70-218-7

Customer Information----------

Name : MEDILLO,ROSALIE

Premise Address : 227 HIPODROMO

TIN :

Metering Information----------

Meter No	:	151408DS6	Pole No	:	0165521
Serial No	:	12789176	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	82113
Period From	:	06-25-2016	Prev Rdg	:	82047
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 116.54
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.74
CURRENT BILL - JULY 2016		588.71
TOTAL AMOUNT DUE		1,046.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 845.00

Your monthly electricity consumption chart

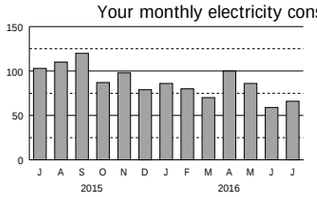

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.71		
Less : VAT	41.46		
Amount Net of VAT	547.25		
Less: BIR 2306	17.52		
BIR 2307	10.32	VATable Sales	547.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.41	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	560.87	TOTAL SALES	588.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719104019488

Collection Ref. Code	: 1825-70-218-7	Premise Address	: 227 HIPODROMO		
Account ID	: 7196330000-0				
Customer Name	: MEDILLO,ROSALIE	TOTAL AMOUNT DUE	: 1,046.90	Overdue Bill	: 1
Meter Number	: 151408DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71963300000 BC19/163.0/26900/0/10/07-31-2016/90 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983094603736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836461

98344300003

Date : 07-31-2016

BC19/163.0/27000/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834430000-3

Collection Ref. Code : 1807-92-056-9

Customer Information----------

Name : BAYLOSIS,CARMEN B

Premise Address : 225 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012239	Pole No	:	0165521
Serial No	:	121757047	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15141
Period From	:	06-25-2016	Prev Rdg	:	14754
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,098.00	101.96
Sub-Total		133.81
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		521.83
CURRENT BILL - JULY 2016		4,316.63
TOTAL AMOUNT DUE		9,414.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,700.00

Your monthly electricity consumption chart

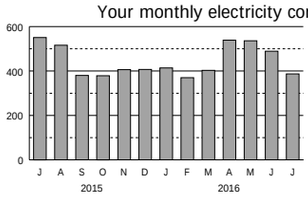

Avg Monthly Usage : 444.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.63		
Less : VAT	309.00		
Amount Net of VAT	4,007.63		
Less: BIR 2306	130.15		
BIR 2307	76.47	VATable Sales	4,007.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.01	VAT Zero Rated Sales	0.00
Add : VAT	309.00	VAT Amount	309.00
TOTAL AMOUNT DUE	4,110.01	TOTAL SALES	4,316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983094603736

Collection Ref. Code	: 1807-92-056-9	Premise Address	: 225 HIPODROMO		
Account ID	: 9834430000-3				
Customer Name	: BAYLOSIS,CARMEN B	TOTAL AMOUNT DUE	: 9,414.52	Overdue Bill	: 1
Meter Number	: MTR1012239				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98344300003 BC19/163.0/27000/0/10/07-31-2016/90 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853604438015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836842

85343300001

Date : 07-31-2016

BC19/163.0/27100/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534330000-1

Collection Ref. Code : 1839-54-731-6

Customer Information----------

Name : AGUSTERO,ROMEO P

Premise Address : 227 A HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1050284	Pole No	:	0165521
Serial No	:	126812712	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2849
Period From	:	06-25-2016	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.27
CURRENT BILL - JULY 2016		1,136.21
TOTAL AMOUNT DUE		2,710.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,900.00

Your monthly electricity consumption chart

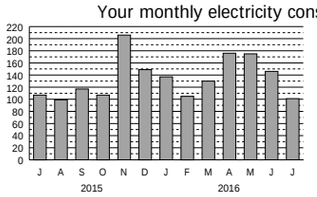

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.21		
Less : VAT	81.67		
Amount Net of VAT	1,054.54		
Less: BIR 2306	34.40		
BIR 2307	20.13	VATable Sales	1,054.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.01	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,081.68	TOTAL SALES	1,136.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853604438015

Collection Ref. Code	: 1839-54-731-6	Premise Address	: 227 A HIPODROMO
Account ID	: 8534330000-1		
Customer Name	: AGUSTERO,ROMEO P	TOTAL AMOUNT DUE	: 2,710.14
Meter Number	: MTR1050284		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85343300001 BC19/163.0/27100/0/10/07-31-2016/90 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193478049570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840268

19344300009

Date : 07-31-2016

BC19/163.0/27400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934430000-9

Collection Ref. Code : 1807-92-068-2

Customer Information----------

Name : LLORANDO,SERGIO

Premise Address : GREENSIDE ST HIPODROMO,INF TABAR RES

TIN :

Metering Information----------

Meter No	:	438610GS6	Pole No	:	0167225
Serial No	:	91768670	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27854
Period From	:	06-25-2016	Prev Rdg	:	27595
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		79.43
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		348.12
CURRENT BILL - JULY 2016		2,879.34
TOTAL AMOUNT DUE		5,784.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,579.00

Your monthly electricity consumption chart

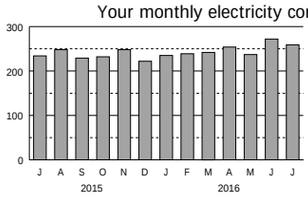

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.34		
Less : VAT	205.75		
Amount Net of VAT	2,673.59		
Less: BIR 2306	86.68		
BIR 2307	51.00	VATable Sales	2,673.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.91	VAT Zero Rated Sales	0.00
Add : VAT	205.75	VAT Amount	205.75
TOTAL AMOUNT DUE	2,741.66	TOTAL SALES	2,879.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193478049570

Collection Ref. Code : 1807-92-068-2

Account ID : 1934430000-9

Customer Name : LLORANDO,SERGIO

Meter Number : 438610GS6

Period : Jun 2016

Premise Address : GREENSIDE ST HIPODROMO,INF TABAR RES

TOTAL AMOUNT DUE : 5,784.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19344300009 BC19/163.0/27400/0/10/07-31-2016/90 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093504622278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840154

09344300000

Date : 07-31-2016

BC19/163.0/27900/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934430000-0

Collection Ref. Code : 1807-92-062-3

Customer Information----------

Name : GICARO,RAY G

Premise Address : 246 HIPODROMO GREEN

TIN :

Metering Information----------

Meter No	:	146693WS6	Pole No	:	0167225
Serial No	:	47523394	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	53254
Period From	:	06-25-2016	Prev Rdg	:	52843
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,201.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,201.50	104.03
Sub-Total		137.86
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		553.60
CURRENT BILL - JULY 2016		4,579.19
TOTAL AMOUNT DUE		9,780.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,802.00

Your monthly electricity consumption chart

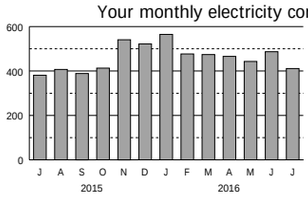

Avg Monthly Usage : 459.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.19		
Less : VAT	327.61		
Amount Net of VAT	4,251.58		
Less: BIR 2306	138.00		
BIR 2307	81.12	VATable Sales	4,251.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.46	VAT Zero Rated Sales	0.00
Add : VAT	327.61	VAT Amount	327.61
TOTAL AMOUNT DUE	4,360.07	TOTAL SALES	4,579.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093504622278

Collection Ref. Code	: 1807-92-062-3	Premise Address	: 246 HIPODROMO GREEN		
Account ID	: 0934430000-0				
Customer Name	: GICARO,RAY G	TOTAL AMOUNT DUE	: 9,780.89	Overdue Bill	: 1
Meter Number	: 146693WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09344300000 BC19/163.0/27900/0/10/07-31-2016/90 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287390205495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837884

28705300003

Date : 07-31-2016

BC19/163.0/28100/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870530000-3

Collection Ref. Code : 1823-78-713-4

Customer Information----------

Name : ESTANO,JANET C

Premise Address : 231 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061062	Pole No	:	0181084
Serial No	:	125292720	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10525
Period From	:	06-25-2016	Prev Rdg	:	9959
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	150	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,676.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,053.23
Transmission Charge	0.3063/kWh	173.37
System Loss Charge	0.885/kWh	500.91
Sub-Total		3,727.51
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,677.00	133.54
Sub-Total		180.14
Government Charges		
Franchise Tax - Local		41.49
Value Added Tax		
Generation		193.58
Transmission		4.12
System Loss		30.51
Distribution		194.94
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		760.88
CURRENT BILL - JULY 2016		6,293.03
TOTAL AMOUNT DUE		12,969.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,701.00

Your monthly electricity consumption chart

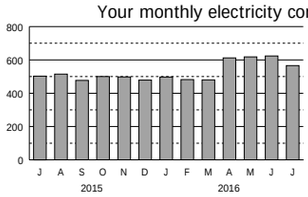

Avg Monthly Usage : 527.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,293.03		
Less : VAT	449.75		
Amount Net of VAT	5,843.28		
Less: BIR 2306	189.45		
BIR 2307	111.47	VATable Sales	5,843.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,542.36	VAT Zero Rated Sales	0.00
Add : VAT	449.75	VAT Amount	449.75
TOTAL AMOUNT DUE	5,992.11	TOTAL SALES	6,293.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287390205495

Collection Ref. Code	: 1823-78-713-4	Premise Address	: 231 GREENSIDE ST,HIPODROMO,CEBU CITY
Account ID	: 2870530000-3		
Customer Name	: ESTANO,JANET C	TOTAL AMOUNT DUE	: 12,969.98
Meter Number	: MTR1061062	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28705300003 BC19/163.0/28100/0/10/07-31-2016/90 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911749707313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834001

91193511754

Date : 07-31-2016

BC19/163.0/28100/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119351175-4

Collection Ref. Code : 1857-63-476-4

Customer Information----------

Name : SOTOMAYOR,FERELYN LUCION

Premise Address : 233 C GREEN SIDE,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010871 EFS6	Pole No	:	0181091
Serial No	:	121438040	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9583
Period From	:	06-25-2016	Prev Rdg	:	9363
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	136	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.44
CURRENT BILL - JULY 2016		2,451.95
TOTAL AMOUNT DUE		5,154.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,800.00

Your monthly electricity consumption chart

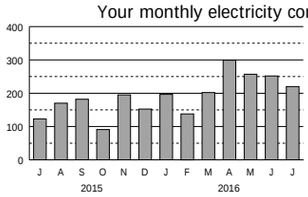

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.95		
Less : VAT	175.46		
Amount Net of VAT	2,276.49		
Less: BIR 2306	73.90		
BIR 2307	43.43	VATable Sales	2,276.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.16	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,334.62	TOTAL SALES	2,451.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911749707313

Collection Ref. Code	: 1857-63-476-4	Premise Address	: 233 C GREEN SIDE,HIPPODROMO, CEBU CITY		
Account ID	: 9119351175-4				
Customer Name	: SOTOMAYOR,FERELYN LUCION	TOTAL AMOUNT DUE	: 5,154.23	Overdue Bill	: 1
Meter Number	: 010871 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91193511754 BC19/163.0/28100/0/10/07-31-2016/90 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958189342681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840311

95816954812

Date : 07-31-2016

BC19/163.0/28101/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581695481-2

Collection Ref. Code : 1855-41-617-4

Customer Information----------

Name : MALATA,EDGARDO FABIANA

Premise Address : 554 GREENSIDE ST.,HIIPODROMO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018075	Pole No	:	0167225
Serial No	:	121749876	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6528
Period From	:	06-25-2016	Prev Rdg	:	6271
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		345.51
CURRENT BILL - JULY 2016		2,857.62
TOTAL AMOUNT DUE		5,761.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,000.00

Your monthly electricity consumption chart

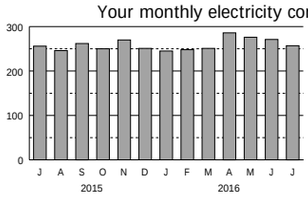

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.62		
Less : VAT	204.23		
Amount Net of VAT	2,653.39		
Less: BIR 2306	86.04		
BIR 2307	50.62	VATable Sales	2,653.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.73	VAT Zero Rated Sales	0.00
Add : VAT	204.23	VAT Amount	204.23
TOTAL AMOUNT DUE	2,720.96	TOTAL SALES	2,857.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28101/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958189342681

Collection Ref. Code : 1855-41-617-4

Account ID : 9581695481-2

Customer Name : MALATA,EDGARDO FABIANA

Meter Number : MTR1018075

Period : Jun 2016

Premise Address : 554 GREENSIDE ST.,HIIPODROMO,CEBU

TOTAL AMOUNT DUE : 5,761.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95816954812 BC19/163.0/28101/0/10/07-31-2016/90 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142183210298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832436

14292606234

Date : 07-31-2016

BC19/163.0/28101/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429260623-4

Collection Ref. Code : 1849-73-452-6

Customer Information----------

Name : ATON,LUCIA TABAR

Premise Address : # 223,GREENSIDE ST.

TIN :

Metering Information----------

Meter No	:	427445 GS6	Pole No	:	0181084
Serial No	:	68291132	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23677
Period From	:	06-25-2016	Prev Rdg	:	23431
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	472	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.56
CURRENT BILL - JULY 2016		2,733.71
Debit Adjustments		541.96
TOTAL AMOUNT DUE		5,972.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,130.00

Your monthly electricity consumption chart

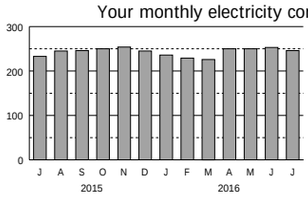

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.71		
Less : VAT	195.35		
Amount Net of VAT	2,538.36		
Less: BIR 2306	82.29		
BIR 2307	48.42	VATable Sales	2,538.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.65	VAT Zero Rated Sales	0.00
Add : VAT	195.35	VAT Amount	195.35
TOTAL AMOUNT DUE	2,603.00	TOTAL SALES	2,733.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28101/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142183210298

Collection Ref. Code	: 1849-73-452-6	Premise Address	: # 223,GREENSIDE ST.		
Account ID	: 1429260623-4				
Customer Name	: ATON,LUCIA TABAR	TOTAL AMOUNT DUE	: 5,972.89	Overdue Bill	: 1
Meter Number	: 427445 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14292606234 BC19/163.0/28101/0/10/07-31-2016/90 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650880949883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836098

65033837678

Date : 07-31-2016

BC19/163.0/28101/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503383767-8

Collection Ref. Code : 1861-17-221-4

Customer Information----------

Name : VERANO,AGNES BADON

Premise Address : 0345 A GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045279	Pole No	:	0181084
Serial No	:	121569507	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2732
Period From	:	06-25-2016	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	497	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.03
CURRENT BILL - JULY 2016		2,473.36
TOTAL AMOUNT DUE		5,163.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,772.00

Your monthly electricity consumption chart

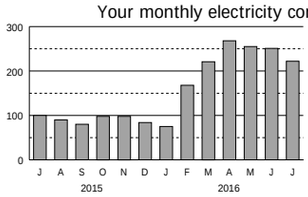

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.36		
Less : VAT	176.95		
Amount Net of VAT	2,296.41		
Less: BIR 2306	74.55		
BIR 2307	43.81	VATable Sales	2,296.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.05	VAT Zero Rated Sales	0.00
Add : VAT	176.95	VAT Amount	176.95
TOTAL AMOUNT DUE	2,355.00	TOTAL SALES	2,473.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28101/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650880949883

Collection Ref. Code : 1861-17-221-4

Account ID : 6503383767-8

Customer Name : VERANO,AGNES BADON

Meter Number : MTR1045279

Period : Jun 2016

Premise Address : 0345 A GREENSIDE,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 5,163.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65033837678

BC19/163.0/28101/0/10/07-31-2016/90

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910223490366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833622

91049476848

Date : 07-31-2016

BC19/163.0/28150/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104947684-8

Collection Ref. Code : 1859-21-050-3

Customer Information----------

Name : PRESBITERO,JOY GALLETA

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005526	Pole No	:	0181091
Serial No	:	121521192	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5557
Period From	:	06-25-2016	Prev Rdg	:	5340
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	240	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		293.27
CURRENT BILL - JULY 2016		2,426.31
TOTAL AMOUNT DUE		2,493.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,942.00

Your monthly electricity consumption chart

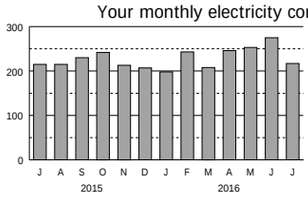

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.31		
Less : VAT	173.89		
Amount Net of VAT	2,252.42		
Less: BIR 2306	73.26		
BIR 2307	42.98	VATable Sales	2,252.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.18	VAT Zero Rated Sales	0.00
Add : VAT	173.89	VAT Amount	173.89
TOTAL AMOUNT DUE	2,310.07	TOTAL SALES	2,426.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28150/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910223490366

Collection Ref. Code	: 1859-21-050-3	Premise Address	: GREENSIDE ST,HIPODROMO,CEBU CITY		
Account ID	: 9104947684-8				
Customer Name	: PRESBITERO,JOY GALLETA	TOTAL AMOUNT DUE	: 2,493.15	Overdue Bill	: 1
Meter Number	: MTR1005526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91049476848 BC19/163.0/28150/0/10/07-31-2016/90 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201616159484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828557

20194300008

Date : 07-31-2016

BC19/163.0/28200/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019430000-8

Collection Ref. Code : 1811-59-230-9

Customer Information----------

Name : BADON,LILLIEBELL TM N.

Premise Address : 107-A GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504361 GS6	Pole No	:	0181091
Serial No	:	52593752	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4574
Period From	:	06-25-2016	Prev Rdg	:	4500
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 91.35
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.58
CURRENT BILL - JULY 2016		702.31
TOTAL AMOUNT DUE		1,415.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 718.00

Your monthly electricity consumption chart

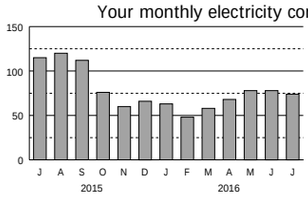

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.31		
Less : VAT	49.71		
Amount Net of VAT	652.60		
Less: BIR 2306	20.98		
BIR 2307	12.35	VATable Sales	652.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.27	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	668.98	TOTAL SALES	702.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201616159484

Collection Ref. Code	: 1811-59-230-9	Premise Address	: 107-A GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 2019430000-8				
Customer Name	: BADON,LILLIEBELL TM N.	TOTAL AMOUNT DUE	: 1,415.10	Overdue Bill	: 1
Meter Number	: 504361 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20194300008 BC19/163.0/28200/0/10/07-31-2016/90 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204815289753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830295

20444300006

Date : 07-31-2016

BC19/163.0/28200/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044430000-6

Collection Ref. Code : 1807-92-134-4

Customer Information----------

Name : BADON,VISITACION C

Premise Address : 107 GREEN SIDE HIPO

TIN :

Metering Information----------

Meter No	:	MTR1026473	Pole No	:	0181091
Serial No	:	121751340	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10256
Period From	:	06-25-2016	Prev Rdg	:	9828
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,155.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,308.80
Transmission Charge	0.3063/kWh	131.10
System Loss Charge	0.885/kWh	378.78
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,155.50	103.11
Sub-Total		138.34
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		146.39
Transmission		3.12
System Loss		23.07
Distribution		147.56
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		575.82
CURRENT BILL - JULY 2016		4,762.48
TOTAL AMOUNT DUE		9,917.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,512.00

Your monthly electricity consumption chart

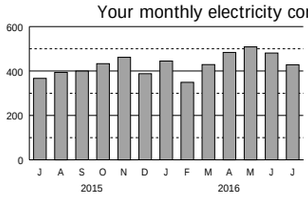

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.48		
Less : VAT	340.51		
Amount Net of VAT	4,421.97		
Less: BIR 2306	143.44		
BIR 2307	84.36	VATable Sales	4,421.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,194.17	VAT Zero Rated Sales	0.00
Add : VAT	340.51	VAT Amount	340.51
TOTAL AMOUNT DUE	4,534.68	TOTAL SALES	4,762.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204815289753

Collection Ref. Code	: 1807-92-134-4	Premise Address	: 107 GREEN SIDE HIPO		
Account ID	: 2044430000-6				
Customer Name	: BADON,VISITACION C	TOTAL AMOUNT DUE	: 9,917.77	Overdue Bill	: 1
Meter Number	: MTR1026473				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20444300006 BC19/163.0/28200/0/10/07-31-2016/90 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693794442504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840715

69344300004

Date : 07-31-2016

BC19/163.0/28300/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934430000-4

Collection Ref. Code : 1807-92-101-8

Customer Information----------

Name : VILLAJOS,MA. GWYNDOLYN TABANAG

Premise Address : GREENSIDE ST. HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550858 GS6	Pole No	:	0181091
Serial No	:	226678034	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5580
Period From	:	06-25-2016	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	373	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.25
CURRENT BILL - JULY 2016		1,631.18
TOTAL AMOUNT DUE		3,036.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,055.00

Your monthly electricity consumption chart

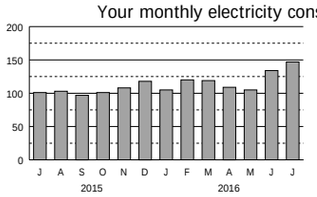

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.18		
Less : VAT	116.46		
Amount Net of VAT	1,514.72		
Less: BIR 2306	49.08		
BIR 2307	28.89	VATable Sales	1,514.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.75	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,553.21	TOTAL SALES	1,631.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693794442504

Collection Ref. Code	: 1807-92-101-8	Premise Address	: GREENSIDE ST. HIPODROMO,CEBU CITY		
Account ID	: 6934430000-4				
Customer Name	: VILLAJOS,MA. GWYNDOLYN TABANAG	TOTAL AMOUNT DUE	: 3,036.48	Overdue Bill	: 1
Meter Number	: 550858 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69344300004 BC19/163.0/28300/0/10/07-31-2016/90 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671893579641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830169

67136300000

Date : 07-31-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713630000-0

Collection Ref. Code : 1837-58-605-5

Customer Information----------

Name : GASTADOR,ROMULO T TM M1

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438647GS6	Pole No	:	0167225
Serial No	:	96164129	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14313
Period From	:	06-25-2016	Prev Rdg	:	14111
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.99
CURRENT BILL - JULY 2016		2,258.59
TOTAL AMOUNT DUE		5,043.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,241.00

Your monthly electricity consumption chart

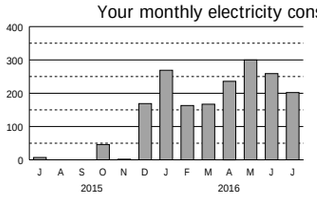

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.59		
Less : VAT	161.86		
Amount Net of VAT	2,096.73		
Less: BIR 2306	68.18		
BIR 2307	40.01	VATable Sales	2,096.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.54	VAT Zero Rated Sales	0.00
Add : VAT	161.86	VAT Amount	161.86
TOTAL AMOUNT DUE	2,150.40	TOTAL SALES	2,258.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671893579641

Collection Ref. Code	: 1837-58-605-5	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 6713630000-0				
Customer Name	: GASTADOR,ROMULO T TM M1	TOTAL AMOUNT DUE	: 5,043.20	Overdue Bill	: 1
Meter Number	: 438647GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67136300000 BC19/163.0/28400/0/10/07-31-2016/90 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771971625458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830411

77136300009

Date : 07-31-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713630000-9

Collection Ref. Code : 1837-58-614-4

Customer Information----------

Name : GASTADOR,ROMULO T TM M2

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080301	Pole No	:	0167225
Serial No	:	40011198	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	572
Period From	:	06-25-2016	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 164.43
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.66
CURRENT BILL - JULY 2016		299.90
TOTAL AMOUNT DUE		491.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 321.00

Your monthly electricity consumption chart

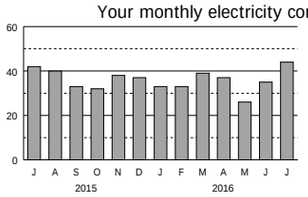

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.90		
Less : VAT	20.77		
Amount Net of VAT	279.13		
Less: BIR 2306	8.81		
BIR 2307	5.16	VATable Sales	279.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.16	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	285.93	TOTAL SALES	299.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771971625458

Collection Ref. Code	: 1837-58-614-4	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 7713630000-9				
Customer Name	: GASTADOR,ROMULO T TM M2	TOTAL AMOUNT DUE	: 491.70	Overdue Bill	: 1
Meter Number	: MTR1080301				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77136300009 BC19/163.0/28400/0/10/07-31-2016/90 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145897767195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834024

14516300002

Date : 07-31-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451630000-2

Collection Ref. Code : 1829-17-344-8

Customer Information----------

Name : SALERA,VIADARIA B

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1156108	Pole No	:	0167225
Serial No	:	84436509	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	81
Period From	:	06-25-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.80
CURRENT BILL - JULY 2016		280.49
TOTAL AMOUNT DUE		495.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 22.00

Your monthly electricity consumption chart

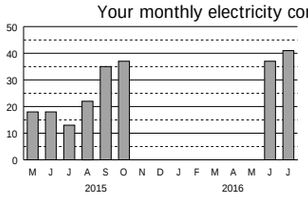

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.49		
Less : VAT	19.47		
Amount Net of VAT	261.02		
Less: BIR 2306	8.27		
BIR 2307	4.83	VATable Sales	261.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.92	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	267.39	TOTAL SALES	280.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145897767195

Collection Ref. Code	: 1829-17-344-8	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 1451630000-2				
Customer Name	: SALERA,VIADARIA B	TOTAL AMOUNT DUE	: 495.71	Overdue Bill	: 3
Meter Number	: MTR1156108				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14516300002 BC19/163.0/28400/0/10/07-31-2016/90 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004367580572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829701

00444300008

Date : 07-31-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044430000-8

Collection Ref. Code : 1807-92-113-1

Customer Information----------

Name : SALERA,ALBERTO

Premise Address : GREENSIDE HIPODROMO,NR VILLAJOS RES

TIN :

Metering Information----------

Meter No	:	438652GS6	Pole No	:	0167225
Serial No	:	85725657	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20299
Period From	:	06-25-2016	Prev Rdg	:	20142
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.98
CURRENT BILL - JULY 2016		1,753.64
TOTAL AMOUNT DUE		3,781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,095.00

Your monthly electricity consumption chart

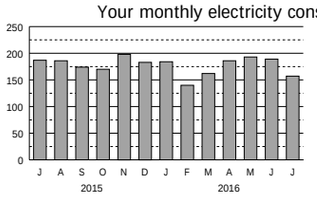

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.64		
Less : VAT	125.62		
Amount Net of VAT	1,628.02		
Less: BIR 2306	52.91		
BIR 2307	31.06	VATable Sales	1,628.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.05	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,669.67	TOTAL SALES	1,753.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004367580572

Collection Ref. Code	: 1807-92-113-1	Premise Address	: GREENSIDE HIPODROMO,NR VILLAJOS RES
Account ID	: 0044430000-8		
Customer Name	: SALERA,ALBERTO	TOTAL AMOUNT DUE	: 3,781.12 Overdue Bill : 1
Meter Number	: 438652GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00444300008 BC19/163.0/28400/0/10/07-31-2016/90 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503457213720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829292

50389312922

Date : 07-31-2016

BC19/163.0/28400/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038931292-2

Collection Ref. Code : 1855-62-920-8

Customer Information----------

Name : SALERA,JONATHAN QUISEO

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1547 EVS6	Pole No	:	0181091
Serial No	:	01412758	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3514
Period From	:	06-25-2016	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	208	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 118.80
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.22
CURRENT BILL - JULY 2016		607.82
TOTAL AMOUNT DUE		1,141.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 439.00

Your monthly electricity consumption chart

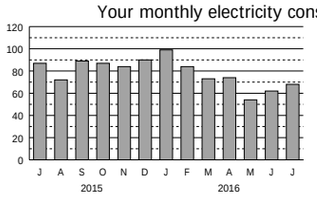

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.82		
Less : VAT	42.86		
Amount Net of VAT	564.96		
Less: BIR 2306	18.12		
BIR 2307	10.65	VATable Sales	564.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.19	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	579.05	TOTAL SALES	607.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503457213720

Collection Ref. Code	: 1855-62-920-8	Premise Address	: GREENSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 5038931292-2				
Customer Name	: SALERA,JONATHAN QUISEO	TOTAL AMOUNT DUE	: 1,141.79	Overdue Bill	: 1
Meter Number	: 1547 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50389312922 BC19/163.0/28400/0/10/07-31-2016/90 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504742825750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830056

50444300003

Date : 07-31-2016

BC19/163.0/28600/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044430000-3

Collection Ref. Code : 1807-92-152-2

Customer Information----------

Name : OMEGA,CONDRADO

Premise Address : 88A HIPODROMO

TIN :

Metering Information----------

Meter No	:	438712GS6	Pole No	:	0181084
Serial No	:	96422663	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50207
Period From	:	06-25-2016	Prev Rdg	:	49801
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 971.00	19.42
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		536.16
CURRENT BILL - JULY 2016		4,429.48
TOTAL AMOUNT DUE		5,400.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,050.00

Your monthly electricity consumption chart

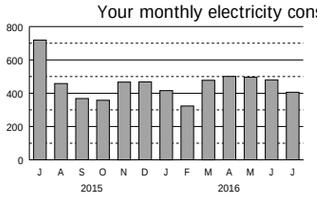

Avg Monthly Usage : 456.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.48		
Less : VAT	313.54		
Amount Net of VAT	4,115.94		
Less: BIR 2306	132.11		
BIR 2307	78.45	VATable Sales	4,115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.38	VAT Zero Rated Sales	0.00
Add : VAT	313.54	VAT Amount	313.54
TOTAL AMOUNT DUE	4,218.92	TOTAL SALES	4,429.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504742825750

Collection Ref. Code : 1807-92-152-2

Account ID : 5044430000-3

Customer Name : OMEGA,CONDRADO

Meter Number : 438712GS6

Period : Jun 2016

Premise Address : 88A HIPODROMO

TOTAL AMOUNT DUE : 5,400.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50444300003 BC19/163.0/28600/0/10/07-31-2016/90 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781473341170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834844

78150987390

Date : 07-31-2016

BC19/163.0/28650/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815098739-0

Collection Ref. Code : 1855-59-851-5

Customer Information----------

Name : CODILLERO,JESUS LUNDAY

Premise Address : 544 LIBERTY ST,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144421	Pole No	:	0181084
Serial No	:	40100978	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1521
Period From	:	06-25-2016	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	132	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		22.80
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		364.32
CURRENT BILL - JULY 2016		3,008.96
TOTAL AMOUNT DUE		3,063.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2013 - 90.00

Your monthly electricity consumption chart

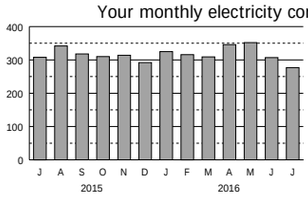

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.96		
Less : VAT	212.53		
Amount Net of VAT	2,796.43		
Less: BIR 2306	89.56		
BIR 2307	53.29	VATable Sales	2,796.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.58	VAT Zero Rated Sales	0.00
Add : VAT	212.53	VAT Amount	212.53
TOTAL AMOUNT DUE	2,866.11	TOTAL SALES	3,008.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28650/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781473341170

Collection Ref. Code : 1855-59-851-5

Account ID : 7815098739-0

Customer Name : CODILLERO,JESUS LUNDAY

Meter Number : MTR1144421

Period : Jun 2016

Premise Address : 544 LIBERTY ST,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 3,063.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78150987390 BC19/163.0/28650/0/10/07-31-2016/90 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373399714208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831202

37383381664

Date : 07-31-2016

BC19/163.0/28800/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738338166-4

Collection Ref. Code : 1853-78-929-1

Customer Information----------

Name : PALANG,JOSEFA RECTO

Premise Address : 542 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559925 GS6	Pole No	:	0181063
Serial No	:	18798692	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3236
Period From	:	06-25-2016	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	332	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.12
CURRENT BILL - JULY 2016		1,158.86
TOTAL AMOUNT DUE		2,292.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 958.00

Your monthly electricity consumption chart

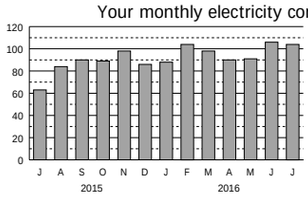

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.86		
Less : VAT	82.92		
Amount Net of VAT	1,075.94		
Less: BIR 2306	34.94		
BIR 2307	20.53	VATable Sales	1,075.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.47	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,103.39	TOTAL SALES	1,158.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373399714208

Collection Ref. Code	: 1853-78-929-1	Premise Address	: 542 GREENSIDE ST.,HIPODROMO,CEBU CITY
Account ID	: 3738338166-4		
Customer Name	: PALANG,JOSEFA RECTO	TOTAL AMOUNT DUE	: 2,292.81 Overdue Bill : 1
Meter Number	: 559925 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37383381664 BC19/163.0/28800/0/10/07-31-2016/90 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940366846716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831719

94017300008

Date : 07-31-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401730000-8

Collection Ref. Code : 1831-76-737-6

Customer Information----------

Name : ARAGON,MARIBEL J TM

Premise Address : SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	148710DS6	Pole No	:	0181084
Serial No	:	12763061	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38773
Period From	:	06-25-2016	Prev Rdg	:	38509
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		90.31
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.05
CURRENT BILL - JULY 2016		2,945.37
TOTAL AMOUNT DUE		6,374.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 791.00

Your monthly electricity consumption chart

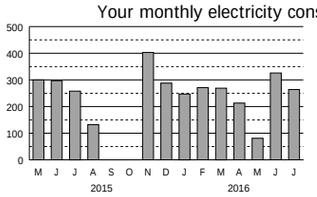

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.37		
Less : VAT	210.86		
Amount Net of VAT	2,734.51		
Less: BIR 2306	88.83		
BIR 2307	52.17	VATable Sales	2,734.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.51	VAT Zero Rated Sales	0.00
Add : VAT	210.86	VAT Amount	210.86
TOTAL AMOUNT DUE	2,804.37	TOTAL SALES	2,945.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940366846716

Collection Ref. Code : 1831-76-737-6

Account ID : 9401730000-8

Customer Name : ARAGON,MARIBEL J TM

Meter Number : 148710DS6

Period : Jun 2016

Premise Address : SITIO GREENSIDE HIPODROM

TOTAL AMOUNT DUE : 6,374.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94017300008

BC19/163.0/28800/0/10/07-31-2016/90

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143070864078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832948

14306325516

Date : 07-31-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430632551-6

Collection Ref. Code : 1857-75-482-4

Customer Information----------

Name : PANTALEON,WINEFREDO CUAMBOT

Premise Address : 542 LIBERTY ST.,GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512944 GS6	Pole No	:	0181084
Serial No	:	67621183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3059
Period From	:	06-25-2016	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	233	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.53
CURRENT BILL - JULY 2016		1,981.96
TOTAL AMOUNT DUE		4,518.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,965.00

Your monthly electricity consumption chart

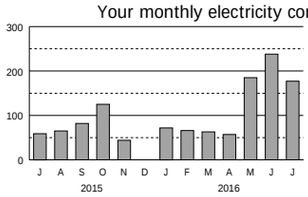

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.96		
Less : VAT	142.14		
Amount Net of VAT	1,839.82		
Less: BIR 2306	59.87		
BIR 2307	35.11	VATable Sales	1,839.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.84	VAT Zero Rated Sales	0.00
Add : VAT	142.14	VAT Amount	142.14
TOTAL AMOUNT DUE	1,886.98	TOTAL SALES	1,981.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143070864078

Collection Ref. Code	: 1857-75-482-4	Premise Address	: 542 LIBERTY ST.,GREENSIDE,HIPODROMO, CEBU CITY		
Account ID	: 1430632551-6				
Customer Name	: PANTALEON,WINEFREDO CUAMBOT	TOTAL AMOUNT DUE	: 4,518.07	Overdue Bill	: 1
Meter Number	: 512944 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14306325516 BC19/163.0/28800/0/10/07-31-2016/90 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197208418459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842853

19749165239

Date : 07-31-2016

BC19/163.0/29000/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974916523-9

Collection Ref. Code : 1855-59-884-1

Customer Information----------

Name : LAPERA,RAUL PENA

Premise Address : 235 GREENSIDE ST,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3221 EVS6	Pole No	:	0181063
Serial No	:	02272628	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4345
Period From	:	06-25-2016	Prev Rdg	:	4224
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.02
CURRENT BILL - JULY 2016		1,348.32
TOTAL AMOUNT DUE		1,610.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,100.00

Your monthly electricity consumption chart

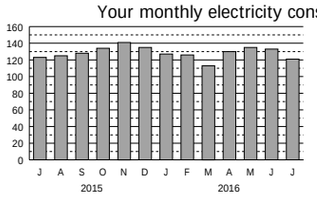

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.32		
Less : VAT	96.49		
Amount Net of VAT	1,251.83		
Less: BIR 2306	40.66		
BIR 2307	23.88	VATable Sales	1,251.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.29	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,283.78	TOTAL SALES	1,348.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197208418459

Collection Ref. Code	: 1855-59-884-1	Premise Address	: 235 GREENSIDE ST,HIPODROMO, CEBU CITY
Account ID	: 1974916523-9		
Customer Name	: LAPERA,RAUL PENA	TOTAL AMOUNT DUE	: 1,610.81
Meter Number	: 3221 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19749165239 BC19/163.0/29000/0/10/07-31-2016/90 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993453662980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840303

99344300001

Date : 07-31-2016

BC19/163.0/29300/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934430000-1

Collection Ref. Code : 1807-92-110-7

Customer Information----------

Name : ATIENZA,ROBERT D

Premise Address : GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438673GS6	Pole No	:	0181070
Serial No	:	98597903	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7382
Period From	:	06-25-2016	Prev Rdg	:	7360
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 130.37
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.10
CURRENT BILL - JULY 2016		100.57
TOTAL AMOUNT DUE		499.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 275.00

Your monthly electricity consumption chart

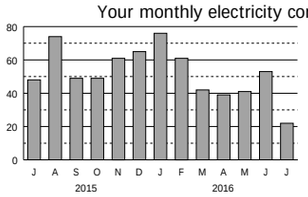

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.57		
Less : VAT	6.99		
Amount Net of VAT	93.58		
Less: BIR 2306	3.01		
BIR 2307	1.66	VATable Sales	93.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.91	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	95.90	TOTAL SALES	100.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993453662980

Collection Ref. Code	: 1807-92-110-7	Premise Address	: GREENSIDE,HIPODROMO		
Account ID	: 9934430000-1				
Customer Name	: ATIENZA,ROBERT D	TOTAL AMOUNT DUE	: 499.60	Overdue Bill	: 1
Meter Number	: 438673GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99344300001 BC19/163.0/29300/0/10/07-31-2016/90 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393210440026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840645

39344300007

Date : 07-31-2016

BC19/163.0/29400/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934430000-7

Collection Ref. Code : 1807-92-080-1

Customer Information----------

Name : BELLO,VIRGINIA A

Premise Address : #109-HIPODROMO GREENSIDE,BSDE PITO VILLAJOS

TIN :

Metering Information----------

Meter No	:	MTR1032788	Pole No	:	0181070
Serial No	:	125286917	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1546
Period From	:	06-25-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 722.00	14.44
Sub-Total		24.15
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.44
CURRENT BILL - JULY 2016		1,301.33
TOTAL AMOUNT DUE		2,023.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 999.00

Your monthly electricity consumption chart

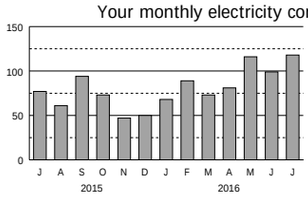

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.33		
Less : VAT	92.64		
Amount Net of VAT	1,208.69		
Less: BIR 2306	39.03		
BIR 2307	23.05	VATable Sales	1,208.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.61	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,239.25	TOTAL SALES	1,301.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393210440026

Collection Ref. Code	: 1807-92-080-1	Premise Address	: #109-HIPODROMO GREENSIDE,BSDE PITO VILLAJOS
Account ID	: 3934430000-7		
Customer Name	: BELLO,VIRGINIA A	TOTAL AMOUNT DUE	: 2,023.49 Overdue Bill : 1
Meter Number	: MTR1032788		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39344300007 BC19/163.0/29400/0/10/07-31-2016/90 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493026188950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841312

49344300006

Date : 07-31-2016

BC19/163.0/29600/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934430000-6

Collection Ref. Code : 1807-92-083-6

Customer Information----------

Name : NADELA,JESUS JR

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438711GS6	Pole No	:	0181070
Serial No	:	96166601	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15990
Period From	:	06-25-2016	Prev Rdg	:	15795
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.15
CURRENT BILL - JULY 2016		2,168.09
TOTAL AMOUNT DUE		4,303.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,291.00

Your monthly electricity consumption chart

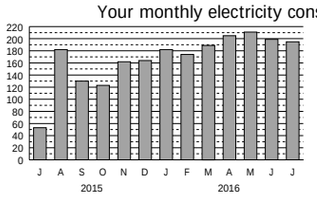

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.09		
Less : VAT	154.96		
Amount Net of VAT	2,013.13		
Less: BIR 2306	65.27		
BIR 2307	38.40	VATable Sales	2,013.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.46	VAT Zero Rated Sales	0.00
Add : VAT	154.96	VAT Amount	154.96
TOTAL AMOUNT DUE	2,064.42	TOTAL SALES	2,168.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493026188950

Collection Ref. Code	: 1807-92-083-6	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 4934430000-6				
Customer Name	: NADELA,JESUS JR	TOTAL AMOUNT DUE	: 4,303.83	Overdue Bill	: 1
Meter Number	: 438711GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49344300006 BC19/163.0/29600/0/10/07-31-2016/90 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304231295759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829495

30444300005

Date : 07-31-2016

BC19/163.0/29700/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044430000-5

Collection Ref. Code : 1807-92-137-9

Customer Information----------

Name : PEDRANO,WILLIAM

Premise Address : GREENSIDE-HIPODROMO,C/O ROEL TORRES

TIN :

Metering Information----------

Meter No	:	438679GS6	Pole No	:	0181070
Serial No	:	80489473	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12226
Period From	:	06-25-2016	Prev Rdg	:	12169
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 154.42
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.66
CURRENT BILL - JULY 2016		450.72
TOTAL AMOUNT DUE		881.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 569.00

Your monthly electricity consumption chart

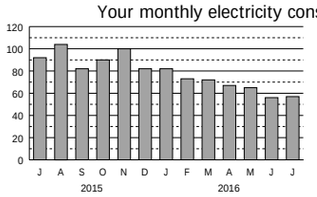

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.72		
Less : VAT	31.58		
Amount Net of VAT	419.14		
Less: BIR 2306	13.37		
BIR 2307	7.84	VATable Sales	419.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.93	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	429.51	TOTAL SALES	450.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304231295759

Collection Ref. Code	: 1807-92-137-9	Premise Address	: GREENSIDE-HIPODROMO,C/O ROEL TORRES		
Account ID	: 3044430000-5				
Customer Name	: PEDRANO,WILLIAM	TOTAL AMOUNT DUE	: 881.54	Overdue Bill	: 1
Meter Number	: 438679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30444300005 BC19/163.0/29700/0/10/07-31-2016/90 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394597982311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840777

39444300006

Date : 07-31-2016

BC19/163.0/29900/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944430000-6

Collection Ref. Code : 1809-26-311-5

Customer Information----------

Name : PRESBITERO,ROSALINA

Premise Address : 205 GREENSIDE HIPODROMO,BK GREENSIDE STORE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1027426	Pole No	:	0181035
Serial No	:	121750945	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2966
Period From	:	06-25-2016	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.59
CURRENT BILL - JULY 2016		2,080.82
TOTAL AMOUNT DUE		4,193.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,163.00

Your monthly electricity consumption chart

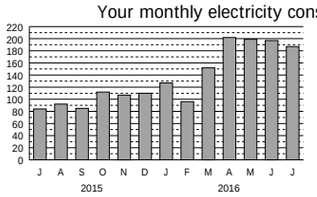

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.82		
Less : VAT	148.78		
Amount Net of VAT	1,932.04		
Less: BIR 2306	62.69		
BIR 2307	36.86	VATable Sales	1,932.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.49	VAT Zero Rated Sales	0.00
Add : VAT	148.78	VAT Amount	148.78
TOTAL AMOUNT DUE	1,981.27	TOTAL SALES	2,080.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394597982311

Collection Ref. Code	: 1809-26-311-5	Premise Address	: 205 GREENSIDE HIPODROMO,BK GREENSIDE STORE,BK CHAPEL
Account ID	: 3944430000-6		
Customer Name	: PRESBITERO,ROSALINA	TOTAL AMOUNT DUE	: 4,193.18 Overdue Bill : 1
Meter Number	: MTR1027426		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39444300006 BC19/163.0/29900/0/10/07-31-2016/90 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294675819185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841013

29444300007

Date : 07-31-2016

BC19/163.0/30000/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944430000-7

Collection Ref. Code : 1809-26-308-5

Customer Information----------

Name : CANETE,JESUS Y

Premise Address : 207-A GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437207GS6	Pole No	:	0181035
Serial No	:	90320030	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	43360
Period From	:	06-25-2016	Prev Rdg	:	42999
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	700	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,083.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,873.50	177.47
Sub-Total		207.18
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		497.35
CURRENT BILL - JULY 2016		4,119.90
TOTAL AMOUNT DUE		8,203.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,790.00

Your monthly electricity consumption chart

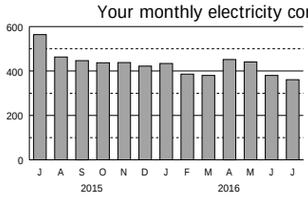

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.90		
Less : VAT	298.22		
Amount Net of VAT	3,821.68		
Less: BIR 2306	125.58		
BIR 2307	72.99	VATable Sales	3,821.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,623.11	VAT Zero Rated Sales	0.00
Add : VAT	298.22	VAT Amount	298.22
TOTAL AMOUNT DUE	3,921.33	TOTAL SALES	4,119.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294675819185

Collection Ref. Code : 1809-26-308-5

Account ID : 2944430000-7

Customer Name : CANETE,JESUS Y

Meter Number : 437207GS6

Period : Jun 2016

Premise Address : 207-A GREENSIDE ST.,HIPODROMO

TOTAL AMOUNT DUE : 8,203.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29444300007

BC19/163.0/30000/0/10/07-31-2016/90

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884145242017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836402

88444300003

Date : 07-31-2016

BC19/163.0/30200/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844430000-3

Collection Ref. Code : 1809-26-290-9

Customer Information----------

Name : TORRE,NATIVIDAD DEL

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1028173	Pole No	:	0181035
Serial No	:	121750492	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2408
Period From	:	06-25-2016	Prev Rdg	:	2336
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.41
CURRENT BILL - JULY 2016		685.55
TOTAL AMOUNT DUE		1,472.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,099.00

Your monthly electricity consumption chart

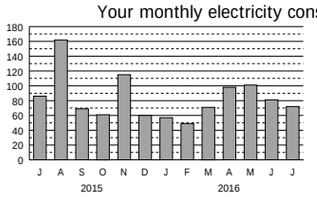

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.55		
Less : VAT	48.63		
Amount Net of VAT	636.92		
Less: BIR 2306	20.53		
BIR 2307	12.05	VATable Sales	636.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.34	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	652.97	TOTAL SALES	685.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884145242017

Collection Ref. Code	: 1809-26-290-9	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 8844430000-3				
Customer Name	: TORRE,NATIVIDAD DEL	TOTAL AMOUNT DUE	: 1,472.65	Overdue Bill	: 1
Meter Number	: MTR1028173				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88444300003 BC19/163.0/30200/0/10/07-31-2016/90 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868596906688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829041

86844300003

Date : 07-31-2016

BC19/163.0/30200/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684430000-3

Collection Ref. Code : 1819-86-986-5

Customer Information----------

Name : FALCON,FELICIANO

Premise Address : GREENSIDE HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1028172	Pole No	:	0181035
Serial No	:	121750490	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15760
Period From	:	06-25-2016	Prev Rdg	:	15400
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	240	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,358.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,358.50	107.17
Sub-Total		136.80
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		487.04
CURRENT BILL - JULY 2016		4,029.76
TOTAL AMOUNT DUE		9,388.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,720.00

Your monthly electricity consumption chart

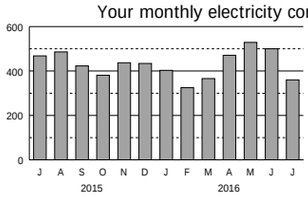

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.76		
Less : VAT	288.96		
Amount Net of VAT	3,740.80		
Less: BIR 2306	121.71		
BIR 2307	71.39	VATable Sales	3,740.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.70	VAT Zero Rated Sales	0.00
Add : VAT	288.96	VAT Amount	288.96
TOTAL AMOUNT DUE	3,836.66	TOTAL SALES	4,029.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868596906688

Collection Ref. Code : 1819-86-986-5

Account ID : 8684430000-3

Customer Name : FALCON,FELICIANO

Meter Number : MTR1028172

Period : Jun 2016

Premise Address : GREENSIDE HIPODROMO,NR CHAPEL

TOTAL AMOUNT DUE : 9,388.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86844300003

BC19/163.0/30200/0/10/07-31-2016/90

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343909497565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833316

34385300008

Date : 07-31-2016

BC19/163.0/30300/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438530000-8

Collection Ref. Code : 1833-86-083-7

Customer Information----------

Name : VILLAGONZALO,VILMA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438033GS6	Pole No	:	0181042
Serial No	:	96864916	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30981
Period From	:	06-25-2016	Prev Rdg	:	30829
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.06
CURRENT BILL - JULY 2016		1,687.54
TOTAL AMOUNT DUE		3,188.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,660.00

Your monthly electricity consumption chart

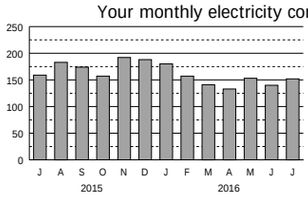

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.54		
Less : VAT	120.51		
Amount Net of VAT	1,567.03		
Less: BIR 2306	50.76		
BIR 2307	29.89	VATable Sales	1,567.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.38	VAT Zero Rated Sales	0.00
Add : VAT	120.51	VAT Amount	120.51
TOTAL AMOUNT DUE	1,606.89	TOTAL SALES	1,687.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343909497565

Collection Ref. Code	: 1833-86-083-7	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 3438530000-8				
Customer Name	: VILLAGONZALO,VILMA M TM	TOTAL AMOUNT DUE	: 3,188.94	Overdue Bill	: 1
Meter Number	: 438033GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34385300008 BC19/163.0/30300/0/10/07-31-2016/90 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903009748348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829807

90375300002

Date : 07-31-2016

BC19/163.0/30400/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037530000-2

Collection Ref. Code : 1833-67-053-1

Customer Information----------

Name : CANETE,GIRLINDA S TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	012997 EFS6	Pole No	:	0181042
Serial No	:	121510164	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4274
Period From	:	06-25-2016	Prev Rdg	:	4161
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.19
CURRENT BILL - JULY 2016		1,258.89
TOTAL AMOUNT DUE		2,502.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,189.00

Your monthly electricity consumption chart

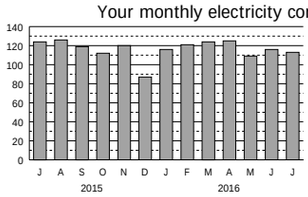

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.89		
Less : VAT	90.06		
Amount Net of VAT	1,168.83		
Less: BIR 2306	37.93		
BIR 2307	22.30	VATable Sales	1,168.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.60	VAT Zero Rated Sales	0.00
Add : VAT	90.06	VAT Amount	90.06
TOTAL AMOUNT DUE	1,198.66	TOTAL SALES	1,258.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903009748348

Collection Ref. Code	: 1833-67-053-1	Premise Address	: GREENSIDE HIPODROMO
Account ID	: 9037530000-2		
Customer Name	: CANETE,GIRLINDA S TM	TOTAL AMOUNT DUE	: 2,502.77
Meter Number	: 012997 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90375300002 BC19/163.0/30400/0/10/07-31-2016/90 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094375602671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840974

09444300009

Date : 07-31-2016

BC19/163.0/30500/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944430000-9

Collection Ref. Code : 1809-26-299-2

Customer Information----------

Name : CANETE,SIMPLICIO S

Premise Address : 89H HIPODROMO

TIN :

Metering Information----------

Period To	:	07-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	8.40	Registered	:	
Conn Load	:	0	Billed kWh	:	252

Additional Metering Information ----------

Meter No	:	MTR1166076	Pole No	:	0181042
Serial No	:	133484613	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	118
Period From	:	07-11-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	115
Meter No	:	438060GS6	Pole No	:	0181042
Serial No	:	92143766	Multiplier	:	1
Period To	:	07-11-2016	Pres Reading	:	45598
Period From	:	06-25-2016	Prev Reading	:	45461
No of Days	:	16	Consumption	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		80.60
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		339.18
CURRENT BILL - JULY 2016		2,805.42
Debit Adjustments		1,204.97
TOTAL AMOUNT DUE		7,003.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 90.00

Your monthly electricity consumption chart

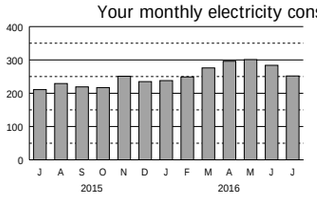

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.42		
Less : VAT	200.62		
Amount Net of VAT	2,604.80		
Less: BIR 2306	84.52		
BIR 2307	49.69	VATable Sales	2,604.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.59	VAT Zero Rated Sales	0.00
Add : VAT	200.62	VAT Amount	200.62
TOTAL AMOUNT DUE	2,671.21	TOTAL SALES	2,805.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094375602671

Collection Ref. Code : 1809-26-299-2

Account ID : 0944430000-9

Customer Name : CANETE,SIMPLICIO S

Meter Number : 012997 EFS6

Period : Jun 2016

Premise Address : 89H HIPODROMO

TOTAL AMOUNT DUE : 7,003.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444300009 BC19/163.0/30500/0/10/07-31-2016/90 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755279792228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838227

75576300000

Date : 07-31-2016

BC19/163.0/30600/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557630000-0

Collection Ref. Code : 1843-32-473-3

Customer Information----------

Name : VILLAGONZALO,JANETTE M

Premise Address : 538 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133743	Pole No	:	0181042
Serial No	:	40076511	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2346
Period From	:	06-25-2016	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	2890	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,990.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.5997/kWh	131.33
System Loss Charge	0.864/kWh	189.22
Sub-Total		1,501.92
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,990.00	79.80
Sub-Total		97.83
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		74.90
Transmission		3.13
System Loss		11.27
Distribution		75.79
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		299.91
CURRENT BILL - JULY 2016		2,531.28
Debit Adjustments		886.71
TOTAL AMOUNT DUE		7,408.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,376.00

Your monthly electricity consumption chart

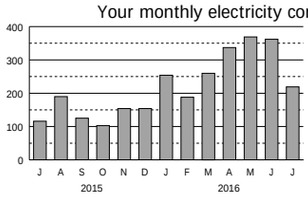

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.28		
Less : VAT	178.84		
Amount Net of VAT	2,352.44		
Less: BIR 2306	76.03		
BIR 2307	44.96	VATable Sales	2,352.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.45	VAT Zero Rated Sales	0.00
Add : VAT	178.84	VAT Amount	178.84
TOTAL AMOUNT DUE	2,410.29	TOTAL SALES	2,531.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755279792228

Collection Ref. Code : 1843-32-473-3

Account ID : 7557630000-0

Customer Name : VILLAGONZALO,JANETTE M

Meter Number : MTR1133743

Period : Jun 2016

Premise Address : 538 GREENSIDE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 7,408.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75576300000 BC19/163.0/30600/0/10/07-31-2016/90 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215365440073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835060

21544300003

Date : 07-31-2016

BC19/163.0/30900/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154430000-3

Collection Ref. Code : 1809-26-419-7

Customer Information----------

Name : CALMA,CRISTITA

Premise Address : HIPODROMO,OPP GREENSIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	150074WS6	Pole No	:	0181021
Serial No	:	47839604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3378
Period From	:	06-25-2016	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,849.50	76.99
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.09
CURRENT BILL - JULY 2016		3,507.82
TOTAL AMOUNT DUE		7,357.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,596.00

Your monthly electricity consumption chart

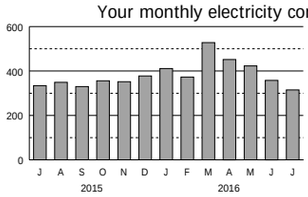

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.82		
Less : VAT	250.89		
Amount Net of VAT	3,256.93		
Less: BIR 2306	105.69		
BIR 2307	62.14	VATable Sales	3,256.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.10	VAT Zero Rated Sales	0.00
Add : VAT	250.89	VAT Amount	250.89
TOTAL AMOUNT DUE	3,339.99	TOTAL SALES	3,507.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215365440073

Collection Ref. Code	: 1809-26-419-7	Premise Address	: HIPODROMO,OPP GREENSIDE CHAPEL		
Account ID	: 2154430000-3				
Customer Name	: CALMA,CRISTITA	TOTAL AMOUNT DUE	: 7,357.19	Overdue Bill	: 1
Meter Number	: 150074WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21544300003 BC19/163.0/30900/0/10/07-31-2016/90 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615240770439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834371

61544300009

Date : 07-31-2016

BC19/163.0/31000/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154430000-9

Collection Ref. Code : 1809-26-437-5

Customer Information----------

Name : ORONGAN,PEDRO CANETE

Premise Address : 532-A GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	170009WS6	Pole No	:	0181042
Serial No	:	49411521	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6877
Period From	:	06-25-2016	Prev Rdg	:	6784
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 20.05
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.98
CURRENT BILL - JULY 2016		984.52
TOTAL AMOUNT DUE		2,190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,377.00

Your monthly electricity consumption chart

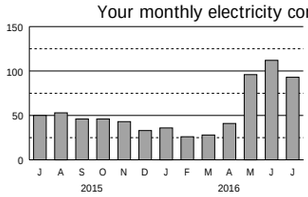

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.52		
Less : VAT	70.20		
Amount Net of VAT	914.32		
Less: BIR 2306	29.61		
BIR 2307	17.40	VATable Sales	914.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.31	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	937.51	TOTAL SALES	984.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615240770439

Collection Ref. Code	: 1809-26-437-5	Premise Address	: 532-A GREENSIDE ST.,HIPODROMO		
Account ID	: 6154430000-9				
Customer Name	: ORONGAN,PEDRO CANETE	TOTAL AMOUNT DUE	: 2,190.64	Overdue Bill	: 1
Meter Number	: 170009WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61544300009 BC19/163.0/31000/0/10/07-31-2016/90 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543067028703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832538

54384300007

Date : 07-31-2016

BC19/163.0/31400/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438430000-7

Collection Ref. Code : 1821-87-848-5

Customer Information----------

Name : CANETE MA. CRISTINA- CHAPEL

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469847GS6	Pole No	:	0181021
Serial No	:	63614411	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8323
Period From	:	06-25-2016	Prev Rdg	:	8309
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 130.46
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.54
CURRENT BILL - JULY 2016		14.34
TOTAL AMOUNT DUE		104.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 434.00

Your monthly electricity consumption chart

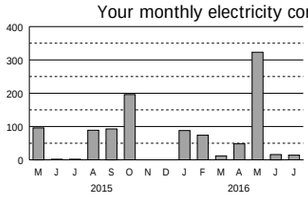

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.34		
Less : VAT	0.82		
Amount Net of VAT	13.52		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.98	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.80	TOTAL SALES	14.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543067028703

Collection Ref. Code	: 1821-87-848-5	Premise Address	: GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 5438430000-7				
Customer Name	: CANETE MA. CRISTINA- CHAPEL	TOTAL AMOUNT DUE	: 104.52	Overdue Bill	: 1
Meter Number	: 469847GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54384300007 BC19/163.0/31400/0/10/07-31-2016/90 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744442916544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833305

74485300003

Date : 07-31-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448530000-3

Collection Ref. Code : 1833-98-197-9

Customer Information----------

Name : PANAL,JULIANA M TM

Premise Address : 187-GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	526242 GS6	Pole No	:	0146366
Serial No	:	59984142	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2791
Period From	:	06-25-2016	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.74
CURRENT BILL - JULY 2016		107.11
TOTAL AMOUNT DUE		254.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,433.00

Your monthly electricity consumption chart

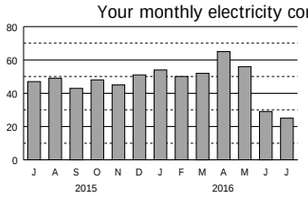

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.11		
Less : VAT	7.17		
Amount Net of VAT	99.94		
Less: BIR 2306	3.07		
BIR 2307	1.76	VATable Sales	99.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.11	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	102.28	TOTAL SALES	107.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744442916544

Collection Ref. Code : 1833-98-197-9

Account ID : 7448530000-3

Customer Name : PANAL,JULIANA M TM

Meter Number : 526242 GS6

Period : Jun 2016

Premise Address : 187-GREENSIDE HIPODROMO

TOTAL AMOUNT DUE : 254.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74485300003 BC19/163.0/31600/0/10/07-31-2016/90 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700286224903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828186

70007300000

Date : 07-31-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000730000-0

Collection Ref. Code : 1831-67-908-6

Customer Information----------

Name : BENDOLO,BABYLONIA W TM

Premise Address : 187 SITIO GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	150011WS6	Pole No	:	0146366
Serial No	:	42233763	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18313
Period From	:	06-25-2016	Prev Rdg	:	18292
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 127.81
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.86
CURRENT BILL - JULY 2016		92.44
TOTAL AMOUNT DUE		312.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 715.00

Your monthly electricity consumption chart

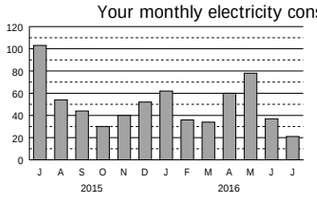

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.29		
Amount Net of VAT	86.15		
Less: BIR 2306	2.70		
BIR 2307	1.52	VATable Sales	86.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	88.22	TOTAL SALES	92.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700286224903

Collection Ref. Code	: 1831-67-908-6	Premise Address	: 187 SITIO GREENSIDE,HIPODROMO
Account ID	: 7000730000-0		
Customer Name	: BENDOLO,BABYLONIA W TM	TOTAL AMOUNT DUE	: 312.15
Meter Number	: 150011WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70007300000 BC19/163.0/31600/0/10/07-31-2016/90 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404200934952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829975

40494300003

Date : 07-31-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049430000-3

Collection Ref. Code : 1823-22-356-7

Customer Information----------

Name : CARBAJOSA,LEONISA MEDRANO

Premise Address : 293 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172163DS6	Pole No	:	0146366
Serial No	:	11493621	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6411
Period From	:	06-25-2016	Prev Rdg	:	6385
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.87
CURRENT BILL - JULY 2016		114.45
TOTAL AMOUNT DUE		407.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 341.00

Your monthly electricity consumption chart

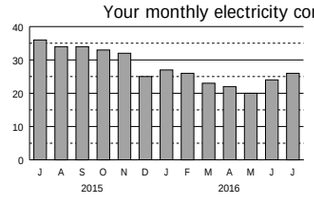

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.45		
Less : VAT	7.79		
Amount Net of VAT	106.66		
Less: BIR 2306	3.35		
BIR 2307	1.89	VATable Sales	106.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.42	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	109.21	TOTAL SALES	114.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404200934952

Collection Ref. Code	: 1823-22-356-7	Premise Address	: 293 GREENSIDE ST,HIPODROMO,CEBU CITY		
Account ID	: 4049430000-3				
Customer Name	: CARBAJOSA,LEONISA MEDRANO	TOTAL AMOUNT DUE	: 407.51	Overdue Bill	: 3
Meter Number	: 172163DS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40494300003 BC19/163.0/31600/0/10/07-31-2016/90 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580843968390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834252

58036300000

Date : 07-31-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803630000-0

Collection Ref. Code : 1837-47-641-1

Customer Information----------

Name : ALIVIO,MELANIE M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	144933WS6	Pole No	:	0146366
Serial No	:	48092641	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10425
Period From	:	06-25-2016	Prev Rdg	:	10259
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.65
CURRENT BILL - JULY 2016		1,849.72
TOTAL AMOUNT DUE		3,809.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,365.00

Your monthly electricity consumption chart

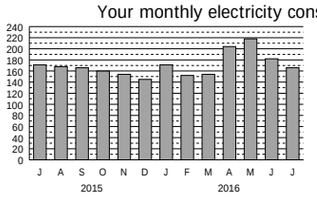

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.72		
Less : VAT	132.37		
Amount Net of VAT	1,717.35		
Less: BIR 2306	55.76		
BIR 2307	32.77	VATable Sales	1,717.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.82	VAT Zero Rated Sales	0.00
Add : VAT	132.37	VAT Amount	132.37
TOTAL AMOUNT DUE	1,761.19	TOTAL SALES	1,849.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580843968390

Collection Ref. Code	: 1837-47-641-1	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 5803630000-0				
Customer Name	: ALIVIO,MELANIE M TM	TOTAL AMOUNT DUE	: 3,809.01	Overdue Bill	: 1
Meter Number	: 144933WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58036300000 BC19/163.0/31600/0/10/07-31-2016/90 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832723673567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842196

83274300009

Date : 07-31-2016

BC19/163.0/31700/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327430000-9

Collection Ref. Code : 1821-60-491-1

Customer Information----------

Name : SADIO,JUDITO TM A.

Premise Address : 194 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438227GS6	Pole No	:	0146331
Serial No	:	92143512	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9107
Period From	:	06-25-2016	Prev Rdg	:	9060
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.13
CURRENT BILL - JULY 2016		324.78
TOTAL AMOUNT DUE		736.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 408.00

Your monthly electricity consumption chart

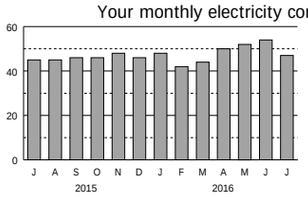

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.78		
Less : VAT	22.65		
Amount Net of VAT	302.13		
Less: BIR 2306	9.60		
BIR 2307	5.59	VATable Sales	302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.94	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	309.59	TOTAL SALES	324.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832723673567

Collection Ref. Code	: 1821-60-491-1	Premise Address	: 194 GREENSIDE ST,HIPODROMO,CEBU CITY
Account ID	: 8327430000-9		
Customer Name	: SADIO,JUDITO TM A.	TOTAL AMOUNT DUE	: 736.70 Overdue Bill : 1
Meter Number	: 438227GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83274300009 BC19/163.0/31700/0/10/07-31-2016/90 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025765122121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839640

02544300003

Date : 07-31-2016

BC19/163.0/31800/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254430000-3

Collection Ref. Code : 1809-26-461-8

Customer Information----------

Name : CANETE,TACIANO TSGT

Premise Address : 192 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438225GS6	Pole No	:	0146331
Serial No	:	93499533	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12314
Period From	:	06-25-2016	Prev Rdg	:	12258
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.60
CURRENT BILL - JULY 2016		443.01
TOTAL AMOUNT DUE		872.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 534.00

Your monthly electricity consumption chart

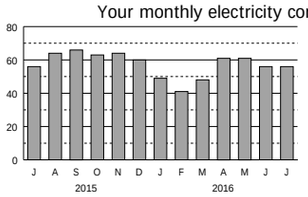

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.01		
Less : VAT	31.06		
Amount Net of VAT	411.95		
Less: BIR 2306	13.16		
BIR 2307	7.71	VATable Sales	411.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.08	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	422.14	TOTAL SALES	443.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025765122121

Collection Ref. Code	: 1809-26-461-8	Premise Address	: 192 HIPODROMO		
Account ID	: 0254430000-3				
Customer Name	: CANETE,TACIANO TSGT	TOTAL AMOUNT DUE	: 872.74	Overdue Bill	: 1
Meter Number	: 438225GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02544300003 BC19/163.0/31800/0/10/07-31-2016/90 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969333887709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829478

96915300006

Date : 07-31-2016

BC19/163.0/32100/0146345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691530000-6

Collection Ref. Code : 1839-33-176-3

Customer Information----------

Name : ROSOS,PRUDENCIA A

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130162WS6	Pole No	:	0146345
Serial No	:	59309989	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4868
Period From	:	06-25-2016	Prev Rdg	:	4794
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 96.56
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.91
CURRENT BILL - JULY 2016		696.43
TOTAL AMOUNT DUE		1,148.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 586.00

Your monthly electricity consumption chart

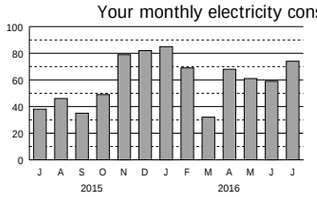

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.43		
Less : VAT	49.08		
Amount Net of VAT	647.35		
Less: BIR 2306	20.72		
BIR 2307	12.24	VATable Sales	647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.39	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	663.47	TOTAL SALES	696.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969333887709

Collection Ref. Code	: 1839-33-176-3	Premise Address	: GREENSIDE ST,HIPODROMO,CEBU CITY		
Account ID	: 9691530000-6				
Customer Name	: ROSOS,PRUDENCIA A	TOTAL AMOUNT DUE	: 1,148.89	Overdue Bill	: 1
Meter Number	: 130162WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96915300006 BC19/163.0/32100/0/10/07-31-2016/90 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124410531617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839117

12485300003

Date : 07-31-2016

BC19/163.0/32400/0146380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248530000-3

Collection Ref. Code : 1833-95-521-8

Customer Information----------

Name : TOBES,JOSEFINA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	98864GA3	Pole No	:	0146380
Serial No	:	97807655	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15238
Period From	:	06-25-2016	Prev Rdg	:	15201
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 164.68
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.82
CURRENT BILL - JULY 2016		224.68
TOTAL AMOUNT DUE		854.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 407.00

Your monthly electricity consumption chart

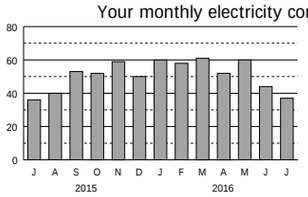

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.68		
Less : VAT	15.78		
Amount Net of VAT	208.90		
Less: BIR 2306	6.69		
BIR 2307	3.83	VATable Sales	208.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.38	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	214.16	TOTAL SALES	224.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124410531617

Collection Ref. Code	: 1833-95-521-8	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 1248530000-3				
Customer Name	: TOBES,JOSEFINA M TM	TOTAL AMOUNT DUE	: 854.16	Overdue Bill	: 1
Meter Number	: 98864GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12485300003 BC19/163.0/32400/0/10/07-31-2016/90 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545724188816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833384

54554300001

Date : 07-31-2016

BC19/163.0/32500/0146380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455430000-1

Collection Ref. Code : 1809-72-500-3

Customer Information----------

Name : JOSOL,ROSALINA TM A.

Premise Address : 199-B GREENSIDE ST,Cebu City

TIN :

Metering Information----------

Meter No	:	328454GS6	Pole No	:	0146380
Serial No	:	46004971	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15625
Period From	:	06-25-2016	Prev Rdg	:	15542
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 60.09
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.23
CURRENT BILL - JULY 2016		833.25
TOTAL AMOUNT DUE		1,774.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 848.00

Your monthly electricity consumption chart

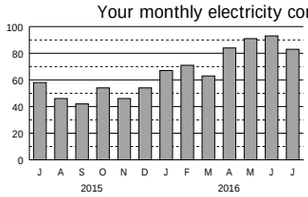

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.25		
Less : VAT	59.22		
Amount Net of VAT	774.03		
Less: BIR 2306	24.99		
BIR 2307	14.69	VATable Sales	774.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.35	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	793.57	TOTAL SALES	833.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545724188816

Collection Ref. Code	: 1809-72-500-3	Premise Address	: 199-B GREENSIDE ST,Cebu City		
Account ID	: 5455430000-1				
Customer Name	: JOSOL,ROSALINA TM A.	TOTAL AMOUNT DUE	: 1,774.37	Overdue Bill	: 1
Meter Number	: 328454GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54554300001 BC19/163.0/32500/0/10/07-31-2016/90 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644587380845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833825

64485300004

Date : 07-31-2016

BC19/163.0/32800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448530000-4

Collection Ref. Code : 1833-98-185-5

Customer Information----------

Name : SOLAMO,BETTY T TM

Premise Address : 38 GREENSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	392646GS6	Pole No	:	0146450
Serial No	:	2003142297	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15613
Period From	:	06-25-2016	Prev Rdg	:	15471
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	290	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.14
CURRENT BILL - JULY 2016		1,581.05
TOTAL AMOUNT DUE		3,168.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,050.00

Your monthly electricity consumption chart

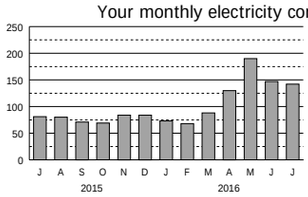

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.05		
Less : VAT	113.07		
Amount Net of VAT	1,467.98		
Less: BIR 2306	47.65		
BIR 2307	28.01	VATable Sales	1,467.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.32	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,505.39	TOTAL SALES	1,581.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644587380845

Collection Ref. Code : 1833-98-185-5

Account ID : 6448530000-4

Customer Name : SOLAMO,BETTY T TM

Meter Number : 392646GS6

Period : Jun 2016

Premise Address : 38 GREENSIDE ST,HIPODROMO

TOTAL AMOUNT DUE : 3,168.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64485300004 BC19/163.0/32800/0/10/07-31-2016/90 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999396691703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842814

99907300000

Date : 07-31-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990730000-0

Collection Ref. Code : 1831-73-374-9

Customer Information----------

Name : TABAR,GLORIA L TM

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	MTR1083415	Pole No	:	0167225
Serial No	:	40009019	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1184
Period From	:	06-25-2016	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.91
CURRENT BILL - JULY 2016		838.33
TOTAL AMOUNT DUE		1,574.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 974.00

Your monthly electricity consumption chart

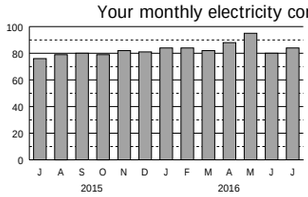

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.33		
Less : VAT	59.39		
Amount Net of VAT	778.94		
Less: BIR 2306	25.06		
BIR 2307	14.78	VATable Sales	778.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.10	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	798.49	TOTAL SALES	838.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999396691703

Collection Ref. Code	: 1831-73-374-9	Premise Address	: HIPODROMO ST		
Account ID	: 9990730000-0				
Customer Name	: TABAR,GLORIA L TM	TOTAL AMOUNT DUE	: 1,574.62	Overdue Bill	: 1
Meter Number	: MTR1083415				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99907300000 BC19/163.0/33000/0/10/07-31-2016/90 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170960067687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829802

17022424802

Date : 07-31-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702242480-2

Collection Ref. Code : 1859-72-995-9

Customer Information----------

Name : UMPAD,ANTOLIN JR. TORRES

Premise Address : GREEN SIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036096	Pole No	:	0167225
Serial No	:	125286682	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7503
Period From	:	06-25-2016	Prev Rdg	:	7192
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	222	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		113.29
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		420.22
CURRENT BILL - JULY 2016		3,476.54
TOTAL AMOUNT DUE		7,860.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,110.00

Your monthly electricity consumption chart

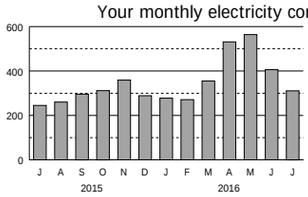

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.54		
Less : VAT	249.14		
Amount Net of VAT	3,227.40		
Less: BIR 2306	104.95		
BIR 2307	61.58	VATable Sales	3,227.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.87	VAT Zero Rated Sales	0.00
Add : VAT	249.14	VAT Amount	249.14
TOTAL AMOUNT DUE	3,310.01	TOTAL SALES	3,476.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170960067687

Collection Ref. Code	: 1859-72-995-9	Premise Address	: GREEN SIDE,HIPODROMO, CEBU CITY		
Account ID	: 1702242480-2				
Customer Name	: UMPAD,ANTOLIN JR. TORRES	TOTAL AMOUNT DUE	: 7,860.83	Overdue Bill	: 1
Meter Number	: MTR1036096				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17022424802 BC19/163.0/33000/0/10/07-31-2016/90 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994455849267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840733

99444300000

Date : 07-31-2016

BC19/163.0/33000/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944430000-0

Collection Ref. Code : 1809-26-338-7

Customer Information----------

Name : CERNA,CARMELINA DEL

Premise Address : 111A HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1048757	Pole No	:	0181063
Serial No	:	126816267	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3974
Period From	:	06-25-2016	Prev Rdg	:	3689
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		381.97
CURRENT BILL - JULY 2016		3,158.57
TOTAL AMOUNT DUE		5,945.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,354.00

Your monthly electricity consumption chart

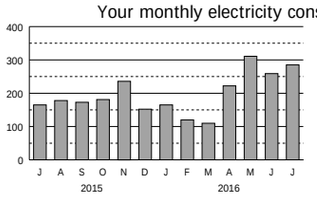

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.57		
Less : VAT	225.38		
Amount Net of VAT	2,933.19		
Less: BIR 2306	94.95		
BIR 2307	55.95	VATable Sales	2,933.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.29	VAT Zero Rated Sales	0.00
Add : VAT	225.38	VAT Amount	225.38
TOTAL AMOUNT DUE	3,007.67	TOTAL SALES	3,158.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994455849267

Collection Ref. Code	: 1809-26-338-7	Premise Address	: 111A HIPODROMO		
Account ID	: 9944430000-0				
Customer Name	: CERNA,CARMELINA DEL	TOTAL AMOUNT DUE	: 5,945.42	Overdue Bill	: 1
Meter Number	: MTR1048757				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99444300000 BC19/163.0/33000/0/10/07-31-2016/90 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015129490392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834994

01544300005

Date : 07-31-2016

BC19/163.0/33000/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154430000-5

Collection Ref. Code : 1809-26-413-8

Customer Information----------

Name : MAHILAK,ALICE

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1045373	Pole No	:	0181021
Serial No	:	121573319	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5743
Period From	:	06-25-2016	Prev Rdg	:	5443
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,169.50	63.39
Sub-Total		88.08
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.64
CURRENT BILL - JULY 2016		3,329.82
TOTAL AMOUNT DUE		6,499.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,100.00

Your monthly electricity consumption chart

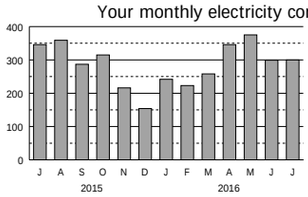

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.82		
Less : VAT	237.77		
Amount Net of VAT	3,092.05		
Less: BIR 2306	100.16		
BIR 2307	58.98	VATable Sales	3,092.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.91	VAT Zero Rated Sales	0.00
Add : VAT	237.77	VAT Amount	237.77
TOTAL AMOUNT DUE	3,170.68	TOTAL SALES	3,329.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015129490392

Collection Ref. Code	: 1809-26-413-8	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 0154430000-5				
Customer Name	: MAHILAK,ALICE	TOTAL AMOUNT DUE	: 6,499.52	Overdue Bill	: 1
Meter Number	: MTR1045373				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01544300005 BC19/163.0/33000/0/10/07-31-2016/90 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453222927075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837858

45384300005

Date : 07-31-2016

BC19/163.0/33200/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538430000-5

Collection Ref. Code : 1821-89-728-5

Customer Information----------

Name : VILLAJOS,CARMENDA ASTILLERO

Premise Address : 251 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2241 EVS6	Pole No	:	0181021
Serial No	:	01746610	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3565
Period From	:	06-25-2016	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	465	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.49
CURRENT BILL - JULY 2016		602.87
TOTAL AMOUNT DUE		1,303.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,379.00

Your monthly electricity consumption chart

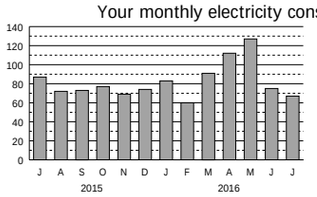

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.87		
Less : VAT	42.65		
Amount Net of VAT	560.22		
Less: BIR 2306	18.02		
BIR 2307	10.57	VATable Sales	560.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.63	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	574.28	TOTAL SALES	602.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453222927075

Collection Ref. Code	: 1821-89-728-5	Premise Address	: 251 GREENSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 4538430000-5				
Customer Name	: VILLAJOS,CARMENDA ASTILLERO	TOTAL AMOUNT DUE	: 1,303.75	Overdue Bill	: 1
Meter Number	: 2241 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45384300005 BC19/163.0/33200/0/10/07-31-2016/90 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167028008855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828250

16725300004

Date : 07-31-2016

BC19/163.0/33300/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672530000-4

Collection Ref. Code : 1813-39-134-3

Customer Information----------

Name : ABATAYO,ROWENA TM G.

Premise Address : BRGY HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265066GS6	Pole No	:	0146450
Serial No	:	46556187	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11760
Period From	:	06-25-2016	Prev Rdg	:	11639
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.05
CURRENT BILL - JULY 2016		1,348.56
TOTAL AMOUNT DUE		2,721.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,359.00

Your monthly electricity consumption chart

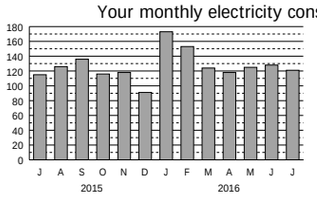

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.56		
Less : VAT	96.52		
Amount Net of VAT	1,252.04		
Less: BIR 2306	40.67		
BIR 2307	23.89	VATable Sales	1,252.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.48	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,284.00	TOTAL SALES	1,348.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167028008855

Collection Ref. Code	: 1813-39-134-3	Premise Address	: BRGY HIPODROMO,CEBU CITY
Account ID	: 1672530000-4		
Customer Name	: ABATAYO,ROWENA TM G.	TOTAL AMOUNT DUE	: 2,721.48
Meter Number	: 265066GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16725300004 BC19/163.0/33300/0/10/07-31-2016/90 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047229262881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834582

04795300005

Date : 07-31-2016

BC19/163.0/33400/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479530000-5

Collection Ref. Code : 1835-66-284-6

Customer Information----------

Name : PADON,CARLOS D JR TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	116768DS6	Pole No	:	0146450
Serial No	:	28546845	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56841
Period From	:	06-25-2016	Prev Rdg	:	56679
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.76
CURRENT BILL - JULY 2016		1,809.73
TOTAL AMOUNT DUE		3,920.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,090.00

Your monthly electricity consumption chart

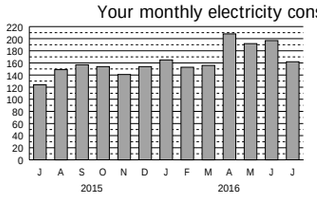

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.73		
Less : VAT	129.64		
Amount Net of VAT	1,680.09		
Less: BIR 2306	54.62		
BIR 2307	32.06	VATable Sales	1,680.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.41	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,723.05	TOTAL SALES	1,809.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33400/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047229262881

Collection Ref. Code	: 1835-66-284-6	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 0479530000-5				
Customer Name	: PADON,CARLOS D JR TM	TOTAL AMOUNT DUE	: 3,920.93	Overdue Bill	: 1
Meter Number	: 116768DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04795300005 BC19/163.0/33400/0/10/07-31-2016/90 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277374373961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833306

27714785774

Date : 07-31-2016

BC19/163.0/33500/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771478577-4

Collection Ref. Code : 1859-68-323-1

Customer Information----------

Name : RALLOS,MITCHEL CANETE

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019430	Pole No	:	0146450
Serial No	:	121748793	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3349
Period From	:	06-25-2016	Prev Rdg	:	3232
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 618.50	12.37
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.83
CURRENT BILL - JULY 2016		1,288.13
TOTAL AMOUNT DUE		1,906.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,618.00

Your monthly electricity consumption chart

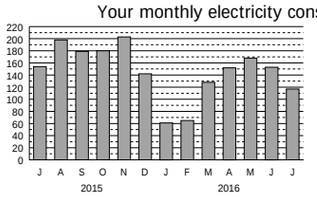

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.13		
Less : VAT	91.60		
Amount Net of VAT	1,196.53		
Less: BIR 2306	38.58		
BIR 2307	22.82	VATable Sales	1,196.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.13	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,226.73	TOTAL SALES	1,288.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277374373961

Collection Ref. Code	: 1859-68-323-1	Premise Address	: GREENSIDE,HIPODROMO, CEBU CITY
Account ID	: 2771478577-4		
Customer Name	: RALLOS,MITCHEL CANETE	TOTAL AMOUNT DUE	: 1,906.62 Overdue Bill : 1
Meter Number	: MTR1019430		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27714785774 BC19/163.0/33500/0/10/07-31-2016/90 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274997216638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831381

27484300002

Date : 07-31-2016

BC19/163.0/33800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748430000-2

Collection Ref. Code : 1823-18-050-7

Customer Information----------

Name : JOSOL,FRUCTOSA E

Premise Address : 199-B GREENSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	453927GS6	Pole No	:	0146450
Serial No	:	83690380	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30436
Period From	:	06-25-2016	Prev Rdg	:	30213
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.99
CURRENT BILL - JULY 2016		2,481.10
TOTAL AMOUNT DUE		5,035.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,735.25

Your monthly electricity consumption chart

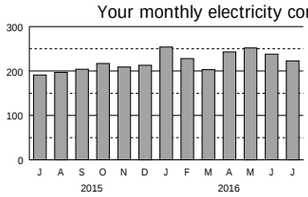

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.10		
Less : VAT	177.39		
Amount Net of VAT	2,303.71		
Less: BIR 2306	74.73		
BIR 2307	43.95	VATable Sales	2,303.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.03	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,362.42	TOTAL SALES	2,481.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274997216638

Collection Ref. Code : 1823-18-050-7

Account ID : 2748430000-2

Customer Name : JOSOL,FRUCTOSA E

Meter Number : 453927GS6

Period : Jun 2016

Premise Address : 199-B GREENSIDE ST,HIPODROMO

TOTAL AMOUNT DUE : 5,035.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27484300002 BC19/163.0/33800/0/10/07-31-2016/90 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828914985191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840387

82845300001

Date : 07-31-2016

BC19/163.0/33900/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284530000-1

Collection Ref. Code : 1845-42-383-6

Customer Information----------

Name : PADON,ARLENE M

Premise Address : 241- P GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467948GS6	Pole No	:	0146450
Serial No	:	71577992	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27931
Period From	:	06-25-2016	Prev Rdg	:	27885
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	436	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.22
CURRENT BILL - JULY 2016		318.85
TOTAL AMOUNT DUE		763.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 537.00

Your monthly electricity consumption chart

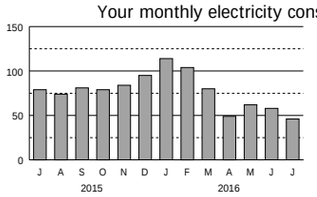

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.85		
Less : VAT	22.27		
Amount Net of VAT	296.58		
Less: BIR 2306	9.44		
BIR 2307	5.49	VATable Sales	296.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.65	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	303.92	TOTAL SALES	318.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828914985191

Collection Ref. Code	: 1845-42-383-6	Premise Address	: 241- P GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 8284530000-1				
Customer Name	: PADON,ARLENE M	TOTAL AMOUNT DUE	: 763.28	Overdue Bill	: 1
Meter Number	: 467948GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82845300001 BC19/163.0/33900/0/10/07-31-2016/90 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116541194422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835466

11653300001

Date : 07-31-2016

BC19/163.0/33900/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165330000-1

Collection Ref. Code : 1839-94-788-8

Customer Information----------

Name : PADON,NELSON SR. DUMANGCAS

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000200AS6	Pole No	:	0146450
Serial No	:	98603924	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3040
Period From	:	06-25-2016	Prev Rdg	:	2983
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.67
CURRENT BILL - JULY 2016		450.75
TOTAL AMOUNT DUE		882.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 765.00

Your monthly electricity consumption chart

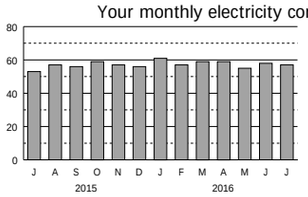

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.75		
Less : VAT	31.59		
Amount Net of VAT	419.16		
Less: BIR 2306	13.38		
BIR 2307	7.84	VATable Sales	419.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.94	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	429.53	TOTAL SALES	450.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116541194422

Collection Ref. Code	: 1839-94-788-8	Premise Address	: GREENSIDE,HIPODROMO, CEBU CITY		
Account ID	: 1165330000-1				
Customer Name	: PADON,NELSON SR. DUMANGCAS	TOTAL AMOUNT DUE	: 882.77	Overdue Bill	: 1
Meter Number	: 000200AS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11653300001 BC19/163.0/33900/0/10/07-31-2016/90 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325673138133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839152

32554831415

Date : 07-31-2016

BC19/163.0/33900/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255483141-5

Collection Ref. Code : 1857-46-407-9

Customer Information----------

Name : NIEVA,EMMA PADON

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004902 EFS6	Pole No	:	0146394
Serial No	:	97686719	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1388
Period From	:	06-25-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 164.60
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.64
CURRENT BILL - JULY 2016		299.71
TOTAL AMOUNT DUE		483.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 593.00

Your monthly electricity consumption chart

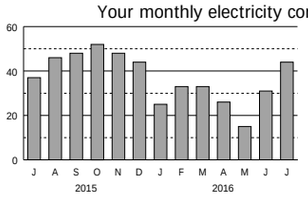

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.71		
Less : VAT	20.75		
Amount Net of VAT	278.96		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	278.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.00	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	285.75	TOTAL SALES	299.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325673138133

Collection Ref. Code	: 1857-46-407-9	Premise Address	: GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 3255483141-5				
Customer Name	: NIEVA,EMMA PADON	TOTAL AMOUNT DUE	: 483.34	Overdue Bill	: 2
Meter Number	: 004902 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32554831415 BC19/163.0/33900/0/10/07-31-2016/90 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005874856263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829966

00543300008

Date : 07-31-2016

BC19/163.0/34000/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054330000-8

Collection Ref. Code : 1839-85-371-9

Customer Information----------

Name : MAHILAC,DORIS Y

Premise Address : 199-A GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140866	Pole No	:	0146394
Serial No	:	40100058	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	751
Period From	:	06-25-2016	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	956	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,821.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.5997/kWh	77.36
System Loss Charge	0.864/kWh	111.46
Sub-Total		884.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 15,799.50	315.99
Sub-Total		326.60
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		44.11
Transmission		1.84
System Loss		6.63
Distribution		44.89
Others		40.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		211.43
CURRENT BILL - JULY 2016		1,796.84
TOTAL AMOUNT DUE		7,618.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

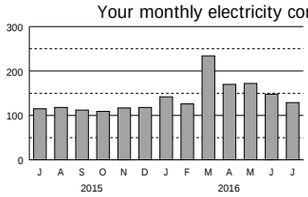

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.84		
Less : VAT	138.09		
Amount Net of VAT	1,658.75		
Less: BIR 2306	58.44		
BIR 2307	31.95	VATable Sales	1,658.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.36	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,706.45	TOTAL SALES	1,796.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005874856263

Collection Ref. Code	: 1839-85-371-9	Premise Address	: 199-A GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 0054330000-8				
Customer Name	: MAHILAC,DORIS Y	TOTAL AMOUNT DUE	: 7,618.58	Overdue Bill	: 1
Meter Number	: MTR1140866				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00543300008 BC19/163.0/34000/0/10/07-31-2016/90 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130414677162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842413

13007300000

Date : 07-31-2016

BC19/163.0/34100/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300730000-0

Collection Ref. Code : 1831-69-374-7

Customer Information----------

Name : BINOLIRAO,FELIZARDO C TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	150280WS6	Pole No	:	0146394
Serial No	:	45834509	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18874
Period From	:	06-25-2016	Prev Rdg	:	18766
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.02
CURRENT BILL - JULY 2016		1,208.33
TOTAL AMOUNT DUE		2,615.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 950.00

Your monthly electricity consumption chart

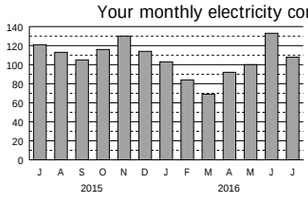

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.33		
Less : VAT	86.61		
Amount Net of VAT	1,121.72		
Less: BIR 2306	36.48		
BIR 2307	21.41	VATable Sales	1,121.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.83	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,150.44	TOTAL SALES	1,208.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130414677162

Collection Ref. Code	: 1831-69-374-7	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 1300730000-0				
Customer Name	: BINOLIRAO,FELIZARDO C TM	TOTAL AMOUNT DUE	: 2,615.68	Overdue Bill	: 1
Meter Number	: 150280WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13007300000 BC19/163.0/34100/0/10/07-31-2016/90 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812672822797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833372

81284300001

Date : 07-31-2016

BC19/163.0/34200/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128430000-1

Collection Ref. Code : 1821-71-359-1

Customer Information----------

Name : TERETIT,CARMENCITA A

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	362576GS6	Pole No	:	0146394
Serial No	:	2002118178	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38249
Period From	:	06-25-2016	Prev Rdg	:	38111
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 585.00	11.70
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.30
CURRENT BILL - JULY 2016		1,515.05
TOTAL AMOUNT DUE		2,099.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,670.00

Your monthly electricity consumption chart

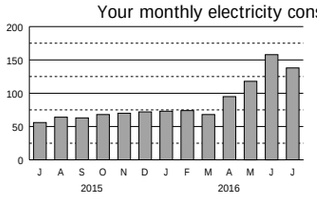

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.05		
Less : VAT	107.57		
Amount Net of VAT	1,407.48		
Less: BIR 2306	45.32		
BIR 2307	26.83	VATable Sales	1,407.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.33	VAT Zero Rated Sales	0.00
Add : VAT	107.57	VAT Amount	107.57
TOTAL AMOUNT DUE	1,442.90	TOTAL SALES	1,515.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812672822797

Collection Ref. Code	: 1821-71-359-1	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 8128430000-1				
Customer Name	: TERETIT,CARMENCITA A	TOTAL AMOUNT DUE	: 2,099.87	Overdue Bill	: 1
Meter Number	: 362576GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81284300001 BC19/163.0/34200/0/10/07-31-2016/90 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001527922154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828487

00126300003

Date : 07-31-2016

BC19/163.0/34500/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012630000-3

Collection Ref. Code : 1837-33-917-1

Customer Information----------

Name : GALANG,MARILOU M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	134694WS6	Pole No	:	0146401
Serial No	:	54710159	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	78769
Period From	:	06-25-2016	Prev Rdg	:	78717
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 131.10
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.57
CURRENT BILL - JULY 2016		422.71
TOTAL AMOUNT DUE		1,311.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,224.00

Your monthly electricity consumption chart

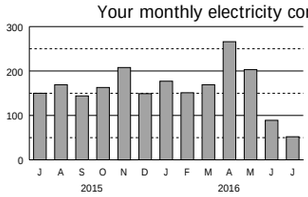

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.71		
Less : VAT	30.05		
Amount Net of VAT	392.66		
Less: BIR 2306	12.71		
BIR 2307	7.36	VATable Sales	392.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.59	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001527922154

Collection Ref. Code	: 1837-33-917-1	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 0012630000-3				
Customer Name	: GALANG,MARILOU M TM	TOTAL AMOUNT DUE	: 1,311.43	Overdue Bill	: 1
Meter Number	: 134694WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00126300003 BC19/163.0/34500/0/10/07-31-2016/90 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005509456341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830109

00552355984

Date : 07-31-2016

BC19/163.0/34500/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055235598-4

Collection Ref. Code : 1849-87-683-5

Customer Information----------

Name : PARADELA,PATRICIA TORRES

Premise Address : 241-U,GREENSIDE ST.

TIN :

Metering Information----------

Meter No	:	502212 GS6	Pole No	:	0146401
Serial No	:	85472890	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5868
Period From	:	06-25-2016	Prev Rdg	:	5764
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.10
CURRENT BILL - JULY 2016		1,158.71
Debit Adjustments		257.82
TOTAL AMOUNT DUE		2,544.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,103.00

Your monthly electricity consumption chart

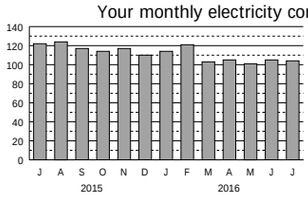

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.71		
Less : VAT	82.90		
Amount Net of VAT	1,075.81		
Less: BIR 2306	34.93		
BIR 2307	20.53	VATable Sales	1,075.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.35	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,103.25	TOTAL SALES	1,158.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005509456341

Collection Ref. Code	: 1849-87-683-5	Premise Address	: 241-U,GREENSIDE ST.		
Account ID	: 0055235598-4				
Customer Name	: PARADELA,PATRICIA TORRES	TOTAL AMOUNT DUE	: 2,544.17	Overdue Bill	: 1
Meter Number	: 502212 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00552355984 BC19/163.0/34500/0/10/07-31-2016/90 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604364672913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829841

60406300008

Date : 07-31-2016

BC19/163.0/34600/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040630000-8

Collection Ref. Code : 1827-75-968-2

Customer Information----------

Name : HILUANO,FELIX O

Premise Address : 34 LOWLANDER GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	151496DS6	Pole No	:	0146401
Serial No	:	12084332	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49054
Period From	:	06-25-2016	Prev Rdg	:	49000
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.44
CURRENT BILL - JULY 2016		435.89
TOTAL AMOUNT DUE		1,228.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 932.00

Your monthly electricity consumption chart

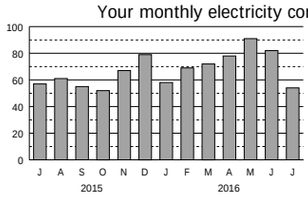

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.89		
Less : VAT	30.88		
Amount Net of VAT	405.01		
Less: BIR 2306	13.07		
BIR 2307	7.59	VATable Sales	405.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.35	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	415.23	TOTAL SALES	435.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604364672913

Collection Ref. Code	: 1827-75-968-2	Premise Address	: 34 LOWLANDER GREENSIDE,HIPODROMO		
Account ID	: 6040630000-8				
Customer Name	: HILUANO,FELIX O	TOTAL AMOUNT DUE	: 1,228.58	Overdue Bill	: 1
Meter Number	: 151496DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60406300008 BC19/163.0/34600/0/10/07-31-2016/90 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641393616690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831935

64143300008

Date : 07-31-2016

BC19/163.0/34700/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414330000-8

Collection Ref. Code : 1815-26-677-5

Customer Information----------

Name : GAYOBA,ELSA TM P.

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157969	Pole No	:	0146401
Serial No	:	133494434	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	321
Period From	:	06-25-2016	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.40
CURRENT BILL - JULY 2016		1,938.06
TOTAL AMOUNT DUE		3,488.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,253.00

Your monthly electricity consumption chart

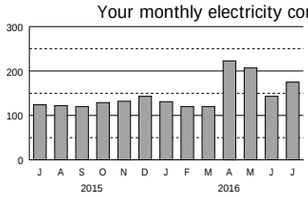

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.06		
Less : VAT	138.24		
Amount Net of VAT	1,799.82		
Less: BIR 2306	58.25		
BIR 2307	34.33	VATable Sales	1,799.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.24	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,845.48	TOTAL SALES	1,938.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34700/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641393616690

Collection Ref. Code : 1815-26-677-5

Account ID : 6414330000-8

Customer Name : GAYOBA,ELSA TM P.

Meter Number : MTR1157969

Period : Jun 2016

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,488.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64143300008 BC19/163.0/34700/0/10/07-31-2016/90 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013137187681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834160

01375300009

Date : 07-31-2016

BC19/163.0/34800/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137530000-9

Collection Ref. Code : 1833-67-227-5

Customer Information----------

Name : TERETIT,LORNA A TM

Premise Address : GREENSIDE HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	339257GS6	Pole No	:	0146401
Serial No	:	49387912	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10356
Period From	:	06-25-2016	Prev Rdg	:	10296
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.42
CURRENT BILL - JULY 2016		478.81
TOTAL AMOUNT DUE		1,134.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 590.00

Your monthly electricity consumption chart

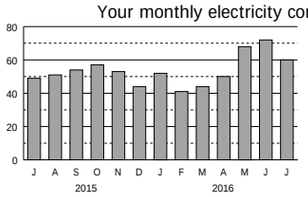

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.81		
Less : VAT	33.73		
Amount Net of VAT	445.08		
Less: BIR 2306	14.27		
BIR 2307	8.33	VATable Sales	445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.48	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	456.21	TOTAL SALES	478.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013137187681

Collection Ref. Code	: 1833-67-227-5	Premise Address	: GREENSIDE HIPODROMO ST		
Account ID	: 0137530000-9				
Customer Name	: TERETIT,LORNA A TM	TOTAL AMOUNT DUE	: 1,134.93	Overdue Bill	: 1
Meter Number	: 339257GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01375300009 BC19/163.0/34800/0/10/07-31-2016/90 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086391261992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837064

08605300006

Date : 07-31-2016

BC19/163.0/34900/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860530000-6

Collection Ref. Code : 1823-66-965-4

Customer Information----------

Name : BESIN,VICENTA TORRES

Premise Address : 241-S GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1032709	Pole No	:	0146401
Serial No	:	125292783	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	873
Period From	:	06-25-2016	Prev Rdg	:	828
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.53
CURRENT BILL - JULY 2016		314.58
TOTAL AMOUNT DUE		863.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 376.00

Your monthly electricity consumption chart

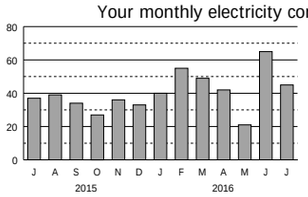

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.58		
Less : VAT	22.08		
Amount Net of VAT	292.50		
Less: BIR 2306	9.37		
BIR 2307	5.42	VATable Sales	292.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.71	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	299.79	TOTAL SALES	314.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086391261992

Collection Ref. Code	: 1823-66-965-4	Premise Address	: 241-S GREENSIDE ST.,HIPODROMO		
Account ID	: 0860530000-6				
Customer Name	: BESIN,VICENTA TORRES	TOTAL AMOUNT DUE	: 863.31	Overdue Bill	: 1
Meter Number	: MTR1032709				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08605300006 BC19/163.0/34900/0/10/07-31-2016/90 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605136109515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830420

60544300001

Date : 07-31-2016

BC19/163.0/35000/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054430000-1

Collection Ref. Code : 1809-26-380-8

Customer Information----------

Name : TORRES,DOLORES B

Premise Address : HIPODROMO NR GRN SDE

TIN :

Metering Information----------

Meter No	:	131330WS6	Pole No	:	0146401
Serial No	:	72356986	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17117
Period From	:	06-25-2016	Prev Rdg	:	17073
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.99
CURRENT BILL - JULY 2016		302.80
TOTAL AMOUNT DUE		623.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 423.00

Your monthly electricity consumption chart

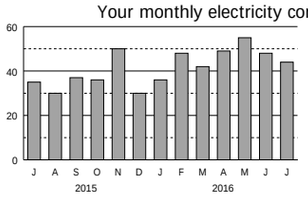

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.80		
Less : VAT	21.08		
Amount Net of VAT	281.72		
Less: BIR 2306	8.94		
BIR 2307	5.22	VATable Sales	281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.56	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	288.64	TOTAL SALES	302.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35000/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605136109515

Collection Ref. Code	: 1809-26-380-8	Premise Address	: HIPODROMO NR GRN SDE		
Account ID	: 6054430000-1				
Customer Name	: TORRES,DOLORES B	TOTAL AMOUNT DUE	: 623.23	Overdue Bill	: 1
Meter Number	: 131330WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60544300001 BC19/163.0/35000/0/10/07-31-2016/90 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171577662816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830105

17146300003

Date : 07-31-2016

BC19/163.0/35100/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714630000-3

Collection Ref. Code : 1841-73-410-1

Customer Information----------

Name : TAN,RAULITO G

Premise Address : 241-1 LOW LANDER GREENSIDE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450599GS6	Pole No	:	0146436
Serial No	:	58568742	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11564
Period From	:	06-25-2016	Prev Rdg	:	11449
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	221	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,304.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.5997/kWh	68.97
System Loss Charge	0.864/kWh	99.36
Sub-Total		788.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.33
Transmission		1.64
System Loss		5.91
Distribution		40.09
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.76
CURRENT BILL - JULY 2016		1,314.05
TOTAL AMOUNT DUE		2,618.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,508.00

Your monthly electricity consumption chart

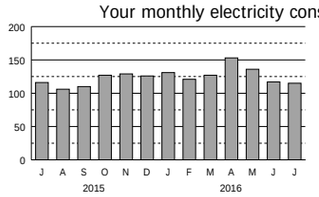

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.05		
Less : VAT	92.28		
Amount Net of VAT	1,221.77		
Less: BIR 2306	39.24		
BIR 2307	23.34	VATable Sales	1,221.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.19	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,251.47	TOTAL SALES	1,314.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171577662816

Collection Ref. Code : 1841-73-410-1

Account ID : 1714630000-3

Customer Name : TAN,RAULITO G

Meter Number : 450599GS6

Period : Jun 2016

Premise Address : 241-1 LOW LANDER GREENSIDE HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,618.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17146300003

BC19/163.0/35100/0/10/07-31-2016/90

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505539577162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830559

50544300002

Date : 07-31-2016

BC19/163.0/35200/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054430000-2

Collection Ref. Code : 1809-26-377-8

Customer Information----------

Name : PADON,CARLOS

Premise Address : GREENSIDE HIPPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1013601	Pole No	:	0146436
Serial No	:	34495376	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11817
Period From	:	06-25-2016	Prev Rdg	:	11454
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,531.50	90.63
Sub-Total		120.51
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		488.88
CURRENT BILL - JULY 2016		4,043.66
TOTAL AMOUNT DUE		8,574.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,658.00

Your monthly electricity consumption chart

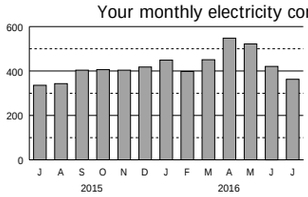

Avg Monthly Usage : 420.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.66		
Less : VAT	289.28		
Amount Net of VAT	3,754.38		
Less: BIR 2306	121.87		
BIR 2307	71.63	VATable Sales	3,754.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,560.88	VAT Zero Rated Sales	0.00
Add : VAT	289.28	VAT Amount	289.28
TOTAL AMOUNT DUE	3,850.16	TOTAL SALES	4,043.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35200/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505539577162

Collection Ref. Code	: 1809-26-377-8	Premise Address	: GREENSIDE HIPPODROMO		
Account ID	: 5054430000-2				
Customer Name	: PADON,CARLOS	TOTAL AMOUNT DUE	: 8,574.94	Overdue Bill	: 1
Meter Number	: MTR1013601				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50544300002 BC19/163.0/35200/0/10/07-31-2016/90 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256368672693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838837

25653300001

Date : 07-31-2016

BC19/163.0/35500/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565330000-1

Collection Ref. Code : 1839-99-824-5

Customer Information----------

Name : ESTOSANE,DANILO PERETOS

Premise Address : 277 GREENSIDE ST.

TIN :

Metering Information----------

Meter No	:	437129GS6	Pole No	:	0146436
Serial No	:	63318717	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10998
Period From	:	06-25-2016	Prev Rdg	:	10863
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	543	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 808.50	16.17
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.95
CURRENT BILL - JULY 2016		1,487.58
TOTAL AMOUNT DUE		2,295.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 741.00

Your monthly electricity consumption chart

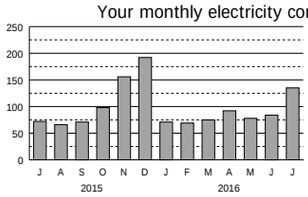

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.58		
Less : VAT	105.83		
Amount Net of VAT	1,381.75		
Less: BIR 2306	44.60		
BIR 2307	26.35	VATable Sales	1,381.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.80	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,416.63	TOTAL SALES	1,487.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256368672693

Collection Ref. Code	: 1839-99-824-5	Premise Address	: 277 GREENSIDE ST.		
Account ID	: 2565330000-1				
Customer Name	: ESTOSANE,DANILO PERETOS	TOTAL AMOUNT DUE	: 2,295.85	Overdue Bill	: 1
Meter Number	: 437129GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25653300001 BC19/163.0/35500/0/10/07-31-2016/90 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347896642164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835732

34776040528

Date : 07-31-2016

BC19/163.0/35600/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477604052-8

Collection Ref. Code : 1849-52-818-7

Customer Information----------

Name : GALANG,JESSICA MAGDAYO

Premise Address : 284 GREENSIDE

TIN :

Metering Information----------

Meter No	:	277775 GS6	Pole No	:	0146394
Serial No	:	46056565	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21268
Period From	:	06-25-2016	Prev Rdg	:	21267
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	333	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		7.88
CURRENT BILL - JULY 2016		65.63
Debit Adjustments		815.25
TOTAL AMOUNT DUE		3,518.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,873.00

Your monthly electricity consumption chart

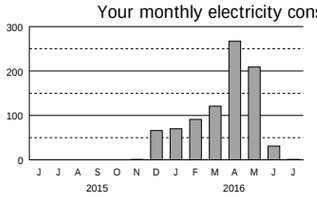

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.63		
Less : VAT	6.98		
Amount Net of VAT	58.65		
Less: BIR 2306	2.90		
BIR 2307	1.16	VATable Sales	58.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.59	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	61.57	TOTAL SALES	65.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347896642164

Collection Ref. Code	: 1849-52-818-7	Premise Address	: 284 GREENSIDE		
Account ID	: 3477604052-8				
Customer Name	: GALANG,JESSICA MAGDAYO	TOTAL AMOUNT DUE	: 3,518.54	Overdue Bill	: 2
Meter Number	: 277775 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34776040528

BC19/163.0/35600/0/10/07-31-2016/90

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770058513898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829796

77085697157

Date : 07-31-2016

BC19/163.0/35600/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708569715-7

Collection Ref. Code : 1851-88-446-7

Customer Information----------

Name : POTOT,CELEDONIO JR. MENCHAVEZ

Premise Address : 226 LOWLANDER,GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	536680 GS6	Pole No	:	0146436
Serial No	:	74960049	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7596
Period From	:	06-25-2016	Prev Rdg	:	7442
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.88
CURRENT BILL - JULY 2016		1,710.78
TOTAL AMOUNT DUE		3,279.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,692.00

Your monthly electricity consumption chart

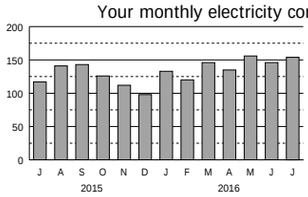

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.78		
Less : VAT	122.22		
Amount Net of VAT	1,588.56		
Less: BIR 2306	51.50		
BIR 2307	30.30	VATable Sales	1,588.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.76	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,628.98	TOTAL SALES	1,710.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770058513898

Collection Ref. Code	: 1851-88-446-7	Premise Address	: 226 LOWLANDER,GREENSIDE ST.,HIPODROMO		
Account ID	: 7708569715-7				
Customer Name	: POTOT,CELEDONIO JR. MENCHAVEZ	TOTAL AMOUNT DUE	: 3,279.62	Overdue Bill	: 1
Meter Number	: 536680 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77085697157 BC19/163.0/35600/0/10/07-31-2016/90 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837327361595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830113

83753300009

Date : 07-31-2016

BC19/163.0/36300/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375330000-9

Collection Ref. Code : 1825-51-440-2

Customer Information----------

Name : GALANG,ROBERTO P

Premise Address : 275 GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	355840GS6	Pole No	:	0146436
Serial No	:	2002114134	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15202
Period From	:	06-25-2016	Prev Rdg	:	15116
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	280	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 71.35
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.83
CURRENT BILL - JULY 2016		852.92
TOTAL AMOUNT DUE		1,372.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 800.00

Your monthly electricity consumption chart

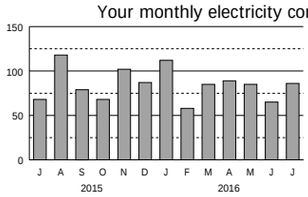

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.92		
Less : VAT	60.25		
Amount Net of VAT	792.67		
Less: BIR 2306	25.42		
BIR 2307	15.03	VATable Sales	792.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.22	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	812.47	TOTAL SALES	852.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36300/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837327361595

Collection Ref. Code	: 1825-51-440-2	Premise Address	: 275 GREENSIDE,HIPODROMO		
Account ID	: 8375330000-9				
Customer Name	: GALANG,ROBERTO P	TOTAL AMOUNT DUE	: 1,372.41	Overdue Bill	: 1
Meter Number	: 355840GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83753300009 BC19/163.0/36300/0/10/07-31-2016/90 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608083468186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831949

60805300005

Date : 07-31-2016

BC19/163.0/36500/1039350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080530000-5

Collection Ref. Code : 1823-82-755-1

Customer Information----------

Name : ESPINOSA,ARSENIO T

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	146205WS6	Pole No	:	1039350
Serial No	:	48093813	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	93958
Period From	:	06-25-2016	Prev Rdg	:	93842
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.22
CURRENT BILL - JULY 2016		1,309.62
TOTAL AMOUNT DUE		3,359.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,098.00

Your monthly electricity consumption chart

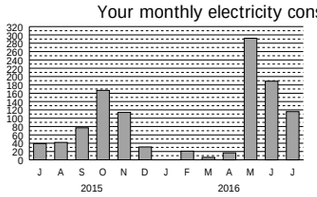

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.62		
Less : VAT	94.32		
Amount Net of VAT	1,215.30		
Less: BIR 2306	39.71		
BIR 2307	23.20	VATable Sales	1,215.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.39	VAT Zero Rated Sales	0.00
Add : VAT	94.32	VAT Amount	94.32
TOTAL AMOUNT DUE	1,246.71	TOTAL SALES	1,309.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36500/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608083468186

Collection Ref. Code	: 1823-82-755-1	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 6080530000-5				
Customer Name	: ESPINOSA,ARSENIO T	TOTAL AMOUNT DUE	: 3,359.64	Overdue Bill	: 1
Meter Number	: 146205WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60805300005 BC19/163.0/36500/0/10/07-31-2016/90 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105561891989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830006

10544300006

Date : 07-31-2016

BC19/163.0/36600/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054430000-6

Collection Ref. Code : 1809-26-344-1

Customer Information----------

Name : JOSOL,FLORENCIO

Premise Address : BK 111A HIPODROMO

TIN :

Metering Information----------

Meter No	:	513006 GS6	Pole No	:	1039343
Serial No	:	63680659	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8774
Period From	:	06-25-2016	Prev Rdg	:	8581
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.25
CURRENT BILL - JULY 2016		2,144.07
TOTAL AMOUNT DUE		4,176.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,935.00

Your monthly electricity consumption chart

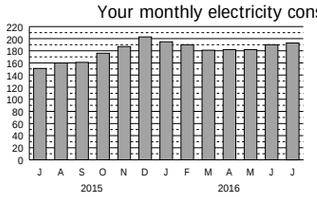

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.07		
Less : VAT	153.17		
Amount Net of VAT	1,990.90		
Less: BIR 2306	64.53		
BIR 2307	37.98	VATable Sales	1,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.39	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	2,041.56	TOTAL SALES	2,144.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36600/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105561891989

Collection Ref. Code : 1809-26-344-1

Account ID : 1054430000-6

Customer Name : JOSOL,FLORENCIO

Meter Number : 513006 GS6

Period : Jun 2016

Premise Address : BK 111A HIPODROMO

TOTAL AMOUNT DUE : 4,176.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10544300006

BC19/163.0/36600/0/10/07-31-2016/90

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310825954477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832343

3109836121

Date : 07-31-2016

BC19/163.0/36650/1039350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109833612-1

Collection Ref. Code : 1853-88-908-3

Customer Information----------

Name : BARON,PATRICIO NUYAD

Premise Address : 241-F GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	563862 GS6	Pole No	:	1039350
Serial No	:	56090945	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7284
Period From	:	06-25-2016	Prev Rdg	:	7090
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	472	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.57
CURRENT BILL - JULY 2016		2,163.62
TOTAL AMOUNT DUE		4,581.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,256.00

Your monthly electricity consumption chart

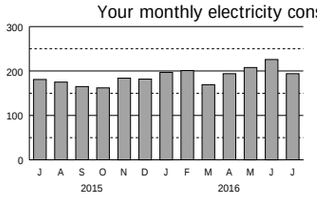

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.62		
Less : VAT	154.87		
Amount Net of VAT	2,008.75		
Less: BIR 2306	65.23		
BIR 2307	38.33	VATable Sales	2,008.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.19	VAT Zero Rated Sales	0.00
Add : VAT	154.87	VAT Amount	154.87
TOTAL AMOUNT DUE	2,060.06	TOTAL SALES	2,163.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36650/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310825954477

Collection Ref. Code	: 1853-88-908-3	Premise Address	: 241-F GREENSIDE ST.,HIPODROMO
Account ID	: 3109833612-1		
Customer Name	: BARON,PATRICIO NUYAD	TOTAL AMOUNT DUE	: 4,581.40
Meter Number	: 563862 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3109836121

BC19/163.0/36650/0/10/07-31-2016/90

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205626717167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830391

20544300005

Date : 07-31-2016

BC19/163.0/36800/1039350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054430000-5

Collection Ref. Code : 1809-26-347-6

Customer Information----------

Name : GALANG,LEOPOLDO

Premise Address : GREENSIDE HIPODROMO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	146632WS6	Pole No	:	1039350
Serial No	:	49348742	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	92151
Period From	:	06-25-2016	Prev Rdg	:	91977
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		233.80
CURRENT BILL - JULY 2016		1,933.50
TOTAL AMOUNT DUE		3,763.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,831.00

Your monthly electricity consumption chart

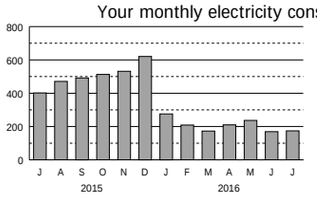

Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.50		
Less : VAT	138.14		
Amount Net of VAT	1,795.36		
Less: BIR 2306	58.19		
BIR 2307	34.25	VATable Sales	1,795.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.92	VAT Zero Rated Sales	0.00
Add : VAT	138.14	VAT Amount	138.14
TOTAL AMOUNT DUE	1,841.06	TOTAL SALES	1,933.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205626717167

Collection Ref. Code	: 1809-26-347-6	Premise Address	: GREENSIDE HIPODROMO,BK CHAPEL
Account ID	: 2054430000-5		
Customer Name	: GALANG,LEOPOLDO	TOTAL AMOUNT DUE	: 3,763.28
Meter Number	: 146632WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20544300005 BC19/163.0/36800/0/10/07-31-2016/90 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948638066596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835622

94825300000

Date : 07-31-2016

BC19/163.0/36900/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482530000-0

Collection Ref. Code : 1813-62-986-2

Customer Information----------

Name : PARADELA,ERIBERTO TM T.

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526064 GS6	Pole No	:	1039343
Serial No	:	79603725	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5076
Period From	:	06-25-2016	Prev Rdg	:	4991
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 60.96
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.79
CURRENT BILL - JULY 2016		853.83
TOTAL AMOUNT DUE		1,845.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,026.30

Your monthly electricity consumption chart

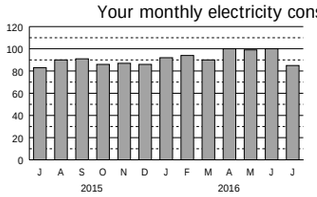

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.83		
Less : VAT	60.70		
Amount Net of VAT	793.13		
Less: BIR 2306	25.62		
BIR 2307	15.05	VATable Sales	793.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.46	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	813.16	TOTAL SALES	853.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36900/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948638066596

Collection Ref. Code	: 1813-62-986-2	Premise Address	: GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 9482530000-0				
Customer Name	: PARADELA,ERIBERTO TM T.	TOTAL AMOUNT DUE	: 1,845.77	Overdue Bill	: 1
Meter Number	: 526064 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94825300000 BC19/163.0/36900/0/10/07-31-2016/90 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282670679080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835413

28285300001

Date : 07-31-2016

BC19/163.0/37100/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828530000-1

Collection Ref. Code : 1833-78-809-5

Customer Information----------

Name : CONCHAS,ROMMEL M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	393838GS6	Pole No	:	1039343
Serial No	:	93695171	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14914
Period From	:	06-25-2016	Prev Rdg	:	14818
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,098.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 4,098.50	81.97
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		132.20
CURRENT BILL - JULY 2016		1,080.47
TOTAL AMOUNT DUE		5,179.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,726.00

Your monthly electricity consumption chart

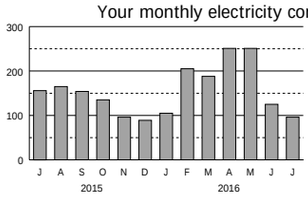

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.47		
Less : VAT	79.37		
Amount Net of VAT	1,001.10		
Less: BIR 2306	33.43		
BIR 2307	19.11	VATable Sales	1,001.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.56	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,027.93	TOTAL SALES	1,080.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/37100/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282670679080

Collection Ref. Code	: 1833-78-809-5	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 2828530000-1				
Customer Name	: CONCHAS,ROMMEL M TM	TOTAL AMOUNT DUE	: 5,179.14	Overdue Bill	: 2
Meter Number	: 393838GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28285300001 BC19/163.0/37100/0/10/07-31-2016/90 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370022576739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829854

37043300005

Date : 07-31-2016

BC19/178.0/6800/0140225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704330000-5

Collection Ref. Code : 1813-96-125-5

Customer Information----------

Name : DELALAMON,EDILBERTO L.

Premise Address : 167-C J. F. KENNEDY EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037469	Pole No	:	0140225
Serial No	:	126818085	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1977
Period From	:	06-25-2016	Prev Rdg	:	1921
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	515	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,047.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.5997/kWh	33.58
System Loss Charge	0.864/kWh	48.38
Sub-Total		384.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		19.15
Transmission		0.80
System Loss		2.89
Distribution		19.83
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		77.23
CURRENT BILL - JULY 2016		652.07
TOTAL AMOUNT DUE		1,699.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 633.00

Your monthly electricity consumption chart

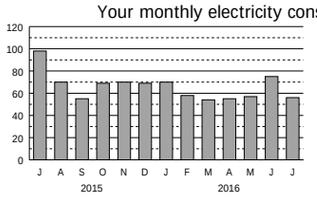

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.07		
Less : VAT	46.25		
Amount Net of VAT	605.82		
Less: BIR 2306	19.65		
BIR 2307	11.58	VATable Sales	605.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.59	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	620.84	TOTAL SALES	652.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6800/0/10/07-31-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370022576739

Collection Ref. Code	: 1813-96-125-5	Premise Address	: 167-C J. F. KENNEDY EXT.,HIPODROMO,CEBU CITY
Account ID	: 3704330000-5		
Customer Name	: DELALAMON,EDILBERTO L.	TOTAL AMOUNT DUE	: 1,699.52
Meter Number	: MTR1037469		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37043300005

BC19/178.0/6800/0/10/07-31-2016/90

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354808636369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838718

35407454459

Date : 07-31-2016

BC19/227.3/0/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540745445-9

Collection Ref. Code : 1863-56-584-1

Customer Information----------

Name : DESABILLE,ROSELIN MINOZA

Premise Address : SITIO MANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141243	Pole No	:	0584946
Serial No	:	40100039	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	353
Period From	:	06-25-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.08
CURRENT BILL - JULY 2016		682.71
TOTAL AMOUNT DUE		1,344.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 658.00

Your monthly electricity consumption chart

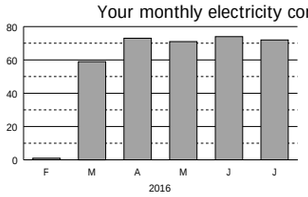

Avg Monthly Usage : 58.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.71		
Less : VAT	48.32		
Amount Net of VAT	634.39		
Less: BIR 2306	20.40		
BIR 2307	12.00	VATable Sales	634.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.99	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	650.31	TOTAL SALES	682.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/0/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354808636369

Collection Ref. Code	: 1863-56-584-1	Premise Address	: SITIO MANGGAHAN,GUADALUPE, CEBU CITY		
Account ID	: 3540745445-9				
Customer Name	: DESABILLE,ROSELIN MINOZA	TOTAL AMOUNT DUE	: 1,344.27	Overdue Bill	: 1
Meter Number	: MTR1141243				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35407454459

BC19/227.3/0/0/10/07-31-2016/91

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182778235289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835329

18216300006

Date : 07-31-2016

BC19/227.3/5/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821630000-6

Collection Ref. Code : 1825-63-383-5

Customer Information----------

Name : BACOLOD,VICENTE

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	565735 GS6	Pole No	:	0576426
Serial No	:	G018743319	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2132
Period From	:	06-25-2016	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,916.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34,916.50	698.33
Sub-Total		698.33
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Distribution		0.60
Others		84.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		90.30
CURRENT BILL - JULY 2016		793.63
TOTAL AMOUNT DUE		35,710.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2013 - 2,390.00

Your monthly electricity consumption chart

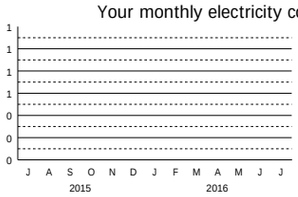

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.63		
Less : VAT	85.03		
Amount Net of VAT	708.60		
Less: BIR 2306	35.43		
BIR 2307	14.17	VATable Sales	708.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.00	VAT Zero Rated Sales	0.00
Add : VAT	85.03	VAT Amount	85.03
TOTAL AMOUNT DUE	744.03	TOTAL SALES	793.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182778235289

Collection Ref. Code	: 1825-63-383-5	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 1821630000-6				
Customer Name	: BACOLOD,VICENTE	TOTAL AMOUNT DUE	: 35,710.15	Overdue Bill	: 9
Meter Number	: 565735 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18216300006

BC19/227.3/5/0/10/07-31-2016/91

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648739427197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835192

64836995924

Date : 07-31-2016

BC19/227.3/65/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483699592-4

Collection Ref. Code : 1855-43-293-5

Customer Information----------

Name : METHANI,RAM CHOITHRAM

Premise Address : M2 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN : 289-213-046-000

Metering Information----------

Meter No	:	572982 GS6	Pole No	:	1137332
Serial No	:	220717792	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26164
Period From	:	06-25-2016	Prev Rdg	:	25885
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	2640	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.67
CURRENT BILL - JULY 2016		3,098.47
Debit Adjustments		3.17
TOTAL AMOUNT DUE		6,265.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 7,916.59

Your monthly electricity consumption chart

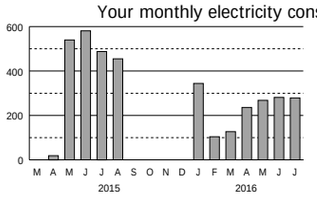

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.47		
Less : VAT	221.32		
Amount Net of VAT	2,877.15		
Less: BIR 2306	93.24		
BIR 2307	54.88	VATable Sales	2,877.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.03	VAT Zero Rated Sales	0.00
Add : VAT	221.32	VAT Amount	221.32
TOTAL AMOUNT DUE	2,950.35	TOTAL SALES	3,098.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/65/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648739427197

Collection Ref. Code	: 1855-43-293-5	Premise Address	: M2 KABULAKAN ST.,GUADALUPE,CEBU CITY		
Account ID	: 6483699592-4				
Customer Name	: METHANI,RAM CHOITHRAM	TOTAL AMOUNT DUE	: 6,265.93	Overdue Bill	: 1
Meter Number	: 572982 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64836995924

BC19/227.3/65/0/10/07-31-2016/91

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343017895391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833210

34396097387

Date : 07-31-2016

BC19/227.3/124/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439609738-7

Collection Ref. Code : 1861-79-440-1

Customer Information----------

Name : CANETE,MARICEL ABANSENA

Premise Address : SITIO KABULAKAN,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1101636	Pole No	:	1542081
Serial No	:	40047237	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	307
Period From	:	06-25-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.17
CURRENT BILL - JULY 2016		192.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		271.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 102.00

Your monthly electricity consumption chart

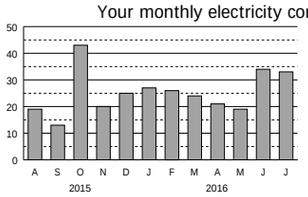

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.29		
Less : VAT	13.22		
Amount Net of VAT	179.07		
Less: BIR 2306	5.63		
BIR 2307	3.27	VATable Sales	179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	183.39	TOTAL SALES	192.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/124/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343017895391

Collection Ref. Code	: 1861-79-440-1	Premise Address	: SITIO KABULAKAN,BANAWA, GUADALUPE		
Account ID	: 3439609738-7				
Customer Name	: CANETE,MARICEL ABANSENA	TOTAL AMOUNT DUE	: 271.49	Overdue Bill	: 1
Meter Number	: MTR1101636				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34396097387

BC19/227.3/124/0/10/07-31-2016/91

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256582217247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25696300000

1005838379

Date : 07-31-2016

BC19/227.3/180/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569630000-0

Collection Ref. Code : 1841-87-863-4

Customer Information----------

Name : MEMIS,VIRGINIA BERNADES

Premise Address : KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215314WS6	Pole No	:	0330892
Serial No	:	44635404	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10890
Period From	:	06-25-2016	Prev Rdg	:	10874
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.5997/kWh	9.60
System Loss Charge	0.864/kWh	13.82
Sub-Total		109.73
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.32
Surcharge	0.02 of 50.00	1.00
Sub-Total		2.32
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		5.47
Transmission		0.23
System Loss		0.83
Distribution		6.09
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.88
CURRENT BILL - JULY 2016		184.71
TOTAL AMOUNT DUE		234.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 705.91

Your monthly electricity consumption chart

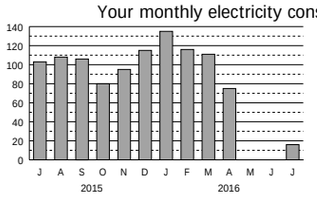

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.71		
Less : VAT	13.04		
Amount Net of VAT	171.67		
Less: BIR 2306	5.56		
BIR 2307	3.28	VATable Sales	171.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.83	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	175.87	TOTAL SALES	184.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/180/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256582217247

Collection Ref. Code	: 1841-87-863-4	Premise Address	: KABULAKAN, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 2569630000-0				
Customer Name	: MEMIS,VIRGINIA BERNADES	TOTAL AMOUNT DUE	: 234.74	Overdue Bill	: 2
Meter Number	: 215314WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25696300000

BC19/227.3/180/0/10/07-31-2016/91

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467133876349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828791

46792784160

Date : 07-31-2016

BC19/227.3/190/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679278416-0

Collection Ref. Code : 1857-20-731-9

Customer Information----------

Name : CABALLES,ENRIQUITA CARORO

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6299 EES6	Pole No	:	1123091
Serial No	:	05923843	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2049
Period From	:	06-25-2016	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	328	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.80
CURRENT BILL - JULY 2016		853.88
TOTAL AMOUNT DUE		1,847.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 971.00

Your monthly electricity consumption chart

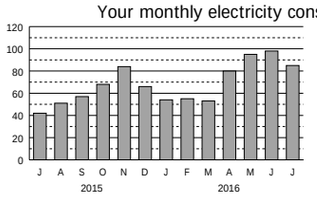

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.88		
Less : VAT	60.71		
Amount Net of VAT	793.17		
Less: BIR 2306	25.63		
BIR 2307	15.05	VATable Sales	793.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.49	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	813.20	TOTAL SALES	853.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/190/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467133876349

Collection Ref. Code	: 1857-20-731-9	Premise Address	: SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 4679278416-0				
Customer Name	: CABALLES,ENRIQUITA CARORO	TOTAL AMOUNT DUE	: 1,847.64	Overdue Bill	: 1
Meter Number	: 6299 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46792784160

BC19/227.3/190/0/10/07-31-2016/91

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339413010058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832041

33944907915

Date : 07-31-2016

BC19/227.3/195/1475995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394490791-5

Collection Ref. Code : 1859-26-608-8

Customer Information----------

Name : CANETE,ROLITA CABALLES

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034792	Pole No	:	1475995
Serial No	:	121760092	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2930
Period From	:	06-25-2016	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16.18
Transmission Charge	0.3063/kWh	0.92
System Loss Charge	0.885/kWh	2.66
Sub-Total		19.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.35	- 28.35
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 7.24
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		1.02
Transmission		0.02
System Loss		0.16
Distribution		1.63
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.79
CURRENT BILL - JULY 2016		30.90
TOTAL AMOUNT DUE		1,086.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 412.00

Your monthly electricity consumption chart

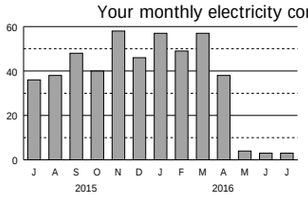

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.90		
Less : VAT	3.16		
Amount Net of VAT	27.74		
Less: BIR 2306	1.33		
BIR 2307	0.53	VATable Sales	27.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.88	VAT Zero Rated Sales	0.00
Add : VAT	3.16	VAT Amount	3.16
TOTAL AMOUNT DUE	29.04	TOTAL SALES	30.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/195/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339413010058

Collection Ref. Code	: 1859-26-608-8	Premise Address	: SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 3394490791-5				
Customer Name	: CANETE,ROLITA CABALLES	TOTAL AMOUNT DUE	: 1,086.62	Overdue Bill	: 5
Meter Number	: MTR1034792				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33944907915

BC19/227.3/195/0/10/07-31-2016/91

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753407778067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837090

75352789574

Date : 07-31-2016

BC19/227.3/200/0330920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535278957-4

Collection Ref. Code : 1855-91-659-2

Customer Information----------

Name : PLAZA,GERTRUDES CABALLES

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	536374 GS6	Pole No	:	0330920
Serial No	:	53268824	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3591
Period From	:	06-25-2016	Prev Rdg	:	3491
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	454	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		- 6.77
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.94
CURRENT BILL - JULY 2016		1,074.87
TOTAL AMOUNT DUE		1,884.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,226.00

Your monthly electricity consumption chart

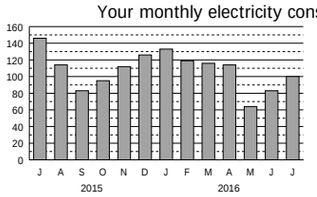

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.87		
Less : VAT	77.23		
Amount Net of VAT	997.64		
Less: BIR 2306	32.55		
BIR 2307	19.00	VATable Sales	997.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.09	VAT Zero Rated Sales	0.00
Add : VAT	77.23	VAT Amount	77.23
TOTAL AMOUNT DUE	1,023.32	TOTAL SALES	1,074.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/200/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753407778067

Collection Ref. Code	: 1855-91-659-2	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 7535278957-4				
Customer Name	: PLAZA,GERTRUDES CABALLES	TOTAL AMOUNT DUE	: 1,884.74	Overdue Bill	: 1
Meter Number	: 536374 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75352789574

BC19/227.3/200/0/10/07-31-2016/91

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558269202265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55872581719

1005839790

Date : 07-31-2016

BC19/227.3/210/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587258171-9

Collection Ref. Code : 1855-91-653-3

Customer Information----------

Name : PLAZA,ALFREDO PALLER

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1120469	Pole No	:	1123091
Serial No	:	40075202	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	480
Period From	:	06-25-2016	Prev Rdg	:	443
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	127	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.72
CURRENT BILL - JULY 2016		214.96
TOTAL AMOUNT DUE		413.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 549.00

Your monthly electricity consumption chart

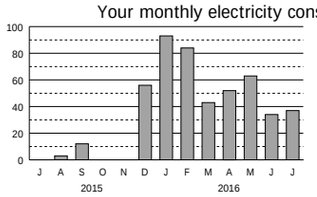

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.96		
Less : VAT	14.74		
Amount Net of VAT	200.22		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	200.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.31	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	205.05	TOTAL SALES	214.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/210/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558269202265

Collection Ref. Code	: 1855-91-653-3	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 5587258171-9				
Customer Name	: PLAZA,ALFREDO PALLER	TOTAL AMOUNT DUE	: 413.54	Overdue Bill	: 1
Meter Number	: MTR1120469				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55872581719

BC19/227.3/210/0/10/07-31-2016/91

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874098004993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831873

87435300006

Date : 07-31-2016

BC19/227.3/220/0330913/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743530000-6

Collection Ref. Code : 1843-49-014-5

Customer Information----------

Name : GARCIA,MARIO M

Premise Address : FORREST HILL, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059513	Pole No	:	0330913
Serial No	:	125295336	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7261
Period From	:	06-25-2016	Prev Rdg	:	6955
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1376	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,364.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.5997/kWh	183.51
System Loss Charge	0.864/kWh	264.38
Sub-Total		2,098.58
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,364.50	87.29
Sub-Total		112.48
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		104.65
Transmission		4.37
System Loss		15.74
Distribution		105.67
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		415.68
CURRENT BILL - JULY 2016		3,507.29
TOTAL AMOUNT DUE		7,871.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,341.58

Your monthly electricity consumption chart

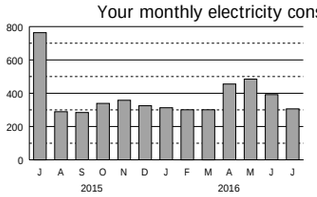

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.29		
Less : VAT	246.71		
Amount Net of VAT	3,260.58		
Less: BIR 2306	104.87		
BIR 2307	62.30	VATable Sales	3,260.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.41	VAT Zero Rated Sales	0.00
Add : VAT	246.71	VAT Amount	246.71
TOTAL AMOUNT DUE	3,340.12	TOTAL SALES	3,507.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/220/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874098004993

Collection Ref. Code	: 1843-49-014-5	Premise Address	: FORREST HILL, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8743530000-6				
Customer Name	: GARCIA,MARIO M	TOTAL AMOUNT DUE	: 7,871.67	Overdue Bill	: 1
Meter Number	: MTR1059513				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87435300006

BC19/227.3/220/0/10/07-31-2016/91

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192861256604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19265300004

1005839828

Date : 07-31-2016

BC19/227.3/240/0330871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926530000-4

Collection Ref. Code : 1811-87-287-5

Customer Information----------

Name : GARCIA,MARIO

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1021840	Pole No	:	0330871
Serial No	:	121744711	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18001
Period From	:	06-25-2016	Prev Rdg	:	17321
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	0	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,268.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,668.19
Transmission Charge	0.3063/kWh	208.28
System Loss Charge	0.885/kWh	601.80
Sub-Total		4,478.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,268.50	205.37
Sub-Total		261.35
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		232.56
Transmission		4.96
System Loss		36.66
Distribution		234.08
Others		37.38
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		919.77
CURRENT BILL - JULY 2016		7,610.07
TOTAL AMOUNT DUE		17,878.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 11,677.35

Your monthly electricity consumption chart

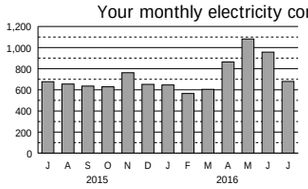

Avg Monthly Usage : 723.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,610.07		
Less : VAT	545.64		
Amount Net of VAT	7,064.43		
Less: BIR 2306	229.85		
BIR 2307	134.81	VATable Sales	7,064.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,699.77	VAT Zero Rated Sales	0.00
Add : VAT	545.64	VAT Amount	545.64
TOTAL AMOUNT DUE	7,245.41	TOTAL SALES	7,610.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/240/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192861256604

Collection Ref. Code : 1811-87-287-5

Account ID : 1926530000-4

Customer Name : GARCIA,MARIO

Meter Number : MTR1021840

Period : Jun 2016

Premise Address : BANAWA GOCHAN SUBDIV

TOTAL AMOUNT DUE : 17,878.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19265300004

BC19/227.3/240/0/10/07-31-2016/91

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802048251630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829106

80266300005

Date : 07-31-2016

BC19/227.3/250/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026630000-5

Collection Ref. Code : 1829-30-659-6

Customer Information----------

Name : CABALLES,ROMEO Q

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	392959GS6	Pole No	:	1123091
Serial No	:	2003157358	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5444
Period From	:	06-25-2016	Prev Rdg	:	5418
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	220	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		- 123.69
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		25.15
CURRENT BILL - JULY 2016		152.08
TOTAL AMOUNT DUE		2,112.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 740.00

Your monthly electricity consumption chart

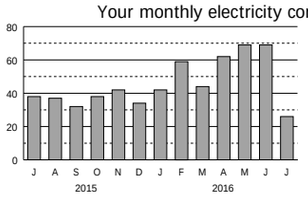

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.08		
Less : VAT	11.82		
Amount Net of VAT	140.26		
Less: BIR 2306	5.03		
BIR 2307	2.56	VATable Sales	140.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132.67	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	144.49	TOTAL SALES	152.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/250/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802048251630

Collection Ref. Code	: 1829-30-659-6	Premise Address	: BANAWA		
Account ID	: 8026630000-5				
Customer Name	: CABALLES,ROMEO Q	TOTAL AMOUNT DUE	: 2,112.75	Overdue Bill	: 3
Meter Number	: 392959GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80266300005

BC19/227.3/250/0/10/07-31-2016/91

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006172443429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830518

00665300000

Date : 07-31-2016

BC19/227.3/280/0330920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066530000-0

Collection Ref. Code : 1823-87-629-3

Customer Information----------

Name : CABALLES,TOMAS Q

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328452GS6	Pole No	:	0330920
Serial No	:	47388203	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4867
Period From	:	06-25-2016	Prev Rdg	:	4801
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 113.70
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.10
CURRENT BILL - JULY 2016		591.91
TOTAL AMOUNT DUE		1,191.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 386.00

Your monthly electricity consumption chart

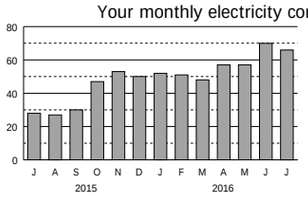

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.91		
Less : VAT	41.80		
Amount Net of VAT	550.11		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	550.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.08	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	563.88	TOTAL SALES	591.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/280/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006172443429

Collection Ref. Code	: 1823-87-629-3	Premise Address	: SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0066530000-0		
Customer Name	: CABALLES,TOMAS Q	TOTAL AMOUNT DUE	: 1,191.69 Overdue Bill : 1
Meter Number	: 328452GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00665300000 BC19/227.3/280/0/10/07-31-2016/91 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122358191242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838319

12211499806

Date : 07-31-2016

BC19/227.3/340/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221149980-6

Collection Ref. Code : 1855-54-305-2

Customer Information----------

Name : TABORADA,MARIFE CABALLES

Premise Address : SITIO KABULAKAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558236 GS6	Pole No	:	0343525
Serial No	:	96283013	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7425
Period From	:	06-25-2016	Prev Rdg	:	7370
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.96
CURRENT BILL - JULY 2016		438.93
TOTAL AMOUNT DUE		1,026.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 612.00

Your monthly electricity consumption chart

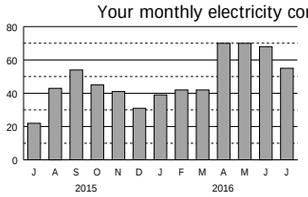

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.93		
Less : VAT	30.91		
Amount Net of VAT	408.02		
Less: BIR 2306	13.09		
BIR 2307	7.64	VATable Sales	408.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.29	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	418.20	TOTAL SALES	438.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/340/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122358191242

Collection Ref. Code	: 1855-54-305-2	Premise Address	: SITIO KABULAKAN,BANAWA GUADALUPE, CEBU CITY
Account ID	: 1221149980-6		
Customer Name	: TABORADA,MARIFE CABALLES	TOTAL AMOUNT DUE	: 1,026.69
Meter Number	: 558236 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12211499806

BC19/227.3/340/0/10/07-31-2016/91

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544454137718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833217

5441630009

Date : 07-31-2016

BC19/227.3/350/0330871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441630000-9

Collection Ref. Code : 1839-53-779-5

Customer Information----------

Name : MARANGA,MARIA A

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	276756GS6	Pole No	:	0330871
Serial No	:	47850153	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19848
Period From	:	06-25-2016	Prev Rdg	:	19724
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 535.00	10.70
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.80
CURRENT BILL - JULY 2016		1,362.12
TOTAL AMOUNT DUE		1,897.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 115.00

Your monthly electricity consumption chart

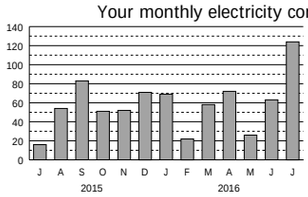

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.12		
Less : VAT	96.75		
Amount Net of VAT	1,265.37		
Less: BIR 2306	40.77		
BIR 2307	24.13	VATable Sales	1,265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.47	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,297.22	TOTAL SALES	1,362.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/350/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544454137718

Collection Ref. Code	: 1839-53-779-5	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 5441630000-9				
Customer Name	: MARANGA,MARIA A	TOTAL AMOUNT DUE	: 1,897.09	Overdue Bill	: 1
Meter Number	: 276756GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441630009

BC19/227.3/350/0/10/07-31-2016/91

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867475624798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828350

86776300005

Date : 07-31-2016

BC19/227.3/360/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677630000-5

Collection Ref. Code : 1809-88-095-5

Customer Information----------

Name : CABALLES,MARIETA TM M.

Premise Address : KABULAKAN,Cebu City

TIN :

Metering Information----------

Meter No	:	164612WS6	Pole No	:	0314895
Serial No	:	44937299	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10232
Period From	:	06-25-2016	Prev Rdg	:	10081
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.78
CURRENT BILL - JULY 2016		1,685.80
TOTAL AMOUNT DUE		3,590.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,789.00

Your monthly electricity consumption chart

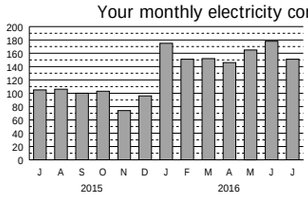

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.80		
Less : VAT	120.73		
Amount Net of VAT	1,565.07		
Less: BIR 2306	50.86		
BIR 2307	29.86	VATable Sales	1,565.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.35	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,605.08	TOTAL SALES	1,685.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/360/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867475624798

Collection Ref. Code	: 1809-88-095-5	Premise Address	: KABULAKAN,Cebu City		
Account ID	: 8677630000-5				
Customer Name	: CABALLES,MARIETA TM M.	TOTAL AMOUNT DUE	: 3,590.92	Overdue Bill	: 1
Meter Number	: 164612WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86776300005

BC19/227.3/360/0/10/07-31-2016/91

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462813343932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842019

46285300003

Date : 07-31-2016

BC19/227.3/410/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628530000-3

Collection Ref. Code : 1833-21-590-7

Customer Information----------

Name : LAZAGA,JUDITH C

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	003769 EFS6	Pole No	:	0314895
Serial No	:	94724665	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4170
Period From	:	06-25-2016	Prev Rdg	:	4054
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.65
CURRENT BILL - JULY 2016		1,322.16
TOTAL AMOUNT DUE		2,580.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,347.00

Your monthly electricity consumption chart

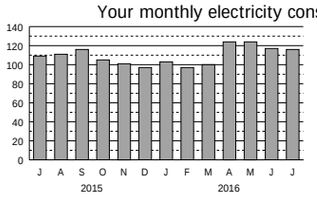

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.16		
Less : VAT	95.67		
Amount Net of VAT	1,226.49		
Less: BIR 2306	40.28		
BIR 2307	23.42	VATable Sales	1,226.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.79	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,258.46	TOTAL SALES	1,322.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/410/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462813343932

Collection Ref. Code : 1833-21-590-7

Account ID : 4628530000-3

Customer Name : LAZAGA,JUDITH C

Meter Number : 003769 EFS6

Period : Jun 2016

Premise Address : SITIO KABULAKAN BANAWA

TOTAL AMOUNT DUE : 2,580.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46285300003

BC19/227.3/410/0/10/07-31-2016/91

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988787331517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838494

98897300004

Date : 07-31-2016

BC19/227.3/420/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889730000-4

Collection Ref. Code : 1837-67-584-8

Customer Information----------

Name : CABALLES,CHRISTOPHER Q

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	216169WS6	Pole No	:	0314895
Serial No	:	48120818	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17292
Period From	:	06-25-2016	Prev Rdg	:	17106
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,074.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.17
CURRENT BILL - JULY 2016		2,069.12
TOTAL AMOUNT DUE		4,144.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,965.00

Your monthly electricity consumption chart

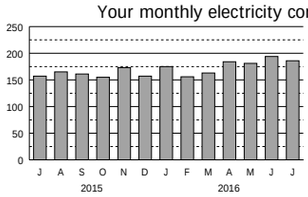

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.12		
Less : VAT	147.91		
Amount Net of VAT	1,921.21		
Less: BIR 2306	62.31		
BIR 2307	36.65	VATable Sales	1,921.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.25	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	1,970.16	TOTAL SALES	2,069.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/420/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988787331517

Collection Ref. Code	: 1837-67-584-8	Premise Address	: BANAWA		
Account ID	: 9889730000-4				
Customer Name	: CABALLES,CHRISTOPHER Q	TOTAL AMOUNT DUE	: 4,144.08	Overdue Bill	: 1
Meter Number	: 216169WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98897300004 BC19/227.3/420/0/10/07-31-2016/91 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737332489184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830301

73765300006

Date : 07-31-2016

BC19/227.3/480/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376530000-6

Collection Ref. Code : 1839-17-017-4

Customer Information----------

Name : PARAGOSO,CRESTITO P

Premise Address : 4542 SAMPAGUITA ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225087WS6	Pole No	:	0343581
Serial No	:	43424200	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	59121
Period From	:	06-25-2016	Prev Rdg	:	58398
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	140	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,677.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,900.15
Transmission Charge	0.3063/kWh	221.45
System Loss Charge	0.885/kWh	639.86
Sub-Total		4,761.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,677.50	173.55
Sub-Total		233.06
Government Charges		
Franchise Tax - Local		53.01
Value Added Tax		
Generation		247.29
Transmission		5.28
System Loss		38.97
Distribution		248.85
Others		34.33
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		972.17
CURRENT BILL - JULY 2016		8,040.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,610.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 10,623.26

Your monthly electricity consumption chart

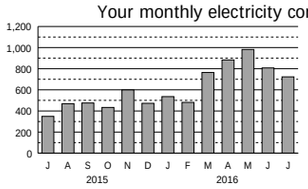

Avg Monthly Usage : 613.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,040.40		
Less : VAT	574.72		
Amount Net of VAT	7,465.68		
Less: BIR 2306	242.11		
BIR 2307	142.42	VATable Sales	7,465.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,081.15	VAT Zero Rated Sales	0.00
Add : VAT	574.72	VAT Amount	574.72
TOTAL AMOUNT DUE	7,655.87	TOTAL SALES	8,040.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/480/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737332489184

Collection Ref. Code : 1839-17-017-4

Account ID : 7376530000-6

Customer Name : PARAGOSO,CRESTITO P

Meter Number : 225087WS6

Period : Jun 2016

Premise Address : 4542 SAMPAGUITA ST, BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 16,610.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73765300006

BC19/227.3/480/0/10/07-31-2016/91

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312570086663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833107

31245300004

Date : 07-31-2016

BC19/227.3/510/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124530000-4

Collection Ref. Code : 1823-29-971-7

Customer Information----------

Name : BACLAYON,MARCOS G

Premise Address : NR SAINT ANTHONY CONVENT BANAWA,GUADALUPE, CEBU CITY,C/O CRISTINA M. MAI

TIN :

Metering Information----------

Meter No	:	203895WS6	Pole No	:	0343581
Serial No	:	48091340	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15335
Period From	:	06-25-2016	Prev Rdg	:	15081
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	550	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,278.50	65.57
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.53
CURRENT BILL - JULY 2016		2,833.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,004.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,360.00

Your monthly electricity consumption chart

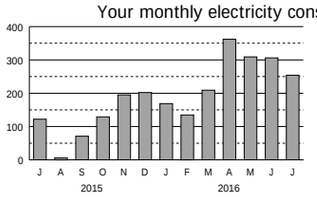

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.55		
Less : VAT	202.83		
Amount Net of VAT	2,630.72		
Less: BIR 2306	85.45		
BIR 2307	50.19	VATable Sales	2,630.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.08	VAT Zero Rated Sales	0.00
Add : VAT	202.83	VAT Amount	202.83
TOTAL AMOUNT DUE	2,697.91	TOTAL SALES	2,833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/510/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312570086663

Collection Ref. Code	: 1823-29-971-7	Premise Address	: NR SAINT ANTHONY CONVENT BANAWA,GUADALUPE, CEBU CITY,C/O CRISTINA M. MAI		
Account ID	: 3124530000-4				
Customer Name	: BACLAYON,MARCOS G	TOTAL AMOUNT DUE	: 6,004.42	Overdue Bill	: 1
Meter Number	: 203895WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31245300004

BC19/227.3/510/0/10/07-31-2016/91

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988278998933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838763

98865300002

Date : 07-31-2016

BC19/227.3/630/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886530000-2

Collection Ref. Code : 1831-77-809-2

Customer Information----------

Name : BRUCE,EUSEBIA C TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	268477GS6	Pole No	:	0343602
Serial No	:	48899269	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36388
Period From	:	06-25-2016	Prev Rdg	:	36142
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.26
CURRENT BILL - JULY 2016		2,739.89
TOTAL AMOUNT DUE		5,710.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,285.00

Your monthly electricity consumption chart

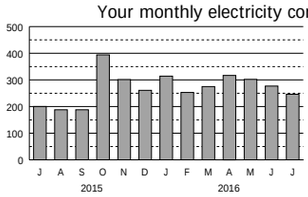

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.89		
Less : VAT	196.01		
Amount Net of VAT	2,543.88		
Less: BIR 2306	82.56		
BIR 2307	48.53	VATable Sales	2,543.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.79	VAT Zero Rated Sales	0.00
Add : VAT	196.01	VAT Amount	196.01
TOTAL AMOUNT DUE	2,608.80	TOTAL SALES	2,739.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/630/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988278998933

Collection Ref. Code	: 1831-77-809-2	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 9886530000-2				
Customer Name	: BRUCE,EUSEBIA C TM	TOTAL AMOUNT DUE	: 5,710.79	Overdue Bill	: 1
Meter Number	: 268477GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98865300002

BC19/227.3/630/0/10/07-31-2016/91

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384883174122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836728

38445300007

Date : 07-31-2016

BC19/227.3/640/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844530000-7

Collection Ref. Code : 1831-48-557-5

Customer Information----------

Name : ZURBANO,JOSE O

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1059614	Pole No	:	0343602
Serial No	:	125291147	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6319
Period From	:	06-25-2016	Prev Rdg	:	6026
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	1850	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.25
CURRENT BILL - JULY 2016		3,260.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,629.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,789.00

Your monthly electricity consumption chart

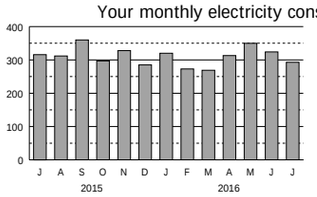

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.88		
Less : VAT	233.17		
Amount Net of VAT	3,027.71		
Less: BIR 2306	98.24		
BIR 2307	57.76	VATable Sales	3,027.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.71	VAT Zero Rated Sales	0.00
Add : VAT	233.17	VAT Amount	233.17
TOTAL AMOUNT DUE	3,104.88	TOTAL SALES	3,260.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/640/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384883174122

Collection Ref. Code	: 1831-48-557-5	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 3844530000-7				
Customer Name	: ZURBANO,JOSE O	TOTAL AMOUNT DUE	: 6,629.49	Overdue Bill	: 1
Meter Number	: MTR1059614				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38445300007 BC19/227.3/640/0/10/07-31-2016/91 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403183065667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829195

40365300009

Date : 07-31-2016

BC19/227.3/645/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036530000-9

Collection Ref. Code : 1811-87-434-7

Customer Information----------

Name : MANUBAG,CARLOS S

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1003925	Pole No	:	0343602
Serial No	:	92554556	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4918
Period From	:	06-25-2016	Prev Rdg	:	4730
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		254.72
CURRENT BILL - JULY 2016		2,107.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,829.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,500.00

Your monthly electricity consumption chart

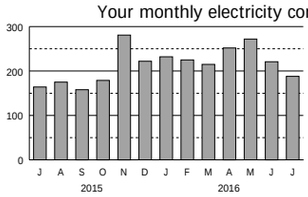

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.81		
Less : VAT	151.27		
Amount Net of VAT	1,956.54		
Less: BIR 2306	63.72		
BIR 2307	37.34	VATable Sales	1,956.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.48	VAT Zero Rated Sales	0.00
Add : VAT	151.27	VAT Amount	151.27
TOTAL AMOUNT DUE	2,006.75	TOTAL SALES	2,107.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/645/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403183065667

Collection Ref. Code	: 1811-87-434-7	Premise Address	: BANAWA GOCHAN SUBDIV		
Account ID	: 4036530000-9				
Customer Name	: MANUBAG,CARLOS S	TOTAL AMOUNT DUE	: 4,829.51	Overdue Bill	: 1
Meter Number	: MTR1003925				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40365300009 BC19/227.3/645/0/10/07-31-2016/91 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250575509737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835873

25075300001

Date : 07-31-2016

BC19/227.3/670/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507530000-1

Collection Ref. Code : 1843-96-350-7

Customer Information----------

Name : GONZAGA,SUNNY B

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140484	Pole No	:	0343602
Serial No	:	4009984	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3890
Period From	:	06-25-2016	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	788
Avg kWh/day	:	26.27	Registered	:	788
Conn Load	:	336	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,563.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,250.79
Transmission Charge	0.5997/kWh	472.56
System Loss Charge	0.864/kWh	680.83
Sub-Total		5,404.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,563.50	171.27
Sub-Total		236.13
Government Charges		
Franchise Tax - Local		59.25
Value Added Tax		
Generation		269.51
Transmission		11.25
System Loss		40.54
Distribution		271.16
Others		35.45
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,062.55
CURRENT BILL - JULY 2016		8,962.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,418.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,480.00

Your monthly electricity consumption chart

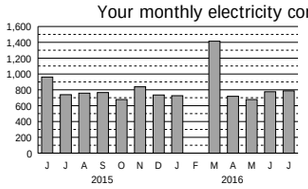

Avg Monthly Usage : 813.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,962.56		
Less : VAT	627.91		
Amount Net of VAT	8,334.65		
Less: BIR 2306	267.02		
BIR 2307	159.19	VATable Sales	8,334.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,908.44	VAT Zero Rated Sales	0.00
Add : VAT	627.91	VAT Amount	627.91
TOTAL AMOUNT DUE	8,536.35	TOTAL SALES	8,962.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/670/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250575509737

Collection Ref. Code	: 1843-96-350-7	Premise Address	: SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 2507530000-1				
Customer Name	: GONZAGA,SUNNY B	TOTAL AMOUNT DUE	: 17,418.40	Overdue Bill	: 1
Meter Number	: MTR1140484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25075300001 BC19/227.3/670/0/10/07-31-2016/91 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209463859825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832367

20975300003

Date : 07-31-2016

BC19/227.3/690/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097530000-3

Collection Ref. Code : 1839-54-812-6

Customer Information----------

Name : DEVERO,EXCE GLORIA GO

Premise Address : 4380 FOREST HILLS, SITIO KABULACAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118985DS6	Pole No	:	0335656
Serial No	:	25023015	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31201
Period From	:	06-25-2016	Prev Rdg	:	30839
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	650	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,499.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,499.50	89.99
Sub-Total		119.79
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		487.45
CURRENT BILL - JULY 2016		4,032.05
TOTAL AMOUNT DUE		8,531.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,676.00

Your monthly electricity consumption chart

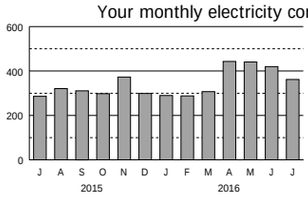

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.05		
Less : VAT	288.40		
Amount Net of VAT	3,743.65		
Less: BIR 2306	121.50		
BIR 2307	71.42	VATable Sales	3,743.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,550.73	VAT Zero Rated Sales	0.00
Add : VAT	288.40	VAT Amount	288.40
TOTAL AMOUNT DUE	3,839.13	TOTAL SALES	4,032.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/690/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209463859825

Collection Ref. Code	: 1839-54-812-6	Premise Address	: 4380 FOREST HILLS, SITIO KABULACAN,GUADALUPE,CEBU CITY
Account ID	: 2097530000-3		
Customer Name	: DEVERO,EXCE GLORIA GO	TOTAL AMOUNT DUE	: 8,531.44
Meter Number	: 118985DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20975300003

BC19/227.3/690/0/10/07-31-2016/91

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092600556243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839772

09225830356

Date : 07-31-2016

BC19/227.3/695/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922583035-6

Collection Ref. Code : 1859-27-869-8

Customer Information----------

Name : DEVERO,EXCE GLORIA GO

Premise Address : 4380 KABULAKAN,GOCHAN SUBD,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	419412GS6	Pole No	:	0335656
Serial No	:	59773188	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29715
Period From	:	06-25-2016	Prev Rdg	:	29301
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	888	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		111.71
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		554.13
CURRENT BILL - JULY 2016		4,581.90
TOTAL AMOUNT DUE		8,463.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,393.00

Your monthly electricity consumption chart

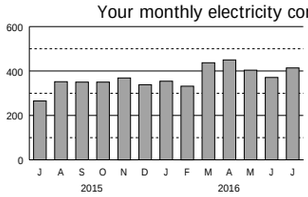

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.90		
Less : VAT	326.69		
Amount Net of VAT	4,255.21		
Less: BIR 2306	137.64		
BIR 2307	81.16	VATable Sales	4,255.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,036.41	VAT Zero Rated Sales	0.00
Add : VAT	326.69	VAT Amount	326.69
TOTAL AMOUNT DUE	4,363.10	TOTAL SALES	4,581.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/695/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092600556243

Collection Ref. Code	: 1859-27-869-8	Premise Address	: 4380 KABULAKAN,GOCHAN SUBD,BANAWA, CEBU CITY		
Account ID	: 0922583035-6				
Customer Name	: DEVERO,EXCE GLORIA GO	TOTAL AMOUNT DUE	: 8,463.51	Overdue Bill	: 1
Meter Number	: 419412GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09225830356

BC19/227.3/695/0/10/07-31-2016/91

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139529812263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830982

13989605715

Date : 07-31-2016

BC19/227.3/700/0343616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398960571-5

Collection Ref. Code : 1857-54-803-5

Customer Information----------

Name : SARAUM,EDIVINA URSONAL

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011504 EFS6	Pole No	:	0343616
Serial No	:	121439025	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4661
Period From	:	06-25-2016	Prev Rdg	:	4524
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	242	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.04
CURRENT BILL - JULY 2016		1,548.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,657.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,338.00

Your monthly electricity consumption chart

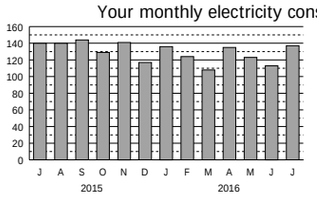

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.65		
Less : VAT	111.57		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.99		
BIR 2307	27.44	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.65	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,474.22	TOTAL SALES	1,548.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/700/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139529812263

Collection Ref. Code	: 1857-54-803-5	Premise Address	: SITIO KABULAKAN,BANAWA, CEBU CITY		
Account ID	: 1398960571-5				
Customer Name	: SARAUM,EDIVINA URSONAL	TOTAL AMOUNT DUE	: 2,657.47	Overdue Bill	: 1
Meter Number	: 011504 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13989605715

BC19/227.3/700/0/10/07-31-2016/91

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576992677783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832753

57698812260

Date : 07-31-2016

BC19/227.3/740/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769881226-0

Collection Ref. Code : 1859-32-845-8

Customer Information----------

Name : MAPALO,IRENE VELMONTE

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008918	Pole No	:	0343511
Serial No	:	121756043	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5478
Period From	:	06-25-2016	Prev Rdg	:	5297
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	222	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.41
CURRENT BILL - JULY 2016		2,013.04
TOTAL AMOUNT DUE		4,003.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,810.00

Your monthly electricity consumption chart

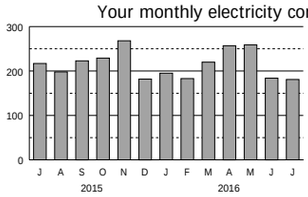

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.04		
Less : VAT	143.91		
Amount Net of VAT	1,869.13		
Less: BIR 2306	60.63		
BIR 2307	35.66	VATable Sales	1,869.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.84	VAT Zero Rated Sales	0.00
Add : VAT	143.91	VAT Amount	143.91
TOTAL AMOUNT DUE	1,916.75	TOTAL SALES	2,013.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/740/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576992677783

Collection Ref. Code	: 1859-32-845-8	Premise Address	: SITIO KABULAKAN,BANAWA, CEBU CITY		
Account ID	: 5769881226-0				
Customer Name	: MAPALO,IRENE VELMONTE	TOTAL AMOUNT DUE	: 4,003.33	Overdue Bill	: 1
Meter Number	: MTR1008918				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57698812260

BC19/227.3/740/0/10/07-31-2016/91

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159654116013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840556

15997300007

Date : 07-31-2016

BC19/227.3/760/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599730000-7

Collection Ref. Code : 1837-73-563-8

Customer Information----------

Name : QUIJADA,RICARDO Z

Premise Address : FOREST HILLS BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325602GS6	Pole No	:	0343511
Serial No	:	44804162	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20581
Period From	:	06-25-2016	Prev Rdg	:	20422
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	491	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.74
CURRENT BILL - JULY 2016		1,776.46
TOTAL AMOUNT DUE		3,853.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,969.00

Your monthly electricity consumption chart

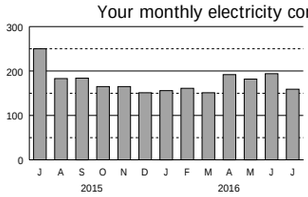

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.46		
Less : VAT	127.28		
Amount Net of VAT	1,649.18		
Less: BIR 2306	53.61		
BIR 2307	31.47	VATable Sales	1,649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.10	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,691.38	TOTAL SALES	1,776.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/760/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159654116013

Collection Ref. Code	: 1837-73-563-8	Premise Address	: FOREST HILLS BANAWA,CEBU CITY		
Account ID	: 1599730000-7				
Customer Name	: QUIJADA,RICARDO Z	TOTAL AMOUNT DUE	: 3,853.35	Overdue Bill	: 1
Meter Number	: 325602GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15997300007

BC19/227.3/760/0/10/07-31-2016/91

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667054825350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828579

66761022590

Date : 07-31-2016

BC19/227.3/775/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676102259-0

Collection Ref. Code : 1859-35-578-1

Customer Information----------

Name : SORON,MARICEL QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017565	Pole No	:	0343525
Serial No	:	121757348	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1786
Period From	:	06-25-2016	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 59.73
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.59
CURRENT BILL - JULY 2016		812.08
TOTAL AMOUNT DUE		1,676.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 721.00

Your monthly electricity consumption chart

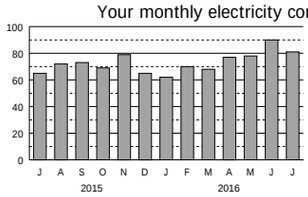

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.08		
Less : VAT	57.67		
Amount Net of VAT	754.41		
Less: BIR 2306	24.32		
BIR 2307	14.32	VATable Sales	754.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.77	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	773.44	TOTAL SALES	812.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/775/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667054825350

Collection Ref. Code	: 1859-35-578-1	Premise Address	: SITIO KABULAKAN,BANAWA,CEBU CITY		
Account ID	: 6676102259-0				
Customer Name	: SORON,MARICEL QUIJADA	TOTAL AMOUNT DUE	: 1,676.48	Overdue Bill	: 1
Meter Number	: MTR1017565				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66761022590

BC19/227.3/775/0/10/07-31-2016/91

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942227353516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832679

94205849626

Date : 07-31-2016

BC19/227.3/780/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420584962-6

Collection Ref. Code : 1857-55-095-1

Customer Information----------

Name : QUIJADA,ZOSIMA ALON

Premise Address : GOCHAN SUBDV.,BK. BERIAS GARDEN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4025 EIS6	Pole No	:	0343525
Serial No	:	83301774	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1776
Period From	:	06-25-2016	Prev Rdg	:	1750
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	354	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 153.78
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.29
CURRENT BILL - JULY 2016		118.13
Debit Adjustments		404.55
TOTAL AMOUNT DUE		630.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 348.00

Your monthly electricity consumption chart

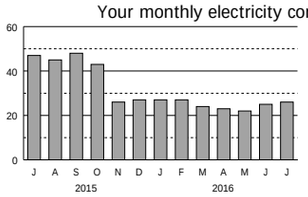

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.13		
Less : VAT	8.18		
Amount Net of VAT	109.95		
Less: BIR 2306	3.51		
BIR 2307	1.95	VATable Sales	109.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	112.67	TOTAL SALES	118.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/780/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942227353516

Collection Ref. Code	: 1857-55-095-1	Premise Address	: GOCHAN SUBDV.,BK. BERIAS GARDEN,BANAWA, CEBU CITY
Account ID	: 9420584962-6		
Customer Name	: QUIJADA,ZOSIMA ALON	TOTAL AMOUNT DUE	: 630.45
Meter Number	: 4025 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94205849626

BC19/227.3/780/0/10/07-31-2016/91

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782455273943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835505

78265300000

Date : 07-31-2016

BC19/227.3/870/0335663/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826530000-0

Collection Ref. Code : 1811-87-233-6

Customer Information----------

Name : DICDIQUIN,FLORENCIA

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	194076WS6	Pole No	:	0335663
Serial No	:	47744905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14418
Period From	:	06-25-2016	Prev Rdg	:	14355
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		- 89.22
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.11
CURRENT BILL - JULY 2016		587.06
TOTAL AMOUNT DUE		1,267.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 860.00

Your monthly electricity consumption chart

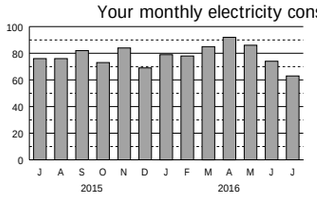

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.06		
Less : VAT	42.26		
Amount Net of VAT	544.80		
Less: BIR 2306	17.84		
BIR 2307	10.30	VATable Sales	544.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.66	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	558.92	TOTAL SALES	587.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/870/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782455273943

Collection Ref. Code	: 1811-87-233-6	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 7826530000-0				
Customer Name	: DICDIQUIN,FLORENCIA	TOTAL AMOUNT DUE	: 1,267.50	Overdue Bill	: 1
Meter Number	: 194076WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78265300000 BC19/227.3/870/0/10/07-31-2016/91 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086777083433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837288

08607300004

Date : 07-31-2016

BC19/227.3/876/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860730000-4

Collection Ref. Code : 1821-73-113-1

Customer Information----------

Name : DEVERO,GELLIE B

Premise Address : FOREST HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	6799 EIS6	Pole No	:	0335656
Serial No	:	50187223	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15814
Period From	:	06-25-2016	Prev Rdg	:	15403
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	50	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,740.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,740.50	134.81
Sub-Total		168.64
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		557.55
CURRENT BILL - JULY 2016		4,613.92
TOTAL AMOUNT DUE		11,354.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,693.00

Your monthly electricity consumption chart

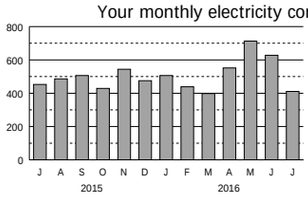

Avg Monthly Usage : 503.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.92		
Less : VAT	331.33		
Amount Net of VAT	4,282.59		
Less: BIR 2306	139.55		
BIR 2307	81.74	VATable Sales	4,282.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,061.30	VAT Zero Rated Sales	0.00
Add : VAT	331.33	VAT Amount	331.33
TOTAL AMOUNT DUE	4,392.63	TOTAL SALES	4,613.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/876/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086777083433

Collection Ref. Code	: 1821-73-113-1	Premise Address	: FOREST HILLS GUADALUPE		
Account ID	: 0860730000-4				
Customer Name	: DEVERO,GELLIE B	TOTAL AMOUNT DUE	: 11,354.47	Overdue Bill	: 1
Meter Number	: 6799 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08607300004 BC19/227.3/876/0/10/07-31-2016/91 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081247144911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834632

08100468449

Date : 07-31-2016

BC19/227.3/910/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810046844-9

Collection Ref. Code : 1857-26-290-5

Customer Information----------

Name : MANUBAG,MA. ANGELES BELTRAN

Premise Address : 4516,SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002890 EFS6	Pole No	:	0335656
Serial No	:	94720192	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3467
Period From	:	06-25-2016	Prev Rdg	:	3383
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 61.42
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.39
CURRENT BILL - JULY 2016		842.52
TOTAL AMOUNT DUE		1,764.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 862.00

Your monthly electricity consumption chart

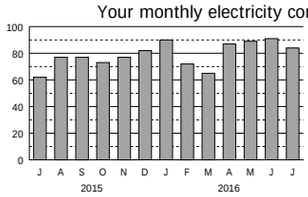

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.52		
Less : VAT	59.84		
Amount Net of VAT	782.68		
Less: BIR 2306	25.25		
BIR 2307	14.85	VATable Sales	782.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.58	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	802.42	TOTAL SALES	842.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/910/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081247144911

Collection Ref. Code	: 1857-26-290-5	Premise Address	: 4516,SITIO KABULAKAN,BANAWA, CEBU CITY		
Account ID	: 0810046844-9				
Customer Name	: MANUBAG,MA. ANGELES BELTRAN	TOTAL AMOUNT DUE	: 1,764.69	Overdue Bill	: 1
Meter Number	: 002890 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08100468449

BC19/227.3/910/0/10/07-31-2016/91

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890683900654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89095300003

1005838720
Date : 07-31-2016
BC19/227.3/950/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909530000-3
Collection Ref. Code : 1825-40-065-2

Customer Information----------
Name : VERANO,FLORENCIO C
Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	423030GS6	Pole No	:	0335656
Serial No	:	54243699	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5020
Period From	:	06-25-2016	Prev Rdg	:	4975
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.23
CURRENT BILL - JULY 2016		311.98
TOTAL AMOUNT DUE		745.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 458.00

Your monthly electricity consumption chart

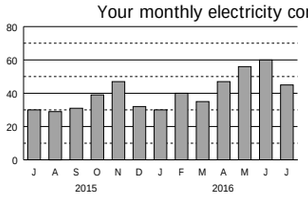

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.98		
Less : VAT	21.80		
Amount Net of VAT	290.18		
Less: BIR 2306	9.25		
BIR 2307	5.38	VATable Sales	290.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.55	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	297.35	TOTAL SALES	311.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/950/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890683900654

Collection Ref. Code	: 1825-40-065-2	Premise Address	: KABULAKAN BANAWA		
Account ID	: 8909530000-3				
Customer Name	: VERANO,FLORENCIO C	TOTAL AMOUNT DUE	: 745.85	Overdue Bill	: 1
Meter Number	: 423030GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89095300003

BC19/227.3/950/0/10/07-31-2016/91

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303642376180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829232

30365300000

Date : 07-31-2016

BC19/227.3/970/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036530000-0

Collection Ref. Code : 1811-87-422-3

Customer Information----------

Name : ALMARIO,GUILLERMA

Premise Address : BANAWA OPP BERIAS GARDEN,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	538102 GS6	Pole No	:	0335656
Serial No	:	63427133	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6811
Period From	:	06-25-2016	Prev Rdg	:	6761
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 179.96
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.42
CURRENT BILL - JULY 2016		347.82
TOTAL AMOUNT DUE		896.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 597.00

Your monthly electricity consumption chart

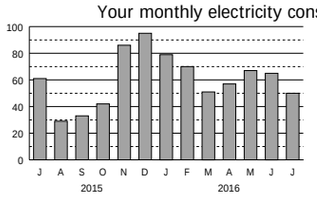

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.82		
Less : VAT	24.35		
Amount Net of VAT	323.47		
Less: BIR 2306	10.34		
BIR 2307	5.99	VATable Sales	323.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.14	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	331.49	TOTAL SALES	347.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/970/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303642376180

Collection Ref. Code	: 1811-87-422-3	Premise Address	: BANAWA OPP BERIAS GARDEN,NR B-B COURT		
Account ID	: 3036530000-0				
Customer Name	: ALMARIO,GUILLERMA	TOTAL AMOUNT DUE	: 896.84	Overdue Bill	: 1
Meter Number	: 538102 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30365300000

BC19/227.3/970/0/10/07-31-2016/91

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260108160207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840523

26026172598

Date : 07-31-2016

BC19/227.3/990/0335565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602617259-8

Collection Ref. Code : 1849-86-260-5

Customer Information----------

Name : MEMIS,VIRGINIA BERNADES

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	502044 GS6	Pole No	:	0335565
Serial No	:	54564996	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9242
Period From	:	06-25-2016	Prev Rdg	:	9093
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	344	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.74
CURRENT BILL - JULY 2016		1,660.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,281.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,000.00

Your monthly electricity consumption chart

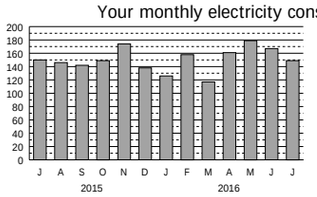

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.21		
Less : VAT	118.80		
Amount Net of VAT	1,541.41		
Less: BIR 2306	50.05		
BIR 2307	29.41	VATable Sales	1,541.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.95	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,580.75	TOTAL SALES	1,660.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/990/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260108160207

Collection Ref. Code	: 1849-86-260-5	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 2602617259-8				
Customer Name	: MEMIS,VIRGINIA BERNADES	TOTAL AMOUNT DUE	: 3,281.67	Overdue Bill	: 1
Meter Number	: 502044 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26026172598

BC19/227.3/990/0/10/07-31-2016/91

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204932327444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829719

20435300007

Date : 07-31-2016

BC19/227.3/1000/0335565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043530000-7

Collection Ref. Code : 1831-39-671-8

Customer Information----------

Name : LAYGAN,VICTOR F TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1074169	Pole No	:	0335565
Serial No	:	40038053	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1634
Period From	:	06-25-2016	Prev Rdg	:	1536
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.77
CURRENT BILL - JULY 2016(ESTIMATE)		1,031.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,926.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,085.00

Your monthly electricity consumption chart

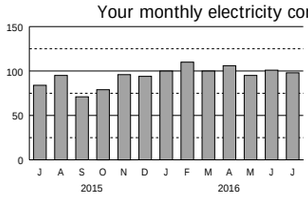

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.09		
Less : VAT	73.30		
Amount Net of VAT	957.79		
Less: BIR 2306	30.90		
BIR 2307	18.22	VATable Sales	957.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.67	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	981.97	TOTAL SALES	1,031.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1000/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204932327444

Collection Ref. Code	: 1831-39-671-8	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 2043530000-7				
Customer Name	: LAYGAN,VICTOR F TM	TOTAL AMOUNT DUE	: 1,926.11	Overdue Bill	: 1
Meter Number	: MTR1074169				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20435300007 BC19/227.3/1000/0/10/07-31-2016/91 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528392328205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841088

52855300001

Date : 07-31-2016

BC19/227.3/1010/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285530000-1

Collection Ref. Code : 1831-68-188-9

Customer Information----------

Name : MANUBAG,MARIOLITO W

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	191624WS6	Pole No	:	0335523
Serial No	:	44407014	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9057
Period From	:	06-25-2016	Prev Rdg	:	8986
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 73.74
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.78
CURRENT BILL - JULY 2016		689.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,269.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 694.00

Your monthly electricity consumption chart

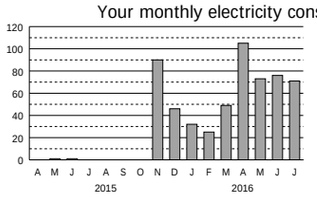

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.78		
Less : VAT	49.43		
Amount Net of VAT	640.35		
Less: BIR 2306	20.86		
BIR 2307	12.13	VATable Sales	640.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.36	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	656.79	TOTAL SALES	689.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1010/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528392328205

Collection Ref. Code	: 1831-68-188-9	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 5285530000-1				
Customer Name	: MANUBAG,MARIOLITO W	TOTAL AMOUNT DUE	: 1,269.28	Overdue Bill	: 1
Meter Number	: 191624WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52855300001 BC19/227.3/1010/0/10/07-31-2016/91 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114766090236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834517

11445300004

Date : 07-31-2016

BC19/227.3/1020/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144530000-4

Collection Ref. Code : 1823-49-281-9

Customer Information----------

Name : TABORADA,WARAIN W

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	203288WS6	Pole No	:	0335523
Serial No	:	44305987	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18914
Period From	:	06-25-2016	Prev Rdg	:	18881
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	50	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		32.61
CURRENT BILL - JULY 2016		213.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,244.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 701.00

Your monthly electricity consumption chart

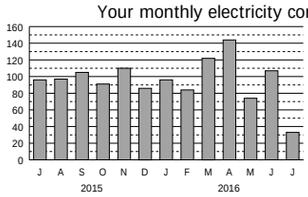

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.77		
Less : VAT	15.52		
Amount Net of VAT	198.25		
Less: BIR 2306	6.59		
BIR 2307	3.65	VATable Sales	198.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.01	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	203.53	TOTAL SALES	213.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1020/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114766090236

Collection Ref. Code : 1823-49-281-9

Account ID : 1144530000-4

Customer Name : TABORADA,WARAIN W

Meter Number : 203288WS6

Period : Jun 2016

Premise Address : KABULAKAN BANAWA

TOTAL AMOUNT DUE : 1,244.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11445300004 BC19/227.3/1020/0/10/07-31-2016/91 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288563800929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838465

28867300007

Date : 07-31-2016

BC19/227.3/1050/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886730000-7

Collection Ref. Code : 1833-95-113-1

Customer Information----------

Name : ZAMORA,IRENE T TM

Premise Address : SITIO KABULACAN BANAWA

TIN :

Metering Information----------

Meter No	:	419866GS6	Pole No	:	0335544
Serial No	:	58669823	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7139
Period From	:	06-25-2016	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.00
CURRENT BILL - JULY 2016		217.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		413.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 403.00

Your monthly electricity consumption chart

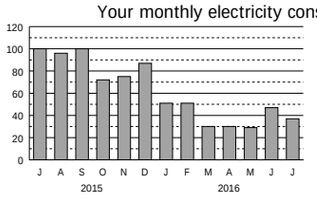

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.35		
Less : VAT	15.00		
Amount Net of VAT	202.35		
Less: BIR 2306	6.37		
BIR 2307	3.69	VATable Sales	202.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.29	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	207.29	TOTAL SALES	217.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1050/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288563800929

Collection Ref. Code	: 1833-95-113-1	Premise Address	: SITIO KABULACAN BANAWA		
Account ID	: 2886730000-7				
Customer Name	: ZAMORA,IRENE T TM	TOTAL AMOUNT DUE	: 413.47	Overdue Bill	: 1
Meter Number	: 419866GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28867300007 BC19/227.3/1050/0/10/07-31-2016/91 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190072007595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839111

19097300008

Date : 07-31-2016

BC19/227.3/1060/0335565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909730000-8

Collection Ref. Code : 1837-29-365-1

Customer Information----------

Name : ZAMORA,FE C

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	571704 GS6	Pole No	:	0335565
Serial No	:	53876403	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2682
Period From	:	06-25-2016	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	484.99
Transmission Charge	0.3063/kWh	27.54
System Loss Charge	0.885/kWh	79.57
Sub-Total		592.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.39
Supply Charge	0.4118/kWh	37.02
Metering Charge	0.6989/kWh	62.84
	5.00/month	5.00
Sub-Total		262.25
Others		
Subsidy on Lifeline Discount	-0.1 of 854.35	- 85.44
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 79.52
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.74
Transmission		0.66
System Loss		4.84
Distribution		31.47
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.04
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.15
Sub-Total		110.99
CURRENT BILL - JULY 2016(ESTIMATE)		885.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,074.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

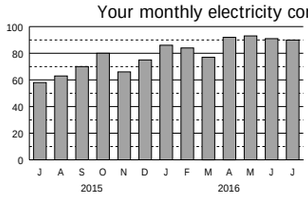

Avg Monthly Usage : 78.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.82		
Less : VAT	62.35		
Amount Net of VAT	823.47		
Less: BIR 2306	26.33		
BIR 2307	15.61	VATable Sales	823.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.53	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	843.88	TOTAL SALES	885.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1060/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190072007595

Collection Ref. Code	: 1837-29-365-1	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 1909730000-8				
Customer Name	: ZAMORA,FE C	TOTAL AMOUNT DUE	: 1,074.29	Overdue Bill	: 1
Meter Number	: 571704 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19097300008 BC19/227.3/1060/0/10/07-31-2016/91 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158440606182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840347

15847300009

Date : 07-31-2016

BC19/227.3/1070/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584730000-9

Collection Ref. Code : 1833-36-626-3

Customer Information----------

Name : CABALLES,ALFONSO Q TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	112845SS6	Pole No	:	0335544
Serial No	:	77783580	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7246
Period From	:	06-25-2016	Prev Rdg	:	7182
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		- 88.57
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.58
CURRENT BILL - JULY 2016		598.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,305.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 853.00

Your monthly electricity consumption chart

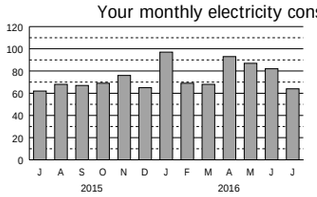

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.62		
Less : VAT	43.18		
Amount Net of VAT	555.44		
Less: BIR 2306	18.23		
BIR 2307	10.50	VATable Sales	555.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.71	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	569.89	TOTAL SALES	598.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1070/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158440606182

Collection Ref. Code : 1833-36-626-3

Account ID : 1584730000-9

Customer Name : CABALLES,ALFONSO Q TM

Meter Number : 112845SS6

Period : Jun 2016

Premise Address : SITIO KABULAKAN BANAWA

TOTAL AMOUNT DUE : 1,305.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15847300009

BC19/227.3/1070/0/10/07-31-2016/91

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714631525603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833930

71407300004

Date : 07-31-2016

BC19/227.3/1090/0335551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140730000-4

Collection Ref. Code : 1821-45-215-1

Customer Information----------

Name : ESPANOL,EDGARDO TM L.

Premise Address : GOCHAN SUBD, KABULAKAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164068	Pole No	:	0335551
Serial No	:	40119687	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	101
Period From	:	06-25-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.18
CURRENT BILL - JULY 2016		683.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,277.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 547.00

Your monthly electricity consumption chart

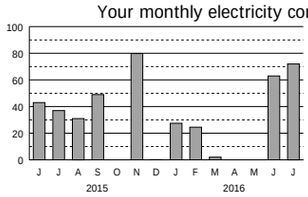

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.61		
Less : VAT	48.42		
Amount Net of VAT	635.19		
Less: BIR 2306	20.44		
BIR 2307	12.02	VATable Sales	635.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.73	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	651.15	TOTAL SALES	683.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1090/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714631525603

Collection Ref. Code : 1821-45-215-1

Account ID : 7140730000-4

Customer Name : ESPANOL,EDGARDO TM L.

Meter Number : MTR1164068

Period : Feb 2016 to Jun 2016

Premise Address : GOCHAN SUBD, KABULAKAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,277.67

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71407300004 BC19/227.3/1090/0/10/07-31-2016/91 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709374693300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832179

70997300002

Date : 07-31-2016

BC19/227.3/1100/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099730000-2

Collection Ref. Code : 1837-69-254-8

Customer Information----------

Name : GERALDO,GARCIANO C

Premise Address : BANAWA,SITIO KABULAKAN

TIN :

Metering Information----------

Meter No	:	296588SS6	Pole No	:	0335544
Serial No	:	33599390	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23780
Period From	:	06-25-2016	Prev Rdg	:	23592
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.53
CURRENT BILL - JULY 2016		2,088.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,958.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,746.00

Your monthly electricity consumption chart

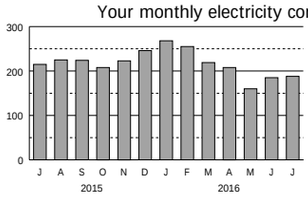

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.59		
Less : VAT	149.21		
Amount Net of VAT	1,939.38		
Less: BIR 2306	62.86		
BIR 2307	37.00	VATable Sales	1,939.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.52	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,988.73	TOTAL SALES	2,088.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1100/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709374693300

Collection Ref. Code	: 1837-69-254-8	Premise Address	: BANAWA,SITIO KABULAKAN		
Account ID	: 7099730000-2				
Customer Name	: GERALDO,GARCIANO C	TOTAL AMOUNT DUE	: 3,958.77	Overdue Bill	: 1
Meter Number	: 296588SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70997300002 BC19/227.3/1100/0/10/07-31-2016/91 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665656208807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842668

66507300003

Date : 07-31-2016

BC19/227.3/1110/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650730000-3

Collection Ref. Code : 1821-61-656-1

Customer Information----------

Name : VILLAS,CRESENCIA

Premise Address : BANAWA BK,BANAWA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	295563SS6	Pole No	:	0335544
Serial No	:	33813579	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30189
Period From	:	06-25-2016	Prev Rdg	:	29970
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		293.90
CURRENT BILL - JULY 2016		2,430.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,554.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,357.00

Your monthly electricity consumption chart

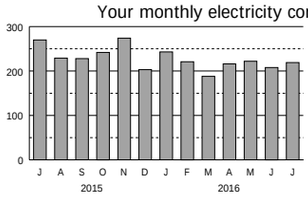

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.45		
Less : VAT	173.55		
Amount Net of VAT	2,256.90		
Less: BIR 2306	73.10		
BIR 2307	43.05	VATable Sales	2,256.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.75	VAT Zero Rated Sales	0.00
Add : VAT	173.55	VAT Amount	173.55
TOTAL AMOUNT DUE	2,314.30	TOTAL SALES	2,430.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1110/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665656208807

Collection Ref. Code	: 1821-61-656-1	Premise Address	: BANAWA BK,BANAWA ELEM SCHOOL		
Account ID	: 6650730000-3				
Customer Name	: VILLAS,CRESENCIA	TOTAL AMOUNT DUE	: 4,554.20	Overdue Bill	: 1
Meter Number	: 295563SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66507300003

BC19/227.3/1110/0/10/07-31-2016/91

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455048550432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838991

45565300006

Date : 07-31-2016

BC19/227.3/1120/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556530000-6

Collection Ref. Code : 1823-82-881-7

Customer Information----------

Name : BAGUIO,PILAR J

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	165493WS6	Pole No	:	0335523
Serial No	:	47457855	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18180
Period From	:	06-25-2016	Prev Rdg	:	18053
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.92
CURRENT BILL - JULY 2016		1,413.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,679.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,372.00

Your monthly electricity consumption chart

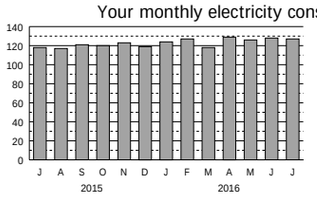

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.63		
Less : VAT	101.09		
Amount Net of VAT	1,312.54		
Less: BIR 2306	42.61		
BIR 2307	25.04	VATable Sales	1,312.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.89	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,345.98	TOTAL SALES	1,413.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1120/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455048550432

Collection Ref. Code : 1823-82-881-7

Account ID : 4556530000-6

Customer Name : BAGUIO,PILAR J

Meter Number : 165493WS6

Period : Jun 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 2,679.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45565300006 BC19/227.3/1120/0/10/07-31-2016/91 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390058782754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839240

39066300003

Date : 07-31-2016

BC19/227.3/1130/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906630000-3

Collection Ref. Code : 1829-19-473-9

Customer Information----------

Name : VILLARTA,ENRIQUE Q

Premise Address : SITIO KABULACAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1074653	Pole No	:	0335523
Serial No	:	40042814	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4311
Period From	:	06-25-2016	Prev Rdg	:	4135
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.88
CURRENT BILL - JULY 2016		1,968.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,258.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,600.00

Your monthly electricity consumption chart

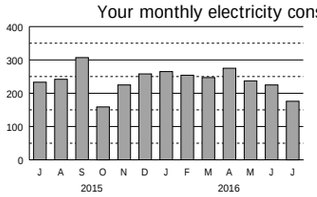

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.01		
Less : VAT	141.05		
Amount Net of VAT	1,826.96		
Less: BIR 2306	59.41		
BIR 2307	34.86	VATable Sales	1,826.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.69	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,873.74	TOTAL SALES	1,968.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1130/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390058782754

Collection Ref. Code : 1829-19-473-9

Account ID : 3906630000-3

Customer Name : VILLARTA,ENRIQUE Q

Meter Number : MTR1074653

Period : Jun 2016

Premise Address : SITIO KABULACAN BANAWA

TOTAL AMOUNT DUE : 4,258.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39066300003

BC19/227.3/1130/0/10/07-31-2016/91

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520046266356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837496

52056300008

Date : 07-31-2016

BC19/227.3/1150/0335572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205630000-8

Collection Ref. Code : 1827-81-809-3

Customer Information----------

Name : NAVAJA,MARLO B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	359055GS6	Pole No	:	0335572
Serial No	:	2003121207	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	36969
Period From	:	06-25-2016	Prev Rdg	:	36696
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		368.16
CURRENT BILL - JULY 2016		3,045.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,483.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,045.00

Your monthly electricity consumption chart

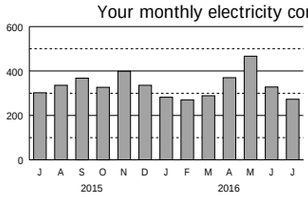

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.57		
Less : VAT	218.03		
Amount Net of VAT	2,827.54		
Less: BIR 2306	91.84		
BIR 2307	53.95	VATable Sales	2,827.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.75	VAT Zero Rated Sales	0.00
Add : VAT	218.03	VAT Amount	218.03
TOTAL AMOUNT DUE	2,899.78	TOTAL SALES	3,045.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1150/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520046266356

Collection Ref. Code	: 1827-81-809-3	Premise Address	: BANAWA		
Account ID	: 5205630000-8				
Customer Name	: NAVAJA,MARLO B	TOTAL AMOUNT DUE	: 6,483.25	Overdue Bill	: 1
Meter Number	: 359055GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52056300008 BC19/227.3/1150/0/10/07-31-2016/91 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703496885243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829674

70365300006

Date : 07-31-2016

BC19/227.3/1170/0335593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036530000-6

Collection Ref. Code : 1811-87-470-3

Customer Information----------

Name : ERAN,OLIPIO B

Premise Address : BANAWA BSDE ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	411299GS6	Pole No	:	0335593
Serial No	:	57292230	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7602
Period From	:	06-25-2016	Prev Rdg	:	7539
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 102.55
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.40
CURRENT BILL - JULY 2016		572.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,338.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 972.00

Your monthly electricity consumption chart

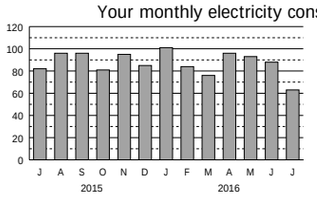

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.02		
Less : VAT	40.65		
Amount Net of VAT	531.37		
Less: BIR 2306	17.16		
BIR 2307	10.03	VATable Sales	531.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.18	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	544.83	TOTAL SALES	572.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1170/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703496885243

Collection Ref. Code	: 1811-87-470-3	Premise Address	: BANAWA BSDE ELEM SCHOOL
Account ID	: 7036530000-6		
Customer Name	: ERAN,OLIPIO B	TOTAL AMOUNT DUE	: 1,338.15 Overdue Bill : 1
Meter Number	: 411299GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70365300006 BC19/227.3/1170/0/10/07-31-2016/91 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111690765698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832938

11186300007

Date : 07-31-2016

BC19/227.3/1200/0335593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118630000-7

Collection Ref. Code : 1819-64-788-9

Customer Information----------

Name : ZAMORA,PONCIANO

Premise Address : SITIO CABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	92569GS3	Pole No	:	0335593
Serial No	:	97890977	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3920
Period From	:	06-25-2016	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.61
CURRENT BILL - JULY 2016		406.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		829.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 633.00

Your monthly electricity consumption chart

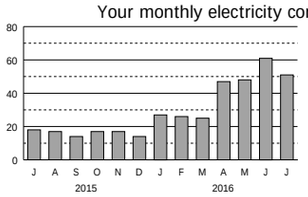

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.96		
Less : VAT	28.68		
Amount Net of VAT	378.28		
Less: BIR 2306	12.14		
BIR 2307	7.08	VATable Sales	378.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.06	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	387.74	TOTAL SALES	406.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1200/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111690765698

Collection Ref. Code	: 1819-64-788-9	Premise Address	: SITIO CABULAKAN,BANAWA		
Account ID	: 1118630000-7				
Customer Name	: ZAMORA,PONCIANO	TOTAL AMOUNT DUE	: 829.17	Overdue Bill	: 1
Meter Number	: 92569GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11186300007 BC19/227.3/1200/0/10/07-31-2016/91 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206261979736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830840

20658966450

Date : 07-31-2016

BC19/227.3/1215/0335593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065896645-0

Collection Ref. Code : 1855-39-902-4

Customer Information----------

Name : CABILLO,JEAN NAOL

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014469	Pole No	:	0335593
Serial No	:	34008805	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2096
Period From	:	06-25-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	242	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 58.65
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.09
CURRENT BILL - JULY 2016		824.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,682.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,143.00

Your monthly electricity consumption chart

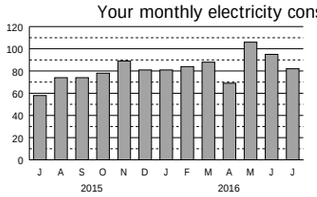

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.10		
Less : VAT	58.61		
Amount Net of VAT	765.49		
Less: BIR 2306	24.73		
BIR 2307	14.53	VATable Sales	765.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.23	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	784.84	TOTAL SALES	824.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1215/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206261979736

Collection Ref. Code	: 1855-39-902-4	Premise Address	: SITIO SAMPAGUITA,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 2065896645-0				
Customer Name	: CABILLO,JEAN NAOL	TOTAL AMOUNT DUE	: 1,682.52	Overdue Bill	: 1
Meter Number	: MTR1014469				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20658966450 BC19/227.3/1215/0/10/07-31-2016/91 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600055711877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828492

60035300007

Date : 07-31-2016

BC19/227.3/1220/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003530000-7

Collection Ref. Code : 1821-81-314-6

Customer Information----------

Name : SERENCIO,DULCESIMA G

Premise Address : GOCHAN SUBV BANAWA

TIN :

Metering Information----------

Meter No	:	247542DS6	Pole No	:	0335600
Serial No	:	11272738	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13913
Period From	:	06-25-2016	Prev Rdg	:	13852
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Senior Citizen Discount		- 23.25
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 128.62
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.25
CURRENT BILL - JULY 2016		523.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		960.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,183.00

Your monthly electricity consumption chart

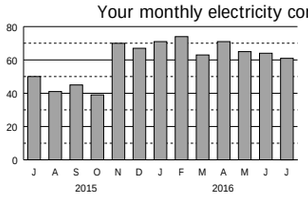

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.90		
Less : VAT	38.64		
Amount Net of VAT	485.26		
Less: BIR 2306	16.32		
BIR 2307	9.12	VATable Sales	485.26
SC/PWD DISCOUNT	23.25	VAT Exempt Sales	0.00
Amount Due	436.57	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	475.21	TOTAL SALES	523.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1220/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600055711877

Collection Ref. Code	: 1821-81-314-6	Premise Address	: GOCHAN SUBV BANAWA		
Account ID	: 6003530000-7				
Customer Name	: SERENCIO,DULCESIMA G	TOTAL AMOUNT DUE	: 960.16	Overdue Bill	: 1
Meter Number	: 247542DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60035300007 BC19/227.3/1220/0/10/07-31-2016/91 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033721174148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843113

03365300007

Date : 07-31-2016

BC19/227.3/1240/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336530000-7

Collection Ref. Code : 1811-87-758-3

Customer Information----------

Name : GABUTAN,CRISTITUTO BATINGAL

Premise Address : #4446 SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	251264DS6	Pole No	:	0335600
Serial No	:	10154471	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21428
Period From	:	06-25-2016	Prev Rdg	:	21303
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.51
CURRENT BILL - JULY 2016		1,394.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,407.00

Your monthly electricity consumption chart

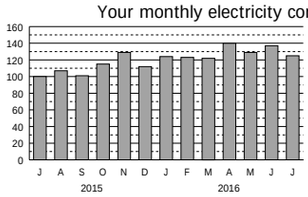

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.04		
Less : VAT	99.77		
Amount Net of VAT	1,294.27		
Less: BIR 2306	42.04		
BIR 2307	24.69	VATable Sales	1,294.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.54	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,327.31	TOTAL SALES	1,394.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1240/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033721174148

Collection Ref. Code	: 1811-87-758-3	Premise Address	: #4446 SITIO SAMPAGUITA,GUADALUPE		
Account ID	: 0336530000-7				
Customer Name	: GABUTAN,CRISTITUTO BATINGAL	TOTAL AMOUNT DUE	: 2,753.75	Overdue Bill	: 1
Meter Number	: 251264DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03365300007 BC19/227.3/1240/0/10/07-31-2016/91 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286091447112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837850

28696300004

Date : 07-31-2016

BC19/227.3/1280/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869630000-4

Collection Ref. Code : 1829-88-092-6

Customer Information----------

Name : GABUTAN,EDGARDO B TM

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	419387GS6	Pole No	:	0335614
Serial No	:	2003161707	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21001
Period From	:	06-25-2016	Prev Rdg	:	20869
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	70	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.21
CURRENT BILL - JULY 2016		1,474.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,029.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,697.00

Your monthly electricity consumption chart

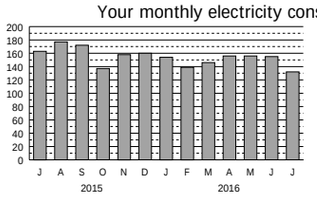

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.34		
Less : VAT	105.61		
Amount Net of VAT	1,368.73		
Less: BIR 2306	44.48		
BIR 2307	26.12	VATable Sales	1,368.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.13	VAT Zero Rated Sales	0.00
Add : VAT	105.61	VAT Amount	105.61
TOTAL AMOUNT DUE	1,403.74	TOTAL SALES	1,474.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1280/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286091447112

Collection Ref. Code	: 1829-88-092-6	Premise Address	: SITIO SAMPAGUITA BANAWA		
Account ID	: 2869630000-4				
Customer Name	: GABUTAN,EDGARDO B TM	TOTAL AMOUNT DUE	: 3,029.53	Overdue Bill	: 1
Meter Number	: 419387GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28696300004 BC19/227.3/1280/0/10/07-31-2016/91 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336270108972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830309

33607300002

Date : 07-31-2016

BC19/227.3/1300/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360730000-2

Collection Ref. Code : 1821-68-350-1

Customer Information----------

Name : MARFIL,MA JUDY TM B.

Premise Address : SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419784GS6	Pole No	:	0335614
Serial No	:	2003161599	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20413
Period From	:	06-25-2016	Prev Rdg	:	20160
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		339.48
CURRENT BILL - JULY 2016		2,807.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,299.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,436.00

Your monthly electricity consumption chart

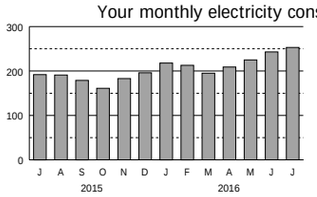

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.39		
Less : VAT	200.45		
Amount Net of VAT	2,606.94		
Less: BIR 2306	84.45		
BIR 2307	49.73	VATable Sales	2,606.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.76	VAT Zero Rated Sales	0.00
Add : VAT	200.45	VAT Amount	200.45
TOTAL AMOUNT DUE	2,673.21	TOTAL SALES	2,807.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1300/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336270108972

Collection Ref. Code	: 1821-68-350-1	Premise Address	: SAMPAGUITA,GUADALUPE,CEBU CITY
Account ID	: 3360730000-2		
Customer Name	: MARFIL,MA JUDY TM B.	TOTAL AMOUNT DUE	: 5,299.19
Meter Number	: 419784GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33607300002 BC19/227.3/1300/0/10/07-31-2016/91 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388494501243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838209

38847300001

Date : 07-31-2016

BC19/227.3/1340/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884730000-1

Collection Ref. Code : 1833-37-443-6

Customer Information----------

Name : ENGLIS,WENDEL C TM

Premise Address : BANAWA,BACK BANAWA ELEM SCHL

TIN :

Metering Information----------

Meter No	:	473551GS6	Pole No	:	0335614
Serial No	:	60778864	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7013
Period From	:	06-25-2016	Prev Rdg	:	6974
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 180.88
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.76
CURRENT BILL - JULY 2016		228.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		412.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 622.00

Your monthly electricity consumption chart

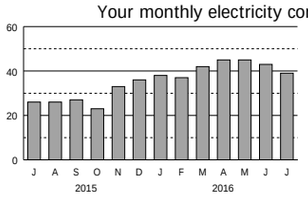

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.32		
Less : VAT	15.72		
Amount Net of VAT	212.60		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.03	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	217.75	TOTAL SALES	228.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1340/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388494501243

Collection Ref. Code	: 1833-37-443-6	Premise Address	: BANAWA,BACK BANAWA ELEM SCHL
Account ID	: 3884730000-1		
Customer Name	: ENGLIS,WENDEL C TM	TOTAL AMOUNT DUE	: 412.62 Overdue Bill : 1
Meter Number	: 473551GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38847300001 BC19/227.3/1340/0/10/07-31-2016/91 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315629924450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31526300004

BILLING STATEMENT

1005834323

Date : 07-31-2016

BC19/227.3/1355/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152630000-4

Collection Ref. Code : 1825-96-710-5

Customer Information----------

Name : LABITAD,EDGARDO A

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	219493WS6	Pole No	:	0335614
Serial No	:	48820005	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9743
Period From	:	06-25-2016	Prev Rdg	:	9646
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 19.24
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.38
CURRENT BILL - JULY 2016		1,028.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,262.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,810.00

Your monthly electricity consumption chart

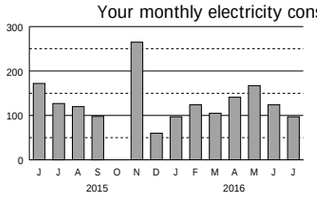

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.50		
Less : VAT	73.40		
Amount Net of VAT	955.10		
Less: BIR 2306	30.93		
BIR 2307	18.18	VATable Sales	955.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.99	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	979.39	TOTAL SALES	1,028.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1355/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315629924450

Collection Ref. Code	: 1825-96-710-5	Premise Address	: SITIO SAMPAGUITA BANAWA
Account ID	: 3152630000-4		
Customer Name	: LABITAD,EDGARDO A	TOTAL AMOUNT DUE	: 2,262.37
Meter Number	: 219493WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31526300004

BC19/227.3/1355/0/10/07-31-2016/91

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029792540632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841614

02985300009

Date : 07-31-2016

BC19/227.3/1480/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298530000-9

Collection Ref. Code : 1839-77-263-8

Customer Information----------

Name : BACULI,FIDEL R

Premise Address : SITIO SAMPAGUITA MODESTA ST. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006701	Pole No	:	0335621
Serial No	:	121520817	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	929
Period From	:	06-25-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		283.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.5997/kWh	10.79
System Loss Charge	0.864/kWh	15.55
Sub-Total		123.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.48
Surcharge	0.02 of 283.50	5.67
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		6.16
Transmission		0.25
System Loss		0.93
Distribution		6.78
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.13
CURRENT BILL - JULY 2016		212.22
Debit Adjustments		68.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		456.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 810.00

Your monthly electricity consumption chart

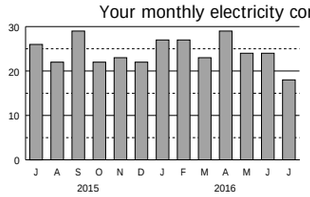

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.22		
Less : VAT	15.15		
Amount Net of VAT	197.07		
Less: BIR 2306	6.44		
BIR 2307	3.77	VATable Sales	197.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.86	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	202.01	TOTAL SALES	212.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1480/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029792540632

Collection Ref. Code	: 1839-77-263-8	Premise Address	: SITIO SAMPAGUITA MODESTA ST. BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 0298530000-9				
Customer Name	: BACULI,FIDEL R	TOTAL AMOUNT DUE	: 456.61	Overdue Bill	: 1
Meter Number	: MTR1006701				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02985300009 BC19/227.3/1480/0/10/07-31-2016/91 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094845148323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840876

09493331798

Date : 07-31-2016

BC19/227.3/1482/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949333179-8

Collection Ref. Code : 1861-98-182-1

Customer Information----------

Name : BACULI,MELVIN BONGHANOY

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100873	Pole No	:	0335621
Serial No	:	40047903	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	418
Period From	:	06-25-2016	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.37
CURRENT BILL - JULY 2016		106.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		305.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 291.00

Your monthly electricity consumption chart

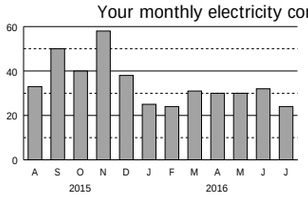

Avg Monthly Usage : 34.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.61		
Less : VAT	7.29		
Amount Net of VAT	99.32		
Less: BIR 2306	3.11		
BIR 2307	1.76	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.45	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	101.74	TOTAL SALES	106.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1482/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094845148323

Collection Ref. Code	: 1861-98-182-1	Premise Address	: DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY		
Account ID	: 0949333179-8				
Customer Name	: BACULI,MELVIN BONGHANOY	TOTAL AMOUNT DUE	: 305.86	Overdue Bill	: 2
Meter Number	: MTR1100873				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09493331798 BC19/227.3/1482/0/10/07-31-2016/91 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333354769125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828254

33365300004

Date : 07-31-2016

BC19/227.3/1515/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336530000-4

Collection Ref. Code : 1811-87-788-5

Customer Information----------

Name : MABINI,DIOSDADO

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	MTR1006928	Pole No	:	0335621
Serial No	:	121518780	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5787
Period From	:	06-25-2016	Prev Rdg	:	5579
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.03
CURRENT BILL - JULY 2016		2,316.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,666.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,680.00

Your monthly electricity consumption chart

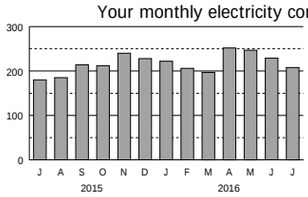

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.27		
Less : VAT	165.68		
Amount Net of VAT	2,150.59		
Less: BIR 2306	69.79		
BIR 2307	41.03	VATable Sales	2,150.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.77	VAT Zero Rated Sales	0.00
Add : VAT	165.68	VAT Amount	165.68
TOTAL AMOUNT DUE	2,205.45	TOTAL SALES	2,316.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1515/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333354769125

Collection Ref. Code	: 1811-87-788-5	Premise Address	: BANAWA BK ELEM. SCH.		
Account ID	: 3336530000-4				
Customer Name	: MABINI,DIOSDADO	TOTAL AMOUNT DUE	: 4,666.19	Overdue Bill	: 1
Meter Number	: MTR1006928				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33365300004 BC19/227.3/1515/0/10/07-31-2016/91 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535826854205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829137

53558759477

Date : 07-31-2016

BC19/227.3/1516/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355875947-7

Collection Ref. Code : 1859-80-488-8

Customer Information----------

Name : CUICO,ANGELITA GABIJAN

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048334	Pole No	:	0335635
Serial No	:	126813609	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1530
Period From	:	06-25-2016	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.37
CURRENT BILL - JULY 2016		321.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		621.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 469.00

Your monthly electricity consumption chart

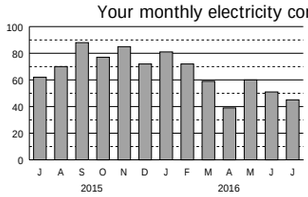

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.96		
Less : VAT	22.87		
Amount Net of VAT	299.09		
Less: BIR 2306	9.70		
BIR 2307	5.55	VATable Sales	299.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.84	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	306.71	TOTAL SALES	321.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1516/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535826854205

Collection Ref. Code : 1859-80-488-8

Account ID : 5355875947-7

Customer Name : CUICO,ANGELITA GABIJAN

Meter Number : MTR1048334

Period : Jun 2016

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 621.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53558759477 BC19/227.3/1516/0/10/07-31-2016/91 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778296599166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833510

77811110392

Date : 07-31-2016

BC19/227.3/1518/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781111039-2

Collection Ref. Code : 1863-67-962-6

Customer Information----------

Name : SABLANO,GERMELINA PRIMA ZAMORA

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023725	Pole No	:	0335635
Serial No	:	121748662	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	298
Period From	:	06-25-2016	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.65
CURRENT BILL - JULY 2016		450.60
TOTAL AMOUNT DUE		875.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 423.00

Your monthly electricity consumption chart

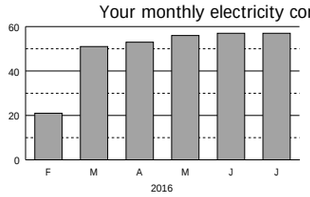

Avg Monthly Usage : 49.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	31.57		
Amount Net of VAT	419.03		
Less: BIR 2306	13.37		
BIR 2307	7.84	VATable Sales	419.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.82	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	429.39	TOTAL SALES	450.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1518/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778296599166

Collection Ref. Code	: 1863-67-962-6	Premise Address	: SITIO SAMPAGUITA,BANAWA,GUADALUPE		
Account ID	: 7781111039-2				
Customer Name	: SABLANO,GERMELINA PRIMA ZAMORA	TOTAL AMOUNT DUE	: 875.99	Overdue Bill	: 1
Meter Number	: MTR1023725				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77811110392 BC19/227.3/1518/0/10/07-31-2016/91 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433653754060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828154

43365300003

Date : 07-31-2016

BC19/227.3/1530/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336530000-3

Collection Ref. Code : 1811-87-791-5

Customer Information----------

Name : MABINI,SOTERA

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	296009SS6	Pole No	:	0335635
Serial No	:	30433543	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12123
Period From	:	06-25-2016	Prev Rdg	:	12066
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.65
CURRENT BILL - JULY 2016		459.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,165.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 956.00

Your monthly electricity consumption chart

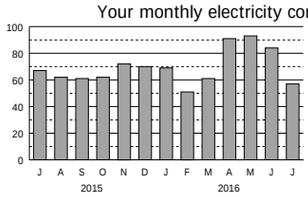

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.36		
Less : VAT	32.51		
Amount Net of VAT	426.85		
Less: BIR 2306	13.76		
BIR 2307	7.99	VATable Sales	426.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.10	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	437.61	TOTAL SALES	459.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1530/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433653754060

Collection Ref. Code	: 1811-87-791-5	Premise Address	: BANAWA BK ELEM. SCH.		
Account ID	: 4336530000-3				
Customer Name	: MABINI,SOTERA	TOTAL AMOUNT DUE	: 1,165.13	Overdue Bill	: 1
Meter Number	: 296009SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43365300003 BC19/227.3/1530/0/10/07-31-2016/91 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533366424965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828260

53365300002

Date : 07-31-2016

BC19/227.3/1550/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336530000-2

Collection Ref. Code : 1811-87-800-8

Customer Information----------

Name : MABINI,TEODORO

Premise Address : FOREST HILLS BANAWA,NR POULTRY

TIN :

Metering Information----------

Meter No	:	513640 GS6	Pole No	:	0335635
Serial No	:	67038370	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9945
Period From	:	06-25-2016	Prev Rdg	:	9786
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.06
CURRENT BILL - JULY 2016		1,770.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,473.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,755.00

Your monthly electricity consumption chart

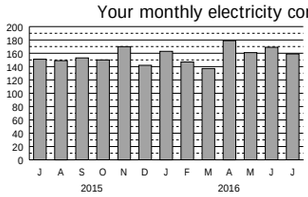

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.46		
Less : VAT	126.64		
Amount Net of VAT	1,643.82		
Less: BIR 2306	53.34		
BIR 2307	31.36	VATable Sales	1,643.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.12	VAT Zero Rated Sales	0.00
Add : VAT	126.64	VAT Amount	126.64
TOTAL AMOUNT DUE	1,685.76	TOTAL SALES	1,770.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1550/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533366424965

Collection Ref. Code	: 1811-87-800-8	Premise Address	: FOREST HILLS BANAWA,NR POULTRY		
Account ID	: 5336530000-2				
Customer Name	: MABINI,TEODORO	TOTAL AMOUNT DUE	: 3,473.77	Overdue Bill	: 1
Meter Number	: 513640 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53365300002 BC19/227.3/1550/0/10/07-31-2016/91 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514821492062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834887

51460701413

Date : 07-31-2016

BC19/227.3/1560/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146070141-3

Collection Ref. Code : 1855-63-350-7

Customer Information----------

Name : MABINI,BIENVENIDO LORICA

Premise Address : 4624 SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1387 EVS6	Pole No	:	0335635
Serial No	:	01412809	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2858
Period From	:	06-25-2016	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 114.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.52
CURRENT BILL - JULY 2016		634.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,460.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 981.00

Your monthly electricity consumption chart

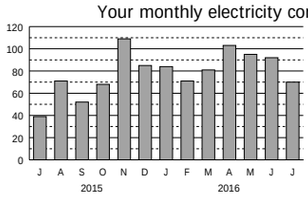

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.23		
Less : VAT	45.02		
Amount Net of VAT	589.21		
Less: BIR 2306	19.01		
BIR 2307	11.12	VATable Sales	589.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.08	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	604.10	TOTAL SALES	634.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1560/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514821492062

Collection Ref. Code	: 1855-63-350-7	Premise Address	: 4624 SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY
Account ID	: 5146070141-3		
Customer Name	: MABINI,BIENVENIDO LORICA	TOTAL AMOUNT DUE	: 1,460.79
Meter Number	: 1387 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51460701413

BC19/227.3/1560/0/10/07-31-2016/91

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134902866813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828835

13439790455

Date : 07-31-2016

BC19/227.3/1595/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343979045-5

Collection Ref. Code : 1859-68-785-7

Customer Information----------

Name : MABINI,MA. CRISTINA SALIPDAN

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024352	Pole No	:	0335642
Serial No	:	121755073	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2804
Period From	:	06-25-2016	Prev Rdg	:	2565
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	240	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		321.86
CURRENT BILL - JULY 2016		2,662.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,447.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,670.00

Your monthly electricity consumption chart

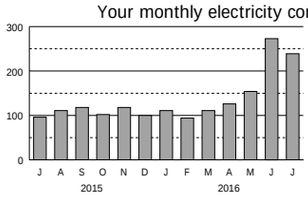

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.24		
Less : VAT	190.43		
Amount Net of VAT	2,471.81		
Less: BIR 2306	80.21		
BIR 2307	47.16	VATable Sales	2,471.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.44	VAT Zero Rated Sales	0.00
Add : VAT	190.43	VAT Amount	190.43
TOTAL AMOUNT DUE	2,534.87	TOTAL SALES	2,662.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1595/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134902866813

Collection Ref. Code	: 1859-68-785-7	Premise Address	: SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 1343979045-5				
Customer Name	: MABINI,MA. CRISTINA SALIPDAN	TOTAL AMOUNT DUE	: 5,447.63	Overdue Bill	: 1
Meter Number	: MTR1024352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13439790455 BC19/227.3/1595/0/10/07-31-2016/91 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428814403361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842248

42876053754

Date : 07-31-2016

BC19/227.3/1616/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287605375-4

Collection Ref. Code : 1861-50-422-5

Customer Information----------

Name : MABINI,AVELINO ERMITANO

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069275	Pole No	:	0335635
Serial No	:	125282103	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	966
Period From	:	06-25-2016	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	230	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.80
CURRENT BILL - JULY 2016		1,055.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,146.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,025.00

Your monthly electricity consumption chart

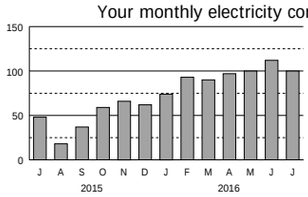

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.98		
Less : VAT	75.21		
Amount Net of VAT	980.77		
Less: BIR 2306	31.71		
BIR 2307	18.66	VATable Sales	980.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.40	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	1,005.61	TOTAL SALES	1,055.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1616/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428814403361

Collection Ref. Code	: 1861-50-422-5	Premise Address	: SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY
Account ID	: 4287605375-4		
Customer Name	: MABINI,AVELINO ERMITANO	TOTAL AMOUNT DUE	: 2,146.88
Meter Number	: MTR1069275	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42876053754 BC19/227.3/1616/0/10/07-31-2016/91 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117406136258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836180

11766737644

Date : 07-31-2016

BC19/227.3/1625/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176673764-4

Collection Ref. Code : 1855-49-425-6

Customer Information----------

Name : BARAN,KAREN KATE CORTES

Premise Address : SITIO SAMPAGUITA,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015741 EFS6	Pole No	:	0335635
Serial No	:	94720973	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4837
Period From	:	06-25-2016	Prev Rdg	:	4716
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	340	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.91
CURRENT BILL - JULY 2016		1,347.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,561.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 935.00

Your monthly electricity consumption chart

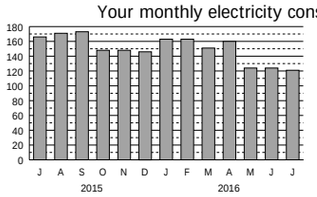

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.40		
Less : VAT	96.39		
Amount Net of VAT	1,251.01		
Less: BIR 2306	40.62		
BIR 2307	23.87	VATable Sales	1,251.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.52	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,282.91	TOTAL SALES	1,347.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1625/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117406136258

Collection Ref. Code	: 1855-49-425-6	Premise Address	: SITIO SAMPAGUITA,BANAWA, CEBU CITY		
Account ID	: 1176673764-4				
Customer Name	: BARAN,KAREN KATE CORTES	TOTAL AMOUNT DUE	: 2,561.80	Overdue Bill	: 1
Meter Number	: 015741 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11766737644

BC19/227.3/1625/0/10/07-31-2016/91

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536851032777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829519

53696300002

Date : 07-31-2016

BC19/227.3/1628/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369630000-2

Collection Ref. Code : 1841-85-992-3

Customer Information----------

Name : CANAVERAL,JULES L

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031645	Pole No	:	0335642
Serial No	:	126814973	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	903
Period From	:	06-25-2016	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		460.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.5997/kWh	19.19
System Loss Charge	0.864/kWh	27.65
Sub-Total		219.46
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.63
Surcharge	0.02 of 460.50	9.21
Sub-Total		11.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.95
Transmission		0.46
System Loss		1.64
Distribution		11.59
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.06
CURRENT BILL - JULY 2016		371.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		724.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 463.00

Your monthly electricity consumption chart

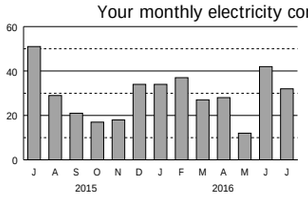

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.92		
Less : VAT	26.36		
Amount Net of VAT	345.56		
Less: BIR 2306	11.21		
BIR 2307	6.61	VATable Sales	345.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.74	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	354.10	TOTAL SALES	371.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1628/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536851032777

Collection Ref. Code	: 1841-85-992-3	Premise Address	: SITIO SAMPAGUITA,BANAWA,CEBU CITY
Account ID	: 5369630000-2		
Customer Name	: CANAVERAL,JULES L	TOTAL AMOUNT DUE	: 724.53 Overdue Bill : 1
Meter Number	: MTR1031645		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53696300002 BC19/227.3/1628/0/10/07-31-2016/91 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553818282523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837743

55316300007

Date : 07-31-2016

BC19/227.3/1635/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531630000-7

Collection Ref. Code : 1825-68-470-7

Customer Information----------

Name : ALGAR,BENJAMIN

Premise Address : BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171085DS6	Pole No	:	0335642
Serial No	:	14262791	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4125
Period From	:	06-25-2016	Prev Rdg	:	4074
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 132.07
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.04
CURRENT BILL - JULY 2016		410.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,001.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 700.00

Your monthly electricity consumption chart

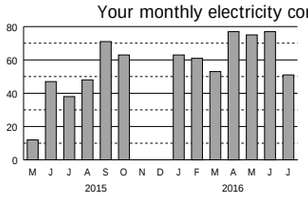

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.76		
Less : VAT	29.09		
Amount Net of VAT	381.67		
Less: BIR 2306	12.31		
BIR 2307	7.15	VATable Sales	381.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.21	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1635/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553818282523

Collection Ref. Code	: 1825-68-470-7	Premise Address	: BANAWA,CEBU CITY		
Account ID	: 5531630000-7				
Customer Name	: ALGAR,BENJAMIN	TOTAL AMOUNT DUE	: 1,001.84	Overdue Bill	: 1
Meter Number	: 171085DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55316300007 BC19/227.3/1635/0/10/07-31-2016/91 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522527142375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838607

52286304564

Date : 07-31-2016

BC19/227.3/1640/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228630456-4

Collection Ref. Code : 1853-87-833-2

Customer Information----------

Name : MANING,ANNALEY ALVAREZ

Premise Address : SITIO SAMPAGUITA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016117	Pole No	:	0335642
Serial No	:	94720498	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1194
Period From	:	06-25-2016	Prev Rdg	:	1149
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	305	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.91
CURRENT BILL - JULY 2016		309.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		511.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 585.00

Your monthly electricity consumption chart

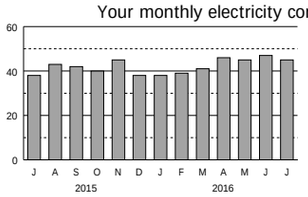

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.18		
Less : VAT	21.50		
Amount Net of VAT	287.68		
Less: BIR 2306	9.13		
BIR 2307	5.33	VATable Sales	287.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.22	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	294.72	TOTAL SALES	309.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1640/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522527142375

Collection Ref. Code	: 1853-87-833-2	Premise Address	: SITIO SAMPAGUITA,GUADALUPE, CEBU CITY		
Account ID	: 5228630456-4				
Customer Name	: MANING,ANNALEY ALVAREZ	TOTAL AMOUNT DUE	: 511.36	Overdue Bill	: 1
Meter Number	: MTR1016117				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52286304564 BC19/227.3/1640/0/10/07-31-2016/91 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843417740822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832000

84345300002

Date : 07-31-2016

BC19/227.3/1710/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434530000-2

Collection Ref. Code : 1823-42-737-5

Customer Information----------

Name : MARFIL,LEONIDA Q

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117063DS6	Pole No	:	0335614
Serial No	:	16291847	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12822
Period From	:	06-25-2016	Prev Rdg	:	12738
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 63.31
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.14
CURRENT BILL - JULY 2016		840.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,560.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 745.00

Your monthly electricity consumption chart

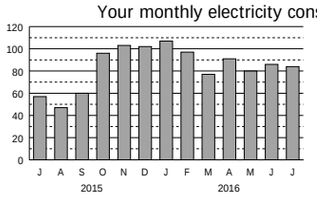

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.38		
Less : VAT	59.61		
Amount Net of VAT	780.77		
Less: BIR 2306	25.15		
BIR 2307	14.82	VATable Sales	780.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.80	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	800.41	TOTAL SALES	840.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1710/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843417740822

Collection Ref. Code	: 1823-42-737-5	Premise Address	: SITIO SAMPAGUITA,GUADALUPE,CEBU CITY
Account ID	: 8434530000-2		
Customer Name	: MARFIL,LEONIDA Q	TOTAL AMOUNT DUE	: 1,560.06
Meter Number	: 117063DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84345300002

BC19/227.3/1710/0/10/07-31-2016/91

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203588113803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829327

20367300009

Date : 07-31-2016

BC19/227.3/1880/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036730000-9

Collection Ref. Code : 1833-69-542-9

Customer Information----------

Name : DATAN,ARDIANO E TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1030606	Pole No	:	0586475
Serial No	:	125287895	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4
Period From	:	06-25-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 140.50	2.81
Sub-Total		2.81
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - JULY 2016		8.81
TOTAL AMOUNT DUE		149.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2014 - 51.00

Your monthly electricity consumption chart

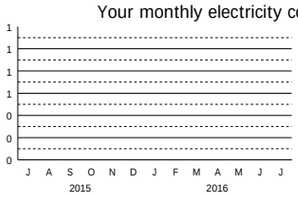

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.81		
Less : VAT	0.94		
Amount Net of VAT	7.87		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.26	TOTAL SALES	8.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1880/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203588113803

Collection Ref. Code	: 1833-69-542-9	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 2036730000-9				
Customer Name	: DATAN,ARDIANO E TM	TOTAL AMOUNT DUE	: 149.47	Overdue Bill	: 9
Meter Number	: MTR1030606				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20367300009

BC19/227.3/1880/0/10/07-31-2016/91

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813289071785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833850

81355300005

Date : 07-31-2016

BC19/227.3/1890/0584932/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135530000-5

Collection Ref. Code : 1823-51-209-7

Customer Information----------

Name : DATAN,LORENA A

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289035SS6	Pole No	:	0584932
Serial No	:	30918496	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7095
Period From	:	06-25-2016	Prev Rdg	:	7033
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	400	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 102.52
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.03
CURRENT BILL - JULY 2016		561.22
TOTAL AMOUNT DUE		1,342.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 790.00

Your monthly electricity consumption chart

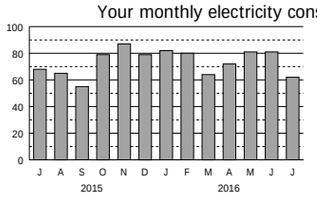

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.22		
Less : VAT	39.82		
Amount Net of VAT	521.40		
Less: BIR 2306	16.83		
BIR 2307	9.84	VATable Sales	521.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.73	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	534.55	TOTAL SALES	561.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1890/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813289071785

Collection Ref. Code	: 1823-51-209-7	Premise Address	: SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 8135530000-5		
Customer Name	: DATAN,LORENA A	TOTAL AMOUNT DUE	: 1,342.34
Meter Number	: 289035SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81355300005 BC19/227.3/1890/0/10/07-31-2016/91 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889672547897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838216

88925300001

Date : 07-31-2016

BC19/227.3/1900/0584932/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892530000-1

Collection Ref. Code : 1821-79-332-3

Customer Information----------

Name : KIERULF,CLIFTON CHRISTI TM A

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338374GS6	Pole No	:	0584932
Serial No	:	41762818	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10289
Period From	:	06-25-2016	Prev Rdg	:	10225
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.18
CURRENT BILL - JULY 2016		577.53
Debit Adjustments		172.05
TOTAL AMOUNT DUE		1,482.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,194.00

Your monthly electricity consumption chart

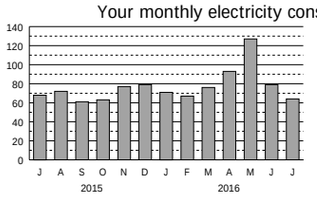

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	40.92		
Amount Net of VAT	536.61		
Less: BIR 2306	17.29		
BIR 2307	10.12	VATable Sales	536.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.20	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	550.12	TOTAL SALES	577.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1900/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889672547897

Collection Ref. Code	: 1821-79-332-3	Premise Address	: KAMANGGAHAN,BANAWA,CEBU CITY
Account ID	: 8892530000-1		
Customer Name	: KIERULF,CLIFTON CHRISTI TM A	TOTAL AMOUNT DUE	: 1,482.60
Meter Number	: 338374GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88925300001 BC19/227.3/1900/0/10/07-31-2016/91 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503682685159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829668

50365300008

Date : 07-31-2016

BC19/227.3/1910/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036530000-8

Collection Ref. Code : 1811-87-440-1

Customer Information----------

Name : DATAN,ARDIANO

Premise Address : SITIO KAMANGGAHAN, BANAW,A

TIN :

Metering Information----------

Meter No	:	MTR1012122	Pole No	:	0584946
Serial No	:	83347557	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1822
Period From	:	06-25-2016	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 25.18
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.67
CURRENT BILL - JULY 2016		989.51
TOTAL AMOUNT DUE		1,963.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 979.00

Your monthly electricity consumption chart

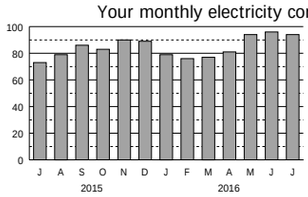

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.51		
Less : VAT	70.37		
Amount Net of VAT	919.14		
Less: BIR 2306	29.66		
BIR 2307	17.49	VATable Sales	919.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.99	VAT Zero Rated Sales	0.00
Add : VAT	70.37	VAT Amount	70.37
TOTAL AMOUNT DUE	942.36	TOTAL SALES	989.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1910/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503682685159

Collection Ref. Code	: 1811-87-440-1	Premise Address	: SITIO KAMANGGAHAN, BANAW,A
Account ID	: 5036530000-8		
Customer Name	: DATAN,ARDIANO	TOTAL AMOUNT DUE	: 1,963.11
Meter Number	: MTR1012122		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50365300008 BC19/227.3/1910/0/10/07-31-2016/91 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316333580186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834891

31665300005

Date : 07-31-2016

BC19/227.3/1940/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166530000-5

Collection Ref. Code : 1823-89-068-7

Customer Information----------

Name : GABUTAN,MERCY D

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550713 GS6	Pole No	:	0584946
Serial No	:	24894178	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6386
Period From	:	06-25-2016	Prev Rdg	:	6236
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.14
CURRENT BILL - JULY 2016		1,671.89
TOTAL AMOUNT DUE		3,438.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,205.00

Your monthly electricity consumption chart

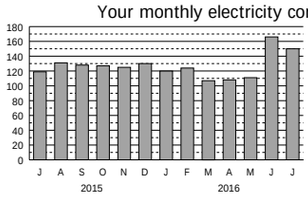

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.89		
Less : VAT	119.64		
Amount Net of VAT	1,552.25		
Less: BIR 2306	50.40		
BIR 2307	29.62	VATable Sales	1,552.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.23	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,591.87	TOTAL SALES	1,671.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1940/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316333580186

Collection Ref. Code	: 1823-89-068-7	Premise Address	: SITIO KAMANGAHAN,BANAWA,CEBU CITY		
Account ID	: 3166530000-5				
Customer Name	: GABUTAN,MERCY D	TOTAL AMOUNT DUE	: 3,438.92	Overdue Bill	: 1
Meter Number	: 550713 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31665300005 BC19/227.3/1940/0/10/07-31-2016/91 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125880838799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839878

12535300003

Date : 07-31-2016

BC19/227.3/1950/0584715/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253530000-3

Collection Ref. Code : 1843-53-521-1

Customer Information----------

Name : LIM,CHUEBE M

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293517SS6	Pole No	:	0584715
Serial No	:	45389778	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	74023
Period From	:	06-25-2016	Prev Rdg	:	73871
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	2098	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.60
CURRENT BILL - JULY 2016		1,692.29
TOTAL AMOUNT DUE		3,404.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

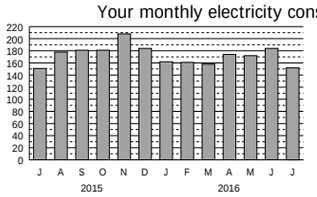

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.29		
Less : VAT	121.02		
Amount Net of VAT	1,571.27		
Less: BIR 2306	50.97		
BIR 2307	29.98	VATable Sales	1,571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.32	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,611.34	TOTAL SALES	1,692.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1950/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125880838799

Collection Ref. Code : 1843-53-521-1

Account ID : 1253530000-3

Customer Name : LIM,CHUEBE M

Meter Number : 293517SS6

Period : Jun 2016

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,404.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12535300003 BC19/227.3/1950/0/10/07-31-2016/91 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327641161864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840307

32768381066

Date : 07-31-2016

BC19/227.3/2010/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276838106-6

Collection Ref. Code : 1855-46-191-9

Customer Information----------

Name : SALCEDO,EVELYN NACAR

Premise Address : BANAWA,SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011643	Pole No	:	0576475
Serial No	:	83348219	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2207
Period From	:	06-25-2016	Prev Rdg	:	2145
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		- 89.06
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.76
CURRENT BILL - JULY 2016		576.41
TOTAL AMOUNT DUE		1,290.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 740.00

Your monthly electricity consumption chart

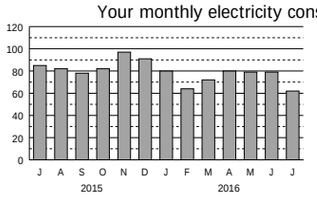

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.41		
Less : VAT	41.45		
Amount Net of VAT	534.96		
Less: BIR 2306	17.50		
BIR 2307	10.11	VATable Sales	534.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.35	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	548.80	TOTAL SALES	576.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2010/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327641161864

Collection Ref. Code	: 1855-46-191-9	Premise Address	: BANAWA,SITIO SAMPAGUITA,GUADALUPE,CEBU CITY
Account ID	: 3276838106-6		
Customer Name	: SALCEDO,EVELYN NACAR	TOTAL AMOUNT DUE	: 1,290.46
Meter Number	: MTR1011643		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32768381066

BC19/227.3/2010/0/10/07-31-2016/91

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725402170996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839135

72535300007

Date : 07-31-2016

BC19/227.3/2070/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253530000-7

Collection Ref. Code : 1831-46-818-2

Customer Information----------

Name : TABORADA,CESARIO C TM

Premise Address : BANAWA SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	477771GS6	Pole No	:	0576475
Serial No	:	61100653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24168
Period From	:	06-25-2016	Prev Rdg	:	23874
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		102.21
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		396.64
CURRENT BILL - JULY 2016		3,281.27
TOTAL AMOUNT DUE		7,181.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,525.00

Your monthly electricity consumption chart

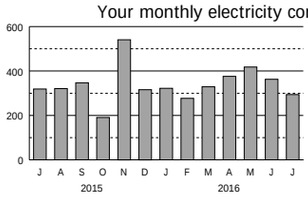

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.27		
Less : VAT	234.94		
Amount Net of VAT	3,046.33		
Less: BIR 2306	98.96		
BIR 2307	58.13	VATable Sales	3,046.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.24	VAT Zero Rated Sales	0.00
Add : VAT	234.94	VAT Amount	234.94
TOTAL AMOUNT DUE	3,124.18	TOTAL SALES	3,281.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2070/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725402170996

Collection Ref. Code	: 1831-46-818-2	Premise Address	: BANAWA SAMPAGUITA,GUADALUPE		
Account ID	: 7253530000-7				
Customer Name	: TABORADA,CESARIO C TM	TOTAL AMOUNT DUE	: 7,181.91	Overdue Bill	: 1
Meter Number	: 477771GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72535300007 BC19/227.3/2070/0/10/07-31-2016/91 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324212435001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838275

32455300007

Date : 07-31-2016

BC19/227.3/2090/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245530000-7

Collection Ref. Code : 1823-60-149-9

Customer Information----------

Name : REBOSURA,JOSELITO R

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028473	Pole No	:	0576475
Serial No	:	121517350	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2944
Period From	:	06-25-2016	Prev Rdg	:	2793
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.87
CURRENT BILL - JULY 2016		1,677.86
TOTAL AMOUNT DUE		3,231.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,947.00

Your monthly electricity consumption chart

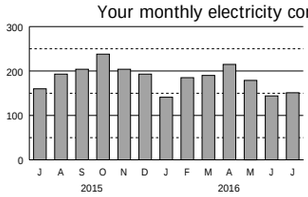

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.86		
Less : VAT	119.88		
Amount Net of VAT	1,557.98		
Less: BIR 2306	50.50		
BIR 2307	29.72	VATable Sales	1,557.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.76	VAT Zero Rated Sales	0.00
Add : VAT	119.88	VAT Amount	119.88
TOTAL AMOUNT DUE	1,597.64	TOTAL SALES	1,677.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2090/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324212435001

Collection Ref. Code : 1823-60-149-9

Account ID : 3245530000-7

Customer Name : REBOSURA,JOSELITO R

Meter Number : MTR1028473

Period : Jun 2016

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,231.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32455300007

BC19/227.3/2090/0/10/07-31-2016/91

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672393902870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830524

67245300008

Date : 07-31-2016

BC19/227.3/2100/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724530000-8

Collection Ref. Code : 1823-36-062-9

Customer Information----------

Name : CABALLES,CARMEN M1 T

Premise Address : DON GERVACIO QUIJADA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470966GS6	Pole No	:	0576475
Serial No	:	75166805	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12174
Period From	:	06-25-2016	Prev Rdg	:	12052
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.76
CURRENT BILL - JULY 2016		1,397.96
TOTAL AMOUNT DUE		4,478.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,650.00

Your monthly electricity consumption chart

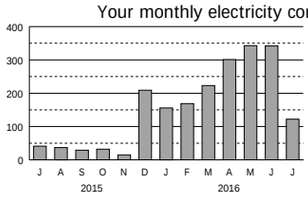

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.96		
Less : VAT	101.41		
Amount Net of VAT	1,296.55		
Less: BIR 2306	42.72		
BIR 2307	24.77	VATable Sales	1,296.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.06	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,330.47	TOTAL SALES	1,397.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2100/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672393902870

Collection Ref. Code	: 1823-36-062-9	Premise Address	: DON GERVACIO QUIJADA EXT,GUADALUPE,CEBU CITY
Account ID	: 6724530000-8		
Customer Name	: CABALLES,CARMEN M1 T	TOTAL AMOUNT DUE	: 4,478.78
Meter Number	: 470966GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67245300008 BC19/227.3/2100/0/10/07-31-2016/91 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042765833939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832505

04265502163

Date : 07-31-2016

BC19/227.3/2130/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426550216-3

Collection Ref. Code : 1849-91-914-3

Customer Information----------

Name : ROJO,ROSEMARY SILDURA

Premise Address : SITIO KASAGINGAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	503689 GS6	Pole No	:	0576426
Serial No	:	63648770	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5588
Period From	:	06-25-2016	Prev Rdg	:	5523
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	373	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.91
CURRENT BILL - JULY 2016		600.21
TOTAL AMOUNT DUE		1,142.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 810.00

Your monthly electricity consumption chart

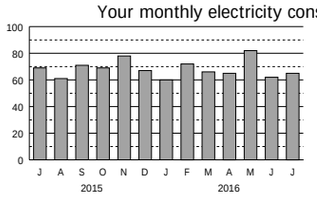

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.21		
Less : VAT	43.02		
Amount Net of VAT	557.19		
Less: BIR 2306	18.15		
BIR 2307	10.52	VATable Sales	557.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.52	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	571.54	TOTAL SALES	600.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2130/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042765833939

Collection Ref. Code	: 1849-91-914-3	Premise Address	: SITIO KASAGINGAN,GUADALUPE		
Account ID	: 0426550216-3				
Customer Name	: ROJO,ROSEMARY SILDURA	TOTAL AMOUNT DUE	: 1,142.33	Overdue Bill	: 1
Meter Number	: 503689 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04265502163

BC19/227.3/2130/0/10/07-31-2016/91

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703407295678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70332574196

1005829709

Date : 07-31-2016

BC19/227.3/2170/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033257419-6

Collection Ref. Code : 1853-92-116-5

Customer Information----------

Name : AMANCIO,NELIA FERNANDEZ

Premise Address : SIITO KASAGINGAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152277	Pole No	:	0576426
Serial No	:	40103355	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61
Period From	:	06-25-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	339	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.25
CURRENT BILL - JULY 2016		195.45
TOTAL AMOUNT DUE		772.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 505.00

Your monthly electricity consumption chart

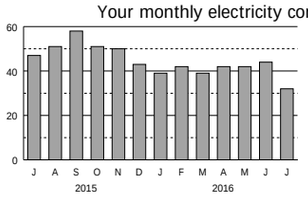

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.45		
Less : VAT	13.77		
Amount Net of VAT	181.68		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	181.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.50	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	186.27	TOTAL SALES	195.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2170/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703407295678

Collection Ref. Code : 1853-92-116-5

Account ID : 7033257419-6

Customer Name : AMANCIO,NELIA FERNANDEZ

Meter Number : MTR1152277

Period : May 2016 to Jun 2016

Premise Address : SIITO KASAGINGAN BANAWA,GUADALUPE

TOTAL AMOUNT DUE : 772.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70332574196

BC19/227.3/2170/0/10/07-31-2016/91

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007573883395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830922

00725733125

Date : 07-31-2016

BC19/227.3/2190/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072573312-5

Collection Ref. Code : 1855-19-752-9

Customer Information----------

Name : MAINIT,ROMNICK MABANO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565876 GS6	Pole No	:	0576426
Serial No	:	20447680	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2211
Period From	:	06-25-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	226	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		- 51.13
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.69
CURRENT BILL - JULY 2016		821.78
TOTAL AMOUNT DUE		1,497.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 619.00

Your monthly electricity consumption chart

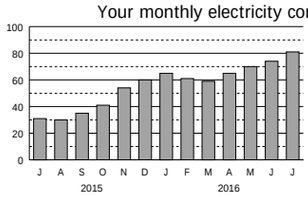

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.78		
Less : VAT	58.71		
Amount Net of VAT	763.07		
Less: BIR 2306	24.75		
BIR 2307	14.49	VATable Sales	763.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.83	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	782.54	TOTAL SALES	821.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2190/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007573883395

Collection Ref. Code	: 1855-19-752-9	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0072573312-5		
Customer Name	: MAINIT,ROMNICK MABANO	TOTAL AMOUNT DUE	: 1,497.15
Meter Number	: 565876 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00725733125 BC19/227.3/2190/0/10/07-31-2016/91 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176101790458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832461

17685300000

Date : 07-31-2016

BC19/227.3/2205/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768530000-0

Collection Ref. Code : 1813-50-980-8

Customer Information----------

Name : FLORES,DOLORES MAINIT

Premise Address : V RAMA AVE, KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111973SS6	Pole No	:	0576412
Serial No	:	78524481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15222
Period From	:	06-25-2016	Prev Rdg	:	15111
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.41
CURRENT BILL - JULY 2016		1,244.63
TOTAL AMOUNT DUE		2,817.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,395.13

Your monthly electricity consumption chart

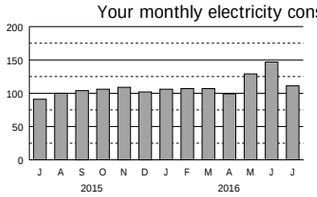

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.63		
Less : VAT	89.32		
Amount Net of VAT	1,155.31		
Less: BIR 2306	37.62		
BIR 2307	22.05	VATable Sales	1,155.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.64	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,184.96	TOTAL SALES	1,244.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2205/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176101790458

Collection Ref. Code	: 1813-50-980-8	Premise Address	: V RAMA AVE, KASAGINGAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 1768530000-0		
Customer Name	: FLORES,DOLORES MAINIT	TOTAL AMOUNT DUE	: 2,817.75
Meter Number	: 111973SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17685300000 BC19/227.3/2205/0/10/07-31-2016/91 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076501283572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832233

07654398077

Date : 07-31-2016

BC19/227.3/2210/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765439807-7

Collection Ref. Code : 1855-28-788-9

Customer Information----------

Name : SOSTINO,DOROTEA BENSIG

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006525 EFS6	Pole No	:	0576426
Serial No	:	121426889	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	866
Period From	:	06-25-2016	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 113.50	2.27
Sub-Total		2.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - JULY 2016		8.20
TOTAL AMOUNT DUE		121.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 400.00

Your monthly electricity consumption chart

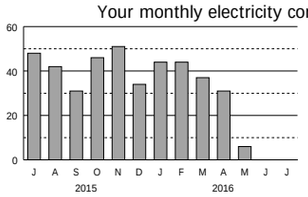

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.20		
Less : VAT	0.88		
Amount Net of VAT	7.32		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.80	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2210/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076501283572

Collection Ref. Code	: 1855-28-788-9	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 0765439807-7				
Customer Name	: SOSTINO,DOROTEA BENSIG	TOTAL AMOUNT DUE	: 121.77	Overdue Bill	: 2
Meter Number	: 006525 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07654398077 BC19/227.3/2210/0/10/07-31-2016/91 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058443584470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839688

05846300001

Date : 07-31-2016

BC19/227.3/2230/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584630000-1

Collection Ref. Code : 1827-61-581-8

Customer Information----------

Name : RAMIREZ,BEATO BULAN

Premise Address : SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	296095SS6	Pole No	:	0576412
Serial No	:	33582699	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19984
Period From	:	06-25-2016	Prev Rdg	:	19822
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	50	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.27
CURRENT BILL - JULY 2016		1,787.77
TOTAL AMOUNT DUE		2,925.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

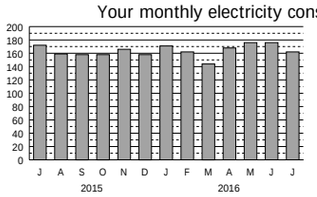

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.77		
Less : VAT	127.29		
Amount Net of VAT	1,660.48		
Less: BIR 2306	53.64		
BIR 2307	31.67	VATable Sales	1,660.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.17	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,702.46	TOTAL SALES	1,787.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2230/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058443584470

Collection Ref. Code	: 1827-61-581-8	Premise Address	: SAMPAGUITA BANAWA		
Account ID	: 0584630000-1				
Customer Name	: RAMIREZ,BEATO BULAN	TOTAL AMOUNT DUE	: 2,925.31	Overdue Bill	: 1
Meter Number	: 296095SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05846300001 BC19/227.3/2230/0/10/07-31-2016/91 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207651818143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831557

20796300000

Date : 07-31-2016

BC19/227.3/2285/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079630000-0

Collection Ref. Code : 1829-89-248-7

Customer Information----------

Name : BEDRIJO,ROGELIO C TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	350627GS6	Pole No	:	0576412
Serial No	:	41148799	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29048
Period From	:	06-25-2016	Prev Rdg	:	28747
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.86
CURRENT BILL - JULY 2016		3,348.65
TOTAL AMOUNT DUE		6,872.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,019.00

Your monthly electricity consumption chart

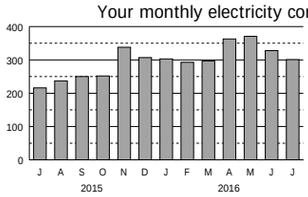

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.65		
Less : VAT	239.39		
Amount Net of VAT	3,109.26		
Less: BIR 2306	100.82		
BIR 2307	59.32	VATable Sales	3,109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.12	VAT Zero Rated Sales	0.00
Add : VAT	239.39	VAT Amount	239.39
TOTAL AMOUNT DUE	3,188.51	TOTAL SALES	3,348.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2285/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207651818143

Collection Ref. Code	: 1829-89-248-7	Premise Address	: BANAWA		
Account ID	: 2079630000-0				
Customer Name	: BEDRIJO,ROGELIO C TM	TOTAL AMOUNT DUE	: 6,872.18	Overdue Bill	: 1
Meter Number	: 350627GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20796300000 BC19/227.3/2285/0/10/07-31-2016/91 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276342659714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832812

27685300009

Date : 07-31-2016

BC19/227.3/2290/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768530000-9

Collection Ref. Code : 1813-50-995-6

Customer Information----------

Name : CABAJAR,JOSELITO TM C.

Premise Address : V RAMA AVE, KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296475SS6	Pole No	:	0576412
Serial No	:	27764343	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4472
Period From	:	06-25-2016	Prev Rdg	:	4438
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.11
CURRENT BILL - JULY 2016		198.46
TOTAL AMOUNT DUE		411.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 415.00

Your monthly electricity consumption chart

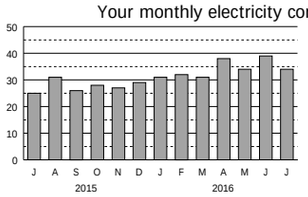

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.46		
Less : VAT	13.64		
Amount Net of VAT	184.82		
Less: BIR 2306	5.82		
BIR 2307	3.37	VATable Sales	184.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.63	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	189.27	TOTAL SALES	198.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2290/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276342659714

Collection Ref. Code	: 1813-50-995-6	Premise Address	: V RAMA AVE, KASAGINGAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 2768530000-9		
Customer Name	: CABAJAR,JOSELITO TM C.	TOTAL AMOUNT DUE	: 411.56
Meter Number	: 296475SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27685300009 BC19/227.3/2290/0/10/07-31-2016/91 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905228308349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830622

90529415441

Date : 07-31-2016

BC19/227.3/2310/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052941544-1

Collection Ref. Code : 1855-36-269-4

Customer Information----------

Name : ERMITANIO,MERLITA PERON

Premise Address : SITIO KSAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018324	Pole No	:	0576412
Serial No	:	121743874	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	905
Period From	:	06-25-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	330	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 152.62
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.89
CURRENT BILL - JULY 2016		108.46
TOTAL AMOUNT DUE		316.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 536.00

Your monthly electricity consumption chart

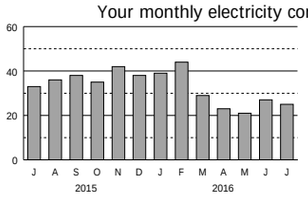

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.46		
Less : VAT	7.32		
Amount Net of VAT	101.14		
Less: BIR 2306	3.13		
BIR 2307	1.78	VATable Sales	101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.23	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	103.55	TOTAL SALES	108.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2310/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905228308349

Collection Ref. Code	: 1855-36-269-4	Premise Address	: SITIO KSAGINGAN,BANAWA GUADALUPE		
Account ID	: 9052941544-1				
Customer Name	: ERMITANIO,MERLITA PERON	TOTAL AMOUNT DUE	: 316.01	Overdue Bill	: 2
Meter Number	: MTR1018324				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90529415441 BC19/227.3/2310/0/10/07-31-2016/91 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571474563599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829771

57126866953

Date : 07-31-2016

BC19/227.3/2320/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712686695-3

Collection Ref. Code : 1853-88-335-2

Customer Information----------

Name : PATAGANAO,NORMALITA PANONCE

Premise Address : SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016116	Pole No	:	0576412
Serial No	:	91968873	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1307
Period From	:	06-25-2016	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.04
CURRENT BILL - JULY 2016		454.04
TOTAL AMOUNT DUE		1,032.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 535.00

Your monthly electricity consumption chart

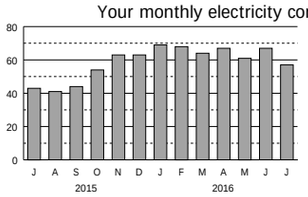

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.04		
Less : VAT	31.94		
Amount Net of VAT	422.10		
Less: BIR 2306	13.52		
BIR 2307	7.90	VATable Sales	422.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.68	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	432.62	TOTAL SALES	454.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2320/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571474563599

Collection Ref. Code	: 1853-88-335-2	Premise Address	: SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5712686695-3				
Customer Name	: PATAGANAO,NORMALITA PANONCE	TOTAL AMOUNT DUE	: 1,032.25	Overdue Bill	: 1
Meter Number	: MTR1016116				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57126866953

BC19/227.3/2320/0/10/07-31-2016/91

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398533447589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842888

39865300006

Date : 07-31-2016

BC19/227.3/2335/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986530000-6

Collection Ref. Code : 1831-78-023-2

Customer Information----------

Name : SISTUAL,TERESITA C TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	293254SS6	Pole No	:	0576412
Serial No	:	27596574	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5921
Period From	:	06-25-2016	Prev Rdg	:	5902
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	75	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - JULY 2016		16.69
TOTAL AMOUNT DUE		105.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 108.00

Your monthly electricity consumption chart

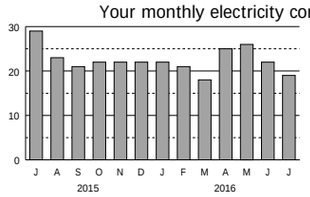

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.82		
Amount Net of VAT	15.87		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.30	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2335/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398533447589

Collection Ref. Code	: 1831-78-023-2	Premise Address	: SITIO KAMANGAHAN BANAWA		
Account ID	: 3986530000-6				
Customer Name	: SISTUAL,TERESITA C TM	TOTAL AMOUNT DUE	: 105.20	Overdue Bill	: 1
Meter Number	: 293254SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39865300006 BC19/227.3/2335/0/10/07-31-2016/91 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425985004974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840842

42539648503

Date : 07-31-2016

BC19/227.3/2340/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253964850-3

Collection Ref. Code : 1853-80-965-9

Customer Information----------

Name : BARBEROS,EDIRONIE SABELLANO

Premise Address : FOREST HILLS KALUBIHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558536 GS6	Pole No	:	0576412
Serial No	:	26214538	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3199
Period From	:	06-25-2016	Prev Rdg	:	3107
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.51
CURRENT BILL - JULY 2016		972.30
TOTAL AMOUNT DUE		2,090.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,172.00

Your monthly electricity consumption chart

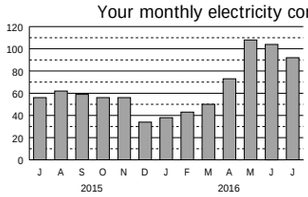

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.30		
Less : VAT	69.27		
Amount Net of VAT	903.03		
Less: BIR 2306	29.22		
BIR 2307	17.18	VATable Sales	903.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.63	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	925.90	TOTAL SALES	972.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2340/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425985004974

Collection Ref. Code : 1853-80-965-9

Account ID : 4253964850-3

Customer Name : BARBEROS,EDIRONIE SABELLANO

Meter Number : 558536 GS6

Period : Jun 2016

Premise Address : FOREST HILLS KALUBIHAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,090.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42539648503 BC19/227.3/2340/0/10/07-31-2016/91 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737328946735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830424

73792691849

Date : 07-31-2016

BC19/227.3/2358/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379269184-9

Collection Ref. Code : 1861-32-704-8

Customer Information----------

Name : GALING,BEATRIZ RAGO

Premise Address : SITIO SAMPAGUITA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062767	Pole No	:	0335642
Serial No	:	125295018	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1106
Period From	:	06-25-2016	Prev Rdg	:	1017
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	115	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 71.04
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.87
CURRENT BILL - JULY 2016		885.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,454.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 300.00

Your monthly electricity consumption chart

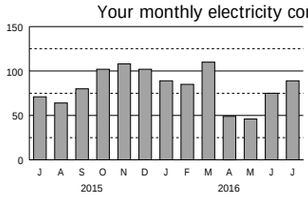

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.61		
Less : VAT	62.66		
Amount Net of VAT	822.95		
Less: BIR 2306	26.44		
BIR 2307	15.61	VATable Sales	822.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.90	VAT Zero Rated Sales	0.00
Add : VAT	62.66	VAT Amount	62.66
TOTAL AMOUNT DUE	843.56	TOTAL SALES	885.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2358/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737328946735

Collection Ref. Code	: 1861-32-704-8	Premise Address	: SITIO SAMPAGUITA,GUADALUPE, CEBU CITY
Account ID	: 7379269184-9		
Customer Name	: GALING,BEATRIZ RAGO	TOTAL AMOUNT DUE	: 1,454.98
Meter Number	: MTR1062767	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73792691849 BC19/227.3/2358/0/10/07-31-2016/91 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451270885332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836965

45195300004

Date : 07-31-2016

BC19/227.3/2370/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519530000-4

Collection Ref. Code : 1839-94-785-3

Customer Information----------

Name : BUCARILE,ALLAN H

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129588	Pole No	:	0576412
Serial No	:	40078809	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	296
Period From	:	06-25-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	185	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		444.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.5997/kWh	17.99
System Loss Charge	0.864/kWh	25.92
Sub-Total		205.74
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.47
Surcharge	0.02 of 444.00	8.88
Sub-Total		11.35
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.26
Transmission		0.43
System Loss		1.53
Distribution		10.90
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.36
CURRENT BILL - JULY 2016		349.29
TOTAL AMOUNT DUE		793.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 785.00

Your monthly electricity consumption chart

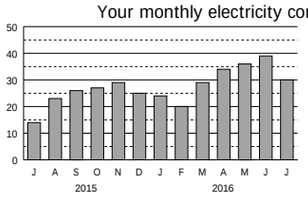

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.29		
Less : VAT	24.76		
Amount Net of VAT	324.53		
Less: BIR 2306	10.53		
BIR 2307	6.20	VATable Sales	324.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.80	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	332.56	TOTAL SALES	349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2370/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451270885332

Collection Ref. Code	: 1839-94-785-3	Premise Address	: SITIO SAMPAGUITA,BANAWA,CEBU CITY		
Account ID	: 4519530000-4				
Customer Name	: BUCARILE,ALLAN H	TOTAL AMOUNT DUE	: 793.44	Overdue Bill	: 1
Meter Number	: MTR1129588				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45195300004 BC19/227.3/2370/0/10/07-31-2016/91 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470108755958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830257

47006300009

Date : 07-31-2016

BC19/227.3/2380/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700630000-9

Collection Ref. Code : 1839-96-803-6

Customer Information----------

Name : RABAGO,GERALDINE A

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129590	Pole No	:	0576412
Serial No	:	40077314	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1328
Period From	:	06-25-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	190	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,509.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.5997/kWh	85.16
System Loss Charge	0.864/kWh	122.69
Sub-Total		973.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		48.57
Transmission		2.03
System Loss		7.30
Distribution		49.36
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.92
CURRENT BILL - JULY 2016		1,618.96
TOTAL AMOUNT DUE		3,128.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,507.00

Your monthly electricity consumption chart

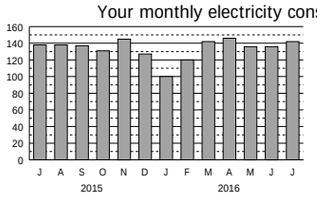

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.96		
Less : VAT	113.57		
Amount Net of VAT	1,505.39		
Less: BIR 2306	48.31		
BIR 2307	28.75	VATable Sales	1,505.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.33	VAT Zero Rated Sales	0.00
Add : VAT	113.57	VAT Amount	113.57
TOTAL AMOUNT DUE	1,541.90	TOTAL SALES	1,618.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2380/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470108755958

Collection Ref. Code	: 1839-96-803-6	Premise Address	: SITIO SAMPAGUITA,GUADALUPE,CEBU CITY		
Account ID	: 4700630000-9				
Customer Name	: RABAGO,GERALDINE A	TOTAL AMOUNT DUE	: 3,128.49	Overdue Bill	: 1
Meter Number	: MTR1129590				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47006300009 BC19/227.3/2380/0/10/07-31-2016/91 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201000558344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828781

20195300007

Date : 07-31-2016

BC19/227.3/2415/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019530000-7

Collection Ref. Code : 1839-87-341-8

Customer Information----------

Name : BACULI,EDGAR S

Premise Address : MODESTA ST. SITIO KASAGINGAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129575	Pole No	:	0576426
Serial No	:	40078579	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	662
Period From	:	06-25-2016	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		776.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.5997/kWh	29.39
System Loss Charge	0.864/kWh	42.34
Sub-Total		336.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		16.75
Transmission		0.70
System Loss		2.52
Distribution		17.43
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		68.78
CURRENT BILL - JULY 2016		581.13
TOTAL AMOUNT DUE		1,357.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 575.00

Your monthly electricity consumption chart

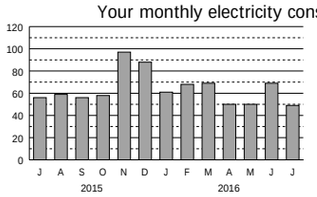

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.13		
Less : VAT	41.59		
Amount Net of VAT	539.54		
Less: BIR 2306	17.66		
BIR 2307	10.32	VATable Sales	539.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.56	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	553.15	TOTAL SALES	581.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2415/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201000558344

Collection Ref. Code	: 1839-87-341-8	Premise Address	: MODESTA ST. SITIO KASAGINGAN,GUADALUPE,CEBU CITY
Account ID	: 2019530000-7		
Customer Name	: BACULI,EDGAR S	TOTAL AMOUNT DUE	: 1,357.97
Meter Number	: MTR1129575		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20195300007

BC19/227.3/2415/0/10/07-31-2016/91

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708119892854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831678

70895300005

Date : 07-31-2016

BC19/227.3/2520/0576405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089530000-5

Collection Ref. Code : 1815-32-983-1

Customer Information----------

Name : CORTES,GODOFREDO TM L.

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	48115GS6	Pole No	:	0576405
Serial No	:	60533340	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3232
Period From	:	06-25-2016	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 142.44
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.38
CURRENT BILL - JULY 2016		442.53
TOTAL AMOUNT DUE		838.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 350.60

Your monthly electricity consumption chart

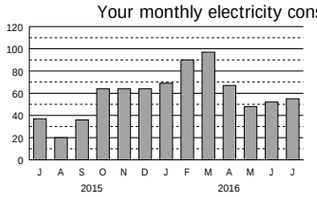

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.53		
Less : VAT	31.30		
Amount Net of VAT	411.23		
Less: BIR 2306	13.25		
BIR 2307	7.70	VATable Sales	411.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.28	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	421.58	TOTAL SALES	442.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2520/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708119892854

Collection Ref. Code	: 1815-32-983-1	Premise Address	: SITIO KASAGINGAN,BANAWA,CEBU CITY		
Account ID	: 7089530000-5				
Customer Name	: CORTES,GODOFREDO TM L.	TOTAL AMOUNT DUE	: 838.93	Overdue Bill	: 1
Meter Number	: 48115GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70895300005 BC19/227.3/2520/0/10/07-31-2016/91 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510305163183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833238

51032402896

Date : 07-31-2016

BC19/227.3/2522/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103240289-6

Collection Ref. Code : 1863-27-908-3

Customer Information----------

Name : ARROYO,MARIVIC RONDENA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013069 EFS6	Pole No	:	0576426
Serial No	:	121510235	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	337
Period From	:	06-25-2016	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.17
CURRENT BILL - JULY 2016		207.78
TOTAL AMOUNT DUE		431.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 402.80

Your monthly electricity consumption chart

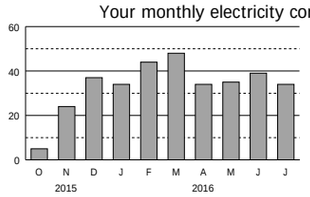

Avg Monthly Usage : 33.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.78		
Less : VAT	14.64		
Amount Net of VAT	193.14		
Less: BIR 2306	6.24		
BIR 2307	3.54	VATable Sales	193.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.36	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	198.00	TOTAL SALES	207.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2522/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510305163183

Collection Ref. Code	: 1863-27-908-3	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 5103240289-6				
Customer Name	: ARROYO,MARIVIC RONDENA	TOTAL AMOUNT DUE	: 431.03	Overdue Bill	: 1
Meter Number	: 013069 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51032402896 BC19/227.3/2522/0/10/07-31-2016/91 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493350576137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841377

49355300002

Date : 07-31-2016

BC19/227.3/2530/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935530000-2

Collection Ref. Code : 1823-57-077-1

Customer Information----------

Name : ERMITANIO,RICARDO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	321071GS6	Pole No	:	0576426
Serial No	:	48975041	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22022
Period From	:	06-25-2016	Prev Rdg	:	21930
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.67
CURRENT BILL - JULY 2016		973.70
TOTAL AMOUNT DUE		2,154.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,150.00

Your monthly electricity consumption chart

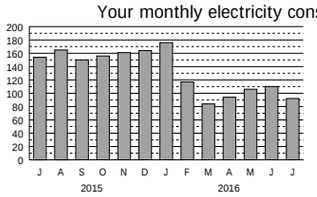

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.70		
Less : VAT	69.42		
Amount Net of VAT	904.28		
Less: BIR 2306	29.28		
BIR 2307	17.21	VATable Sales	904.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.79	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	927.21	TOTAL SALES	973.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2530/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493350576137

Collection Ref. Code	: 1823-57-077-1	Premise Address	: BANAWA		
Account ID	: 4935530000-2				
Customer Name	: ERMITANIO,RICARDO	TOTAL AMOUNT DUE	: 2,154.11	Overdue Bill	: 1
Meter Number	: 321071GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49355300002 BC19/227.3/2530/0/10/07-31-2016/91 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629649206447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840822

62985300003

Date : 07-31-2016

BC19/227.3/2535/0576405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298530000-3

Collection Ref. Code : 1839-82-284-8

Customer Information----------

Name : DALI-ON,RONILO T

Premise Address : SITIO KASAGINGAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129578	Pole No	:	0576405
Serial No	:	40077295	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	311
Period From	:	06-25-2016	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		183.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.5997/kWh	13.19
System Loss Charge	0.864/kWh	19.01
Sub-Total		150.88
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.81
Surcharge	0.02 of 183.00	3.66
Sub-Total		5.47
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		7.52
Transmission		0.32
System Loss		1.13
Distribution		8.15
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.15
CURRENT BILL - JULY 2016		254.45
TOTAL AMOUNT DUE		437.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 600.00

Your monthly electricity consumption chart

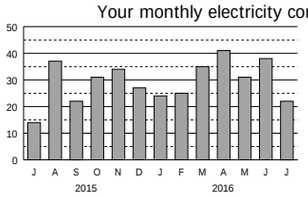

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.45		
Less : VAT	17.98		
Amount Net of VAT	236.47		
Less: BIR 2306	7.63		
BIR 2307	4.52	VATable Sales	236.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.32	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	242.30	TOTAL SALES	254.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2535/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629649206447

Collection Ref. Code	: 1839-82-284-8	Premise Address	: SITIO KASAGINGAN, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 6298530000-3		
Customer Name	: DALI-ON,RONILO T	TOTAL AMOUNT DUE	: 437.56
Meter Number	: MTR1129578		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62985300003

BC19/227.3/2535/0/10/07-31-2016/91

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710977808493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832548

7105481323-4

Date : 07-31-2016

BC19/227.3/2540/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105481323-4

Collection Ref. Code : 1851-82-158-9

Customer Information----------

Name : GOC-ONG,LAWELL VILLAFLOR

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060837	Pole No	:	0576391
Serial No	:	125295709	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1034
Period From	:	06-25-2016	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.22
CURRENT BILL - JULY 2016		179.58
TOTAL AMOUNT DUE		300.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 103.00

Your monthly electricity consumption chart

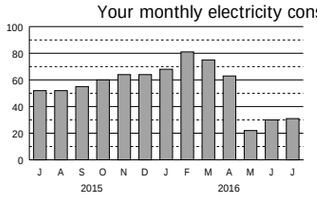

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.58		
Less : VAT	12.31		
Amount Net of VAT	167.27		
Less: BIR 2306	5.26		
BIR 2307	3.05	VATable Sales	167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.96	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	171.27	TOTAL SALES	179.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2540/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710977808493

Collection Ref. Code	: 1851-82-158-9	Premise Address	: KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 7105481323-4				
Customer Name	: GOC-ONG,LAWELL VILLAFLOR	TOTAL AMOUNT DUE	: 300.68	Overdue Bill	: 1
Meter Number	: MTR1060837				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7105481323-4 BC19/227.3/2540/0/10/07-31-2016/91 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691146261769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839708

69199829685

Date : 07-31-2016

BC19/227.3/2548/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919982968-5

Collection Ref. Code : 1851-77-026-7

Customer Information----------

Name : CABRERA,FIEL MAGALONA

Premise Address : SITIO KASAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156536	Pole No	:	0576391
Serial No	:	85060166	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	94
Period From	:	06-25-2016	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	333	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 135.63
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.25
CURRENT BILL - JULY 2016		450.21
TOTAL AMOUNT DUE		937.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 600.00

Your monthly electricity consumption chart

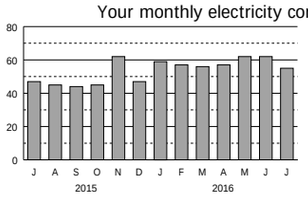

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.21		
Less : VAT	32.12		
Amount Net of VAT	418.09		
Less: BIR 2306	13.59		
BIR 2307	7.84	VATable Sales	418.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.66	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	428.78	TOTAL SALES	450.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2548/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691146261769

Collection Ref. Code	: 1851-77-026-7	Premise Address	: SITIO KASAGINGAN,BANAWA GUADALUPE		
Account ID	: 6919982968-5				
Customer Name	: CABRERA,FIEL MAGALONA	TOTAL AMOUNT DUE	: 937.64	Overdue Bill	: 1
Meter Number	: MTR1156536				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69199829685 BC19/227.3/2548/0/10/07-31-2016/91 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522762201172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838865

52244871373

Date : 07-31-2016

BC19/227.3/2548/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224487137-3

Collection Ref. Code : 1851-77-920-5

Customer Information----------

Name : CABRERA,ELITA MAGALONA

Premise Address : SITIO KASAGINGAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050871	Pole No	:	0576391
Serial No	:	121448939	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	771
Period From	:	06-25-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	333	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.22
CURRENT BILL - JULY 2016		441.13
Debit Adjustments		185.11
TOTAL AMOUNT DUE		771.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 540.00

Your monthly electricity consumption chart

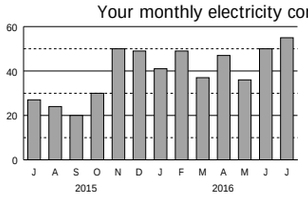

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.13		
Less : VAT	31.15		
Amount Net of VAT	409.98		
Less: BIR 2306	13.19		
BIR 2307	7.68	VATable Sales	409.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.11	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	420.26	TOTAL SALES	441.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2548/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522762201172

Collection Ref. Code	: 1851-77-920-5	Premise Address	: SITIO KASAGINGAN,GUADALUPE, CEBU CITY
Account ID	: 5224487137-3		
Customer Name	: CABRERA,ELITA MAGALONA	TOTAL AMOUNT DUE	: 771.04
Meter Number	: MTR1050871	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52244871373 BC19/227.3/2548/0/10/07-31-2016/91 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809793505842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832153

80921423002

Date : 07-31-2016

BC19/227.3/2550/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092142300-2

Collection Ref. Code : 1857-78-953-9

Customer Information----------

Name : SIGUE,JENNIFER SALINAS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9906 EES6	Pole No	:	0576391
Serial No	:	05657352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1963
Period From	:	06-25-2016	Prev Rdg	:	1892
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	244	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.98
CURRENT BILL - JULY 2016		674.03
TOTAL AMOUNT DUE		1,357.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 602.00

Your monthly electricity consumption chart

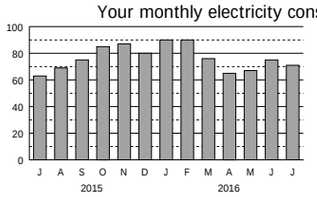

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.03		
Less : VAT	47.74		
Amount Net of VAT	626.29		
Less: BIR 2306	20.15		
BIR 2307	11.85	VATable Sales	626.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.29	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	642.03	TOTAL SALES	674.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2550/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809793505842

Collection Ref. Code	: 1857-78-953-9	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 8092142300-2		
Customer Name	: SIGUE,JENNIFER SALINAS	TOTAL AMOUNT DUE	: 1,357.58
Meter Number	: 9906 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80921423002 BC19/227.3/2550/0/10/07-31-2016/91 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369437128745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829248

36970609297

Date : 07-31-2016

BC19/227.3/2555/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697060929-7

Collection Ref. Code : 1851-82-425-1

Customer Information----------

Name : LACANILAO,VERGEFIEL RICO

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1151372	Pole No	:	0576391
Serial No	:	85060988	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	435
Period From	:	06-25-2016	Prev Rdg	:	282
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	233	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.96
CURRENT BILL - JULY 2016		1,703.56
TOTAL AMOUNT DUE		3,434.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,477.00

Your monthly electricity consumption chart

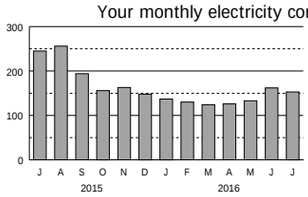

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.56		
Less : VAT	121.85		
Amount Net of VAT	1,581.71		
Less: BIR 2306	51.33		
BIR 2307	30.18	VATable Sales	1,581.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.20	VAT Zero Rated Sales	0.00
Add : VAT	121.85	VAT Amount	121.85
TOTAL AMOUNT DUE	1,622.05	TOTAL SALES	1,703.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2555/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369437128745

Collection Ref. Code	: 1851-82-425-1	Premise Address	: KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 3697060929-7				
Customer Name	: LACANILAO,VERGEFIEL RICO	TOTAL AMOUNT DUE	: 3,434.30	Overdue Bill	: 1
Meter Number	: MTR1151372				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36970609297 BC19/227.3/2555/0/10/07-31-2016/91 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658542290086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839639

65815051019

Date : 07-31-2016

BC19/227.3/2556/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581505101-9

Collection Ref. Code : 1853-18-305-9

Customer Information----------

Name : LACANILAO,GENER OGARIO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534071 GS6	Pole No	:	0576391
Serial No	:	79604336	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1018
Period From	:	06-25-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.20
CURRENT BILL - JULY 2016		114.50
TOTAL AMOUNT DUE		227.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 321.00

Your monthly electricity consumption chart

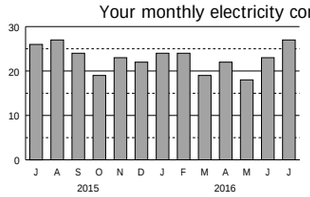

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.50		
Less : VAT	7.63		
Amount Net of VAT	106.87		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.71	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.34	TOTAL SALES	114.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2556/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658542290086

Collection Ref. Code	: 1853-18-305-9	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 6581505101-9		
Customer Name	: LACANILAO,GENER OGARIO	TOTAL AMOUNT DUE	: 227.93
Meter Number	: 534071 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65815051019

BC19/227.3/2556/0/10/07-31-2016/91

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739143468275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830892

73968157096

Date : 07-31-2016

BC19/227.3/2725/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396815709-6

Collection Ref. Code : 1851-78-761-5

Customer Information----------

Name : DAGATAN,MARIA PANTONIAL

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	531714 GS6	Pole No	:	0576426
Serial No	:	53468677	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3466
Period From	:	06-25-2016	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.04
CURRENT BILL - JULY 2016		576.32
TOTAL AMOUNT DUE		1,255.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 590.00

Your monthly electricity consumption chart

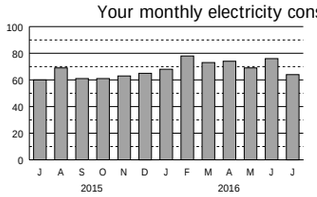

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.32		
Less : VAT	40.79		
Amount Net of VAT	535.53		
Less: BIR 2306	17.23		
BIR 2307	10.10	VATable Sales	535.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.20	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	548.99	TOTAL SALES	576.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2725/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739143468275

Collection Ref. Code	: 1851-78-761-5	Premise Address	: KASAGINGAN,BANAWA,GUADALUPE
Account ID	: 7396815709-6		
Customer Name	: DAGATAN,MARIA PANTONIAL	TOTAL AMOUNT DUE	: 1,255.58
Meter Number	: 531714 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73968157096

BC19/227.3/2725/0/10/07-31-2016/91

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089559987573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838548

08959784698

Date : 07-31-2016

BC19/227.3/2726/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895978469-8

Collection Ref. Code : 1851-77-014-3

Customer Information----------

Name : DUNGOG,MARGIE JANE SEGUILES

Premise Address : KASAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	531887 GS6	Pole No	:	0576391
Serial No	:	52460907	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6712
Period From	:	06-25-2016	Prev Rdg	:	6553
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	333	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.97
CURRENT BILL - JULY 2016		1,769.62
TOTAL AMOUNT DUE		3,543.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,750.00

Your monthly electricity consumption chart

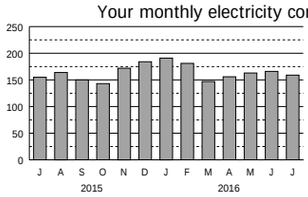

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.62		
Less : VAT	126.55		
Amount Net of VAT	1,643.07		
Less: BIR 2306	53.30		
BIR 2307	31.35	VATable Sales	1,643.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.42	VAT Zero Rated Sales	0.00
Add : VAT	126.55	VAT Amount	126.55
TOTAL AMOUNT DUE	1,684.97	TOTAL SALES	1,769.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2726/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089559987573

Collection Ref. Code	: 1851-77-014-3	Premise Address	: KASAGINGAN,BANAWA GUADALUPE		
Account ID	: 0895978469-8				
Customer Name	: DUNGOG,MARGIE JANE SEGUILES	TOTAL AMOUNT DUE	: 3,543.23	Overdue Bill	: 1
Meter Number	: 531887 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08959784698 BC19/227.3/2726/0/10/07-31-2016/91 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136867280922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829547

13609412369

Date : 07-31-2016

BC19/227.3/2727/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360941236-9

Collection Ref. Code : 1851-77-059-3

Customer Information----------

Name : UY,HENRY BACULI

Premise Address : KASAGINGAN,BANAWA

TIN :

Metering Information----------

Meter No	:	269665 GS6	Pole No	:	0576391
Serial No	:	45205577	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14818
Period From	:	06-25-2016	Prev Rdg	:	14618
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	333	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.88
CURRENT BILL - JULY 2016		2,232.72
TOTAL AMOUNT DUE		4,831.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,900.00

Your monthly electricity consumption chart

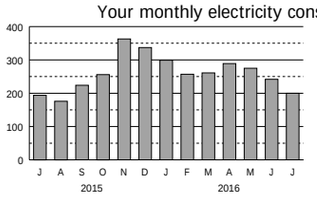

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.72		
Less : VAT	159.88		
Amount Net of VAT	2,072.84		
Less: BIR 2306	67.35		
BIR 2307	39.55	VATable Sales	2,072.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.94	VAT Zero Rated Sales	0.00
Add : VAT	159.88	VAT Amount	159.88
TOTAL AMOUNT DUE	2,125.82	TOTAL SALES	2,232.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2727/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136867280922

Collection Ref. Code	: 1851-77-059-3	Premise Address	: KASAGINGAN,BANAWA		
Account ID	: 1360941236-9				
Customer Name	: UY,HENRY BACULI	TOTAL AMOUNT DUE	: 4,831.81	Overdue Bill	: 1
Meter Number	: 269665 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13609412369 BC19/227.3/2727/0/10/07-31-2016/91 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247980843727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834170

24765300009

Date : 07-31-2016

BC19/227.3/2750/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476530000-9

Collection Ref. Code : 1823-97-542-9

Customer Information----------

Name : YU,WILLIAM BERAN

Premise Address : FOREST HILL,KASAGINGAN,BANAWA

TIN :

Metering Information----------

Meter No	:	532871 GS6	Pole No	:	0576391
Serial No	:	83182321	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3541
Period From	:	06-25-2016	Prev Rdg	:	3484
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.04
CURRENT BILL - JULY 2016		454.08
TOTAL AMOUNT DUE		1,034.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,009.00

Your monthly electricity consumption chart

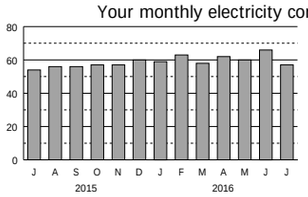

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.08		
Less : VAT	31.94		
Amount Net of VAT	422.14		
Less: BIR 2306	13.52		
BIR 2307	7.90	VATable Sales	422.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.72	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	432.66	TOTAL SALES	454.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2750/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247980843727

Collection Ref. Code : 1823-97-542-9

Account ID : 2476530000-9

Customer Name : YU,WILLIAM BERAN

Meter Number : 532871 GS6

Period : Jun 2016

Premise Address : FOREST HILL,KASAGINGAN,BANAWA

TOTAL AMOUNT DUE : 1,034.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24765300009

BC19/227.3/2750/0/10/07-31-2016/91

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324668977819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838331

32400963792

Date : 07-31-2016

BC19/227.3/2780/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240096379-2

Collection Ref. Code : 1851-78-788-7

Customer Information----------

Name : ERMITANIO,DOMINGA SABALLA

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN : 415-046-544-000

Metering Information----------

Meter No	:	529131 GS6	Pole No	:	0576433
Serial No	:	61760101	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4140
Period From	:	06-25-2016	Prev Rdg	:	4074
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 113.88
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.08
CURRENT BILL - JULY 2016		591.71
TOTAL AMOUNT DUE		1,182.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,722.00

Your monthly electricity consumption chart

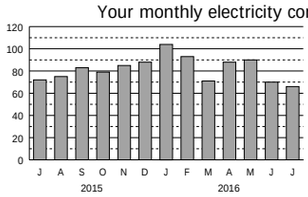

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.71		
Less : VAT	41.78		
Amount Net of VAT	549.93		
Less: BIR 2306	17.65		
BIR 2307	10.37	VATable Sales	549.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.91	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	563.69	TOTAL SALES	591.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2780/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324668977819

Collection Ref. Code	: 1851-78-788-7	Premise Address	: KASAGINGAN,BANAWA,GUADALUPE
Account ID	: 3240096379-2		
Customer Name	: ERMITANIO,DOMINGA SABALLA	TOTAL AMOUNT DUE	: 1,182.82
Meter Number	: 529131 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32400963792 BC19/227.3/2780/0/10/07-31-2016/91 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585623061100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836663

58545300004

Date : 07-31-2016

BC19/227.3/2796/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854530000-4

Collection Ref. Code : 1831-53-152-6

Customer Information----------

Name : TIEMPO,GIL L TM

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	287555SS6	Pole No	:	0576433
Serial No	:	28534067	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15525
Period From	:	06-25-2016	Prev Rdg	:	15424
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.63
CURRENT BILL - JULY 2016		1,130.60
TOTAL AMOUNT DUE		2,456.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,533.00

Your monthly electricity consumption chart

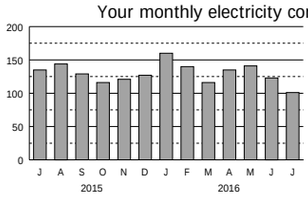

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.60		
Less : VAT	81.07		
Amount Net of VAT	1,049.53		
Less: BIR 2306	34.15		
BIR 2307	20.03	VATable Sales	1,049.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.35	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,076.42	TOTAL SALES	1,130.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2796/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585623061100

Collection Ref. Code	: 1831-53-152-6	Premise Address	: SITIO KAMANGGAHAN,BANAWA		
Account ID	: 5854530000-4				
Customer Name	: TIEMPO,GIL L TM	TOTAL AMOUNT DUE	: 2,456.04	Overdue Bill	: 1
Meter Number	: 287555SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58545300004 BC19/227.3/2796/0/10/07-31-2016/91 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023194730574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838879

02367300007

Date : 07-31-2016

BC19/227.3/2800/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236730000-7

Collection Ref. Code : 1833-74-086-6

Customer Information----------

Name : ARCOS,REBECCA P

Premise Address : KASAGUINGAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528782 GS6	Pole No	:	0576454
Serial No	:	24894018	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12071
Period From	:	06-25-2016	Prev Rdg	:	11790
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	730	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		378.14
CURRENT BILL - JULY 2016		3,127.79
TOTAL AMOUNT DUE		6,472.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,513.00

Your monthly electricity consumption chart

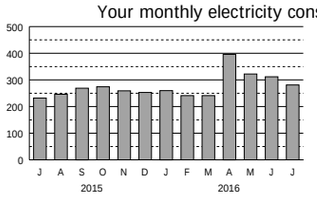

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.79		
Less : VAT	223.65		
Amount Net of VAT	2,904.14		
Less: BIR 2306	94.23		
BIR 2307	55.41	VATable Sales	2,904.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.50	VAT Zero Rated Sales	0.00
Add : VAT	223.65	VAT Amount	223.65
TOTAL AMOUNT DUE	2,978.15	TOTAL SALES	3,127.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2800/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023194730574

Collection Ref. Code	: 1833-74-086-6	Premise Address	: KASAGUINGAN BANAWA,GUADALUPE
Account ID	: 0236730000-7		
Customer Name	: ARCOS,REBECCA P	TOTAL AMOUNT DUE	: 6,472.55
Meter Number	: 528782 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02367300007 BC19/227.3/2800/0/10/07-31-2016/91 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196676643082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842096

19626300008

Date : 07-31-2016

BC19/227.3/2806/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962630000-8

Collection Ref. Code : 1839-75-368-4

Customer Information----------

Name : QUIAOT,ANA M

Premise Address : BANAWA SITIO MANGA

TIN :

Metering Information----------

Meter No	:	422741GS6	Pole No	:	0576454
Serial No	:	2003211738	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11928
Period From	:	06-25-2016	Prev Rdg	:	11785
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.63
CURRENT BILL - JULY 2016		1,584.74
TOTAL AMOUNT DUE		2,855.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,361.00

Your monthly electricity consumption chart

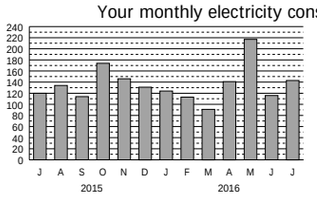

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.74		
Less : VAT	113.06		
Amount Net of VAT	1,471.68		
Less: BIR 2306	47.64		
BIR 2307	28.07	VATable Sales	1,471.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.97	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,509.03	TOTAL SALES	1,584.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2806/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196676643082

Collection Ref. Code : 1839-75-368-4

Account ID : 1962630000-8

Customer Name : QUIAOT,ANA M

Meter Number : 422741GS6

Period : Jun 2016

Premise Address : BANAWA SITIO MANGA

TOTAL AMOUNT DUE : 2,855.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19626300008

BC19/227.3/2806/0/10/07-31-2016/91

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980882433597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834535

98081653903

Date : 07-31-2016

BC19/227.3/2807/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808165390-3

Collection Ref. Code : 1855-89-083-6

Customer Information----------

Name : QUIA-OT,MIRASOL VERANO

Premise Address : QUIJADA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5305 EIS6	Pole No	:	0576454
Serial No	:	34568816	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3567
Period From	:	06-25-2016	Prev Rdg	:	3511
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.92
CURRENT BILL - JULY 2016		445.83
TOTAL AMOUNT DUE		1,000.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 593.00

Your monthly electricity consumption chart

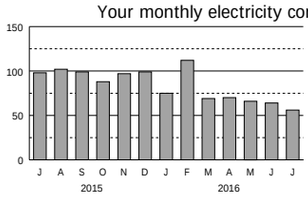

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.83		
Less : VAT	31.36		
Amount Net of VAT	414.47		
Less: BIR 2306	13.28		
BIR 2307	7.76	VATable Sales	414.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.43	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2807/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980882433597

Collection Ref. Code	: 1855-89-083-6	Premise Address	: QUIJADA STREET,GUADALUPE, CEBU CITY
Account ID	: 9808165390-3		
Customer Name	: QUIA-OT,MIRASOL VERANO	TOTAL AMOUNT DUE	: 1,000.23
Meter Number	: 5305 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98081653903 BC19/227.3/2807/0/10/07-31-2016/91 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503601666129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829489

50335300005

Date : 07-31-2016

BC19/227.3/2810/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033530000-5

Collection Ref. Code : 1831-33-527-1

Customer Information----------

Name : BENOSA,VIRGINIA N TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	459691GS6	Pole No	:	0576454
Serial No	:	53695064	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30913
Period From	:	06-25-2016	Prev Rdg	:	30701
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		61.40
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.64
CURRENT BILL - JULY 2016		2,353.81
TOTAL AMOUNT DUE		4,551.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,251.00

Your monthly electricity consumption chart

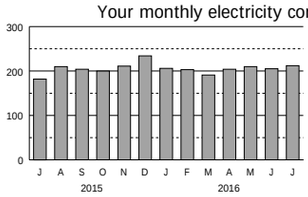

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.81		
Less : VAT	168.11		
Amount Net of VAT	2,185.70		
Less: BIR 2306	70.84		
BIR 2307	41.69	VATable Sales	2,185.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.17	VAT Zero Rated Sales	0.00
Add : VAT	168.11	VAT Amount	168.11
TOTAL AMOUNT DUE	2,241.28	TOTAL SALES	2,353.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2810/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503601666129

Collection Ref. Code	: 1831-33-527-1	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 5033530000-5				
Customer Name	: BENOSA,VIRGINIA N TM	TOTAL AMOUNT DUE	: 4,551.34	Overdue Bill	: 1
Meter Number	: 459691GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50335300005 BC19/227.3/2810/0/10/07-31-2016/91 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404412995036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830065

40446426609

Date : 07-31-2016

BC19/227.3/2815/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044642660-9

Collection Ref. Code : 1861-51-299-6

Customer Information----------

Name : BENOSA,KATHLEEN NEGAPATAN

Premise Address : KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071324	Pole No	:	0576461
Serial No	:	125284025	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8617
Period From	:	06-25-2016	Prev Rdg	:	8101
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	240	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,230.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,783.51
Transmission Charge	0.3063/kWh	158.05
System Loss Charge	0.885/kWh	456.66
Sub-Total		3,398.22
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,231.00	124.62
Sub-Total		167.10
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		176.48
Transmission		3.77
System Loss		27.82
Distribution		177.77
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		694.10
CURRENT BILL - JULY 2016		5,740.85
TOTAL AMOUNT DUE		11,971.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,100.00

Your monthly electricity consumption chart

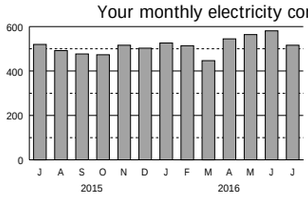

Avg Monthly Usage : 513.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,740.85		
Less : VAT	410.43		
Amount Net of VAT	5,330.42		
Less: BIR 2306	172.89		
BIR 2307	101.69	VATable Sales	5,330.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,055.84	VAT Zero Rated Sales	0.00
Add : VAT	410.43	VAT Amount	410.43
TOTAL AMOUNT DUE	5,466.27	TOTAL SALES	5,740.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2815/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404412995036

Collection Ref. Code	: 1861-51-299-6	Premise Address	: KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 4044642660-9		
Customer Name	: BENOSA,KATHLEEN NEGAPATAN	TOTAL AMOUNT DUE	: 11,971.66
Meter Number	: MTR1071324		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40446426609

BC19/227.3/2815/0/10/07-31-2016/91

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422702994368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838750

42285300002

Date : 07-31-2016

BC19/227.3/2820/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228530000-2

Collection Ref. Code : 1833-19-353-9

Customer Information----------

Name : ANIBAN,LUTHER JR C TM

Premise Address : KAMANGGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	435113GS6	Pole No	:	0576454
Serial No	:	95650933	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19549
Period From	:	06-25-2016	Prev Rdg	:	19316
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.18
CURRENT BILL - JULY 2016		2,590.01
TOTAL AMOUNT DUE		5,164.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,739.00

Your monthly electricity consumption chart

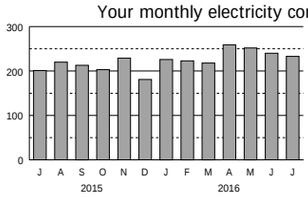

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.01		
Less : VAT	185.09		
Amount Net of VAT	2,404.92		
Less: BIR 2306	77.98		
BIR 2307	45.88	VATable Sales	2,404.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.06	VAT Zero Rated Sales	0.00
Add : VAT	185.09	VAT Amount	185.09
TOTAL AMOUNT DUE	2,466.15	TOTAL SALES	2,590.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2820/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422702994368

Collection Ref. Code	: 1833-19-353-9	Premise Address	: KAMANGGAHAN BANAWA,GUADALUPE		
Account ID	: 4228530000-2				
Customer Name	: ANIBAN,LUTHER JR C TM	TOTAL AMOUNT DUE	: 5,164.38	Overdue Bill	: 1
Meter Number	: 435113GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42285300002 BC19/227.3/2820/0/10/07-31-2016/91 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890899466546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839034

89085300005

Date : 07-31-2016

BC19/227.3/2870/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908530000-5

Collection Ref. Code : 1831-96-776-6

Customer Information----------

Name : VILLAR,DEMETRIO D TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	110866DS6	Pole No	:	0576454
Serial No	:	16926830	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20022
Period From	:	06-25-2016	Prev Rdg	:	19845
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.95
CURRENT BILL - JULY 2016		1,950.48
TOTAL AMOUNT DUE		3,091.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,244.00

Your monthly electricity consumption chart

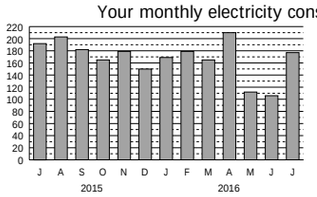

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.48		
Less : VAT	138.77		
Amount Net of VAT	1,811.71		
Less: BIR 2306	58.47		
BIR 2307	34.55	VATable Sales	1,811.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.69	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,857.46	TOTAL SALES	1,950.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2870/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890899466546

Collection Ref. Code	: 1831-96-776-6	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 8908530000-5				
Customer Name	: VILLAR,DEMETRIO D TM	TOTAL AMOUNT DUE	: 3,091.24	Overdue Bill	: 1
Meter Number	: 110866DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89085300005

BC19/227.3/2870/0/10/07-31-2016/91

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390799863476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839263

39085300000

Date : 07-31-2016

BC19/227.3/2875/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908530000-0

Collection Ref. Code : 1831-96-395-7

Customer Information----------

Name : BORNES,ROSITA B TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	293202SS6	Pole No	:	0576433
Serial No	:	31877980	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6821
Period From	:	06-25-2016	Prev Rdg	:	6762
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 150.61
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.99
CURRENT BILL - JULY 2016		476.77
Debit Adjustments		73.35
TOTAL AMOUNT DUE		1,455.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 741.00

Your monthly electricity consumption chart

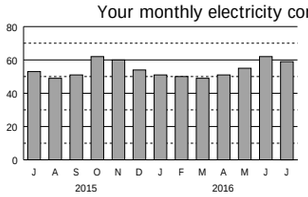

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.77		
Less : VAT	33.79		
Amount Net of VAT	442.98		
Less: BIR 2306	14.29		
BIR 2307	8.30	VATable Sales	442.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.39	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	454.18	TOTAL SALES	476.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2875/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390799863476

Collection Ref. Code	: 1831-96-395-7	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 3908530000-0				
Customer Name	: BORNES,ROSITA B TM	TOTAL AMOUNT DUE	: 1,455.56	Overdue Bill	: 1
Meter Number	: 293202SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39085300000 BC19/227.3/2875/0/10/07-31-2016/91 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485744386600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837253

48587300004

Date : 07-31-2016

BC19/227.3/2880/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858730000-4

Collection Ref. Code : 1835-94-905-3

Customer Information----------

Name : DAQUE,JECELYN P TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1067740	Pole No	:	0576433
Serial No	:	121452758	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1448
Period From	:	06-25-2016	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.00
CURRENT BILL - JULY 2016		2,281.50
TOTAL AMOUNT DUE		3,678.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,950.00

Your monthly electricity consumption chart

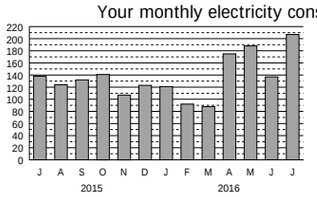

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.50		
Less : VAT	162.34		
Amount Net of VAT	2,119.16		
Less: BIR 2306	68.39		
BIR 2307	40.41	VATable Sales	2,119.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.36	VAT Zero Rated Sales	0.00
Add : VAT	162.34	VAT Amount	162.34
TOTAL AMOUNT DUE	2,172.70	TOTAL SALES	2,281.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2880/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485744386600

Collection Ref. Code	: 1835-94-905-3	Premise Address	: SITIO KAMANGAHAN BANAWA		
Account ID	: 4858730000-4				
Customer Name	: DAQUE,JECELYN P TM	TOTAL AMOUNT DUE	: 3,678.32	Overdue Bill	: 1
Meter Number	: MTR1067740				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48587300004 BC19/227.3/2880/0/10/07-31-2016/91 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811898795691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833029

81166300004

Date : 07-31-2016

BC19/227.3/2910/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116630000-4

Collection Ref. Code : 1829-21-587-6

Customer Information----------

Name : DINOPOL,MAXIMO A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	290722SS6	Pole No	:	0576433
Serial No	:	32151714	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16142
Period From	:	06-25-2016	Prev Rdg	:	16095
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.86
CURRENT BILL - JULY 2016		322.40
TOTAL AMOUNT DUE		629.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 593.00

Your monthly electricity consumption chart

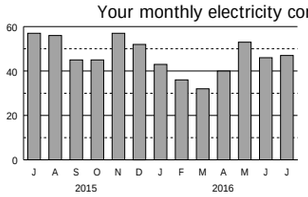

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.40		
Less : VAT	22.39		
Amount Net of VAT	300.01		
Less: BIR 2306	9.49		
BIR 2307	5.55	VATable Sales	300.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.97	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	307.36	TOTAL SALES	322.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2910/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811898795691

Collection Ref. Code	: 1829-21-587-6	Premise Address	: BANAWA		
Account ID	: 8116630000-4				
Customer Name	: DINOPOL,MAXIMO A	TOTAL AMOUNT DUE	: 629.08	Overdue Bill	: 1
Meter Number	: 290722SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81166300004 BC19/227.3/2910/0/10/07-31-2016/91 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822260882721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837778

82265300002

Date : 07-31-2016

BC19/227.3/2960/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226530000-2

Collection Ref. Code : 1811-86-446-5

Customer Information----------

Name : ZANORIA,BELEN A.

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199346WS6	Pole No	:	0576440
Serial No	:	47355908	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10879
Period From	:	06-25-2016	Prev Rdg	:	10722
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	10	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.64
CURRENT BILL - JULY 2016		1,750.63
TOTAL AMOUNT DUE		3,644.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,222.00

Your monthly electricity consumption chart

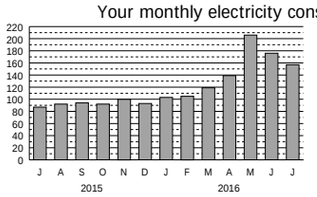

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.63		
Less : VAT	125.30		
Amount Net of VAT	1,625.33		
Less: BIR 2306	52.78		
BIR 2307	31.01	VATable Sales	1,625.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.54	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,666.84	TOTAL SALES	1,750.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2960/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822260882721

Collection Ref. Code : 1811-86-446-5

Account ID : 8226530000-2

Customer Name : ZANORIA,BELEN A.

Meter Number : 199346WS6

Period : Jun 2016

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,644.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82265300002

BC19/227.3/2960/0/10/07-31-2016/91

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552647036829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837434

55267300006

Date : 07-31-2016

BC19/227.3/3000/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526730000-6

Collection Ref. Code : 1833-65-656-3

Customer Information----------

Name : RACHO,DIOSDADO E TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	153156DS6	Pole No	:	0576440
Serial No	:	14334089	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10436
Period From	:	06-25-2016	Prev Rdg	:	10339
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		- 4.41
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.28
CURRENT BILL - JULY 2016		1,045.23
TOTAL AMOUNT DUE		2,150.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 978.00

Your monthly electricity consumption chart

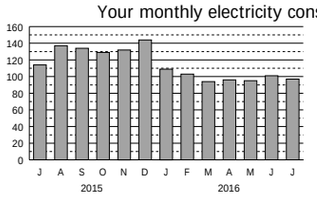

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.23		
Less : VAT	75.19		
Amount Net of VAT	970.04		
Less: BIR 2306	31.68		
BIR 2307	18.48	VATable Sales	970.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.88	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	995.07	TOTAL SALES	1,045.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3000/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552647036829

Collection Ref. Code	: 1833-65-656-3	Premise Address	: SITIO KAMANGGAHAN BANAWA		
Account ID	: 5526730000-6				
Customer Name	: RACHO,DIOSDADO E TM	TOTAL AMOUNT DUE	: 2,150.34	Overdue Bill	: 1
Meter Number	: 153156DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55267300006 BC19/227.3/3000/0/10/07-31-2016/91 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790758846963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839413

79095300004

Date : 07-31-2016

BC19/227.3/3020/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909530000-4

Collection Ref. Code : 1825-40-011-3

Customer Information----------

Name : CABALLES,NEMESIA L

Premise Address : MODESTA ST. KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	551851 GS6	Pole No	:	0576440
Serial No	:	52450621	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1126
Period From	:	06-25-2016	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 172.04
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.90
CURRENT BILL - JULY 2016		238.30
TOTAL AMOUNT DUE		468.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 504.00

Your monthly electricity consumption chart

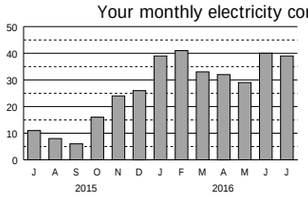

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.30		
Less : VAT	16.79		
Amount Net of VAT	221.51		
Less: BIR 2306	7.14		
BIR 2307	4.06	VATable Sales	221.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.31	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	227.10	TOTAL SALES	238.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3020/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790758846963

Collection Ref. Code	: 1825-40-011-3	Premise Address	: MODESTA ST. KAMANGAHAN,GUADALUPE
Account ID	: 7909530000-4		
Customer Name	: CABALLES,NEMESIA L	TOTAL AMOUNT DUE	: 468.28
Meter Number	: 551851 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79095300004 BC19/227.3/3020/0/10/07-31-2016/91 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200997723147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828251

20024203737

Date : 07-31-2016

BC19/227.3/3040/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002420373-7

Collection Ref. Code : 1853-93-107-1

Customer Information----------

Name : CALDA,WENIELIZA CONDE

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563727 GS6	Pole No	:	0585000
Serial No	:	26065575	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2330
Period From	:	06-25-2016	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 385.00	7.70
Sub-Total		7.70
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.64
CURRENT BILL - JULY 2016		14.34
TOTAL AMOUNT DUE		399.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 764.00

Your monthly electricity consumption chart

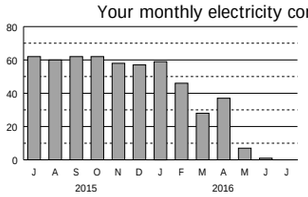

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.34		
Less : VAT	1.54		
Amount Net of VAT	12.80		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.90	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	13.44	TOTAL SALES	14.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3040/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200997723147

Collection Ref. Code	: 1853-93-107-1	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY		
Account ID	: 2002420373-7				
Customer Name	: CALDA,WENIELIZA CONDE	TOTAL AMOUNT DUE	: 399.19	Overdue Bill	: 4
Meter Number	: 563727 GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20024203737 BC19/227.3/3040/0/10/07-31-2016/91 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298984084120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842675

29885300003

Date : 07-31-2016

BC19/227.3/3080/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988530000-3

Collection Ref. Code : 1839-71-815-3

Customer Information----------

Name : DAYOJA,MARITA O

Premise Address : SITIO KAMANGGAHAN,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016745	Pole No	:	0576440
Serial No	:	121754190	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	663
Period From	:	06-25-2016	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	160	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		727.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.80
CURRENT BILL - JULY 2016		622.64
TOTAL AMOUNT DUE		1,349.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

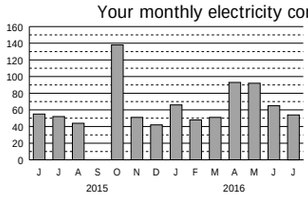

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.64		
Less : VAT	43.94		
Amount Net of VAT	578.70		
Less: BIR 2306	18.69		
BIR 2307	11.06	VATable Sales	578.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.95	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	592.89	TOTAL SALES	622.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3080/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298984084120

Collection Ref. Code	: 1839-71-815-3	Premise Address	: SITIO KAMANGGAHAN,,BANAWA,CEBU CITY		
Account ID	: 2988530000-3				
Customer Name	: DAYOJA,MARITA O	TOTAL AMOUNT DUE	: 1,349.71	Overdue Bill	: 1
Meter Number	: MTR1016745				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29885300003 BC19/227.3/3080/0/10/07-31-2016/91 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546624957933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834465

54620172673

Date : 07-31-2016

BC19/227.3/3110/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462017267-3

Collection Ref. Code : 1855-27-044-7

Customer Information----------

Name : LIBARIOS,SHERWIN CRUZ

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568650 GS6	Pole No	:	0576440
Serial No	:	23450013	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5063
Period From	:	06-25-2016	Prev Rdg	:	4929
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.86
CURRENT BILL - JULY 2016		1,496.23
TOTAL AMOUNT DUE		3,168.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,639.00

Your monthly electricity consumption chart

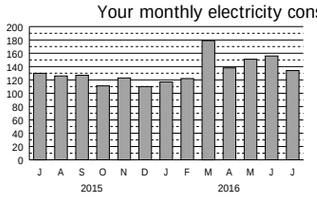

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.23		
Less : VAT	107.14		
Amount Net of VAT	1,389.09		
Less: BIR 2306	45.13		
BIR 2307	26.50	VATable Sales	1,389.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.46	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,424.60	TOTAL SALES	1,496.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3110/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546624957933

Collection Ref. Code	: 1855-27-044-7	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 5462017267-3				
Customer Name	: LIBARIOS,SHERWIN CRUZ	TOTAL AMOUNT DUE	: 3,168.84	Overdue Bill	: 1
Meter Number	: 568650 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54620172673 BC19/227.3/3110/0/10/07-31-2016/91 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447163518904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835360

44710425644

Date : 07-31-2016

BC19/227.3/3130/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471042564-4

Collection Ref. Code : 1851-43-332-5

Customer Information----------

Name : LIBARIOS,BONIFACIO PAINITAN

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	518555 GS6	Pole No	:	0576440
Serial No	:	70927578	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9167
Period From	:	06-25-2016	Prev Rdg	:	9017
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	414	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.92
CURRENT BILL - JULY 2016		1,669.98
TOTAL AMOUNT DUE		3,352.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,623.00

Your monthly electricity consumption chart

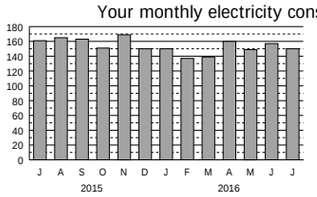

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.98		
Less : VAT	119.43		
Amount Net of VAT	1,550.55		
Less: BIR 2306	50.31		
BIR 2307	29.58	VATable Sales	1,550.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.66	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,590.09	TOTAL SALES	1,669.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3130/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447163518904

Collection Ref. Code	: 1851-43-332-5	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE		
Account ID	: 4471042564-4				
Customer Name	: LIBARIOS,BONIFACIO PAINITAN	TOTAL AMOUNT DUE	: 3,352.34	Overdue Bill	: 1
Meter Number	: 518555 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44710425644 BC19/227.3/3130/0/10/07-31-2016/91 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581465875020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834584

58123796904

Date : 07-31-2016

BC19/227.3/3140/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812379690-4

Collection Ref. Code : 1849-84-764-9

Customer Information----------

Name : BLANES,CRISANTO GABUTAN

Premise Address : DON GERVACIO,KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	553846 GS6	Pole No	:	0576440
Serial No	:	75635806	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3281
Period From	:	06-25-2016	Prev Rdg	:	3219
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.87
CURRENT BILL - JULY 2016		551.04
TOTAL AMOUNT DUE		880.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 294.00

Your monthly electricity consumption chart

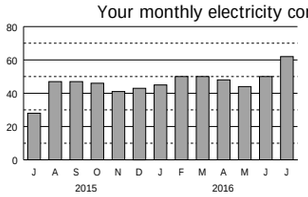

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.04		
Less : VAT	38.73		
Amount Net of VAT	512.31		
Less: BIR 2306	16.37		
BIR 2307	9.66	VATable Sales	512.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.28	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	525.01	TOTAL SALES	551.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3140/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581465875020

Collection Ref. Code	: 1849-84-764-9	Premise Address	: DON GERVACIO,KAMANGGAHAN		
Account ID	: 5812379690-4				
Customer Name	: BLANES,CRISANTO GABUTAN	TOTAL AMOUNT DUE	: 880.93	Overdue Bill	: 1
Meter Number	: 553846 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58123796904 BC19/227.3/3140/0/10/07-31-2016/91 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048510666129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835243

04884889348

Date : 07-31-2016

BC19/227.3/3170/1190850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488488934-8

Collection Ref. Code : 1851-89-527-2

Customer Information----------

Name : BELACSE,AGAPITO VERANO

Premise Address : MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548688 GS6	Pole No	:	1190850
Serial No	:	25329183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3052
Period From	:	06-25-2016	Prev Rdg	:	2981
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1190	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 87.67
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.98
CURRENT BILL - JULY 2016		674.05
Debit Adjustments		391.19
TOTAL AMOUNT DUE		1,749.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 608.00

Your monthly electricity consumption chart

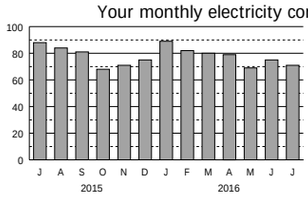

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.05		
Less : VAT	47.74		
Amount Net of VAT	626.31		
Less: BIR 2306	20.15		
BIR 2307	11.85	VATable Sales	626.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.31	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	642.05	TOTAL SALES	674.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3170/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048510666129

Collection Ref. Code : 1851-89-527-2

Account ID : 0488488934-8

Customer Name : BELACSE,AGAPITO VERANO

Meter Number : 548688 GS6

Period : Jun 2016

Premise Address : MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,749.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04884889348

BC19/227.3/3170/0/10/07-31-2016/91

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404412103462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829793

40467300006

Date : 07-31-2016

BC19/227.3/3180/0586503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046730000-6

Collection Ref. Code : 1833-80-413-9

Customer Information----------

Name : BELACSE,BENVENIEDO V TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	014620 EFS6	Pole No	:	0586503
Serial No	:	121446464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3559
Period From	:	06-25-2016	Prev Rdg	:	3482
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 94.20
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.31
CURRENT BILL - JULY 2016		731.55
TOTAL AMOUNT DUE		1,515.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 463.00

Your monthly electricity consumption chart

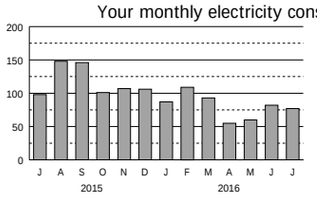

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.55		
Less : VAT	51.84		
Amount Net of VAT	679.71		
Less: BIR 2306	21.88		
BIR 2307	12.86	VATable Sales	679.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.97	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	696.81	TOTAL SALES	731.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3180/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404412103462

Collection Ref. Code	: 1833-80-413-9	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 4046730000-6				
Customer Name	: BELACSE,BENVENIEDO V TM	TOTAL AMOUNT DUE	: 1,515.14	Overdue Bill	: 1
Meter Number	: 014620 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467300006 BC19/227.3/3180/0/10/07-31-2016/91 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803985802502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829491

80365300005

Date : 07-31-2016

BC19/227.3/3190/0586503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036530000-5

Collection Ref. Code : 1811-87-482-7

Customer Information----------

Name : BELACSE,BIENVENIDO

Premise Address : BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	108466SS6	Pole No	:	0586503
Serial No	:	76755286	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19530
Period From	:	06-25-2016	Prev Rdg	:	19429
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.18
CURRENT BILL - JULY 2016		1,126.60
TOTAL AMOUNT DUE		2,274.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,113.00

Your monthly electricity consumption chart

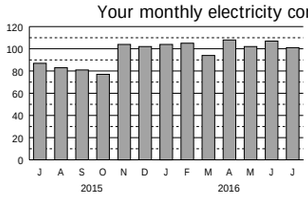

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.60		
Less : VAT	80.64		
Amount Net of VAT	1,045.96		
Less: BIR 2306	33.97		
BIR 2307	19.96	VATable Sales	1,045.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.03	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,072.67	TOTAL SALES	1,126.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3190/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803985802502

Collection Ref. Code	: 1811-87-482-7	Premise Address	: BANAWA BK ELEM SCHOOL		
Account ID	: 8036530000-5				
Customer Name	: BELACSE,BIENVENIDO	TOTAL AMOUNT DUE	: 2,274.64	Overdue Bill	: 1
Meter Number	: 108466SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80365300005 BC19/227.3/3190/0/10/07-31-2016/91 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808750444804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832014

80847241017

Date : 07-31-2016

BC19/227.3/3210/1190850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084724101-7

Collection Ref. Code : 1853-70-839-9

Customer Information----------

Name : LUCERNA,LUCILA MALINOG

Premise Address : SITIO KAMANGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558054 GS6	Pole No	:	1190850
Serial No	:	22756906	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10288
Period From	:	06-25-2016	Prev Rdg	:	9923
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	346	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,588.00	71.76
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		489.07
CURRENT BILL - JULY 2016		4,044.04
TOTAL AMOUNT DUE		7,632.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,700.00

Your monthly electricity consumption chart

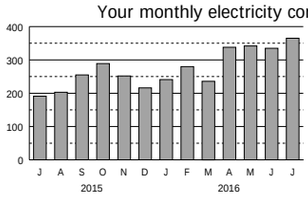

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.04		
Less : VAT	288.52		
Amount Net of VAT	3,755.52		
Less: BIR 2306	121.55		
BIR 2307	71.63	VATable Sales	3,755.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.34	VAT Zero Rated Sales	0.00
Add : VAT	288.52	VAT Amount	288.52
TOTAL AMOUNT DUE	3,850.86	TOTAL SALES	4,044.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3210/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808750444804

Collection Ref. Code : 1853-70-839-9

Account ID : 8084724101-7

Customer Name : LUCERNA,LUCILA MALINOG

Meter Number : 558054 GS6

Period : Jun 2016

Premise Address : SITIO KAMANGAHAN,BANAWA,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,632.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80847241017

BC19/227.3/3210/0/10/07-31-2016/91

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956776331399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839331

95624626859

Date : 07-31-2016

BC19/227.3/3220/1190934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562462685-9

Collection Ref. Code : 1853-72-530-7

Customer Information----------

Name : BRAVO,CLARITO SEDENO

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558685 GS6	Pole No	:	1190934
Serial No	:	25992420	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8604
Period From	:	06-25-2016	Prev Rdg	:	8418
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	622	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.31
CURRENT BILL - JULY 2016		2,070.32
TOTAL AMOUNT DUE		4,198.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,936.00

Your monthly electricity consumption chart

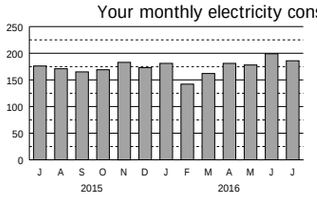

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.32		
Less : VAT	148.04		
Amount Net of VAT	1,922.28		
Less: BIR 2306	62.36		
BIR 2307	36.67	VATable Sales	1,922.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.25	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,971.29	TOTAL SALES	2,070.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3220/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956776331399

Collection Ref. Code : 1853-72-530-7

Account ID : 9562462685-9

Customer Name : BRAVO,CLARITO SEDENO

Meter Number : 558685 GS6

Period : Jun 2016

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,198.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95624626859

BC19/227.3/3220/0/10/07-31-2016/91

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678855167892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833805

67893415710

Date : 07-31-2016

BC19/227.3/3245/1190934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789341571-0

Collection Ref. Code : 1859-72-713-1

Customer Information----------

Name : PALEN,CRISTIN MENDOZA

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038535	Pole No	:	1190934
Serial No	:	126815291	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1072
Period From	:	06-25-2016	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.47
CURRENT BILL - JULY 2016		450.68
TOTAL AMOUNT DUE		1,220.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 700.00

Your monthly electricity consumption chart

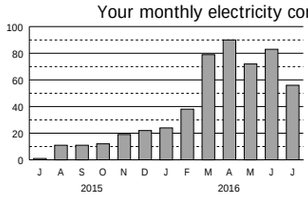

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.68		
Less : VAT	31.88		
Amount Net of VAT	418.80		
Less: BIR 2306	13.50		
BIR 2307	7.84	VATable Sales	418.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.46	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	429.34	TOTAL SALES	450.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3245/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678855167892

Collection Ref. Code : 1859-72-713-1

Account ID : 6789341571-0

Customer Name : PALEN,CRISTIN MENDOZA

Meter Number : MTR1038535

Period : Jun 2016

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,220.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67893415710

BC19/227.3/3245/0/10/07-31-2016/91

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736830330691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829661

73665300007

Date : 07-31-2016

BC19/227.3/3250/0584953/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366530000-7

Collection Ref. Code : 1823-91-737-2

Customer Information----------

Name : CERNA,FELICITAS DELA

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1150429	Pole No	:	0584953
Serial No	:	133486167	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1877
Period From	:	06-25-2016	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	711
Avg kWh/day	:	23.70	Registered	:	711
Conn Load	:	125	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,835.42
Transmission Charge	0.3063/kWh	217.78
System Loss Charge	0.885/kWh	629.24
Sub-Total		4,682.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 4,706.00	94.12
Sub-Total		152.64
Government Charges		
Franchise Tax - Local		51.56
Value Added Tax		
Generation		243.17
Transmission		5.19
System Loss		38.32
Distribution		244.73
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		946.19
CURRENT BILL - JULY 2016		7,820.66
TOTAL AMOUNT DUE		12,526.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 8,000.00

Your monthly electricity consumption chart

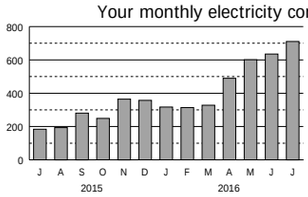

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,820.66		
Less : VAT	555.91		
Amount Net of VAT	7,264.75		
Less: BIR 2306	234.21		
BIR 2307	138.52	VATable Sales	7,264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,892.02	VAT Zero Rated Sales	0.00
Add : VAT	555.91	VAT Amount	555.91
TOTAL AMOUNT DUE	7,447.93	TOTAL SALES	7,820.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3250/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736830330691

Collection Ref. Code	: 1823-91-737-2	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 7366530000-7				
Customer Name	: CERNA,FELICITAS DELA	TOTAL AMOUNT DUE	: 12,526.49	Overdue Bill	: 1
Meter Number	: MTR1150429				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73665300007 BC19/227.3/3250/0/10/07-31-2016/91 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878967936202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833782

87847300008

Date : 07-31-2016

BC19/227.3/3260/0584960/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784730000-8

Collection Ref. Code : 1845-64-026-8

Customer Information----------

Name : DELA CERNA,LOWELLA A

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482801GS6	Pole No	:	0584960
Serial No	:	69236333	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28407
Period From	:	06-25-2016	Prev Rdg	:	27768
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	544	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,090.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,447.02
Transmission Charge	0.3063/kWh	195.73
System Loss Charge	0.885/kWh	565.52
Sub-Total		4,208.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,090.50	141.81
Sub-Total		194.41
Government Charges		
Franchise Tax - Local		46.77
Value Added Tax		
Generation		218.56
Transmission		4.66
System Loss		34.45
Distribution		220.00
Others		28.94
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		857.82
CURRENT BILL - JULY 2016		7,093.87
TOTAL AMOUNT DUE		14,184.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,640.00

Your monthly electricity consumption chart

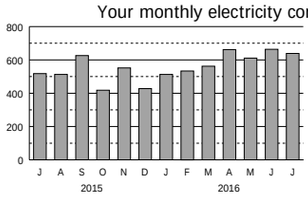

Avg Monthly Usage : 556.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,093.87		
Less : VAT	506.61		
Amount Net of VAT	6,587.26		
Less: BIR 2306	213.43		
BIR 2307	125.66	VATable Sales	6,587.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,248.17	VAT Zero Rated Sales	0.00
Add : VAT	506.61	VAT Amount	506.61
TOTAL AMOUNT DUE	6,754.78	TOTAL SALES	7,093.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3260/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878967936202

Collection Ref. Code : 1845-64-026-8

Account ID : 8784730000-8

Customer Name : DELA CERNA,LOWELLA A

Meter Number : 482801GS6

Period : Jun 2016

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 14,184.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87847300008

BC19/227.3/3260/0/10/07-31-2016/91

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152066675275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837293

15297300004

Date : 07-31-2016

BC19/227.3/3280/0584960/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529730000-4

Collection Ref. Code : 1837-50-866-6

Customer Information----------

Name : SALVE,FELICIDAD C M2 TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1012171	Pole No	:	0584960
Serial No	:	121757083	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1287
Period From	:	06-25-2016	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.5997/kWh	67.77
System Loss Charge	0.864/kWh	97.63
Sub-Total		774.97
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.65
Transmission		1.61
System Loss		5.81
Distribution		39.40
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.47
CURRENT BILL - JULY 2016		1,295.00
TOTAL AMOUNT DUE		2,741.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,560.00

Your monthly electricity consumption chart

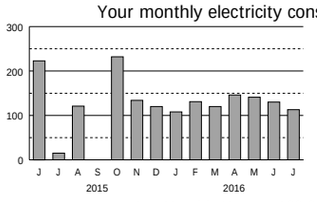

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.00		
Less : VAT	91.08		
Amount Net of VAT	1,203.92		
Less: BIR 2306	38.70		
BIR 2307	23.00	VATable Sales	1,203.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.22	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,233.30	TOTAL SALES	1,295.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3280/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152066675275

Collection Ref. Code	: 1837-50-866-6	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 1529730000-4				
Customer Name	: SALVE,FELICIDAD C M2 TM	TOTAL AMOUNT DUE	: 2,741.25	Overdue Bill	: 1
Meter Number	: MTR1012171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15297300004 BC19/227.3/3280/0/10/07-31-2016/91 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342772005032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833115

34297300005

Date : 07-31-2016

BC19/227.3/3290/0584953/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429730000-5

Collection Ref. Code : 1837-50-317-6

Customer Information----------

Name : SALVE,FELICIDAD C M1 TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1028399	Pole No	:	0584953
Serial No	:	121519055	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	891
Period From	:	06-25-2016	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		433.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.5997/kWh	43.78
System Loss Charge	0.864/kWh	63.07
Sub-Total		500.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 433.50	8.67
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		24.97
Transmission		1.04
System Loss		3.74
Distribution		25.66
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		98.07
CURRENT BILL - JULY 2016		827.26
TOTAL AMOUNT DUE		1,260.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 27.66

Your monthly electricity consumption chart

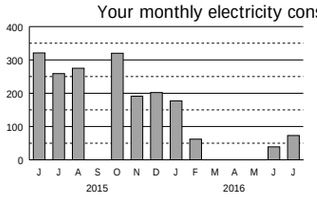

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.26		
Less : VAT	57.83		
Amount Net of VAT	769.43		
Less: BIR 2306	24.60		
BIR 2307	14.69	VATable Sales	769.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.14	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	787.97	TOTAL SALES	827.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3290/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342772005032

Collection Ref. Code : 1837-50-317-6

Account ID : 3429730000-5

Customer Name : SALVE,FELICIDAD C M1 TM

Meter Number : MTR1028399

Period : May 2016 to Jun 2016

Premise Address : SITIO KAMANGGAHAN BANAWA

TOTAL AMOUNT DUE : 1,260.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34297300005

BC19/227.3/3290/0/10/07-31-2016/91

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213345820976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834165

21365300009

Date : 07-31-2016

BC19/227.3/3320/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136530000-9

Collection Ref. Code : 1811-87-542-4

Customer Information----------

Name : LAO,MARLO A

Premise Address : 4742 QUIJADA ST., SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	274278GS6	Pole No	:	0584911
Serial No	:	44536358	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49614
Period From	:	06-25-2016	Prev Rdg	:	49180
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	782	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,869.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,869.50	97.39
Sub-Total		133.11
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		582.98
CURRENT BILL - JULY 2016		4,821.08
TOTAL AMOUNT DUE		9,690.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,500.00

Your monthly electricity consumption chart

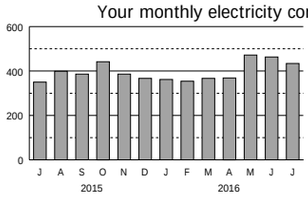

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.08		
Less : VAT	344.42		
Amount Net of VAT	4,476.66		
Less: BIR 2306	145.08		
BIR 2307	85.40	VATable Sales	4,476.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.18	VAT Zero Rated Sales	0.00
Add : VAT	344.42	VAT Amount	344.42
TOTAL AMOUNT DUE	4,590.60	TOTAL SALES	4,821.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3320/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213345820976

Collection Ref. Code : 1811-87-542-4

Account ID : 2136530000-9

Customer Name : LAO,MARLO A

Meter Number : 274278GS6

Period : Jun 2016

Premise Address : 4742 QUIJADA ST., SITIO KAMANGGAHAN,GUADALUPE

TOTAL AMOUNT DUE : 9,690.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21365300009

BC19/227.3/3320/0/10/07-31-2016/91

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313899663594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833449

31365300008

Date : 07-31-2016

BC19/227.3/3330/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136530000-8

Collection Ref. Code : 1811-87-548-3

Customer Information----------

Name : LAO,JOSE JR

Premise Address : BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	268005GS6	Pole No	:	0584911
Serial No	:	46872961	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13480
Period From	:	06-25-2016	Prev Rdg	:	13377
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.93
CURRENT BILL - JULY 2016		1,149.04
TOTAL AMOUNT DUE		2,327.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,232.00

Your monthly electricity consumption chart

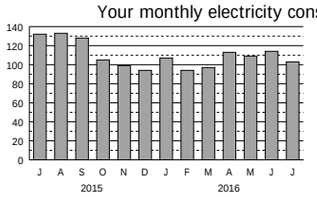

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.04		
Less : VAT	82.28		
Amount Net of VAT	1,066.76		
Less: BIR 2306	34.66		
BIR 2307	20.35	VATable Sales	1,066.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.75	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,094.03	TOTAL SALES	1,149.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3330/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313899663594

Collection Ref. Code : 1811-87-548-3

Account ID : 3136530000-8

Customer Name : LAO,JOSE JR

Meter Number : 268005GS6

Period : Jun 2016

Premise Address : BANAWA GUADALUPE

TOTAL AMOUNT DUE : 2,327.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31365300008

BC19/227.3/3330/0/10/07-31-2016/91

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013103497788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833837

01365300001

Date : 07-31-2016

BC19/227.3/3390/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136530000-1

Collection Ref. Code : 1811-87-515-7

Customer Information----------

Name : GABUTAN,GAUDIOSO

Premise Address : SITIO KAMANGAHAN,BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1011937	Pole No	:	0584904
Serial No	:	88211719	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2009
Period From	:	06-25-2016	Prev Rdg	:	1928
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 61.34
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.39
CURRENT BILL - JULY 2016		810.27
TOTAL AMOUNT DUE		1,594.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 900.00

Your monthly electricity consumption chart

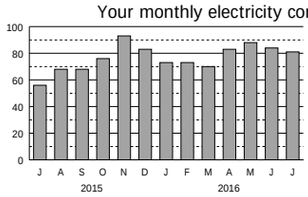

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.27		
Less : VAT	57.48		
Amount Net of VAT	752.79		
Less: BIR 2306	24.24		
BIR 2307	14.28	VATable Sales	752.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.27	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	771.75	TOTAL SALES	810.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3390/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013103497788

Collection Ref. Code	: 1811-87-515-7	Premise Address	: SITIO KAMANGAHAN,BANAWA BK ELEM SCHOOL
Account ID	: 0136530000-1		
Customer Name	: GABUTAN,GAUDIOSO	TOTAL AMOUNT DUE	: 1,594.09
Meter Number	: MTR1011937	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01365300001 BC19/227.3/3390/0/10/07-31-2016/91 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284268252622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836727

28450084091

Date : 07-31-2016

BC19/227.3/3415/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845008409-1

Collection Ref. Code : 1863-68-200-7

Customer Information----------

Name : SUNDO,GERRY BLANES

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079367	Pole No	:	0584981
Serial No	:	40011007	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	123
Period From	:	06-25-2016	Prev Rdg	:	113
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	122	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.3063/kWh	3.06
System Loss Charge	0.885/kWh	8.85
Sub-Total		65.85
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.47	- 94.47
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 92.07
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.43
Transmission		0.08
System Loss		0.53
Distribution		4.03
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.73
CURRENT BILL - JULY 2016		13.13
TOTAL AMOUNT DUE		133.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 211.00

Your monthly electricity consumption chart

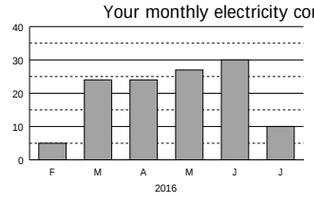

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.13		
Less : VAT	0.90		
Amount Net of VAT	12.23		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	12.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.66	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.56	TOTAL SALES	13.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3415/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284268252622

Collection Ref. Code	: 1863-68-200-7	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 2845008409-1		
Customer Name	: SUNDO,GERRY BLANES	TOTAL AMOUNT DUE	: 133.10 Overdue Bill : 1
Meter Number	: MTR1079367		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28450084091 BC19/227.3/3415/0/10/07-31-2016/91 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593681168463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839795

59323736963

Date : 07-31-2016

BC19/227.3/3430/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932373696-3

Collection Ref. Code : 1859-23-401-1

Customer Information----------

Name : BADAYOS,JONAMY CABUENAS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005071	Pole No	:	0584974
Serial No	:	121520128	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1178
Period From	:	06-25-2016	Prev Rdg	:	1142
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.64
CURRENT BILL - JULY 2016		207.55
TOTAL AMOUNT DUE		326.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 205.00

Your monthly electricity consumption chart

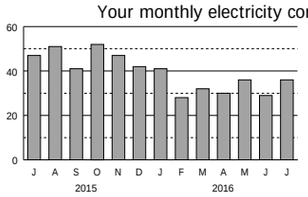

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.55		
Less : VAT	14.18		
Amount Net of VAT	193.37		
Less: BIR 2306	6.04		
BIR 2307	3.52	VATable Sales	193.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.81	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	197.99	TOTAL SALES	207.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3430/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593681168463

Collection Ref. Code	: 1859-23-401-1	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 5932373696-3				
Customer Name	: BADAYOS,JONAMY CABUENAS	TOTAL AMOUNT DUE	: 326.02	Overdue Bill	: 1
Meter Number	: MTR1005071				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59323736963 BC19/227.3/3430/0/10/07-31-2016/91 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923002216532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839876

92365300000

Date : 07-31-2016

BC19/227.3/3450/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236530000-0

Collection Ref. Code : 1811-87-749-4

Customer Information----------

Name : ESCOTO,TEODOMERO

Premise Address : BANAWA NR GOCHAN SUBDVN,RD TO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1042923	Pole No	:	0584974
Serial No	:	121743237	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2283
Period From	:	06-25-2016	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.00
CURRENT BILL - JULY 2016		1,522.00
TOTAL AMOUNT DUE		2,896.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 947.00

Your monthly electricity consumption chart

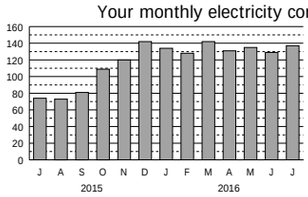

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.00		
Less : VAT	108.71		
Amount Net of VAT	1,413.29		
Less: BIR 2306	45.80		
BIR 2307	26.96	VATable Sales	1,413.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.53	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,449.24	TOTAL SALES	1,522.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3450/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923002216532

Collection Ref. Code	: 1811-87-749-4	Premise Address	: BANAWA NR GOCHAN SUBDVN,RD TO ELEM SCHOOL
Account ID	: 9236530000-0		
Customer Name	: ESCOTO,TEODOMERO	TOTAL AMOUNT DUE	: 2,896.04
Meter Number	: MTR1042923		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92365300000

BC19/227.3/3450/0/10/07-31-2016/91

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049059366970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835723

04975300007

Date : 07-31-2016

BC19/227.3/3470/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497530000-7

Collection Ref. Code : 1839-59-668-6

Customer Information----------

Name : LABRA,BELEN R

Premise Address : 4706 SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294657SS6	Pole No	:	0584981
Serial No	:	35107112	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10923
Period From	:	06-25-2016	Prev Rdg	:	10852
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,147.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.5997/kWh	42.58
System Loss Charge	0.864/kWh	61.34
Sub-Total		486.92
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		24.28
Transmission		1.01
System Loss		3.65
Distribution		24.98
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		97.29
CURRENT BILL - JULY 2016		821.16
TOTAL AMOUNT DUE		1,968.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,274.00

Your monthly electricity consumption chart

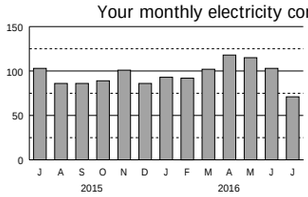

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.16		
Less : VAT	58.03		
Amount Net of VAT	763.13		
Less: BIR 2306	24.66		
BIR 2307	14.59	VATable Sales	763.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.88	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	781.91	TOTAL SALES	821.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3470/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049059366970

Collection Ref. Code	: 1839-59-668-6	Premise Address	: 4706 SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY
Account ID	: 0497530000-7		
Customer Name	: LABRA,BELEN R	TOTAL AMOUNT DUE	: 1,968.60 Overdue Bill : 1
Meter Number	: 294657SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04975300007 BC19/227.3/3470/0/10/07-31-2016/91 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443068818639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832957

44365300001

Date : 07-31-2016

BC19/227.3/3510/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436530000-1

Collection Ref. Code : 1811-87-926-8

Customer Information----------

Name : SILVA,LEONARDO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	288338SS6	Pole No	:	0585000
Serial No	:	33803626	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42687
Period From	:	06-25-2016	Prev Rdg	:	42512
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.24
CURRENT BILL - JULY 2016		1,945.42
TOTAL AMOUNT DUE		3,821.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,384.00

Your monthly electricity consumption chart

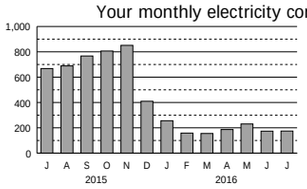

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.42		
Less : VAT	139.03		
Amount Net of VAT	1,806.39		
Less: BIR 2306	58.58		
BIR 2307	34.46	VATable Sales	1,806.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.35	VAT Zero Rated Sales	0.00
Add : VAT	139.03	VAT Amount	139.03
TOTAL AMOUNT DUE	1,852.38	TOTAL SALES	1,945.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3510/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443068818639

Collection Ref. Code	: 1811-87-926-8	Premise Address	: BANAWA		
Account ID	: 4436530000-1				
Customer Name	: SILVA,LEONARDO	TOTAL AMOUNT DUE	: 3,821.97	Overdue Bill	: 1
Meter Number	: 288338SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44365300001 BC19/227.3/3510/0/10/07-31-2016/91 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585147826384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836725

58526300007

Date : 07-31-2016

BC19/227.3/3540/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852630000-7

Collection Ref. Code : 1827-21-050-8

Customer Information----------

Name : ALKUINO,JOSELITO B

Premise Address : SITIO KAMANGAHAN,MODESTA ST., GUADALUPE

TIN :

Metering Information----------

Meter No	:	319138GS6	Pole No	:	0585000
Serial No	:	39761077	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5304
Period From	:	06-25-2016	Prev Rdg	:	5233
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.45
CURRENT BILL - JULY 2016		678.17
TOTAL AMOUNT DUE		1,545.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 861.00

Your monthly electricity consumption chart

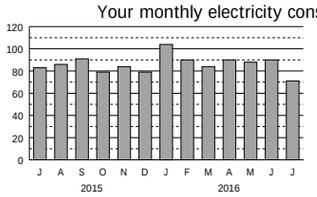

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.17		
Less : VAT	48.18		
Amount Net of VAT	629.99		
Less: BIR 2306	20.34		
BIR 2307	11.92	VATable Sales	629.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.73	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	645.91	TOTAL SALES	678.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3540/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585147826384

Collection Ref. Code	: 1827-21-050-8	Premise Address	: SITIO KAMANGAHAN,MODESTA ST., GUADALUPE
Account ID	: 5852630000-7		
Customer Name	: ALKUINO,JOSELITO B	TOTAL AMOUNT DUE	: 1,545.28 Overdue Bill : 1
Meter Number	: 319138GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58526300007 BC19/227.3/3540/0/10/07-31-2016/91 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034581061131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829082

03435300003

Date : 07-31-2016

BC19/227.3/3560/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343530000-3

Collection Ref. Code : 1831-40-761-2

Customer Information----------

Name : PACQUIAO,MELOGENE R TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1017877	Pole No	:	0584981
Serial No	:	121744413	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1258
Period From	:	06-25-2016	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		- 46.51
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.39
CURRENT BILL - JULY 2016		924.11
TOTAL AMOUNT DUE		2,874.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,200.00

Your monthly electricity consumption chart

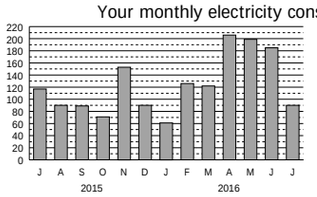

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.11		
Less : VAT	66.44		
Amount Net of VAT	857.67		
Less: BIR 2306	28.01		
BIR 2307	16.30	VATable Sales	857.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.36	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	879.80	TOTAL SALES	924.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3560/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034581061131

Collection Ref. Code	: 1831-40-761-2	Premise Address	: BANAWA		
Account ID	: 0343530000-3				
Customer Name	: PACQUIAO,MELOGENE R TM	TOTAL AMOUNT DUE	: 2,874.45	Overdue Bill	: 1
Meter Number	: MTR1017877				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03435300003 BC19/227.3/3560/0/10/07-31-2016/91 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724373669614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838463

72435300008

Date : 07-31-2016

BC19/227.3/3570/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243530000-8

Collection Ref. Code : 1831-40-683-7

Customer Information----------

Name : BLANES,CIRILA C TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	258640GS6	Pole No	:	0585000
Serial No	:	41974377	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12823
Period From	:	06-25-2016	Prev Rdg	:	12749
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.52
CURRENT BILL - JULY 2016		701.81
TOTAL AMOUNT DUE		1,392.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 833.00

Your monthly electricity consumption chart

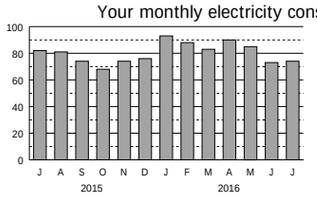

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.81		
Less : VAT	49.66		
Amount Net of VAT	652.15		
Less: BIR 2306	20.96		
BIR 2307	12.34	VATable Sales	652.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.85	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	668.51	TOTAL SALES	701.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3570/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724373669614

Collection Ref. Code	: 1831-40-683-7	Premise Address	: SITIO KAMANGAHAN BANAWA		
Account ID	: 7243530000-8				
Customer Name	: BLANES,CIRILA C TM	TOTAL AMOUNT DUE	: 1,392.76	Overdue Bill	: 1
Meter Number	: 258640GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72435300008 BC19/227.3/3570/0/10/07-31-2016/91 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237577420360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829728

23707300002

Date : 07-31-2016

BC19/227.3/3580/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370730000-2

Collection Ref. Code : 1829-98-338-5

Customer Information----------

Name : COSE,EDNA C TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	259759GS6	Pole No	:	0584981
Serial No	:	49675278	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12775
Period From	:	06-25-2016	Prev Rdg	:	12624
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,953.00	79.06
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		209.03
CURRENT BILL - JULY 2016		1,732.01
TOTAL AMOUNT DUE		5,685.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,709.00

Your monthly electricity consumption chart

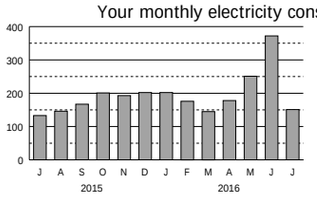

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.01		
Less : VAT	125.68		
Amount Net of VAT	1,606.33		
Less: BIR 2306	52.92		
BIR 2307	30.69	VATable Sales	1,606.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.72	VAT Zero Rated Sales	0.00
Add : VAT	125.68	VAT Amount	125.68
TOTAL AMOUNT DUE	1,648.40	TOTAL SALES	1,732.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3580/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237577420360

Collection Ref. Code	: 1829-98-338-5	Premise Address	: BANAWA		
Account ID	: 2370730000-2				
Customer Name	: COSE,EDNA C TM	TOTAL AMOUNT DUE	: 5,685.05	Overdue Bill	: 1
Meter Number	: 259759GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23707300002 BC19/227.3/3580/0/10/07-31-2016/91 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250663175160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835714

25091854114

Date : 07-31-2016

BC19/227.3/3600/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509185411-4

Collection Ref. Code : 1855-54-848-8

Customer Information----------

Name : PACQUIAO,ROSALINDA ALEGADO

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003735 EFS6	Pole No	:	0585000
Serial No	:	94719543	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2748
Period From	:	06-25-2016	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	160	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.86
CURRENT BILL - JULY 2016		983.46
TOTAL AMOUNT DUE		2,142.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,111.00

Your monthly electricity consumption chart

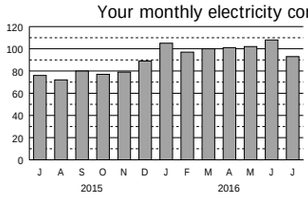

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.46		
Less : VAT	70.09		
Amount Net of VAT	913.37		
Less: BIR 2306	29.56		
BIR 2307	17.38	VATable Sales	913.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.43	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	936.52	TOTAL SALES	983.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3600/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250663175160

Collection Ref. Code	: 1855-54-848-8	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 2509185411-4				
Customer Name	: PACQUIAO,ROSALINDA ALEGADO	TOTAL AMOUNT DUE	: 2,142.28	Overdue Bill	: 1
Meter Number	: 003735 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25091854114

BC19/227.3/3600/0/10/07-31-2016/91

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054858895523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838178

05467300009

Date : 07-31-2016

BC19/227.3/3640/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546730000-9

Collection Ref. Code : 1833-85-158-7

Customer Information----------

Name : SABANAL,ANTONIO G TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	295392SS6	Pole No	:	0584981
Serial No	:	25505074	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14008
Period From	:	06-25-2016	Prev Rdg	:	13881
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.00
CURRENT BILL - JULY 2016		1,423.18
TOTAL AMOUNT DUE		3,220.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,850.00

Your monthly electricity consumption chart

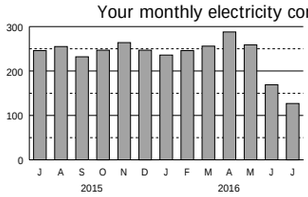

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.18		
Less : VAT	102.11		
Amount Net of VAT	1,321.07		
Less: BIR 2306	43.04		
BIR 2307	25.21	VATable Sales	1,321.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.82	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,354.93	TOTAL SALES	1,423.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3640/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054858895523

Collection Ref. Code	: 1833-85-158-7	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 0546730000-9				
Customer Name	: SABANAL,ANTONIO G TM	TOTAL AMOUNT DUE	: 3,220.59	Overdue Bill	: 1
Meter Number	: 295392SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05467300009 BC19/227.3/3640/0/10/07-31-2016/91 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840848330712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831348

84056300001

Date : 07-31-2016

BC19/227.3/3650/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405630000-1

Collection Ref. Code : 1827-83-746-2

Customer Information----------

Name : GIGANTO,WILFIE B

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477876GS6	Pole No	:	0584981
Serial No	:	56450111	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	57724
Period From	:	06-25-2016	Prev Rdg	:	57213
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	2651	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,399.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,756.54
Transmission Charge	0.3063/kWh	156.52
System Loss Charge	0.885/kWh	452.24
Sub-Total		3,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,400.00	108.00
Sub-Total		150.06
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		174.77
Transmission		3.73
System Loss		27.57
Distribution		176.06
Others		22.49
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		685.43
CURRENT BILL - JULY 2016		5,667.92
TOTAL AMOUNT DUE		11,067.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,761.00

Your monthly electricity consumption chart

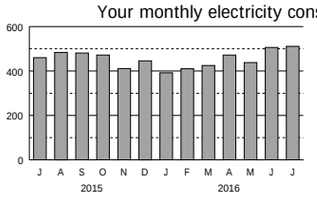

Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.92		
Less : VAT	404.62		
Amount Net of VAT	5,263.30		
Less: BIR 2306	170.47		
BIR 2307	100.40	VATable Sales	5,263.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,992.43	VAT Zero Rated Sales	0.00
Add : VAT	404.62	VAT Amount	404.62
TOTAL AMOUNT DUE	5,397.05	TOTAL SALES	5,667.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3650/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840848330712

Collection Ref. Code : 1827-83-746-2

Account ID : 8405630000-1

Customer Name : GIGANTO,WILFIE B

Meter Number : 477876GS6

Period : Jun 2016

Premise Address : GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 11,067.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84056300001 BC19/227.3/3650/0/10/07-31-2016/91 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485188078572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837215

48588441088

Date : 07-31-2016

BC19/227.3/3675/0584813/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858844108-8

Collection Ref. Code : 1859-97-512-7

Customer Information----------

Name : GIGANTO,RODRIGO BAYON-ON

Premise Address : SITIO KAMANGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058596	Pole No	:	0584813
Serial No	:	121751918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2879
Period From	:	06-25-2016	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	268	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,158.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,158.50	83.17
Sub-Total		109.68
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		434.09
CURRENT BILL - JULY 2016		3,590.71
TOTAL AMOUNT DUE		7,749.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,400.00

Your monthly electricity consumption chart

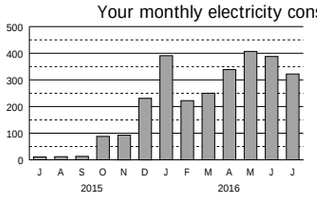

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.71		
Less : VAT	257.01		
Amount Net of VAT	3,333.70		
Less: BIR 2306	108.29		
BIR 2307	63.61	VATable Sales	3,333.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.80	VAT Zero Rated Sales	0.00
Add : VAT	257.01	VAT Amount	257.01
TOTAL AMOUNT DUE	3,418.81	TOTAL SALES	3,590.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3675/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485188078572

Collection Ref. Code	: 1859-97-512-7	Premise Address	: SITIO KAMANGAHAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 4858844108-8				
Customer Name	: GIGANTO,RODRIGO BAYON-ON	TOTAL AMOUNT DUE	: 7,749.28	Overdue Bill	: 1
Meter Number	: MTR1058596				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48588441088 BC19/227.3/3675/0/10/07-31-2016/91 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540874654805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831316

54097300005

Date : 07-31-2016

BC19/227.3/3680/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409730000-5

Collection Ref. Code : 1837-24-422-7

Customer Information----------

Name : CUTAR,EVANGELINE A TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1015981	Pole No	:	0584981
Serial No	:	121517604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2655
Period From	:	06-25-2016	Prev Rdg	:	2226
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	250	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,075.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.5997/kWh	257.27
System Loss Charge	0.864/kWh	370.66
Sub-Total		2,942.13
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,076.00	101.52
Sub-Total		136.83
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		146.72
Transmission		6.13
System Loss		22.06
Distribution		147.90
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		579.82
CURRENT BILL - JULY 2016		4,891.28
TOTAL AMOUNT DUE		9,967.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,370.00

Your monthly electricity consumption chart

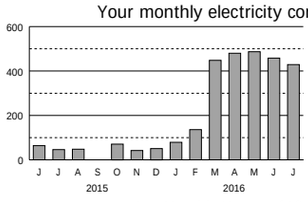

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.28		
Less : VAT	343.11		
Amount Net of VAT	4,548.17		
Less: BIR 2306	145.89		
BIR 2307	86.88	VATable Sales	4,548.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,315.40	VAT Zero Rated Sales	0.00
Add : VAT	343.11	VAT Amount	343.11
TOTAL AMOUNT DUE	4,658.51	TOTAL SALES	4,891.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3680/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540874654805

Collection Ref. Code	: 1837-24-422-7	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 5409730000-5				
Customer Name	: CUTAR,EVANGELINE A TM	TOTAL AMOUNT DUE	: 9,967.03	Overdue Bill	: 1
Meter Number	: MTR1015981				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54097300005 BC19/227.3/3680/0/10/07-31-2016/91 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816205063532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835117

81685300006

Date : 07-31-2016

BC19/227.3/3780/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168530000-6

Collection Ref. Code : 1813-35-560-6

Customer Information----------

Name : GONZALES,MARCELINA O.

Premise Address : KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550820 GS6	Pole No	:	0584806
Serial No	:	24948521	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1221
Period From	:	06-25-2016	Prev Rdg	:	1191
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	270	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 183.74
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.67
CURRENT BILL - JULY 2016		128.34
TOTAL AMOUNT DUE		314.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 654.00

Your monthly electricity consumption chart

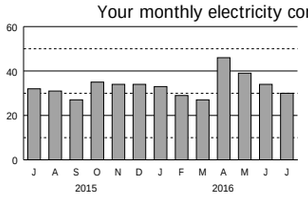

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.34		
Less : VAT	8.59		
Amount Net of VAT	119.75		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	119.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.94	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	122.53	TOTAL SALES	128.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3780/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816205063532

Collection Ref. Code	: 1813-35-560-6	Premise Address	: KAMANGAHAN,BANAWA,CEBU CITY
Account ID	: 8168530000-6		
Customer Name	: GONZALES,MARCELINA O.	TOTAL AMOUNT DUE	: 314.69
Meter Number	: 550820 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81685300006 BC19/227.3/3780/0/10/07-31-2016/91 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246124144258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833789

24685300006

Date : 07-31-2016

BC19/227.3/3810/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468530000-6

Collection Ref. Code : 1813-41-584-6

Customer Information----------

Name : MARIGOMEN,TERESA TM G.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033753	Pole No	:	0584750
Serial No	:	121759436	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8691
Period From	:	06-25-2016	Prev Rdg	:	7780
No of Days	:	30	Diff Rdg	:	911
Avg kWh/day	:	30.37	Registered	:	911
Conn Load	:	852	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		49,312.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,914.30
Transmission Charge	0.5997/kWh	546.33
System Loss Charge	0.864/kWh	787.10
Sub-Total		6,247.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 49,312.50	986.25
Sub-Total		1,061.23
Government Charges		
Franchise Tax - Local		74.40
Value Added Tax		
Generation		311.57
Transmission		13.01
System Loss		46.87
Distribution		313.40
Others		136.28
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,329.53
CURRENT BILL - JULY 2016		11,250.14
TOTAL AMOUNT DUE		60,562.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 8,000.00

Your monthly electricity consumption chart

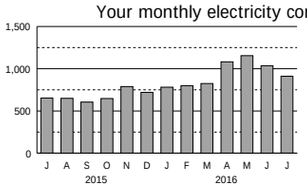

Avg Monthly Usage : 819.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,250.14		
Less : VAT	821.13		
Amount Net of VAT	10,429.01		
Less: BIR 2306	348.38		
BIR 2307	199.90	VATable Sales	10,429.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,880.73	VAT Zero Rated Sales	0.00
Add : VAT	821.13	VAT Amount	821.13
TOTAL AMOUNT DUE	10,701.86	TOTAL SALES	11,250.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3810/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246124144258

Collection Ref. Code : 1813-41-584-6

Account ID : 2468530000-6

Customer Name : MARIGOMEN,TERESA TM G.

Meter Number : MTR1033753

Period : Jun 2016

Premise Address : GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 60,562.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24685300006 BC19/227.3/3810/0/10/07-31-2016/91 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018720891271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836587

01865300006

Date : 07-31-2016

BC19/227.3/3820/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186530000-6

Collection Ref. Code : 1843-79-614-7

Customer Information----------

Name : VILLANUEVA,MELODY ROSE G

Premise Address : 4782 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454137GS6	Pole No	:	0584750
Serial No	:	52851104	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5284
Period From	:	06-25-2016	Prev Rdg	:	5196
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	340	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 61.13
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.79
CURRENT BILL - JULY 2016		885.99
TOTAL AMOUNT DUE		2,010.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,160.00

Your monthly electricity consumption chart

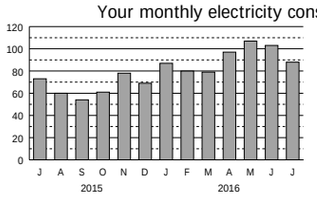

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.99		
Less : VAT	63.07		
Amount Net of VAT	822.92		
Less: BIR 2306	26.60		
BIR 2307	15.62	VATable Sales	822.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.70	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	843.77	TOTAL SALES	885.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3820/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018720891271

Collection Ref. Code : 1843-79-614-7

Account ID : 0186530000-6

Customer Name : VILLANUEVA,MELODY ROSE G

Meter Number : 454137GS6

Period : Jun 2016

Premise Address : 4782 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,010.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01865300006 BC19/227.3/3820/0/10/07-31-2016/91 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513682410133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834546

51355300008

Date : 07-31-2016

BC19/227.3/3830/0584771/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135530000-8

Collection Ref. Code : 1823-50-704-2

Customer Information----------

Name : GABUTAN,CHIMQUE K

Premise Address : 4780 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274286GS6	Pole No	:	0584771
Serial No	:	45596401	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5212
Period From	:	06-25-2016	Prev Rdg	:	5124
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	60	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 60.18
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.91
CURRENT BILL - JULY 2016		887.06
TOTAL AMOUNT DUE		2,059.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,243.00

Your monthly electricity consumption chart

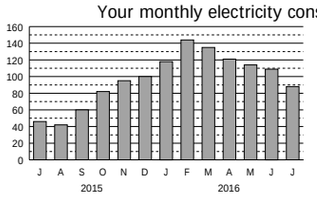

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.06		
Less : VAT	63.18		
Amount Net of VAT	823.88		
Less: BIR 2306	26.65		
BIR 2307	15.64	VATable Sales	823.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.59	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	844.77	TOTAL SALES	887.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3830/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513682410133

Collection Ref. Code : 1823-50-704-2

Account ID : 5135530000-8

Customer Name : GABUTAN,CHIMQUE K

Meter Number : 274286GS6

Period : Jun 2016

Premise Address : 4780 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,059.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51355300008

BC19/227.3/3830/0/10/07-31-2016/91

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897820860333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842341

89777300008

Date : 07-31-2016

BC19/227.3/3860/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977730000-8

Collection Ref. Code : 1835-65-485-1

Customer Information----------

Name : MONTEBANO,EDUARDO VELLOS

Premise Address : KAMANGGAHAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564703 GS6	Pole No	:	0584701
Serial No	:	24947944	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2688
Period From	:	06-25-2016	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	380	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 118.95
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.96
CURRENT BILL - JULY 2016		629.30
TOTAL AMOUNT DUE		1,344.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 720.00

Your monthly electricity consumption chart

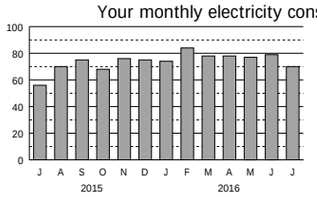

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.30		
Less : VAT	44.49		
Amount Net of VAT	584.81		
Less: BIR 2306	18.79		
BIR 2307	11.03	VATable Sales	584.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.99	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	599.48	TOTAL SALES	629.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3860/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897820860333

Collection Ref. Code	: 1835-65-485-1	Premise Address	: KAMANGGAHAN,BANAWA, CEBU CITY		
Account ID	: 8977730000-8				
Customer Name	: MONTEBANO,EDUARDO VELLOS	TOTAL AMOUNT DUE	: 1,344.64	Overdue Bill	: 1
Meter Number	: 564703 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89777300008 BC19/227.3/3860/0/10/07-31-2016/91 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450480141058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836486

45075300009

Date : 07-31-2016

BC19/227.3/3875/0584722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507530000-9

Collection Ref. Code : 1845-22-479-5

Customer Information----------

Name : VILBAR,FLORAME O

Premise Address : KAMANGGAHAN, QUIJADA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351900GS6	Pole No	:	0584722
Serial No	:	48243661	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6262
Period From	:	06-25-2016	Prev Rdg	:	6113
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	336	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.05
CURRENT BILL - JULY 2016		1,663.03
TOTAL AMOUNT DUE		3,517.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,869.00

Your monthly electricity consumption chart

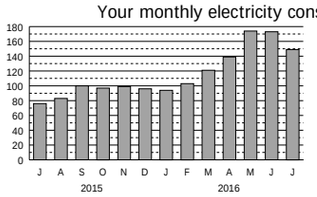

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.03		
Less : VAT	119.10		
Amount Net of VAT	1,543.93		
Less: BIR 2306	50.17		
BIR 2307	29.46	VATable Sales	1,543.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.30	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,583.40	TOTAL SALES	1,663.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3875/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450480141058

Collection Ref. Code	: 1845-22-479-5	Premise Address	: KAMANGGAHAN, QUIJADA EXT.,GUADALUPE,CEBU CITY
Account ID	: 4507530000-9		
Customer Name	: VILBAR,FLORAME O	TOTAL AMOUNT DUE	: 3,517.75
Meter Number	: 351900GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45075300009 BC19/227.3/3875/0/10/07-31-2016/91 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956199093738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839286

95636948218

Date : 07-31-2016

BC19/227.3/3910/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563694821-8

Collection Ref. Code : 1855-22-257-4

Customer Information----------

Name : JABIL,ARCHER RANTE

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566631 GS6	Pole No	:	0584701
Serial No	:	62692396	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2910
Period From	:	06-25-2016	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	232	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.63
CURRENT BILL - JULY 2016		413.05
TOTAL AMOUNT DUE		534.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,166.16

Your monthly electricity consumption chart

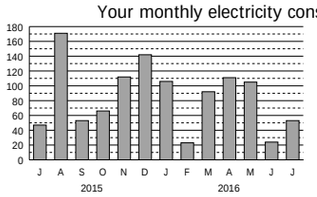

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.05		
Less : VAT	28.72		
Amount Net of VAT	384.33		
Less: BIR 2306	12.17		
BIR 2307	7.18	VATable Sales	384.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.98	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	393.70	TOTAL SALES	413.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3910/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956199093738

Collection Ref. Code	: 1855-22-257-4	Premise Address	: MODESTA ST.,GUADALUPE,CEBU CITY		
Account ID	: 9563694821-8				
Customer Name	: JABIL,ARCHER RANTE	TOTAL AMOUNT DUE	: 534.96	Overdue Bill	: 1
Meter Number	: 566631 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95636948218

BC19/227.3/3910/0/10/07-31-2016/91

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828225095133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840746

82895300000

Date : 07-31-2016

BC19/227.3/3930/0584722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289530000-0

Collection Ref. Code : 1815-37-368-7

Customer Information----------

Name : CABALLES,EPIFANIA TM C.

Premise Address : BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258672GS6	Pole No	:	0584722
Serial No	:	47062688	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27152
Period From	:	06-25-2016	Prev Rdg	:	26783
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	150	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		115.28
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		495.99
CURRENT BILL - JULY 2016		4,102.20
TOTAL AMOUNT DUE		8,347.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,550.00

Your monthly electricity consumption chart

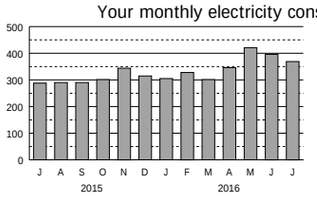

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.20		
Less : VAT	293.15		
Amount Net of VAT	3,809.05		
Less: BIR 2306	123.49		
BIR 2307	72.67	VATable Sales	3,809.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.89	VAT Zero Rated Sales	0.00
Add : VAT	293.15	VAT Amount	293.15
TOTAL AMOUNT DUE	3,906.04	TOTAL SALES	4,102.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3930/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828225095133

Collection Ref. Code	: 1815-37-368-7	Premise Address	: BANAWA,CEBU CITY		
Account ID	: 8289530000-0				
Customer Name	: CABALLES,EPIFANIA TM C.	TOTAL AMOUNT DUE	: 8,347.55	Overdue Bill	: 1
Meter Number	: 258672GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82895300000 BC19/227.3/3930/0/10/07-31-2016/91 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155299770208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838748

15507300000

Date : 07-31-2016

BC19/227.3/3940/0584722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550730000-0

Collection Ref. Code : 1821-60-605-1

Customer Information----------

Name : YNCLINO,ROCELYN C

Premise Address : KAMANGGAHAN,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	311985GS6	Pole No	:	0584722
Serial No	:	48799551	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9079
Period From	:	06-25-2016	Prev Rdg	:	9001
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		- 65.26
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.37
CURRENT BILL - JULY 2016		774.97
TOTAL AMOUNT DUE		2,055.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,020.00

Your monthly electricity consumption chart

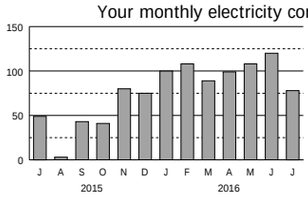

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.97		
Less : VAT	56.14		
Amount Net of VAT	718.83		
Less: BIR 2306	23.68		
BIR 2307	13.63	VATable Sales	718.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.52	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	737.66	TOTAL SALES	774.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3940/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155299770208

Collection Ref. Code	: 1821-60-605-1	Premise Address	: KAMANGGAHAN,BANAWA GUADALUPE,CEBU CITY
Account ID	: 1550730000-0		
Customer Name	: YNCLINO,ROCELYN C	TOTAL AMOUNT DUE	: 2,055.96 Overdue Bill : 1
Meter Number	: 311985GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15507300000 BC19/227.3/3940/0/10/07-31-2016/91 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333366898024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842791

33335300001

Date : 07-31-2016

BC19/227.3/4050/1148800/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333530000-1

Collection Ref. Code : 1843-43-812-7

Customer Information----------

Name : GABUTAN,LEAH T

Premise Address : 88 HILLS SUBDIVISION DON GERVASIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228245DS6	Pole No	:	1148800
Serial No	:	12276493	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5446
Period From	:	06-25-2016	Prev Rdg	:	5285
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1054	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.69
CURRENT BILL - JULY 2016		1,801.17
TOTAL AMOUNT DUE		4,014.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,996.00

Your monthly electricity consumption chart

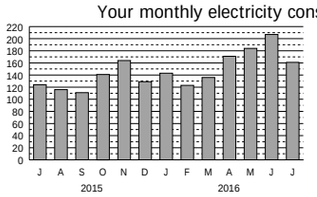

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.17		
Less : VAT	129.13		
Amount Net of VAT	1,672.04		
Less: BIR 2306	54.39		
BIR 2307	31.91	VATable Sales	1,672.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.74	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,714.87	TOTAL SALES	1,801.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4050/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333366898024

Collection Ref. Code	: 1843-43-812-7	Premise Address	: 88 HILLS SUBDIVISION DON GERVASIO ST.,GUADALUPE,CEBU CITY
Account ID	: 3333530000-1		
Customer Name	: GABUTAN,LEAH T	TOTAL AMOUNT DUE	: 4,014.36 Overdue Bill : 1
Meter Number	: 228245DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33335300001

BC19/227.3/4050/0/10/07-31-2016/91

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935630804218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829172

93555300008

Date : 07-31-2016

BC19/227.3/4160/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355530000-8

Collection Ref. Code : 1823-71-113-8

Customer Information----------

Name : HINAYAS,HILARIA M2 Z

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544180 GS6	Pole No	:	0584855
Serial No	:	61662403	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4722
Period From	:	06-25-2016	Prev Rdg	:	4641
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 64.08
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.04
CURRENT BILL - JULY 2016		807.18
TOTAL AMOUNT DUE		1,454.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 826.00

Your monthly electricity consumption chart

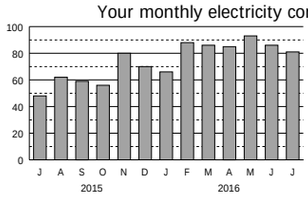

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.18		
Less : VAT	57.15		
Amount Net of VAT	750.03		
Less: BIR 2306	24.10		
BIR 2307	14.23	VATable Sales	750.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.70	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	768.85	TOTAL SALES	807.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4160/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935630804218

Collection Ref. Code	: 1823-71-113-8	Premise Address	: MODESTA ST,GUADALUPE,CEBU CITY
Account ID	: 9355530000-8		
Customer Name	: HINAYAS,HILARIA M2 Z	TOTAL AMOUNT DUE	: 1,454.34
Meter Number	: 544180 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93555300008

BC19/227.3/4160/0/10/07-31-2016/91

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514349424986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834808

51435300002

Date : 07-31-2016

BC19/227.3/4180/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143530000-2

Collection Ref. Code : 1831-40-116-9

Customer Information----------

Name : KANDT,GERHARD C TM

Premise Address : MODESTA ST

TIN :

Metering Information----------

Meter No	:	313253GS6	Pole No	:	0584855
Serial No	:	46672858	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13465
Period From	:	06-25-2016	Prev Rdg	:	13384
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.46
CURRENT BILL - JULY 2016		810.95
TOTAL AMOUNT DUE		1,625.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,014.00

Your monthly electricity consumption chart

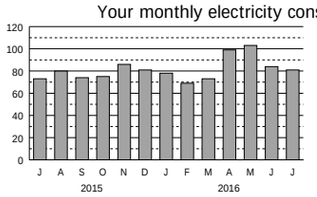

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.95		
Less : VAT	57.55		
Amount Net of VAT	753.40		
Less: BIR 2306	24.27		
BIR 2307	14.30	VATable Sales	753.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.83	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	772.38	TOTAL SALES	810.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4180/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514349424986

Collection Ref. Code	: 1831-40-116-9	Premise Address	: MODESTA ST		
Account ID	: 5143530000-2				
Customer Name	: KANDT,GERHARD C TM	TOTAL AMOUNT DUE	: 1,625.24	Overdue Bill	: 1
Meter Number	: 313253GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51435300002

BC19/227.3/4180/0/10/07-31-2016/91

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043171072996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832719

04365300005

Date : 07-31-2016

BC19/227.3/4230/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436530000-5

Collection Ref. Code : 1811-87-854-7

Customer Information----------

Name : GALLARDO,MARIETTA

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	427812GS6	Pole No	:	0584862
Serial No	:	2003213808	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20305
Period From	:	06-25-2016	Prev Rdg	:	20022
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		89.19
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		380.65
CURRENT BILL - JULY 2016		3,148.35
TOTAL AMOUNT DUE		6,443.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,600.00

Your monthly electricity consumption chart

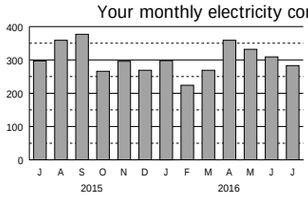

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.35		
Less : VAT	225.07		
Amount Net of VAT	2,923.28		
Less: BIR 2306	94.81		
BIR 2307	55.77	VATable Sales	2,923.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.70	VAT Zero Rated Sales	0.00
Add : VAT	225.07	VAT Amount	225.07
TOTAL AMOUNT DUE	2,997.77	TOTAL SALES	3,148.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4230/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043171072996

Collection Ref. Code : 1811-87-854-7

Account ID : 0436530000-5

Customer Name : GALLARDO,MARIETTA

Meter Number : 427812GS6

Period : Jun 2016

Premise Address : SITIO KAMANGGAHAN BANAWA

TOTAL AMOUNT DUE : 6,443.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04365300005 BC19/227.3/4230/0/10/07-31-2016/91 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713917231323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833403

71365300004

Date : 07-31-2016

BC19/227.3/4240/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136530000-4

Collection Ref. Code : 1811-87-578-5

Customer Information----------

Name : SENO,TEODORO

Premise Address : BANAWA, KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	221633WS6	Pole No	:	0584862
Serial No	:	42915857	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7463
Period From	:	06-25-2016	Prev Rdg	:	7350
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.87
CURRENT BILL - JULY 2016		1,256.12
TOTAL AMOUNT DUE		2,377.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,287.00

Your monthly electricity consumption chart

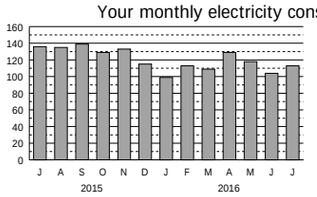

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.12		
Less : VAT	89.76		
Amount Net of VAT	1,166.36		
Less: BIR 2306	37.81		
BIR 2307	22.25	VATable Sales	1,166.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.30	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,196.06	TOTAL SALES	1,256.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4240/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713917231323

Collection Ref. Code	: 1811-87-578-5	Premise Address	: BANAWA, KAMANGAHAN		
Account ID	: 7136530000-4				
Customer Name	: SENO,TEODORO	TOTAL AMOUNT DUE	: 2,377.47	Overdue Bill	: 1
Meter Number	: 221633WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71365300004 BC19/227.3/4240/0/10/07-31-2016/91 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523011094949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839220

52301779253

Date : 07-31-2016

BC19/227.3/4260/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230177925-3

Collection Ref. Code : 1855-47-815-3

Customer Information----------

Name : SENO,ELMER HERDA

Premise Address : 88 HILLSIDE COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1008382	Pole No	:	0584834
Serial No	:	121571818	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1606
Period From	:	06-25-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.14
CURRENT BILL - JULY 2016		476.45
TOTAL AMOUNT DUE		1,028.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 535.00

Your monthly electricity consumption chart

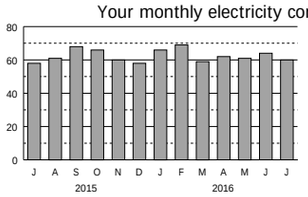

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.45		
Less : VAT	33.47		
Amount Net of VAT	442.98		
Less: BIR 2306	14.16		
BIR 2307	8.29	VATable Sales	442.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.53	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	454.00	TOTAL SALES	476.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4260/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523011094949

Collection Ref. Code	: 1855-47-815-3	Premise Address	: 88 HILLSIDE COMPOUND,GUADALUPE
Account ID	: 5230177925-3		
Customer Name	: SENO,ELMER HERDA	TOTAL AMOUNT DUE	: 1,028.59
Meter Number	: MTR1008382		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52301779253

BC19/227.3/4260/0/10/07-31-2016/91

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149789887228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835889

14967300006

Date : 07-31-2016

BC19/227.3/4270/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496730000-6

Collection Ref. Code : 1835-17-947-9

Customer Information----------

Name : ARES,ROWENA S TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	435787 GS6	Pole No	:	0584834
Serial No	:	85726511	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5504
Period From	:	06-25-2016	Prev Rdg	:	5442
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 104.06
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.84
CURRENT BILL - JULY 2016		559.49
TOTAL AMOUNT DUE		1,263.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,482.00

Your monthly electricity consumption chart

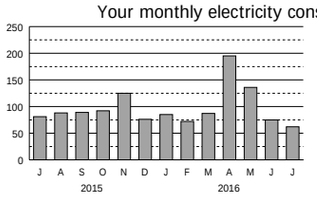

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.49		
Less : VAT	39.64		
Amount Net of VAT	519.85		
Less: BIR 2306	16.75		
BIR 2307	9.81	VATable Sales	519.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.29	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	532.93	TOTAL SALES	559.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4270/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149789887228

Collection Ref. Code	: 1835-17-947-9	Premise Address	: QUIJADA ST GUADALUPE		
Account ID	: 1496730000-6				
Customer Name	: ARES,ROWENA S TM	TOTAL AMOUNT DUE	: 1,263.49	Overdue Bill	: 1
Meter Number	: 435787 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14967300006

BC19/227.3/4270/0/10/07-31-2016/91

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533824749923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828356

53335300009

Date : 07-31-2016

BC19/227.3/4290/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333530000-9

Collection Ref. Code : 1831-35-623-6

Customer Information----------

Name : SENO,MERLINA G

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	275507GS6	Pole No	:	0584834
Serial No	:	40826405	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22659
Period From	:	06-25-2016	Prev Rdg	:	22385
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		369.86
CURRENT BILL - JULY 2016		3,059.68
TOTAL AMOUNT DUE		6,749.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,065.00

Your monthly electricity consumption chart

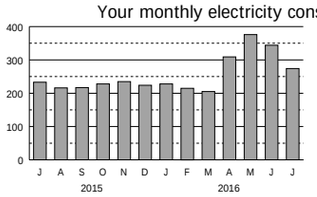

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.68		
Less : VAT	219.14		
Amount Net of VAT	2,840.54		
Less: BIR 2306	92.33		
BIR 2307	54.20	VATable Sales	2,840.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.01	VAT Zero Rated Sales	0.00
Add : VAT	219.14	VAT Amount	219.14
TOTAL AMOUNT DUE	2,913.15	TOTAL SALES	3,059.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4290/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533824749923

Collection Ref. Code	: 1831-35-623-6	Premise Address	: SITIO KAMANGGAHAN,BANAWA		
Account ID	: 5333530000-9				
Customer Name	: SENO,MERLINA G	TOTAL AMOUNT DUE	: 6,749.18	Overdue Bill	: 1
Meter Number	: 275507GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53335300009 BC19/227.3/4290/0/10/07-31-2016/91 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729085843698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840385

72907300007

Date : 07-31-2016

BC19/227.3/4300/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290730000-7

Collection Ref. Code : 1831-26-365-3

Customer Information----------

Name : ABELLA,LEONILA S TM

Premise Address : MODESTA ST KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	284497SS6	Pole No	:	0584834
Serial No	:	29597356	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8261
Period From	:	06-25-2016	Prev Rdg	:	8177
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 62.48
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.25
CURRENT BILL - JULY 2016		841.32
TOTAL AMOUNT DUE		1,710.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 938.00

Your monthly electricity consumption chart

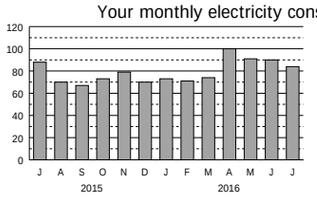

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.32		
Less : VAT	59.71		
Amount Net of VAT	781.61		
Less: BIR 2306	25.20		
BIR 2307	14.83	VATable Sales	781.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.58	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	801.29	TOTAL SALES	841.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4300/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729085843698

Collection Ref. Code : 1831-26-365-3

Account ID : 7290730000-7

Customer Name : ABELLA,LEONILA S TM

Meter Number : 284497SS6

Period : Jun 2016

Premise Address : MODESTA ST KAMANGGAHAN

TOTAL AMOUNT DUE : 1,710.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72907300007

BC19/227.3/4300/0/10/07-31-2016/91

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448473795587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835496

44875300004

Date : 07-31-2016

BC19/227.3/4320/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487530000-4

Collection Ref. Code : 1825-22-626-1

Customer Information----------

Name : BENABAYE,ANALE E

Premise Address : DON GERVACIO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257212GS6	Pole No	:	0584834
Serial No	:	49140484	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8730
Period From	:	06-25-2016	Prev Rdg	:	8691
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 180.57
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.81
CURRENT BILL - JULY 2016		228.68
TOTAL AMOUNT DUE		536.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 215.00

Your monthly electricity consumption chart

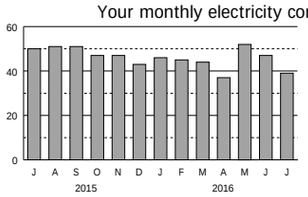

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.68		
Less : VAT	15.76		
Amount Net of VAT	212.92		
Less: BIR 2306	6.71		
BIR 2307	3.89	VATable Sales	212.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.32	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	218.08	TOTAL SALES	228.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4320/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448473795587

Collection Ref. Code	: 1825-22-626-1	Premise Address	: DON GERVACIO ST,GUADALUPE,CEBU CITY		
Account ID	: 4487530000-4				
Customer Name	: BENABAYE,ANALE E	TOTAL AMOUNT DUE	: 536.31	Overdue Bill	: 1
Meter Number	: 257212GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44875300004

BC19/227.3/4320/0/10/07-31-2016/91

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808073277834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831838

80865300000

Date : 07-31-2016

BC19/227.3/4370/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086530000-0

Collection Ref. Code : 1831-72-800-1

Customer Information----------

Name : KINTANAR,EVELYN T TM

Premise Address : 528 DAC OUTSIDE 88,DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	407713GS6	Pole No	:	0576335
Serial No	:	2003221609	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29345
Period From	:	06-25-2016	Prev Rdg	:	29161
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.91
CURRENT BILL - JULY 2016		2,050.59
TOTAL AMOUNT DUE		4,265.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,090.00

Your monthly electricity consumption chart

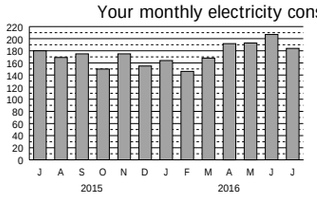

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.59		
Less : VAT	146.73		
Amount Net of VAT	1,903.86		
Less: BIR 2306	61.80		
BIR 2307	36.32	VATable Sales	1,903.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.74	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,952.47	TOTAL SALES	2,050.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4370/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808073277834

Collection Ref. Code	: 1831-72-800-1	Premise Address	: 528 DAC OUTSIDE 88,DON GERVACIO QUIJADA ST,GUADALUPE
Account ID	: 8086530000-0		
Customer Name	: KINTANAR,EVELYN T TM	TOTAL AMOUNT DUE	: 4,265.32 Overdue Bill : 1
Meter Number	: 407713GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80865300000 BC19/227.3/4370/0/10/07-31-2016/91 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778697087377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833763

77835300003

Date : 07-31-2016

BC19/227.3/4490/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783530000-3

Collection Ref. Code : 1811-61-335-7

Customer Information----------

Name : MALUYA,RITA TM R.

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259676GS6	Pole No	:	0586391
Serial No	:	39775596	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5370
Period From	:	06-25-2016	Prev Rdg	:	5317
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.51
CURRENT BILL - JULY 2016		429.54
TOTAL AMOUNT DUE		865.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 417.00

Your monthly electricity consumption chart

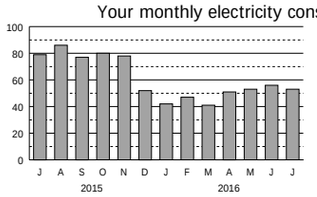

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.54		
Less : VAT	30.49		
Amount Net of VAT	399.05		
Less: BIR 2306	12.90		
BIR 2307	7.48	VATable Sales	399.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.67	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	409.16	TOTAL SALES	429.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4490/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778697087377

Collection Ref. Code	: 1811-61-335-7	Premise Address	: KAMANGGAHAN,BANAWA,CEBU CITY
Account ID	: 7783530000-3		
Customer Name	: MALUYA,RITA TM R.	TOTAL AMOUNT DUE	: 865.03
Meter Number	: 259676GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77835300003

BC19/227.3/4490/0/10/07-31-2016/91

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739661970592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831110

73997300006

Date : 07-31-2016

BC19/227.3/4520/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399730000-6

Collection Ref. Code : 1837-72-518-7

Customer Information----------

Name : DATAN,MARCELINO E

Premise Address : SITIO KAMANGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	282883SS6	Pole No	:	0586391
Serial No	:	35694044	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32824
Period From	:	06-25-2016	Prev Rdg	:	32403
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	150	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,129.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,129.00	102.58
Sub-Total		137.24
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		566.55
CURRENT BILL - JULY 2016		4,685.98
TOTAL AMOUNT DUE		9,815.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,540.00

Your monthly electricity consumption chart

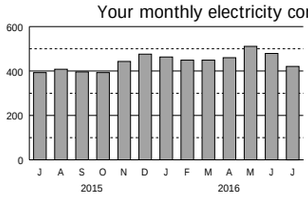

Avg Monthly Usage : 441.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.98		
Less : VAT	335.09		
Amount Net of VAT	4,350.89		
Less: BIR 2306	141.16		
BIR 2307	83.01	VATable Sales	4,350.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,126.72	VAT Zero Rated Sales	0.00
Add : VAT	335.09	VAT Amount	335.09
TOTAL AMOUNT DUE	4,461.81	TOTAL SALES	4,685.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4520/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739661970592

Collection Ref. Code	: 1837-72-518-7	Premise Address	: SITIO KAMANGAHAN,BANAWA		
Account ID	: 7399730000-6				
Customer Name	: DATAN,MARCELINO E	TOTAL AMOUNT DUE	: 9,815.22	Overdue Bill	: 1
Meter Number	: 282883SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73997300006 BC19/227.3/4520/0/10/07-31-2016/91 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454404543102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838337

45445300002

Date : 07-31-2016

BC19/227.3/4670/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544530000-2

Collection Ref. Code : 1831-47-902-8

Customer Information----------

Name : CUIZON,MAE T M4

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	278211GS6	Pole No	:	0586363
Serial No	:	48146063	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32021
Period From	:	06-25-2016	Prev Rdg	:	31809
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	850	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		74.84
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		286.37
CURRENT BILL - JULY 2016		2,368.98
TOTAL AMOUNT DUE		5,238.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,303.00

Your monthly electricity consumption chart

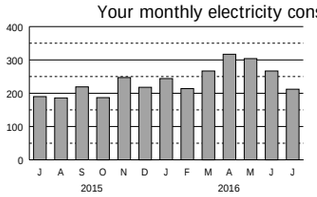

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.98		
Less : VAT	169.74		
Amount Net of VAT	2,199.24		
Less: BIR 2306	71.51		
BIR 2307	41.96	VATable Sales	2,199.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.77	VAT Zero Rated Sales	0.00
Add : VAT	169.74	VAT Amount	169.74
TOTAL AMOUNT DUE	2,255.51	TOTAL SALES	2,368.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4670/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454404543102

Collection Ref. Code	: 1831-47-902-8	Premise Address	: DON G QUIJADA ST,GUADALUPE		
Account ID	: 4544530000-2				
Customer Name	: CUIZON,MAE T M4	TOTAL AMOUNT DUE	: 5,238.63	Overdue Bill	: 1
Meter Number	: 278211GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45445300002 BC19/227.3/4670/0/10/07-31-2016/91 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354580749435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839068

35445300003

Date : 07-31-2016

BC19/227.3/4680/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544530000-3

Collection Ref. Code : 1831-47-899-4

Customer Information----------

Name : CUIZON,MAE T M3

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	31540GS6	Pole No	:	0586363
Serial No	:	84507653	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32076
Period From	:	06-25-2016	Prev Rdg	:	31680
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	850	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,107.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,107.00	122.14
Sub-Total		154.74
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		536.23
CURRENT BILL - JULY 2016		4,436.97
TOTAL AMOUNT DUE		10,544.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,610.00

Your monthly electricity consumption chart

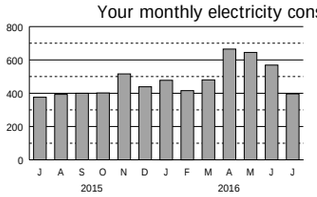

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.97		
Less : VAT	318.33		
Amount Net of VAT	4,118.64		
Less: BIR 2306	134.08		
BIR 2307	78.60	VATable Sales	4,118.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.96	VAT Zero Rated Sales	0.00
Add : VAT	318.33	VAT Amount	318.33
TOTAL AMOUNT DUE	4,224.29	TOTAL SALES	4,436.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4680/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354580749435

Collection Ref. Code : 1831-47-899-4

Account ID : 3544530000-3

Customer Name : CUIZON,MAE T M3

Meter Number : 31540GS6

Period : Jun 2016

Premise Address : DON G QUIJADA ST,GUADALUPE

TOTAL AMOUNT DUE : 10,544.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35445300003

BC19/227.3/4680/0/10/07-31-2016/91

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013634359940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833937

01335300008

Date : 07-31-2016

BC19/227.3/4920/0553912/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133530000-8

Collection Ref. Code : 1831-34-062-3

Customer Information----------

Name : FAELNAR,CLEMENTE JR. B

Premise Address : GUADALUPE,00012D

TIN :

Metering Information----------

Meter No	:	413594GS6	Pole No	:	0553912
Serial No	:	69404118	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	95959
Period From	:	06-25-2016	Prev Rdg	:	94591
No of Days	:	30	Diff Rdg	:	1368
Avg kWh/day	:	45.60	Registered	:	1368
Conn Load	:	150	Billed kWh	:	1368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,379.54
Transmission Charge	0.3063/kWh	419.02
System Loss Charge	0.885/kWh	1,210.68
Sub-Total		9,009.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	112.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Sub-Total		112.61
Government Charges		
Franchise Tax - Local		97.81
Value Added Tax		
Generation		467.88
Transmission		9.98
System Loss		73.75
Distribution		470.31
Others		25.25
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.63
Sub-Total		1,796.70
CURRENT BILL - JULY 2016		14,837.81
TOTAL AMOUNT DUE		14,928.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 11,002.00

Your monthly electricity consumption chart

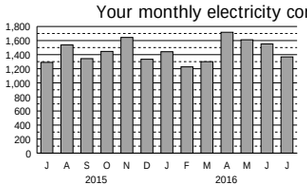

Avg Monthly Usage : 1,447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,837.81		
Less : VAT	1,047.17		
Amount Net of VAT	13,790.64		
Less: BIR 2306	441.30		
BIR 2307	262.78	VATable Sales	13,790.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,086.56	VAT Zero Rated Sales	0.00
Add : VAT	1,047.17	VAT Amount	1,047.17
TOTAL AMOUNT DUE	14,133.73	TOTAL SALES	14,837.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4920/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013634359940

Collection Ref. Code	: 1831-34-062-3	Premise Address	: GUADALUPE,00012D		
Account ID	: 0133530000-8				
Customer Name	: FAELNAR,CLEMENTE JR. B	TOTAL AMOUNT DUE	: 14,928.95	Overdue Bill	: 1
Meter Number	: 413594GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01335300008 BC19/227.3/4920/0/10/07-31-2016/91 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211517653864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833113

21106300003

Date : 07-31-2016

BC19/227.3/4940/0553982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110630000-3

Collection Ref. Code : 1825-46-590-8

Customer Information----------

Name : BORROMEO,FILOMENA R

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	12478GS6	Pole No	:	0553982
Serial No	:	68780062	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32766
Period From	:	06-25-2016	Prev Rdg	:	32662
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1328	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.29
CURRENT BILL - JULY 2016		1,160.43
TOTAL AMOUNT DUE		2,364.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,200.00

Your monthly electricity consumption chart

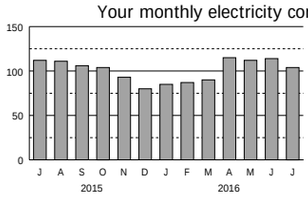

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.43		
Less : VAT	83.08		
Amount Net of VAT	1,077.35		
Less: BIR 2306	35.00		
BIR 2307	20.56	VATable Sales	1,077.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.79	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,104.87	TOTAL SALES	1,160.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4940/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211517653864

Collection Ref. Code	: 1825-46-590-8	Premise Address	: BANAWA		
Account ID	: 2110630000-3				
Customer Name	: BORROMEO,FILOMENA R	TOTAL AMOUNT DUE	: 2,364.63	Overdue Bill	: 1
Meter Number	: 12478GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21106300003 BC19/227.3/4940/0/10/07-31-2016/91 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657313902246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839193

65797300004

Date : 07-31-2016

BC19/227.3/5040/0588081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579730000-4

Collection Ref. Code : 1837-52-755-5

Customer Information----------

Name : CHUA,GEORGE O TM

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	167440WS6	Pole No	:	0588081
Serial No	:	48315883	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45602
Period From	:	06-25-2016	Prev Rdg	:	45524
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		115.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.5997/kWh	46.78
System Loss Charge	0.864/kWh	67.39
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 116.00	2.32
Sub-Total		8.74
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		26.68
Transmission		1.12
System Loss		4.01
Distribution		27.38
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.88
CURRENT BILL - JULY 2016		875.73
TOTAL AMOUNT DUE		991.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 296.00

Your monthly electricity consumption chart

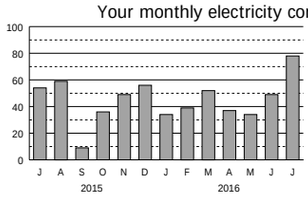

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.73		
Less : VAT	60.93		
Amount Net of VAT	814.80		
Less: BIR 2306	25.92		
BIR 2307	15.55	VATable Sales	814.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.33	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	834.26	TOTAL SALES	875.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5040/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657313902246

Collection Ref. Code	: 1837-52-755-5	Premise Address	: DON GERVACIO QUIJADA ST,GUADALUPE
Account ID	: 6579730000-4		
Customer Name	: CHUA,GEORGE O TM	TOTAL AMOUNT DUE	: 991.66
Meter Number	: 167440WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65797300004 BC19/227.3/5040/0/10/07-31-2016/91 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641449012202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832170

64145300006

Date : 07-31-2016

BC19/227.3/5708/0606455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414530000-6

Collection Ref. Code : 1823-22-968-9

Customer Information----------

Name : SABAY,SANTIAGO J

Premise Address : SAMBAG II,BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	33542WS6	Pole No	:	0606455
Serial No	:	61174069	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15671
Period From	:	06-25-2016	Prev Rdg	:	15549
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.02
CURRENT BILL - JULY 2016		1,373.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,280.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,418.00

Your monthly electricity consumption chart

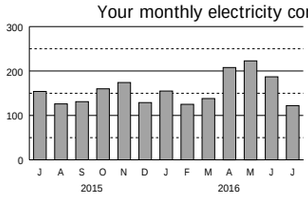

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.88		
Less : VAT	98.83		
Amount Net of VAT	1,275.05		
Less: BIR 2306	41.65		
BIR 2307	24.34	VATable Sales	1,275.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.06	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,307.89	TOTAL SALES	1,373.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5708/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641449012202

Collection Ref. Code	: 1823-22-968-9	Premise Address	: SAMBAG II,BUENA HILLS GUADALUPE
Account ID	: 6414530000-6		
Customer Name	: SABAY,SANTIAGO J	TOTAL AMOUNT DUE	: 3,280.27
Meter Number	: 33542WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64145300006 BC19/227.3/5708/0/10/07-31-2016/91 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136249320964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829758

13647300006

Date : 07-31-2016

BC19/227.3/6040/0591900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364730000-6

Collection Ref. Code : 1833-24-098-7

Customer Information----------

Name : PENALOSA,GABRIEL C TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1139802	Pole No	:	0591900
Serial No	:	40095105	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1446
Period From	:	06-25-2016	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.56
CURRENT BILL - JULY 2016		2,048.27
TOTAL AMOUNT DUE		4,640.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,565.00

Your monthly electricity consumption chart

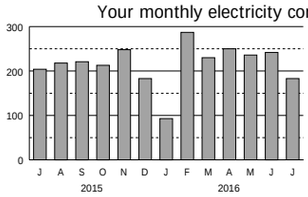

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.27		
Less : VAT	146.87		
Amount Net of VAT	1,901.40		
Less: BIR 2306	61.87		
BIR 2307	36.28	VATable Sales	1,901.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.25	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,950.12	TOTAL SALES	2,048.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/6040/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136249320964

Collection Ref. Code	: 1833-24-098-7	Premise Address	: GUADALUPE		
Account ID	: 1364730000-6				
Customer Name	: PENALOSA,GABRIEL C TM	TOTAL AMOUNT DUE	: 4,640.02	Overdue Bill	: 1
Meter Number	: MTR1139802				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13647300006 BC19/227.3/6040/0/10/07-31-2016/91 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538655454434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830778

53846300001

Date : 07-31-2016

BC19/227.3/6220/0575000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384630000-1

Collection Ref. Code : 1827-60-791-2

Customer Information----------

Name : YU,BEATRIZ T

Premise Address : DON GERVACIO ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	379391GS6	Pole No	:	0575000
Serial No	:	2003128443	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29578
Period From	:	06-25-2016	Prev Rdg	:	28626
No of Days	:	30	Diff Rdg	:	952
Avg kWh/day	:	31.73	Registered	:	952
Conn Load	:	8210	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,603.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,135.47
Transmission Charge	0.3063/kWh	291.60
System Loss Charge	0.885/kWh	842.52
Sub-Total		6,269.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,603.50	232.07
Sub-Total		310.43
Government Charges		
Franchise Tax - Local		69.82
Value Added Tax		
Generation		325.61
Transmission		6.94
System Loss		51.30
Distribution		327.47
Others		45.63
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,280.31
CURRENT BILL - JULY 2016		10,589.28
TOTAL AMOUNT DUE		22,192.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,161.68

Your monthly electricity consumption chart

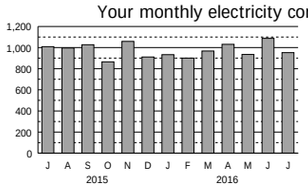

Avg Monthly Usage : 975.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,589.28		
Less : VAT	756.95		
Amount Net of VAT	9,832.33		
Less: BIR 2306	318.86		
BIR 2307	187.58	VATable Sales	9,832.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,325.89	VAT Zero Rated Sales	0.00
Add : VAT	756.95	VAT Amount	756.95
TOTAL AMOUNT DUE	10,082.84	TOTAL SALES	10,589.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/6220/0/10/07-31-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538655454434

Collection Ref. Code : 1827-60-791-2

Account ID : 5384630000-1

Customer Name : YU,BEATRIZ T

Meter Number : 379391GS6

Period : Jun 2016

Premise Address : DON GERVACIO ST,GUADALUPE

TOTAL AMOUNT DUE : 22,192.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53846300001 BC19/227.3/6220/0/10/07-31-2016/91 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131540098506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843032

13143100009

Date : 07-31-2016

BC19/43.2/10/0115605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314310000-9

Collection Ref. Code : 1805-53-584-6

Customer Information----------

Name : CAPITOL PARISH CHURCH

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	380432GS6	Pole No	:	0115605
Serial No	:	2003130314	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19549
Period From	:	06-25-2016	Prev Rdg	:	14617
No of Days	:	30	Diff Rdg	:	4932
Avg kWh/day	:	164.40	Registered	:	4932
Conn Load	:	0	Billed kWh	:	4932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69,720.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26,605.18
Transmission Charge	0.3063/kWh	1,510.67
System Loss Charge	0.885/kWh	4,364.82
Sub-Total		32,480.67
Distribution Charges		
Distribution Charge	1.7506/kWh	8,633.96
Supply Charge	0.4118/kWh	2,031.00
Metering Charge	0.6989/kWh	3,446.97
	5.00/month	5.00
Sub-Total		14,116.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	405.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.57
Surcharge	0.02 of 69,720.50	1,394.41
Sub-Total		1,800.39
Government Charges		
Franchise Tax - Local		362.98
Value Added Tax		
Generation		1,686.82
Transmission		35.97
System Loss		265.85
Distribution		1,694.03
Others		259.60
Universal Charge		
Missionary Electrification	0.1561/kWh	769.88
Environmental Charge	0.0025/kWh	12.33
NPC Stranded Contract Costs	0.1938/kWh	955.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	611.57
Sub-Total		6,654.85
CURRENT BILL - JULY 2016		55,052.84
TOTAL AMOUNT DUE		124,773.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 73,654.35

Your monthly electricity consumption chart

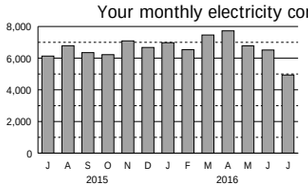

Avg Monthly Usage : 6,629.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,052.84		
Less : VAT	3,942.27		
Amount Net of VAT	51,110.57		
Less: BIR 2306	1,660.58		
BIR 2307	975.22	VATable Sales	51,110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,474.77	VAT Zero Rated Sales	0.00
Add : VAT	3,942.27	VAT Amount	3,942.27
TOTAL AMOUNT DUE	52,417.04	TOTAL SALES	55,052.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/10/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131540098506

Collection Ref. Code	: 1805-53-584-6	Premise Address	: ESCARIO ST		
Account ID	: 1314310000-9				
Customer Name	: CAPITOL PARISH CHURCH	TOTAL AMOUNT DUE	: 124,773.54	Overdue Bill	: 1
Meter Number	: 380432GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13143100009

BC19/43.2/10/0/10/07-31-2016/97

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753752987635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837445

75365100009

Date : 07-31-2016

BC19/43.2/50/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536510000-9

Collection Ref. Code : 1821-73-563-3

Customer Information----------

Name : MAXILOM,LACARLOTA T

Premise Address : # 36 N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	262035GS6	Pole No	:	0094003
Serial No	:	44086203	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35511
Period From	:	06-25-2016	Prev Rdg	:	35306
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.96
CURRENT BILL - JULY 2016		2,282.63
TOTAL AMOUNT DUE		4,691.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,336.00

Your monthly electricity consumption chart

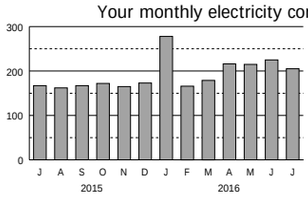

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.63		
Less : VAT	163.25		
Amount Net of VAT	2,119.38		
Less: BIR 2306	68.77		
BIR 2307	40.43	VATable Sales	2,119.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.18	VAT Zero Rated Sales	0.00
Add : VAT	163.25	VAT Amount	163.25
TOTAL AMOUNT DUE	2,173.43	TOTAL SALES	2,282.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/50/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753752987635

Collection Ref. Code	: 1821-73-563-3	Premise Address	: # 36 N ESCARIO ST		
Account ID	: 7536510000-9				
Customer Name	: MAXILOM,LACARLOTA T	TOTAL AMOUNT DUE	: 4,691.07	Overdue Bill	: 1
Meter Number	: 262035GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75365100009

BC19/43.2/50/0/10/07-31-2016/97

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331510539487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841825

33143100007

Date : 07-31-2016

BC19/43.2/60/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314310000-7

Collection Ref. Code : 1805-54-977-4

Customer Information----------

Name : TIGLEY,EMILIA

Premise Address : LAHUG RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	262403GS6	Pole No	:	0094003
Serial No	:	43585092	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	50987
Period From	:	06-25-2016	Prev Rdg	:	50738
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,846.00	136.92
Sub-Total		157.42
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		345.14
CURRENT BILL - JULY 2016		2,859.88
TOTAL AMOUNT DUE		6,103.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 603.00

Your monthly electricity consumption chart

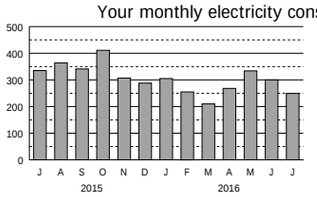

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.88		
Less : VAT	207.65		
Amount Net of VAT	2,652.23		
Less: BIR 2306	87.44		
BIR 2307	50.67	VATable Sales	2,652.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.12	VAT Zero Rated Sales	0.00
Add : VAT	207.65	VAT Amount	207.65
TOTAL AMOUNT DUE	2,721.77	TOTAL SALES	2,859.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/60/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331510539487

Collection Ref. Code	: 1805-54-977-4	Premise Address	: LAHUG RD TO CAPITOL		
Account ID	: 3314310000-7				
Customer Name	: TIGLEY,EMILIA	TOTAL AMOUNT DUE	: 6,103.02	Overdue Bill	: 1
Meter Number	: 262403GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33143100007

BC19/43.2/60/0/10/07-31-2016/97

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431963086613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842939

43143100006

Date : 07-31-2016

BC19/43.2/70/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314310000-6

Collection Ref. Code : 1805-54-980-4

Customer Information----------

Name : TIGLEY,MERLYN

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	217786WS6	Pole No	:	0094003
Serial No	:	44502539	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	74335
Period From	:	06-25-2016	Prev Rdg	:	74095
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		321.27
CURRENT BILL - JULY 2016		2,656.46
TOTAL AMOUNT DUE		4,813.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,050.00

Your monthly electricity consumption chart

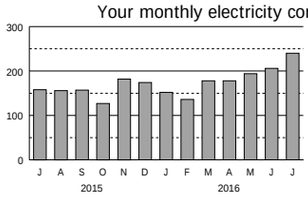

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.46		
Less : VAT	189.43		
Amount Net of VAT	2,467.03		
Less: BIR 2306	79.80		
BIR 2307	47.05	VATable Sales	2,467.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.18	VAT Zero Rated Sales	0.00
Add : VAT	189.43	VAT Amount	189.43
TOTAL AMOUNT DUE	2,529.61	TOTAL SALES	2,656.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/70/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431963086613

Collection Ref. Code : 1805-54-980-4

Account ID : 4314310000-6

Customer Name : TIGLEY,MERLYN

Meter Number : 217786WS6

Period : Jun 2016

Premise Address : N ESCARIO ST

TOTAL AMOUNT DUE : 4,813.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43143100006

BC19/43.2/70/0/10/07-31-2016/97

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152668209523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837116

15245100001

Date : 07-31-2016

BC19/43.2/110/0093991/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524510000-1

Collection Ref. Code : 1843-28-731-5

Customer Information----------

Name : DINGDING,JOSEPHINE C

Premise Address : 34-I ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258923GS6	Pole No	:	0093991
Serial No	:	48136759	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7444
Period From	:	06-25-2016	Prev Rdg	:	7313
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	228	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.91
CURRENT BILL - JULY 2016		1,463.51
TOTAL AMOUNT DUE		3,125.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,657.00

Your monthly electricity consumption chart

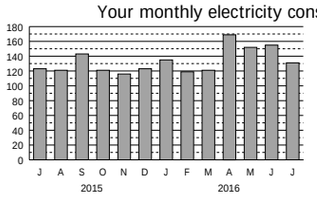

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.51		
Less : VAT	104.85		
Amount Net of VAT	1,358.66		
Less: BIR 2306	44.18		
BIR 2307	25.93	VATable Sales	1,358.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.55	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,393.40	TOTAL SALES	1,463.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/110/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152668209523

Collection Ref. Code	: 1843-28-731-5	Premise Address	: 34-I ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 1524510000-1				
Customer Name	: DINGDING,JOSEPHINE C	TOTAL AMOUNT DUE	: 3,125.13	Overdue Bill	: 1
Meter Number	: 258923GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15245100001 BC19/43.2/110/0/10/07-31-2016/97 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888212342655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838046

88828647128

Date : 07-31-2016

BC19/43.2/121/0093991/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882864712-8

Collection Ref. Code : 1859-96-458-3

Customer Information----------

Name : CADUNGOG,JESUS PASQUIL

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045331	Pole No	:	0093991
Serial No	:	121756270	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2350
Period From	:	06-25-2016	Prev Rdg	:	2215
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.61
CURRENT BILL - JULY 2016		1,502.25
TOTAL AMOUNT DUE		2,961.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,903.00

Your monthly electricity consumption chart

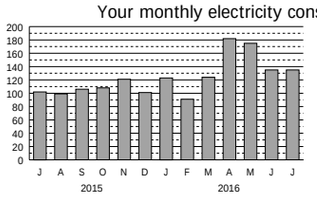

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.25		
Less : VAT	107.40		
Amount Net of VAT	1,394.85		
Less: BIR 2306	45.25		
BIR 2307	26.61	VATable Sales	1,394.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.99	VAT Zero Rated Sales	0.00
Add : VAT	107.40	VAT Amount	107.40
TOTAL AMOUNT DUE	1,430.39	TOTAL SALES	1,502.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/121/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888212342655

Collection Ref. Code	: 1859-96-458-3	Premise Address	: 34-I ESCARIO ST.,KAMPUTHAW, CEBU CITY		
Account ID	: 8882864712-8				
Customer Name	: CADUNGOG,JESUS PASQUIL	TOTAL AMOUNT DUE	: 2,961.23	Overdue Bill	: 1
Meter Number	: MTR1045331				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88828647128

BC19/43.2/121/0/10/07-31-2016/97

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180395842036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834614

18053100006

Date : 07-31-2016

BC19/43.2/191/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805310000-6

Collection Ref. Code : 1805-55-284-8

Customer Information----------

Name : DAMALERIO,ADRIANO

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	421993GS6	Pole No	:	0093970
Serial No	:	60770066	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19379
Period From	:	06-25-2016	Prev Rdg	:	19152
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.24
CURRENT BILL - JULY 2016		2,524.60
TOTAL AMOUNT DUE		5,084.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,520.00

Your monthly electricity consumption chart

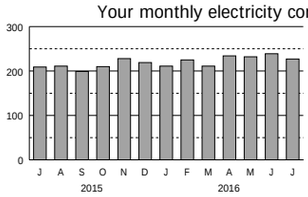

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.60		
Less : VAT	180.45		
Amount Net of VAT	2,344.15		
Less: BIR 2306	76.02		
BIR 2307	44.72	VATable Sales	2,344.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.41	VAT Zero Rated Sales	0.00
Add : VAT	180.45	VAT Amount	180.45
TOTAL AMOUNT DUE	2,403.86	TOTAL SALES	2,524.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/191/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180395842036

Collection Ref. Code	: 1805-55-284-8	Premise Address	: ESCARIO ST NR BRIDGE		
Account ID	: 1805310000-6				
Customer Name	: DAMALERIO,ADRIANO	TOTAL AMOUNT DUE	: 5,084.04	Overdue Bill	: 1
Meter Number	: 421993GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18053100006 BC19/43.2/191/0/10/07-31-2016/97 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080482680733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834433

08053100007

Date : 07-31-2016

BC19/43.2/192/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805310000-7

Collection Ref. Code : 1805-55-281-3

Customer Information----------

Name : PIMENTEL,VICENTE

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	374902GS6	Pole No	:	0093970
Serial No	:	2003137129	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12603
Period From	:	06-25-2016	Prev Rdg	:	12601
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.89	- 18.89
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 17.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.77
CURRENT BILL - JULY 2016		8.08
TOTAL AMOUNT DUE		73.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 700.00

Your monthly electricity consumption chart

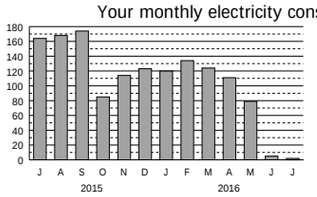

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.08		
Less : VAT	0.76		
Amount Net of VAT	7.32		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.88	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	7.64	TOTAL SALES	8.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/192/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080482680733

Collection Ref. Code	: 1805-55-281-3	Premise Address	: N ESCARIO ST		
Account ID	: 0805310000-7				
Customer Name	: PIMENTEL,VICENTE	TOTAL AMOUNT DUE	: 73.62	Overdue Bill	: 1
Meter Number	: 374902GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08053100007

BC19/43.2/192/0/10/07-31-2016/97

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738768839442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830648

73845615209

Date : 07-31-2016

BC19/43.2/280/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384561520-9

Collection Ref. Code : 1857-46-044-8

Customer Information----------

Name : MINOZA,LEONILA CUIZON

Premise Address : 34 ESCARIO STREET,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029106	Pole No	:	0103376
Serial No	:	40393847	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13881
Period From	:	06-25-2016	Prev Rdg	:	13430
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	2800	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,432.87
Transmission Charge	0.3063/kWh	138.14
System Loss Charge	0.885/kWh	399.14
Sub-Total		2,970.15
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 8,844.00	176.88
Sub-Total		214.00
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		154.25
Transmission		3.29
System Loss		24.33
Distribution		155.45
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		615.48
CURRENT BILL - JULY 2016(ESTIMATE)		5,095.07
TOTAL AMOUNT DUE		7,472.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 6,467.00

Your monthly electricity consumption chart

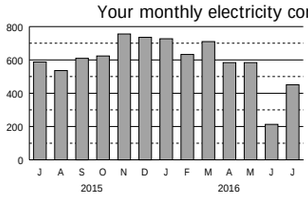

Avg Monthly Usage : 596.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.07		
Less : VAT	367.03		
Amount Net of VAT	4,728.04		
Less: BIR 2306	154.59		
BIR 2307	90.26	VATable Sales	4,728.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,483.19	VAT Zero Rated Sales	0.00
Add : VAT	367.03	VAT Amount	367.03
TOTAL AMOUNT DUE	4,850.22	TOTAL SALES	5,095.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/280/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738768839442

Collection Ref. Code : 1857-46-044-8

Account ID : 7384561520-9

Customer Name : MINOZA,LEONILA CUIZON

Meter Number : MTR1029106

Period : Jun 2016

Premise Address : 34 ESCARIO STREET,KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 7,472.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73845615209

BC19/43.2/280/0/10/07-31-2016/97

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707752456956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831522

70785100002

Date : 07-31-2016

BC19/43.2/300/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078510000-2

Collection Ref. Code : 1823-59-191-4

Customer Information----------

Name : VELOS,ALEJANDRA S

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	178154DS6	Pole No	:	0093823
Serial No	:	13748515	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	83122
Period From	:	06-25-2016	Prev Rdg	:	83087
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.49
CURRENT BILL - JULY 2016		208.47
TOTAL AMOUNT DUE		616.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,204.00

Your monthly electricity consumption chart

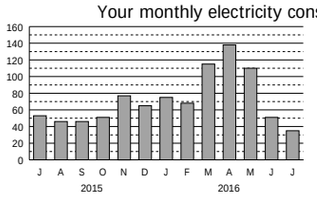

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.47		
Less : VAT	14.50		
Amount Net of VAT	193.97		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	193.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.24	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	198.74	TOTAL SALES	208.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/300/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707752456956

Collection Ref. Code	: 1823-59-191-4	Premise Address	: ESCARIO ST		
Account ID	: 7078510000-2				
Customer Name	: VELOS,ALEJANDRA S	TOTAL AMOUNT DUE	: 616.56	Overdue Bill	: 1
Meter Number	: 178154DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70785100002 BC19/43.2/300/0/10/07-31-2016/97 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031610213954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842337

03153100007

Date : 07-31-2016

BC19/43.2/320/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315310000-7

Collection Ref. Code : 1805-55-647-9

Customer Information----------

Name : CASAS,FELIX JR.L.

Premise Address : BK 16 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	189754WS6	Pole No	:	0087481
Serial No	:	45452411	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39650
Period From	:	06-25-2016	Prev Rdg	:	39335
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	400	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		425.18
CURRENT BILL - JULY 2016		3,517.48
TOTAL AMOUNT DUE		7,795.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,325.00

Your monthly electricity consumption chart

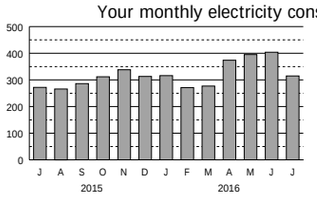

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.48		
Less : VAT	251.92		
Amount Net of VAT	3,265.56		
Less: BIR 2306	106.12		
BIR 2307	62.31	VATable Sales	3,265.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.13	VAT Zero Rated Sales	0.00
Add : VAT	251.92	VAT Amount	251.92
TOTAL AMOUNT DUE	3,349.05	TOTAL SALES	3,517.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/320/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031610213954

Collection Ref. Code	: 1805-55-647-9	Premise Address	: BK 16 ESCARIO ST		
Account ID	: 0315310000-7				
Customer Name	: CASAS,FELIX JR.L.	TOTAL AMOUNT DUE	: 7,795.62	Overdue Bill	: 1
Meter Number	: 189754WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03153100007

BC19/43.2/320/0/10/07-31-2016/97

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985239428998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836909

98585100005

Date : 07-31-2016

BC19/43.2/330/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858510000-5

Collection Ref. Code : 1823-46-902-7

Customer Information----------

Name : LAURETO,MARIA P

Premise Address : 382-A ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112706DS6	Pole No	:	0087481
Serial No	:	24824975	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31748
Period From	:	06-25-2016	Prev Rdg	:	31423
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	200	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		107.82
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		437.73
CURRENT BILL - JULY 2016		3,620.84
TOTAL AMOUNT DUE		7,673.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,357.00

Your monthly electricity consumption chart

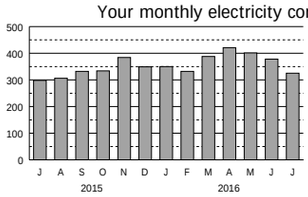

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.84		
Less : VAT	259.03		
Amount Net of VAT	3,361.81		
Less: BIR 2306	109.12		
BIR 2307	64.14	VATable Sales	3,361.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.55	VAT Zero Rated Sales	0.00
Add : VAT	259.03	VAT Amount	259.03
TOTAL AMOUNT DUE	3,447.58	TOTAL SALES	3,620.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/330/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985239428998

Collection Ref. Code : 1823-46-902-7

Account ID : 9858510000-5

Customer Name : LAURETO,MARIA P

Meter Number : 112706DS6

Period : Jun 2016

Premise Address : 382-A ESCARIO ST,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 7,673.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98585100005 BC19/43.2/330/0/10/07-31-2016/97 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231330414484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842816

23153100005

Date : 07-31-2016

BC19/43.2/360/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315310000-5

Collection Ref. Code : 1805-55-653-3

Customer Information----------

Name : MONSANTO,ANTONIO

Premise Address : ESCARIO ST,BK HSE #16,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	231539DS6	Pole No	:	0087481
Serial No	:	12260756	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33501
Period From	:	06-25-2016	Prev Rdg	:	33164
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,226.50	84.53
Sub-Total		112.27
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		453.95
CURRENT BILL - JULY 2016		3,754.86
TOTAL AMOUNT DUE		7,981.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,625.00

Your monthly electricity consumption chart

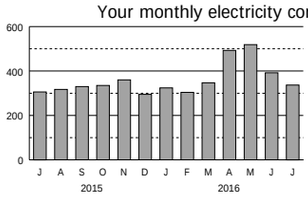

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.86		
Less : VAT	268.65		
Amount Net of VAT	3,486.21		
Less: BIR 2306	113.17		
BIR 2307	66.51	VATable Sales	3,486.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.53	VAT Zero Rated Sales	0.00
Add : VAT	268.65	VAT Amount	268.65
TOTAL AMOUNT DUE	3,575.18	TOTAL SALES	3,754.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/360/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231330414484

Collection Ref. Code	: 1805-55-653-3	Premise Address	: ESCARIO ST,BK HSE #16,NR BRIDGE
Account ID	: 2315310000-5		
Customer Name	: MONSANTO,ANTONIO	TOTAL AMOUNT DUE	: 7,981.17
Meter Number	: 231539DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23153100005

BC19/43.2/360/0/10/07-31-2016/97

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331429087721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841945

33153100004

Date : 07-31-2016

BC19/43.2/390/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315310000-4

Collection Ref. Code : 1805-55-656-8

Customer Information----------

Name : CASAS,CALIXTO

Premise Address : BK 16 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	151086DS6	Pole No	:	0087481
Serial No	:	10817835	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17273
Period From	:	06-25-2016	Prev Rdg	:	17178
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 22.35
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.34
CURRENT BILL - JULY 2016		1,003.47
TOTAL AMOUNT DUE		2,141.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,144.00

Your monthly electricity consumption chart

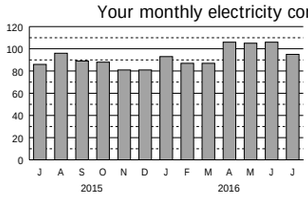

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.47		
Less : VAT	71.48		
Amount Net of VAT	931.99		
Less: BIR 2306	30.15		
BIR 2307	17.73	VATable Sales	931.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.11	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	955.59	TOTAL SALES	1,003.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/390/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331429087721

Collection Ref. Code : 1805-55-656-8

Account ID : 3315310000-4

Customer Name : CASAS,CALIXTO

Meter Number : 151086DS6

Period : Jun 2016

Premise Address : BK 16 ESCARIO ST

TOTAL AMOUNT DUE : 2,141.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33153100004

BC19/43.2/390/0/10/07-31-2016/97

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126999760893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840323

12647474134

Date : 07-31-2016

BC19/43.2/453/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264747413-4

Collection Ref. Code : 1857-71-851-8

Customer Information----------

Name : SUICO,LLOYD KIAMCO

Premise Address : JUANITA BLDG COR. N ESCARIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014219 EFS6	Pole No	:	0093585
Serial No	:	121448559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7618
Period From	:	06-25-2016	Prev Rdg	:	7375
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	1304	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,125.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.5997/kWh	145.73
System Loss Charge	0.864/kWh	209.95
Sub-Total		1,666.52
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,814.00	116.28
Sub-Total		136.28
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		83.11
Transmission		3.47
System Loss		12.50
Distribution		84.04
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		336.26
CURRENT BILL - JULY 2016		2,839.36
TOTAL AMOUNT DUE		5,965.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,688.00

Your monthly electricity consumption chart

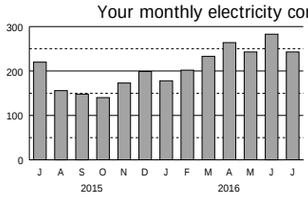

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.36		
Less : VAT	201.73		
Amount Net of VAT	2,637.63		
Less: BIR 2306	85.71		
BIR 2307	50.44	VATable Sales	2,637.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.48	VAT Zero Rated Sales	0.00
Add : VAT	201.73	VAT Amount	201.73
TOTAL AMOUNT DUE	2,703.21	TOTAL SALES	2,839.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/453/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126999760893

Collection Ref. Code	: 1857-71-851-8	Premise Address	: JUANITA BLDG COR. N ESCARIO,LAHUG, CEBU CITY		
Account ID	: 1264747413-4				
Customer Name	: SUICO,LLOYD KIAMCO	TOTAL AMOUNT DUE	: 5,965.20	Overdue Bill	: 1
Meter Number	: 014219 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12647474134

BC19/43.2/453/0/10/07-31-2016/97

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151126012041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836536

15126100005

Date : 07-31-2016

BC19/43.2/520/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512610000-5

Collection Ref. Code : 1841-47-359-6

Customer Information----------

Name : PARK,JUDY M2 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082449	Pole No	:	0098734
Serial No	:	40008842	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	551
Period From	:	06-25-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	944	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		- 122.39
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.08
CURRENT BILL - JULY 2016		443.38
Debit Adjustments		219.02
TOTAL AMOUNT DUE		2,128.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 384.58

Your monthly electricity consumption chart

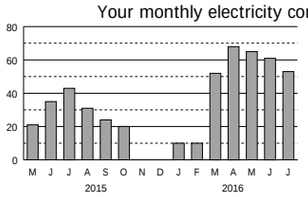

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.38		
Less : VAT	31.97		
Amount Net of VAT	411.41		
Less: BIR 2306	13.52		
BIR 2307	7.72	VATable Sales	411.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.17	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	422.14	TOTAL SALES	443.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/520/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151126012041

Collection Ref. Code	: 1841-47-359-6	Premise Address	: 526 A. MORALES,CAMPUTHAW,CEBU CITY
Account ID	: 1512610000-5		
Customer Name	: PARK,JUDY M2 Y	TOTAL AMOUNT DUE	: 2,128.32
Meter Number	: MTR1082449		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15126100005

BC19/43.2/520/0/10/07-31-2016/97

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351326623082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837492

35126100003

Date : 07-31-2016

BC19/43.2/540/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512610000-3

Collection Ref. Code : 1841-48-929-8

Customer Information----------

Name : PARK,JUDY M4 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136991WS6	Pole No	:	0098734
Serial No	:	47149045	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	52445
Period From	:	06-25-2016	Prev Rdg	:	52444
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	874	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		6.36
CURRENT BILL - JULY 2016		52.29
TOTAL AMOUNT DUE		2,098.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,022.00

Your monthly electricity consumption chart

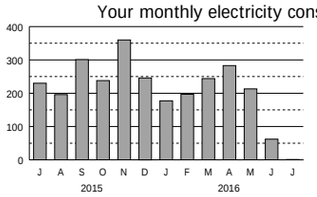

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.29		
Less : VAT	5.55		
Amount Net of VAT	46.74		
Less: BIR 2306	2.30		
BIR 2307	0.93	VATable Sales	46.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.51	VAT Zero Rated Sales	0.00
Add : VAT	5.55	VAT Amount	5.55
TOTAL AMOUNT DUE	49.06	TOTAL SALES	52.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/540/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351326623082

Collection Ref. Code	: 1841-48-929-8	Premise Address	: 526 A. MORALES,CAMPUTHAW,CEBU CITY		
Account ID	: 3512610000-3				
Customer Name	: PARK,JUDY M4 Y	TOTAL AMOUNT DUE	: 2,098.72	Overdue Bill	: 1
Meter Number	: 136991WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35126100003 BC19/43.2/540/0/10/07-31-2016/97 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661868626115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840664

66153100004

Date : 07-31-2016

BC19/43.2/560/0092621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615310000-4

Collection Ref. Code : 1805-55-830-7

Customer Information----------

Name : MANSUETO,ANTONIO

Premise Address : 426 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	143049WS6	Pole No	:	0092621
Serial No	:	72112628	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28870
Period From	:	06-25-2016	Prev Rdg	:	28574
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		395.99
CURRENT BILL - JULY 2016		3,274.05
TOTAL AMOUNT DUE		5,894.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,872.85

Your monthly electricity consumption chart

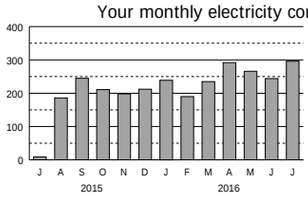

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.05		
Less : VAT	233.40		
Amount Net of VAT	3,040.65		
Less: BIR 2306	98.33		
BIR 2307	57.99	VATable Sales	3,040.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.33	VAT Zero Rated Sales	0.00
Add : VAT	233.40	VAT Amount	233.40
TOTAL AMOUNT DUE	3,117.73	TOTAL SALES	3,274.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/560/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661868626115

Collection Ref. Code	: 1805-55-830-7	Premise Address	: 426 GORORDO AVENUE		
Account ID	: 6615310000-4				
Customer Name	: MANSUETO,ANTONIO	TOTAL AMOUNT DUE	: 5,894.05	Overdue Bill	: 1
Meter Number	: 143049WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66153100004

BC19/43.2/560/0/10/07-31-2016/97

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061597161534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841406

06153100000

Date : 07-31-2016

BC19/43.2/600/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615310000-0

Collection Ref. Code : 1805-55-812-9

Customer Information----------

Name : ALIX,JOAQUIN CAPT

Premise Address : GORORDO AVE UPS,C/O CARMEN COMBATE

TIN :

Metering Information----------

Meter No	:	518M-1006ILS33	Pole No	:	0098734
Serial No	:	29574512	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4350
Period From	:	06-25-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		462.38
CURRENT BILL - JULY 2016(ESTIMATE)		3,821.82
TOTAL AMOUNT DUE		6,209.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,010.25

Your monthly electricity consumption chart

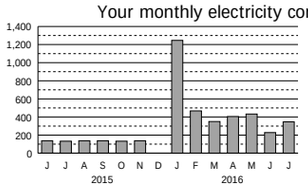

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.82		
Less : VAT	271.86		
Amount Net of VAT	3,549.96		
Less: BIR 2306	114.54		
BIR 2307	67.69	VATable Sales	3,549.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,367.73	VAT Zero Rated Sales	0.00
Add : VAT	271.86	VAT Amount	271.86
TOTAL AMOUNT DUE	3,639.59	TOTAL SALES	3,821.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/600/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061597161534

Collection Ref. Code	: 1805-55-812-9	Premise Address	: GORORDO AVE UPS,C/O CARMEN COMBATE
Account ID	: 0615310000-0		
Customer Name	: ALIX,JOAQUIN CAPT	TOTAL AMOUNT DUE	: 6,209.80
Meter Number	: 518M-1006ILS33		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06153100000

BC19/43.2/600/0/10/07-31-2016/97

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330735779708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841348

33026100009

Date : 07-31-2016

BC19/43.2/620/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302610000-9

Collection Ref. Code : 1839-80-581-1

Customer Information----------

Name : CABANOS,JUAN A

Premise Address : ESCARIO COR MORALES ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157567	Pole No	:	0098734
Serial No	:	133495107	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1187
Period From	:	06-25-2016	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	820	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		140.14
Government Charges		
Franchise Tax - Local		39.63
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		727.11
CURRENT BILL - JULY 2016		6,011.42
TOTAL AMOUNT DUE		10,779.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 11,017.00

Your monthly electricity consumption chart

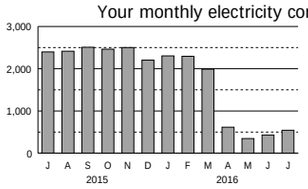

Avg Monthly Usage : 1,770.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.42		
Less : VAT	428.31		
Amount Net of VAT	5,583.11		
Less: BIR 2306	180.45		
BIR 2307	106.48	VATable Sales	5,583.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,296.18	VAT Zero Rated Sales	0.00
Add : VAT	428.31	VAT Amount	428.31
TOTAL AMOUNT DUE	5,724.49	TOTAL SALES	6,011.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/620/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330735779708

Collection Ref. Code	: 1839-80-581-1	Premise Address	: ESCARIO COR MORALES ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 3302610000-9				
Customer Name	: CABANOS,JUAN A	TOTAL AMOUNT DUE	: 10,779.51	Overdue Bill	: 1
Meter Number	: MTR1157567				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33026100009

BC19/43.2/620/0/10/07-31-2016/97

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612540239693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833455

61283138487

Date : 07-31-2016

BC19/43.2/710/0093872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128313848-7

Collection Ref. Code : 1849-36-053-7

Customer Information----------

Name : SOTTO,SANDRA VILLARAN

Premise Address : 21-N ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	498469 GS6	Pole No	:	0093872
Serial No	:	68194432	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4715
Period From	:	06-25-2016	Prev Rdg	:	4619
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 27.34
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.02
CURRENT BILL - JULY 2016		1,008.58
TOTAL AMOUNT DUE		1,921.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 800.00

Your monthly electricity consumption chart

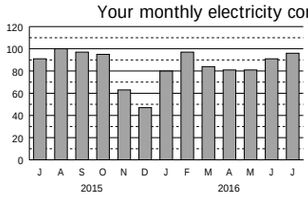

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.67		
Amount Net of VAT	936.91		
Less: BIR 2306	30.23		
BIR 2307	17.82	VATable Sales	936.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.86	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	960.53	TOTAL SALES	1,008.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/710/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612540239693

Collection Ref. Code	: 1849-36-053-7	Premise Address	: 21-N ESCARIO ST.,CAMPUTHAW
Account ID	: 6128313848-7		
Customer Name	: SOTTO,SANDRA VILLARAN	TOTAL AMOUNT DUE	: 1,921.39
Meter Number	: 498469 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61283138487

BC19/43.2/710/0/10/07-31-2016/97

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959740557468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840948

95926100009

Date : 07-31-2016

BC19/43.2/740/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592610000-9

Collection Ref. Code : 1811-94-461-2

Customer Information----------

Name : MALINAO,REGALADA TM D.

Premise Address : 392 A ESCARIO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381282GS6	Pole No	:	0093802
Serial No	:	2003130464	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27189
Period From	:	06-25-2016	Prev Rdg	:	26950
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	200	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,666.00	93.32
Sub-Total		113.00
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		326.42
CURRENT BILL - JULY 2016		2,702.26
TOTAL AMOUNT DUE		5,068.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,300.00

Your monthly electricity consumption chart

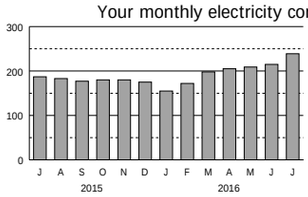

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.26		
Less : VAT	194.72		
Amount Net of VAT	2,507.54		
Less: BIR 2306	81.99		
BIR 2307	47.87	VATable Sales	2,507.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.68	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,572.40	TOTAL SALES	2,702.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/740/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959740557468

Collection Ref. Code : 1811-94-461-2

Account ID : 9592610000-9

Customer Name : MALINAO,REGALADA TM D.

Meter Number : 381282GS6

Period : Jun 2016

Premise Address : 392 A ESCARIO ST,CEBU CITY

TOTAL AMOUNT DUE : 5,068.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95926100009

BC19/43.2/740/0/10/07-31-2016/97

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634774093886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829048

63465100004

Date : 07-31-2016

BC19/43.2/810/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346510000-4

Collection Ref. Code : 1831-50-635-1

Customer Information----------

Name : ENGLATERA,CESARIA S TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	178134DS6	Pole No	:	0093802
Serial No	:	11465177	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16590
Period From	:	06-25-2016	Prev Rdg	:	16422
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.90
CURRENT BILL - JULY 2016		1,868.34
TOTAL AMOUNT DUE		3,693.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,931.00

Your monthly electricity consumption chart

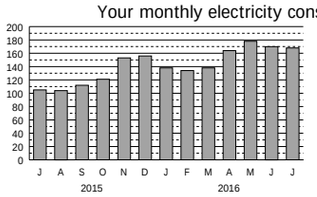

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.34		
Less : VAT	133.54		
Amount Net of VAT	1,734.80		
Less: BIR 2306	56.26		
BIR 2307	33.10	VATable Sales	1,734.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.44	VAT Zero Rated Sales	0.00
Add : VAT	133.54	VAT Amount	133.54
TOTAL AMOUNT DUE	1,778.98	TOTAL SALES	1,868.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/810/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634774093886

Collection Ref. Code	: 1831-50-635-1	Premise Address	: ESCARIO ST		
Account ID	: 6346510000-4				
Customer Name	: ENGLATERA,CESARIA S TM	TOTAL AMOUNT DUE	: 3,693.65	Overdue Bill	: 1
Meter Number	: 178134DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63465100004 BC19/43.2/810/0/10/07-31-2016/97 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251934266231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836187

25153100000

Date : 07-31-2016

BC19/43.2/910/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515310000-0

Collection Ref. Code : 1805-55-752-1

Customer Information----------

Name : LIMBAGA,TEOPISTA R

Premise Address : 422B GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231129DS6	Pole No	:	0093795
Serial No	:	11148500	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15683
Period From	:	06-25-2016	Prev Rdg	:	15559
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.10
CURRENT BILL - JULY 2016		1,382.44
TOTAL AMOUNT DUE		2,818.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,373.00

Your monthly electricity consumption chart

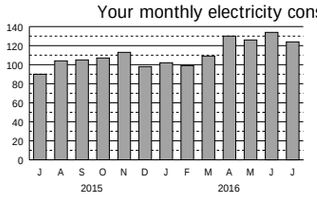

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.44		
Less : VAT	98.92		
Amount Net of VAT	1,283.52		
Less: BIR 2306	41.68		
BIR 2307	24.49	VATable Sales	1,283.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.35	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,316.27	TOTAL SALES	1,382.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/910/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251934266231

Collection Ref. Code	: 1805-55-752-1	Premise Address	: 422B GORORDO AVE,CEBU CITY		
Account ID	: 2515310000-0				
Customer Name	: LIMBAGA,TEOPISTA R	TOTAL AMOUNT DUE	: 2,818.37	Overdue Bill	: 1
Meter Number	: 231129DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25153100000

BC19/43.2/910/0/10/07-31-2016/97

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151826876056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836442

15153100001

Date : 07-31-2016

BC19/43.2/920/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515310000-1

Collection Ref. Code : 1805-55-749-1

Customer Information----------

Name : CONICONDE,VELINA

Premise Address : #450 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	163625WS6	Pole No	:	0093795
Serial No	:	44829191	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75147
Period From	:	06-25-2016	Prev Rdg	:	74859
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		385.28
CURRENT BILL - JULY 2016		3,185.47
TOTAL AMOUNT DUE		5,723.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,063.00

Your monthly electricity consumption chart

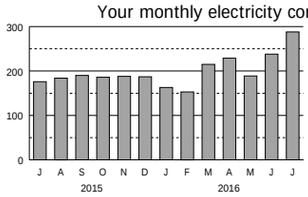

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.47		
Less : VAT	227.09		
Amount Net of VAT	2,958.38		
Less: BIR 2306	95.67		
BIR 2307	56.42	VATable Sales	2,958.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.29	VAT Zero Rated Sales	0.00
Add : VAT	227.09	VAT Amount	227.09
TOTAL AMOUNT DUE	3,033.38	TOTAL SALES	3,185.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/920/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151826876056

Collection Ref. Code	: 1805-55-749-1	Premise Address	: #450 GORORDO AVENUE		
Account ID	: 1515310000-1				
Customer Name	: CONICONDE,VELINA	TOTAL AMOUNT DUE	: 5,723.55	Overdue Bill	: 1
Meter Number	: 163625WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15153100001

BC19/43.2/920/0/10/07-31-2016/97

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641166146681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832279

64153100009

Date : 07-31-2016

BC19/43.2/930/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415310000-9

Collection Ref. Code : 1805-55-728-9

Customer Information----------

Name : GARGANERA,EPIFANIA M

Premise Address : CAPITOL RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	286240SS6	Pole No	:	0093795
Serial No	:	42752838	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41233
Period From	:	06-25-2016	Prev Rdg	:	41016
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		291.40
CURRENT BILL - JULY 2016		2,409.87
TOTAL AMOUNT DUE		4,690.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,192.00

Your monthly electricity consumption chart

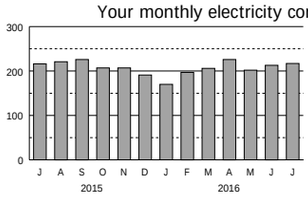

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.87		
Less : VAT	172.13		
Amount Net of VAT	2,237.74		
Less: BIR 2306	72.52		
BIR 2307	42.69	VATable Sales	2,237.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.53	VAT Zero Rated Sales	0.00
Add : VAT	172.13	VAT Amount	172.13
TOTAL AMOUNT DUE	2,294.66	TOTAL SALES	2,409.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/930/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641166146681

Collection Ref. Code	: 1805-55-728-9	Premise Address	: CAPITOL RD TO LAHUG		
Account ID	: 6415310000-9				
Customer Name	: GARGANERA,EPIFANIA M	TOTAL AMOUNT DUE	: 4,690.40	Overdue Bill	: 1
Meter Number	: 286240SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64153100009 BC19/43.2/930/0/10/07-31-2016/97 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735573541310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829189

73594100007

Date : 07-31-2016

BC19/43.2/970/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359410000-7

Collection Ref. Code : 1829-21-101-3

Customer Information----------

Name : SARMIENTO,FLORENDA R

Premise Address : ROSAL ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1036980	Pole No	:	0093900
Serial No	:	126818681	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	543
Period From	:	06-25-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	137	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 103.78
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.87
CURRENT BILL - JULY 2016		559.80
TOTAL AMOUNT DUE		1,277.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 950.00

Your monthly electricity consumption chart

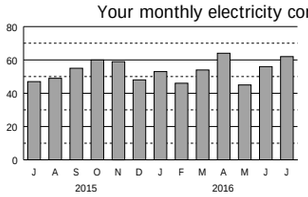

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.80		
Less : VAT	39.67		
Amount Net of VAT	520.13		
Less: BIR 2306	16.76		
BIR 2307	9.81	VATable Sales	520.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.56	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	533.23	TOTAL SALES	559.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/970/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735573541310

Collection Ref. Code	: 1829-21-101-3	Premise Address	: ROSAL ST LAHUG		
Account ID	: 7359410000-7				
Customer Name	: SARMIENTO,FLORENDA R	TOTAL AMOUNT DUE	: 1,277.64	Overdue Bill	: 2
Meter Number	: MTR1036980				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73594100007 BC19/43.2/970/0/10/07-31-2016/97 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637187022969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830565

63795100005

Date : 07-31-2016

BC19/43.2/1020/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379510000-5

Collection Ref. Code : 1823-76-707-9

Customer Information----------

Name : LERIO,ELIZABETH C

Premise Address : 024 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324205GS6	Pole No	:	0093844
Serial No	:	46979783	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15277
Period From	:	06-25-2016	Prev Rdg	:	15179
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 22.70
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.26
CURRENT BILL - JULY 2016		1,035.37
TOTAL AMOUNT DUE		2,227.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,212.00

Your monthly electricity consumption chart

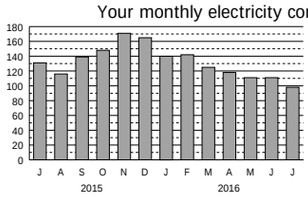

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.37		
Less : VAT	73.76		
Amount Net of VAT	961.61		
Less: BIR 2306	31.09		
BIR 2307	18.30	VATable Sales	961.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.22	VAT Zero Rated Sales	0.00
Add : VAT	73.76	VAT Amount	73.76
TOTAL AMOUNT DUE	985.98	TOTAL SALES	1,035.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1020/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637187022969

Collection Ref. Code	: 1823-76-707-9	Premise Address	: 024 ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 6379510000-5				
Customer Name	: LERIO,ELIZABETH C	TOTAL AMOUNT DUE	: 2,227.29	Overdue Bill	: 1
Meter Number	: 324205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63795100005 BC19/43.2/1020/0/10/07-31-2016/97 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093779640104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840342

09316100008

Date : 07-31-2016

BC19/43.2/1030/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931610000-8

Collection Ref. Code : 1845-68-263-7

Customer Information----------

Name : BONGAWAN,RUSELO V

Premise Address : 024/ECARIO ST./PUROK3/LOWER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023287	Pole No	:	0093830
Serial No	:	121754747	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1411
Period From	:	06-25-2016	Prev Rdg	:	1375
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:		Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - JULY 2016		211.42
Debit Adjustments		205.92
TOTAL AMOUNT DUE		706.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 336.08

Your monthly electricity consumption chart

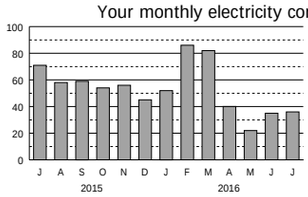

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.42		
Less : VAT	14.60		
Amount Net of VAT	196.82		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.02	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	201.62	TOTAL SALES	211.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1030/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093779640104

Collection Ref. Code	: 1845-68-263-7	Premise Address	: 024/ECARIO ST./PUROK3/LOWER,KAMPUTHAW,CEBU CITY
Account ID	: 0931610000-8		
Customer Name	: BONGAWAN,RUSELO V	TOTAL AMOUNT DUE	: 706.98 Overdue Bill : 2
Meter Number	: MTR1023287		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09316100008 BC19/43.2/1030/0/10/07-31-2016/97 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243601360532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832437

24365100007

Date : 07-31-2016

BC19/43.2/1050/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436510000-7

Collection Ref. Code : 1821-71-911-5

Customer Information----------

Name : CAPARIDA,VICENTA S

Premise Address : CAMPUTHAW ESCARIO

TIN :

Metering Information----------

Meter No	:	257961GS6	Pole No	:	0093844
Serial No	:	43705020	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32155
Period From	:	06-25-2016	Prev Rdg	:	32011
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.98
CURRENT BILL - JULY 2016		1,604.64
TOTAL AMOUNT DUE		3,276.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,736.08

Your monthly electricity consumption chart

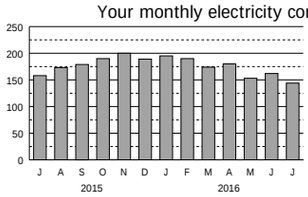

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.64		
Less : VAT	114.79		
Amount Net of VAT	1,489.85		
Less: BIR 2306	48.37		
BIR 2307	28.42	VATable Sales	1,489.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.06	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,527.85	TOTAL SALES	1,604.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1050/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243601360532

Collection Ref. Code : 1821-71-911-5

Account ID : 2436510000-7

Customer Name : CAPARIDA,VICENTA S

Meter Number : 257961GS6

Period : Jun 2016

Premise Address : CAMPUTHAW ESCARIO

TOTAL AMOUNT DUE : 3,276.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24365100007

BC19/43.2/1050/0/10/07-31-2016/97

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491925256890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840188

49155100008

Date : 07-31-2016

BC19/43.2/1090/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915510000-8

Collection Ref. Code : 1839-58-110-7

Customer Information----------

Name : FORMENTERA,JULIETA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	259132GS6	Pole No	:	0093844
Serial No	:	45674341	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9010
Period From	:	06-25-2016	Prev Rdg	:	8946
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 111.04
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.69
CURRENT BILL - JULY 2016		573.26
TOTAL AMOUNT DUE		1,117.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 441.00

Your monthly electricity consumption chart

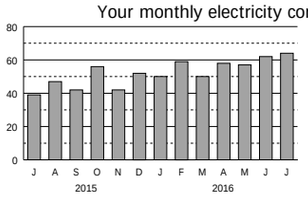

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.26		
Less : VAT	40.46		
Amount Net of VAT	532.80		
Less: BIR 2306	17.09		
BIR 2307	10.05	VATable Sales	532.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.66	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	546.12	TOTAL SALES	573.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1090/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491925256890

Collection Ref. Code	: 1839-58-110-7	Premise Address	: ESCARIO ST		
Account ID	: 4915510000-8				
Customer Name	: FORMENTERA,JULIETA	TOTAL AMOUNT DUE	: 1,117.21	Overdue Bill	: 1
Meter Number	: 259132GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49155100008 BC19/43.2/1090/0/10/07-31-2016/97 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261438757804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840836

26106100006

Date : 07-31-2016

BC19/43.2/1120/0093851/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610610000-6

Collection Ref. Code : 1845-45-485-5

Customer Information----------

Name : SIEGA,MARIA NERIA F

Premise Address : 392-15 / ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475277GS6	Pole No	:	0093851
Serial No	:	68315696	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3535
Period From	:	06-25-2016	Prev Rdg	:	3479
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.81
CURRENT BILL - JULY 2016		444.89
TOTAL AMOUNT DUE		665.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 292.19

Your monthly electricity consumption chart

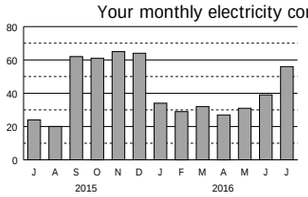

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.89		
Less : VAT	31.26		
Amount Net of VAT	413.63		
Less: BIR 2306	13.24		
BIR 2307	7.74	VATable Sales	413.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.65	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	423.91	TOTAL SALES	444.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1120/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261438757804

Collection Ref. Code	: 1845-45-485-5	Premise Address	: 392-15 / ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 2610610000-6				
Customer Name	: SIEGA,MARIA NERIA F	TOTAL AMOUNT DUE	: 665.63	Overdue Bill	: 1
Meter Number	: 475277GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26106100006

BC19/43.2/1120/0/10/07-31-2016/97

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931079082052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843358

93153100008

Date : 07-31-2016

BC19/43.2/1150/0093893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315310000-8

Collection Ref. Code : 1805-55-695-9

Customer Information----------

Name : MENDOZA,ELISA

Premise Address : BK#KL ESCANO ST,BFRE BRIDGE

TIN :

Metering Information----------

Meter No	:	323542GS6	Pole No	:	0093893
Serial No	:	48300902	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14684
Period From	:	06-25-2016	Prev Rdg	:	14542
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.49
CURRENT BILL - JULY 2016		1,584.12
TOTAL AMOUNT DUE		3,307.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,611.00

Your monthly electricity consumption chart

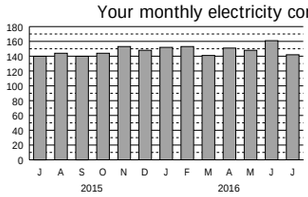

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.12		
Less : VAT	113.40		
Amount Net of VAT	1,470.72		
Less: BIR 2306	47.79		
BIR 2307	28.06	VATable Sales	1,470.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.87	VAT Zero Rated Sales	0.00
Add : VAT	113.40	VAT Amount	113.40
TOTAL AMOUNT DUE	1,508.27	TOTAL SALES	1,584.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1150/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931079082052

Collection Ref. Code	: 1805-55-695-9	Premise Address	: BK#KL ESCANO ST,BFRE BRIDGE		
Account ID	: 9315310000-8				
Customer Name	: MENDOZA,ELISA	TOTAL AMOUNT DUE	: 3,307.78	Overdue Bill	: 1
Meter Number	: 323542GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93153100008

BC19/43.2/1150/0/10/07-31-2016/97

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687744770224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837938

68756100001

Date : 07-31-2016

BC19/43.2/1200/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875610000-1

Collection Ref. Code : 1827-45-653-1

Customer Information----------

Name : MAILE,ARACELI C

Premise Address : 29 C N ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	490031 GS6	Pole No	:	0093914
Serial No	:	63936838	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5231
Period From	:	06-25-2016	Prev Rdg	:	5149
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		- 48.59
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.37
CURRENT BILL - JULY 2016		835.44
TOTAL AMOUNT DUE		2,304.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,421.00

Your monthly electricity consumption chart

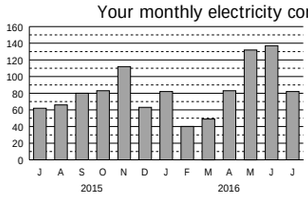

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.44		
Less : VAT	59.82		
Amount Net of VAT	775.62		
Less: BIR 2306	25.23		
BIR 2307	14.73	VATable Sales	775.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.66	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	795.48	TOTAL SALES	835.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1200/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687744770224

Collection Ref. Code : 1827-45-653-1

Account ID : 6875610000-1

Customer Name : MAILE,ARACELI C

Meter Number : 490031 GS6

Period : Jun 2016

Premise Address : 29 C N ESCARIO ST.

TOTAL AMOUNT DUE : 2,304.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68756100001 BC19/43.2/1200/0/10/07-31-2016/97 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184361387569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836581

18466100007

Date : 07-31-2016

BC19/43.2/1210/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846610000-7

Collection Ref. Code : 1815-47-383-5

Customer Information----------

Name : MAILE,DEAN TM C.

Premise Address : 29-C ESCARIO ST, PUROK 4 UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137476	Pole No	:	0093914
Serial No	:	40096188	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2255
Period From	:	06-25-2016	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	1045	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,300.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.5997/kWh	106.15
System Loss Charge	0.864/kWh	152.93
Sub-Total		1,213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		60.54
Transmission		2.52
System Loss		9.11
Distribution		61.38
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.70
CURRENT BILL - JULY 2016		2,048.62
TOTAL AMOUNT DUE		5,348.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,040.00

Your monthly electricity consumption chart

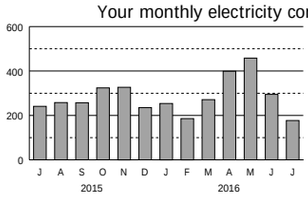

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.62		
Less : VAT	144.84		
Amount Net of VAT	1,903.78		
Less: BIR 2306	61.55		
BIR 2307	36.39	VATable Sales	1,903.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.84	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,950.68	TOTAL SALES	2,048.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1210/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184361387569

Collection Ref. Code	: 1815-47-383-5	Premise Address	: 29-C ESCARIO ST, PUROK 4 UPPER,KAMPUTHAW,CEBU CITY
Account ID	: 1846610000-7		
Customer Name	: MAILE,DEAN TM C.	TOTAL AMOUNT DUE	: 5,348.74 Overdue Bill : 1
Meter Number	: MTR1137476		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18466100007 BC19/43.2/1210/0/10/07-31-2016/97 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201043345394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828864

20153100001

Date : 07-31-2016

BC19/43.2/1220/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015310000-1

Collection Ref. Code : 1805-55-404-2

Customer Information----------

Name : GABRIEL,ALBERT

Premise Address : 314 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	177009DS6	Pole No	:	0093914
Serial No	:	13836435	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19588
Period From	:	06-25-2016	Prev Rdg	:	19466
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.36
CURRENT BILL - JULY 2016		1,359.32
TOTAL AMOUNT DUE		2,728.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,450.00

Your monthly electricity consumption chart

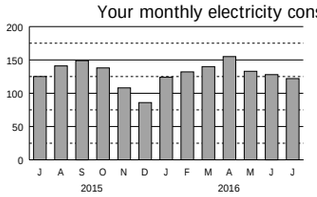

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.32		
Less : VAT	97.27		
Amount Net of VAT	1,262.05		
Less: BIR 2306	41.00		
BIR 2307	24.08	VATable Sales	1,262.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.97	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,294.24	TOTAL SALES	1,359.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1220/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201043345394

Collection Ref. Code	: 1805-55-404-2	Premise Address	: 314 ESCARIO ST		
Account ID	: 2015310000-1				
Customer Name	: GABRIEL,ALBERT	TOTAL AMOUNT DUE	: 2,728.09	Overdue Bill	: 1
Meter Number	: 177009DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20153100001 BC19/43.2/1220/0/10/07-31-2016/97 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485212375719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837323

48584100001

Date : 07-31-2016

BC19/43.2/1240/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858410000-1

Collection Ref. Code : 1837-83-620-5

Customer Information----------

Name : LIM,LYDIA C

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	177017DS6	Pole No	:	0093914
Serial No	:	11531576	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61173
Period From	:	06-25-2016	Prev Rdg	:	61108
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 104.12
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.96
CURRENT BILL - JULY 2016		591.91
TOTAL AMOUNT DUE		1,576.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 996.00

Your monthly electricity consumption chart

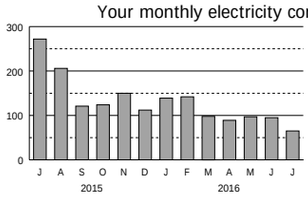

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.91		
Less : VAT	42.13		
Amount Net of VAT	549.78		
Less: BIR 2306	17.78		
BIR 2307	10.38	VATable Sales	549.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.62	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	563.75	TOTAL SALES	591.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1240/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485212375719

Collection Ref. Code : 1837-83-620-5

Account ID : 4858410000-1

Customer Name : LIM,LYDIA C

Meter Number : 177017DS6

Period : Jun 2016

Premise Address : ESCARIO ST

TOTAL AMOUNT DUE : 1,576.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48584100001 BC19/43.2/1240/0/10/07-31-2016/97 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701775051794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828664

70153100006

Date : 07-31-2016

BC19/43.2/1260/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015310000-6

Collection Ref. Code : 1805-55-434-4

Customer Information----------

Name : LIM,LYDIA

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	177016DS6	Pole No	:	0093914
Serial No	:	12629938	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18700
Period From	:	06-25-2016	Prev Rdg	:	18623
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 96.82
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.97
CURRENT BILL - JULY 2016		728.59
TOTAL AMOUNT DUE		1,380.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 804.00

Your monthly electricity consumption chart

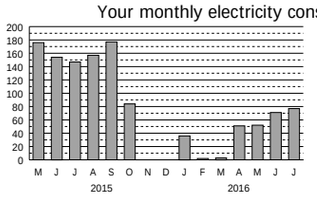

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.59		
Less : VAT	51.52		
Amount Net of VAT	677.07		
Less: BIR 2306	21.75		
BIR 2307	12.81	VATable Sales	677.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.51	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	694.03	TOTAL SALES	728.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1260/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701775051794

Collection Ref. Code	: 1805-55-434-4	Premise Address	: ESCARIO ST NR BRIDGE		
Account ID	: 7015310000-6				
Customer Name	: LIM,LYDIA	TOTAL AMOUNT DUE	: 1,380.96	Overdue Bill	: 1
Meter Number	: 177016DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70153100006

BC19/43.2/1260/0/10/07-31-2016/97

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401863328486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828720

40153100009

Date : 07-31-2016

BC19/43.2/1270/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015310000-9

Collection Ref. Code : 1805-55-413-1

Customer Information----------

Name : GABRIEL,MILAGROS C

Premise Address : N ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	174449DS6	Pole No	:	0093900
Serial No	:	12089614	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	80589
Period From	:	06-25-2016	Prev Rdg	:	80457
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.16
CURRENT BILL - JULY 2016		1,473.89
TOTAL AMOUNT DUE		3,116.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,757.00

Your monthly electricity consumption chart

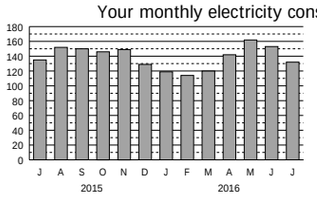

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.89		
Less : VAT	105.56		
Amount Net of VAT	1,368.33		
Less: BIR 2306	44.45		
BIR 2307	26.11	VATable Sales	1,368.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.77	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,403.33	TOTAL SALES	1,473.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1270/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401863328486

Collection Ref. Code	: 1805-55-413-1	Premise Address	: N ESCARIO ST NR BRIDGE		
Account ID	: 4015310000-9				
Customer Name	: GABRIEL,MILAGROS C	TOTAL AMOUNT DUE	: 3,116.81	Overdue Bill	: 1
Meter Number	: 174449DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40153100009 BC19/43.2/1270/0/10/07-31-2016/97 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837867195083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829773

83705100002

Date : 07-31-2016

BC19/43.2/1290/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370510000-2

Collection Ref. Code : 1841-59-353-2

Customer Information----------

Name : GABRIEL,MILAGROS C

Premise Address : 29-D N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138015	Pole No	:	0093900
Serial No	:	40090703	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	191
Period From	:	06-25-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	792	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		336.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.5997/kWh	15.59
System Loss Charge	0.864/kWh	22.46
Sub-Total		178.30
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.14
Surcharge	0.02 of 337.00	6.74
Sub-Total		8.88
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		8.89
Transmission		0.37
System Loss		1.33
Distribution		9.53
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.81
CURRENT BILL - JULY 2016		302.39
TOTAL AMOUNT DUE		639.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 336.00

Your monthly electricity consumption chart

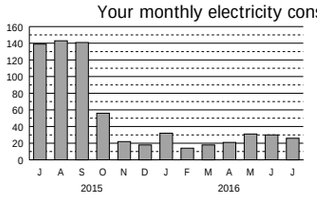

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.39		
Less : VAT	21.43		
Amount Net of VAT	280.96		
Less: BIR 2306	9.11		
BIR 2307	5.37	VATable Sales	280.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.48	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	287.91	TOTAL SALES	302.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1290/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837867195083

Collection Ref. Code	: 1841-59-353-2	Premise Address	: 29-D N. ESCARIO ST.,CAMPUTHAW,CEBU CITY
Account ID	: 8370510000-2		
Customer Name	: GABRIEL,MILAGROS C	TOTAL AMOUNT DUE	: 639.23
Meter Number	: MTR1138015		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83705100002

BC19/43.2/1290/0/10/07-31-2016/97

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782063854094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835334

78245100009

Date : 07-31-2016

BC19/43.2/1300/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824510000-9

Collection Ref. Code : 1831-26-710-1

Customer Information----------

Name : GABRIEL,VIRGIE A TM

Premise Address : 314 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	174456DS6	Pole No	:	0093921
Serial No	:	12275664	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8617
Period From	:	06-25-2016	Prev Rdg	:	8433
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,066.00	101.32
Sub-Total		116.46
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.24
CURRENT BILL - JULY 2016		2,114.95
TOTAL AMOUNT DUE		5,201.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,980.00

Your monthly electricity consumption chart

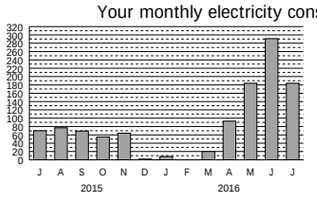

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.95		
Less : VAT	153.63		
Amount Net of VAT	1,961.32		
Less: BIR 2306	64.68		
BIR 2307	37.47	VATable Sales	1,961.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.17	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	2,012.80	TOTAL SALES	2,114.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1300/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782063854094

Collection Ref. Code	: 1831-26-710-1	Premise Address	: 314 ESCARIO ST		
Account ID	: 7824510000-9				
Customer Name	: GABRIEL,VIRGIE A TM	TOTAL AMOUNT DUE	: 5,201.18	Overdue Bill	: 1
Meter Number	: 174456DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78245100009

BC19/43.2/1300/0/10/07-31-2016/97

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901307567131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828939

90153100004

Date : 07-31-2016

BC19/43.2/1330/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015310000-4

Collection Ref. Code : 1805-55-440-9

Customer Information----------

Name : LIM,GREGORIO A

Premise Address : N ESCARIO ST,C/O DICK PELAEZ JR.

TIN :

Metering Information----------

Meter No	:	177013DS6	Pole No	:	0093914
Serial No	:	11968260	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8953
Period From	:	06-25-2016	Prev Rdg	:	8899
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.43
CURRENT BILL - JULY 2016		427.05
TOTAL AMOUNT DUE		828.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

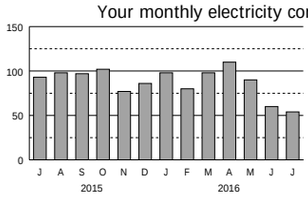

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.05		
Less : VAT	29.93		
Amount Net of VAT	397.12		
Less: BIR 2306	12.68		
BIR 2307	7.43	VATable Sales	397.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.01	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	406.94	TOTAL SALES	427.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1330/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901307567131

Collection Ref. Code	: 1805-55-440-9	Premise Address	: N ESCARIO ST,C/O DICK PELAEZ JR.		
Account ID	: 9015310000-4				
Customer Name	: LIM,GREGORIO A	TOTAL AMOUNT DUE	: 828.20	Overdue Bill	: 1
Meter Number	: 177013DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90153100004 BC19/43.2/1330/0/10/07-31-2016/97 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109757540607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832384

10946100004

Date : 07-31-2016

BC19/43.2/1420/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094610000-4

Collection Ref. Code : 1835-58-734-8

Customer Information----------

Name : CADUNGOG,REYNALDO L TM

Premise Address : 31 ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	117482DS6	Pole No	:	0093921
Serial No	:	24974807	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	61806
Period From	:	06-25-2016	Prev Rdg	:	61753
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.47
CURRENT BILL - JULY 2016		420.42
TOTAL AMOUNT DUE		868.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 398.00

Your monthly electricity consumption chart

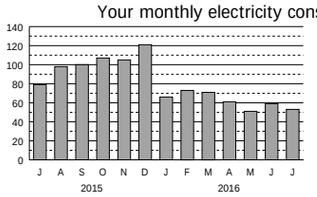

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.42		
Less : VAT	29.51		
Amount Net of VAT	390.91		
Less: BIR 2306	12.50		
BIR 2307	7.31	VATable Sales	390.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.10	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	400.61	TOTAL SALES	420.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1420/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109757540607

Collection Ref. Code	: 1835-58-734-8	Premise Address	: 31 ESCARIO ST CAMPUTHAW		
Account ID	: 1094610000-4				
Customer Name	: CADUNGOG,REYNALDO L TM	TOTAL AMOUNT DUE	: 868.90	Overdue Bill	: 1
Meter Number	: 117482DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10946100004 BC19/43.2/1420/0/10/07-31-2016/97 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252011745957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836740

25255100007

Date : 07-31-2016

BC19/43.2/1480/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525510000-7

Collection Ref. Code : 1831-31-551-3

Customer Information----------

Name : RUIZOL,FORTUNATA TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	174450DS6	Pole No	:	0093900
Serial No	:	13146983	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	69961
Period From	:	06-25-2016	Prev Rdg	:	69865
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.53
CURRENT BILL - JULY 2016		1,013.05
TOTAL AMOUNT DUE		2,124.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 845.00

Your monthly electricity consumption chart

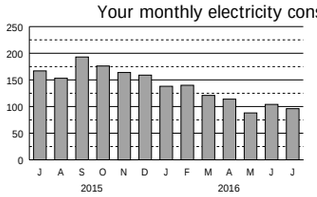

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.05		
Less : VAT	72.15		
Amount Net of VAT	940.90		
Less: BIR 2306	30.43		
BIR 2307	17.90	VATable Sales	940.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.57	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	964.72	TOTAL SALES	1,013.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1480/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252011745957

Collection Ref. Code	: 1831-31-551-3	Premise Address	: ESCARIO ST
Account ID	: 2525510000-7		
Customer Name	: RUIZOL,FORTUNATA TM	TOTAL AMOUNT DUE	: 2,124.06
Meter Number	: 174450DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25255100007

BC19/43.2/1480/0/10/07-31-2016/97

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190796171139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839252

19053100004

Date : 07-31-2016

BC19/43.2/1520/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905310000-4

Collection Ref. Code : 1805-55-359-3

Customer Information----------

Name : ALIVIADO,ISABELO

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161403	Pole No	:	0093963
Serial No	:	40118898	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	330
Period From	:	06-25-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 922.50	18.45
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.81
CURRENT BILL - JULY 2016		2,617.78
TOTAL AMOUNT DUE		3,540.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,530.00

Your monthly electricity consumption chart

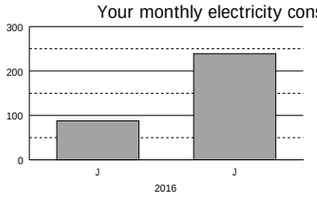

Avg Monthly Usage : 163.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.78		
Less : VAT	185.67		
Amount Net of VAT	2,432.11		
Less: BIR 2306	78.22		
BIR 2307	46.36	VATable Sales	2,432.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.53	VAT Zero Rated Sales	0.00
Add : VAT	185.67	VAT Amount	185.67
TOTAL AMOUNT DUE	2,493.20	TOTAL SALES	2,617.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1520/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190796171139

Collection Ref. Code	: 1805-55-359-3	Premise Address	: ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 1905310000-4				
Customer Name	: ALIVIADO,ISABELO	TOTAL AMOUNT DUE	: 3,540.03	Overdue Bill	: 1
Meter Number	: MTR1161403				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19053100004 BC19/43.2/1520/0/10/07-31-2016/97 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980446085860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834954

98048654028

Date : 07-31-2016

BC19/43.2/1530/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804865402-8

Collection Ref. Code : 1849-73-773-8

Customer Information----------

Name : AVISO,MA. ELENITA ENGLATERRA

Premise Address : 270-15 N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	493280 GS6	Pole No	:	0093956
Serial No	:	85118846	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33255
Period From	:	06-25-2016	Prev Rdg	:	32815
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	699	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,346.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,373.54
Transmission Charge	0.3063/kWh	134.77
System Loss Charge	0.885/kWh	389.40
Sub-Total		2,897.71
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,346.00	126.92
Sub-Total		163.14
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		150.47
Transmission		3.21
System Loss		23.72
Distribution		151.68
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		594.60
CURRENT BILL - JULY 2016		4,919.42
TOTAL AMOUNT DUE		11,265.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,364.00

Your monthly electricity consumption chart

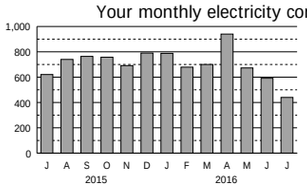

Avg Monthly Usage : 705.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.42		
Less : VAT	352.55		
Amount Net of VAT	4,566.87		
Less: BIR 2306	148.49		
BIR 2307	87.15	VATable Sales	4,566.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.23	VAT Zero Rated Sales	0.00
Add : VAT	352.55	VAT Amount	352.55
TOTAL AMOUNT DUE	4,683.78	TOTAL SALES	4,919.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1530/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980446085860

Collection Ref. Code	: 1849-73-773-8	Premise Address	: 270-15 N. ESCARIO ST.		
Account ID	: 9804865402-8				
Customer Name	: AVISO,MA. ELENITA ENGLATERRA	TOTAL AMOUNT DUE	: 11,265.58	Overdue Bill	: 1
Meter Number	: 493280 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048654028

BC19/43.2/1530/0/10/07-31-2016/97

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094536468492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840603

09446100001

Date : 07-31-2016

BC19/43.2/1540/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944610000-1

Collection Ref. Code : 1825-83-536-5

Customer Information----------

Name : SANCHEZ,LEONARDO

Premise Address : ESCARIO

TIN :

Metering Information----------

Meter No	:	293020SS6	Pole No	:	0093956
Serial No	:	31102144	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9603
Period From	:	06-25-2016	Prev Rdg	:	9552
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 132.37
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.00
CURRENT BILL - JULY 2016		410.42
TOTAL AMOUNT DUE		1,093.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 395.69

Your monthly electricity consumption chart

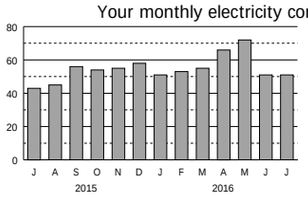

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.42		
Less : VAT	29.05		
Amount Net of VAT	381.37		
Less: BIR 2306	12.30		
BIR 2307	7.14	VATable Sales	381.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.93	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	390.98	TOTAL SALES	410.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1540/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094536468492

Collection Ref. Code	: 1825-83-536-5	Premise Address	: ESCARIO		
Account ID	: 0944610000-1				
Customer Name	: SANCHEZ,LEONARDO	TOTAL AMOUNT DUE	: 1,093.90	Overdue Bill	: 1
Meter Number	: 293020SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09446100001 BC19/43.2/1540/0/10/07-31-2016/97 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649492344422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835503

64906100009

Date : 07-31-2016

BC19/43.2/1560/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490610000-9

Collection Ref. Code : 1839-42-680-2

Customer Information----------

Name : CAMPUTHAW BARANGAY HALL

Premise Address : N ESCARIO ST,LAHUG

TIN : 204-655-371-000

Metering Information----------

Meter No	:	MTR1073225	Pole No	:	0093963
Serial No	:	40012869	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	48086
Period From	:	06-25-2016	Prev Rdg	:	45185
No of Days	:	30	Diff Rdg	:	2901
Avg kWh/day	:	96.70	Registered	:	2901
Conn Load	:	425	Billed kWh	:	2901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	15,649.15
Transmission Charge	0.3063/kWh	888.58
System Loss Charge	0.885/kWh	2,567.39
Sub-Total		19,105.12
Distribution Charges		
Distribution Charge	1.7506/kWh	5,078.49
Supply Charge	0.4118/kWh	1,194.63
Metering Charge	0.6989/kWh	2,027.51
	5.00/month	5.00
Sub-Total		8,305.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	238.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.33
Surcharge	0.02 of 36,840.50	736.81
Sub-Total		975.60
Government Charges		
Franchise Tax - Local		212.90
Value Added Tax		
Generation		992.18
Transmission		21.15
System Loss		156.37
Distribution		996.68
Others		142.62
Universal Charge		
Missionary Electrification	0.1561/kWh	452.85
Environmental Charge	0.0025/kWh	7.25
NPC Stranded Contract Costs	0.1938/kWh	562.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	359.72
Sub-Total		3,903.93
CURRENT BILL - JULY 2016		32,290.28
TOTAL AMOUNT DUE		35,347.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 33,783.78

Your monthly electricity consumption chart

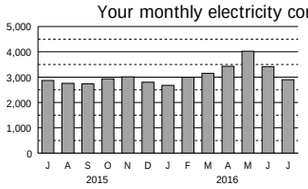

Avg Monthly Usage : 3,054.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,290.28		
Less : VAT	2,309.00		
Amount Net of VAT	29,981.28		
Less: BIR 2306	972.64		
BIR 2307	571.99	VATable Sales	29,981.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,436.65	VAT Zero Rated Sales	0.00
Add : VAT	2,309.00	VAT Amount	2,309.00
TOTAL AMOUNT DUE	30,745.65	TOTAL SALES	32,290.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1560/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649492344422

Collection Ref. Code	: 1839-42-680-2	Premise Address	: N ESCARIO ST,LAHUG		
Account ID	: 6490610000-9				
Customer Name	: CAMPUTHAW BARANGAY HALL	TOTAL AMOUNT DUE	: 35,347.08	Overdue Bill	: 1
Meter Number	: MTR1073225				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64906100009 BC19/43.2/1560/0/10/07-31-2016/97 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947841208955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834798

94705100009

Date : 07-31-2016

BC19/43.2/1580/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470510000-9

Collection Ref. Code : 1841-63-863-3

Customer Information----------

Name : DUPAL-AG,ELIEZER M2 S

Premise Address : ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013743 EFS6	Pole No	:	0093963
Serial No	:	121450425	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5071
Period From	:	06-25-2016	Prev Rdg	:	4878
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1000	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		263.19
CURRENT BILL - JULY 2016		2,178.72
TOTAL AMOUNT DUE		5,746.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 100.00

Your monthly electricity consumption chart

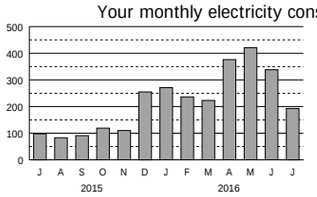

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.72		
Less : VAT	156.88		
Amount Net of VAT	2,021.84		
Less: BIR 2306	66.07		
BIR 2307	38.60	VATable Sales	2,021.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.17	VAT Zero Rated Sales	0.00
Add : VAT	156.88	VAT Amount	156.88
TOTAL AMOUNT DUE	2,074.05	TOTAL SALES	2,178.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1580/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947841208955

Collection Ref. Code	: 1841-63-863-3	Premise Address	: ESCARIO ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 9470510000-9				
Customer Name	: DUPAL-AG,ELIEZER M2 S	TOTAL AMOUNT DUE	: 5,746.50	Overdue Bill	: 1
Meter Number	: 013743 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94705100009 BC19/43.2/1580/0/10/07-31-2016/97 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993962577221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840337

99346100003

Date : 07-31-2016

BC19/43.2/1750/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934610000-3

Collection Ref. Code : 1825-73-578-6

Customer Information----------

Name : JIMENEZ,JOSE

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	379580GS6	Pole No	:	0103341
Serial No	:	2003130614	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11243
Period From	:	06-25-2016	Prev Rdg	:	11135
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.01
CURRENT BILL - JULY 2016		1,208.26
TOTAL AMOUNT DUE		2,612.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,338.00

Your monthly electricity consumption chart

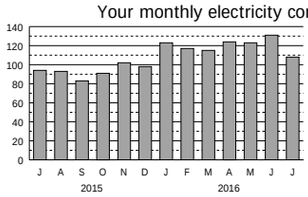

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.26		
Less : VAT	86.60		
Amount Net of VAT	1,121.66		
Less: BIR 2306	36.48		
BIR 2307	21.40	VATable Sales	1,121.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.78	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,150.38	TOTAL SALES	1,208.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1750/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993962577221

Collection Ref. Code	: 1825-73-578-6	Premise Address	: ESCARIO ST.		
Account ID	: 9934610000-3				
Customer Name	: JIMENEZ,JOSE	TOTAL AMOUNT DUE	: 2,612.78	Overdue Bill	: 1
Meter Number	: 379580GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99346100003 BC19/43.2/1750/0/10/07-31-2016/97 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540790210902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831566

54066100006

Date : 07-31-2016

BC19/43.2/1840/0103306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406610000-6

Collection Ref. Code : 1835-97-713-8

Customer Information----------

Name : ALLANIC,EDWIN B TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	449819GS6	Pole No	:	0103306
Serial No	:	80491705	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29794
Period From	:	06-25-2016	Prev Rdg	:	29320
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,556.95
Transmission Charge	0.3063/kWh	145.19
System Loss Charge	0.885/kWh	419.49
Sub-Total		3,121.63
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,422.50	108.45
Sub-Total		147.46
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		162.11
Transmission		3.46
System Loss		25.55
Distribution		163.35
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		636.89
CURRENT BILL - JULY 2016		5,267.23
TOTAL AMOUNT DUE		10,689.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,218.50

Your monthly electricity consumption chart

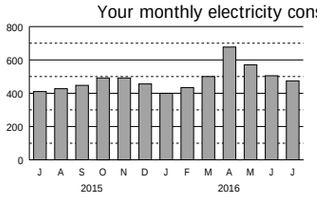

Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.23		
Less : VAT	376.33		
Amount Net of VAT	4,890.90		
Less: BIR 2306	158.53		
BIR 2307	93.30	VATable Sales	4,890.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,639.07	VAT Zero Rated Sales	0.00
Add : VAT	376.33	VAT Amount	376.33
TOTAL AMOUNT DUE	5,015.40	TOTAL SALES	5,267.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1840/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540790210902

Collection Ref. Code	: 1835-97-713-8	Premise Address	: ESCARIO ST CAMPUTHAW		
Account ID	: 5406610000-6				
Customer Name	: ALLANIC,EDWIN B TM	TOTAL AMOUNT DUE	: 10,689.80	Overdue Bill	: 1
Meter Number	: 449819GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54066100006 BC19/43.2/1840/0/10/07-31-2016/97 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958071278124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840192

95885100008

Date : 07-31-2016

BC19/43.2/1890/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588510000-8

Collection Ref. Code : 1831-89-575-7

Customer Information----------

Name : CLEOPAS,HILDA G TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422027GS6	Pole No	:	0103285
Serial No	:	90721950	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18974
Period From	:	06-25-2016	Prev Rdg	:	18865
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.82
CURRENT BILL - JULY 2016		1,214.50
TOTAL AMOUNT DUE		2,412.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,030.00

Your monthly electricity consumption chart

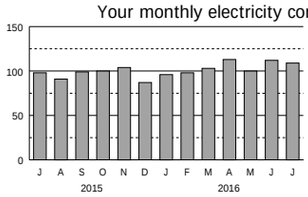

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.50		
Less : VAT	86.88		
Amount Net of VAT	1,127.62		
Less: BIR 2306	36.60		
BIR 2307	21.51	VATable Sales	1,127.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.51	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,156.39	TOTAL SALES	1,214.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1890/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958071278124

Collection Ref. Code	: 1831-89-575-7	Premise Address	: PUROK 4 LOWER CAMPUTHAW		
Account ID	: 9588510000-8				
Customer Name	: CLEOPAS,HILDA G TM	TOTAL AMOUNT DUE	: 2,412.93	Overdue Bill	: 1
Meter Number	: 422027GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95885100008 BC19/43.2/1890/0/10/07-31-2016/97 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397258144994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842555

39795100005

Date : 07-31-2016

BC19/43.2/1900/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979510000-5

Collection Ref. Code : 1823-83-071-4

Customer Information----------

Name : SIA,RYAN G

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422060GS6	Pole No	:	0103285
Serial No	:	65985462	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23128
Period From	:	06-25-2016	Prev Rdg	:	22924
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.75
CURRENT BILL - JULY 2016		2,281.22
TOTAL AMOUNT DUE		5,105.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,091.00

Your monthly electricity consumption chart

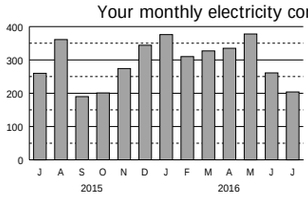

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.22		
Less : VAT	163.51		
Amount Net of VAT	2,117.71		
Less: BIR 2306	68.86		
BIR 2307	40.41	VATable Sales	2,117.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.44	VAT Zero Rated Sales	0.00
Add : VAT	163.51	VAT Amount	163.51
TOTAL AMOUNT DUE	2,171.95	TOTAL SALES	2,281.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1900/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397258144994

Collection Ref. Code : 1823-83-071-4

Account ID : 3979510000-5

Customer Name : SIA,RYAN G

Meter Number : 422060GS6

Period : Jun 2016

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 5,105.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39795100005 BC19/43.2/1900/0/10/07-31-2016/97 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513528197837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834659

51394100005

Date : 07-31-2016

BC19/43.2/1910/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139410000-5

Collection Ref. Code : 1827-76-833-9

Customer Information----------

Name : BAYANI,BASILIA M2 C

Premise Address : KAMPUTHAW ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421543GS6	Pole No	:	0103285
Serial No	:	2003213214	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11979
Period From	:	06-25-2016	Prev Rdg	:	11875
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	800	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 864.50	17.29
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.42
CURRENT BILL - JULY 2016		1,152.77
TOTAL AMOUNT DUE		2,017.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,124.00

Your monthly electricity consumption chart

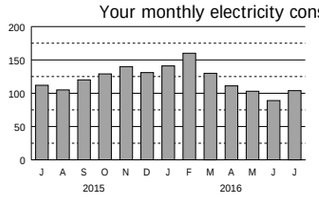

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.77		
Less : VAT	82.26		
Amount Net of VAT	1,070.51		
Less: BIR 2306	34.66		
BIR 2307	20.42	VATable Sales	1,070.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.43	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,097.69	TOTAL SALES	1,152.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1910/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513528197837

Collection Ref. Code	: 1827-76-833-9	Premise Address	: KAMPUTHAW ESCARIO ST		
Account ID	: 5139410000-5				
Customer Name	: BAYANI,BASILIA M2 C	TOTAL AMOUNT DUE	: 2,017.28	Overdue Bill	: 1
Meter Number	: 421543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51394100005 BC19/43.2/1910/0/10/07-31-2016/97 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169702594318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829039

16966100006

Date : 07-31-2016

BC19/43.2/1930/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696610000-6

Collection Ref. Code : 1827-66-629-3

Customer Information----------

Name : BAYANI,BASILIA M1 C

Premise Address : ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	421426GS6	Pole No	:	0103264
Serial No	:	54478925	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35704
Period From	:	06-25-2016	Prev Rdg	:	35376
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	800	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,854.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		441.20
CURRENT BILL - JULY 2016		3,648.91
TOTAL AMOUNT DUE		7,503.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,853.00

Your monthly electricity consumption chart

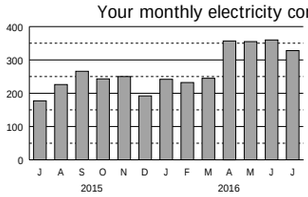

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.91		
Less : VAT	260.87		
Amount Net of VAT	3,388.04		
Less: BIR 2306	109.89		
BIR 2307	64.64	VATable Sales	3,388.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.51	VAT Zero Rated Sales	0.00
Add : VAT	260.87	VAT Amount	260.87
TOTAL AMOUNT DUE	3,474.38	TOTAL SALES	3,648.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1930/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169702594318

Collection Ref. Code	: 1827-66-629-3	Premise Address	: ESCARIO STREET		
Account ID	: 1696610000-6				
Customer Name	: BAYANI,BASILIA M1 C	TOTAL AMOUNT DUE	: 7,503.17	Overdue Bill	: 1
Meter Number	: 421426GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16966100006 BC19/43.2/1930/0/10/07-31-2016/97 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287833974465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837949

28785100000

Date : 07-31-2016

BC19/43.2/1940/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878510000-0

Collection Ref. Code : 1831-85-155-5

Customer Information----------

Name : ANGELITOD,MANUEL A TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422062GS6	Pole No	:	0103264
Serial No	:	68523124	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13022
Period From	:	06-25-2016	Prev Rdg	:	12931
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		14.24
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.73
CURRENT BILL - JULY 2016		1,001.64
TOTAL AMOUNT DUE		2,357.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,518.00

Your monthly electricity consumption chart

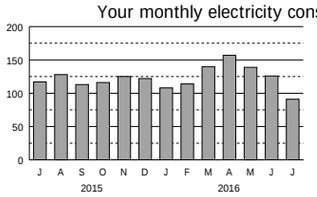

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.64		
Less : VAT	72.79		
Amount Net of VAT	928.85		
Less: BIR 2306	30.67		
BIR 2307	17.71	VATable Sales	928.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.47	VAT Zero Rated Sales	0.00
Add : VAT	72.79	VAT Amount	72.79
TOTAL AMOUNT DUE	953.26	TOTAL SALES	1,001.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1940/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287833974465

Collection Ref. Code	: 1831-85-155-5	Premise Address	: ESCARIO ST		
Account ID	: 2878510000-0				
Customer Name	: ANGELITOD,MANUEL A TM	TOTAL AMOUNT DUE	: 2,357.32	Overdue Bill	: 1
Meter Number	: 422062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28785100000 BC19/43.2/1940/0/10/07-31-2016/97 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022854238420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838269

02206100006

Date : 07-31-2016

BC19/43.2/1960/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220610000-6

Collection Ref. Code : 1845-50-569-7

Customer Information----------

Name : DELLERA,JENEN B

Premise Address : 321/ N ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548549 GS6	Pole No	:	0103285
Serial No	:	22756477	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35398
Period From	:	06-25-2016	Prev Rdg	:	34549
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	900	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,096.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,579.85
Transmission Charge	0.3063/kWh	260.05
System Loss Charge	0.885/kWh	751.37
Sub-Total		5,591.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,096.50	181.93
Sub-Total		251.82
Government Charges		
Franchise Tax - Local		62.08
Value Added Tax		
Generation		290.37
Transmission		6.19
System Loss		45.76
Distribution		292.11
Others		37.67
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,138.65
CURRENT BILL - JULY 2016		9,415.99
TOTAL AMOUNT DUE		18,512.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,294.00

Your monthly electricity consumption chart

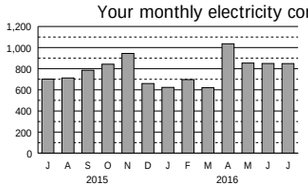

Avg Monthly Usage : 782.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,415.99		
Less : VAT	672.10		
Amount Net of VAT	8,743.89		
Less: BIR 2306	283.14		
BIR 2307	166.79	VATable Sales	8,743.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,293.96	VAT Zero Rated Sales	0.00
Add : VAT	672.10	VAT Amount	672.10
TOTAL AMOUNT DUE	8,966.06	TOTAL SALES	9,415.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1960/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022854238420

Collection Ref. Code : 1845-50-569-7

Account ID : 0220610000-6

Customer Name : DELLERA,JENEN B

Meter Number : 548549 GS6

Period : Jun 2016

Premise Address : 321/ N ESCARIO ST.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 18,512.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02206100006

BC19/43.2/1960/0/10/07-31-2016/97

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716646641867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835020

71665100005

Date : 07-31-2016

BC19/43.2/1970/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166510000-5

Collection Ref. Code : 1843-73-881-3

Customer Information----------

Name : DELLERA,JENEN B

Premise Address : 321-N. ESCARIO ST., PUROK 4,,LOWER RIVERSIDE, KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007204	Pole No	:	0103285
Serial No	:	121569946	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3852
Period From	:	06-25-2016	Prev Rdg	:	3713
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	496	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,818.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.5997/kWh	83.36
System Loss Charge	0.864/kWh	120.10
Sub-Total		953.28
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.55
Transmission		1.98
System Loss		7.14
Distribution		48.33
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.35
CURRENT BILL - JULY 2016		1,632.82
TOTAL AMOUNT DUE		3,450.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,783.00

Your monthly electricity consumption chart

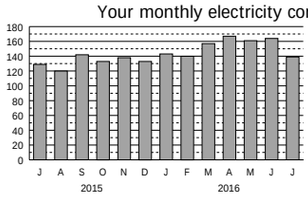

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.82		
Less : VAT	116.31		
Amount Net of VAT	1,516.51		
Less: BIR 2306	49.42		
BIR 2307	29.01	VATable Sales	1,516.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.08	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,554.39	TOTAL SALES	1,632.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1970/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716646641867

Collection Ref. Code	: 1843-73-881-3	Premise Address	: 321-N. ESCARIO ST., PUROK 4,,LOWER RIVERSIDE, KAMPUTHAW,CEBU CITY
Account ID	: 7166510000-5		
Customer Name	: DELLERA,JENEN B	TOTAL AMOUNT DUE	: 3,450.85
Meter Number	: MTR1007204		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71665100005 BC19/43.2/1970/0/10/07-31-2016/97 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711005512934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832669

71153100004

Date : 07-31-2016

BC19/43.2/1990/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115310000-4

Collection Ref. Code : 1805-55-497-2

Customer Information----------

Name : YUTIAMCO,UMBERTO M

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	219506WS6	Pole No	:	0103264
Serial No	:	48093227	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56118
Period From	:	06-25-2016	Prev Rdg	:	55621
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,412.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,681.02
Transmission Charge	0.3063/kWh	152.23
System Loss Charge	0.885/kWh	439.85
Sub-Total		3,273.10
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,412.50	128.25
Sub-Total		169.16
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		169.99
Transmission		3.63
System Loss		26.79
Distribution		171.25
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		669.63
CURRENT BILL - JULY 2016		5,538.95
TOTAL AMOUNT DUE		11,951.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 6,557.00

Your monthly electricity consumption chart

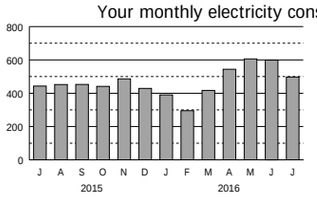

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.95		
Less : VAT	396.34		
Amount Net of VAT	5,142.61		
Less: BIR 2306	166.96		
BIR 2307	98.12	VATable Sales	5,142.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,877.53	VAT Zero Rated Sales	0.00
Add : VAT	396.34	VAT Amount	396.34
TOTAL AMOUNT DUE	5,273.87	TOTAL SALES	5,538.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1990/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711005512934

Collection Ref. Code	: 1805-55-497-2	Premise Address	: ESCARIO ST NR BRIDGE		
Account ID	: 7115310000-4				
Customer Name	: YUTIAMCO,UMBERTO M	TOTAL AMOUNT DUE	: 11,951.32	Overdue Bill	: 1
Meter Number	: 219506WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71153100004

BC19/43.2/1990/0/10/07-31-2016/97

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811609271858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833063

81153100003

Date : 07-31-2016

BC19/43.2/2000/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115310000-3

Collection Ref. Code : 1805-55-500-6

Customer Information----------

Name : YUTIAMCO,UMBERTO

Premise Address : ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	422067GS6	Pole No	:	0103285
Serial No	:	78083533	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9226
Period From	:	06-25-2016	Prev Rdg	:	9144
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.72
CURRENT BILL - JULY 2016		820.87
TOTAL AMOUNT DUE		1,644.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 567.00

Your monthly electricity consumption chart

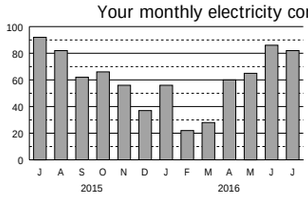

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.87		
Less : VAT	58.26		
Amount Net of VAT	762.61		
Less: BIR 2306	24.58		
BIR 2307	14.47	VATable Sales	762.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.56	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	781.82	TOTAL SALES	820.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2000/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811609271858

Collection Ref. Code	: 1805-55-500-6	Premise Address	: ESCARIO ST,NR BRIDGE		
Account ID	: 8115310000-3				
Customer Name	: YUTIAMCO,UMBERTO	TOTAL AMOUNT DUE	: 1,644.05	Overdue Bill	: 1
Meter Number	: 422067GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81153100003

BC19/43.2/2000/0/10/07-31-2016/97

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102175690732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829122

10226100005

Date : 07-31-2016

BC19/43.2/2031/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022610000-5

Collection Ref. Code : 1825-46-629-7

Customer Information----------

Name : ESTIL,MANUEL O

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	329261GS6	Pole No	:	0103264
Serial No	:	48604977	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22108
Period From	:	06-25-2016	Prev Rdg	:	21966
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.27
CURRENT BILL - JULY 2016		1,582.18
Debit Adjustments		676.70
TOTAL AMOUNT DUE		3,896.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,014.00

Your monthly electricity consumption chart

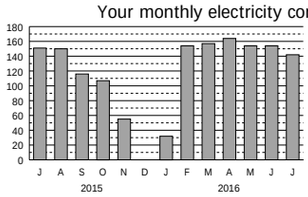

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.18		
Less : VAT	113.19		
Amount Net of VAT	1,468.99		
Less: BIR 2306	47.70		
BIR 2307	28.03	VATable Sales	1,468.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.26	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,506.45	TOTAL SALES	1,582.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2031/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102175690732

Collection Ref. Code	: 1825-46-629-7	Premise Address	: N ESCARIO STREET		
Account ID	: 1022610000-5				
Customer Name	: ESTIL,MANUEL O	TOTAL AMOUNT DUE	: 3,896.52	Overdue Bill	: 1
Meter Number	: 329261GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10226100005 BC19/43.2/2031/0/10/07-31-2016/97 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676678897889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832269

67685100009

Date : 07-31-2016

BC19/43.2/2040/0103250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768510000-9

Collection Ref. Code : 1823-55-938-7

Customer Information----------

Name : RUBIO,BELINDA E

Premise Address : 321-D ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431787GS6	Pole No	:	0103250
Serial No	:	69174253	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13043
Period From	:	06-25-2016	Prev Rdg	:	12893
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 7,672.00	153.44
Sub-Total		165.79
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		217.30
CURRENT BILL - JULY 2016		1,805.15
TOTAL AMOUNT DUE		3,727.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,750.00

Your monthly electricity consumption chart

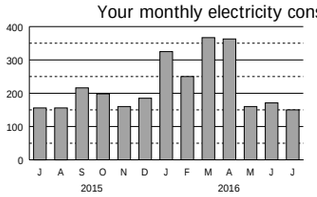

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.15		
Less : VAT	133.91		
Amount Net of VAT	1,671.24		
Less: BIR 2306	56.34		
BIR 2307	32.00	VATable Sales	1,671.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.90	VAT Zero Rated Sales	0.00
Add : VAT	133.91	VAT Amount	133.91
TOTAL AMOUNT DUE	1,716.81	TOTAL SALES	1,805.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2040/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676678897889

Collection Ref. Code	: 1823-55-938-7	Premise Address	: 321-D ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 6768510000-9				
Customer Name	: RUBIO,BELINDA E	TOTAL AMOUNT DUE	: 3,727.08	Overdue Bill	: 1
Meter Number	: 431787GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67685100009 BC19/43.2/2040/0/10/07-31-2016/97 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888869164029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838121

88885100003

Date : 07-31-2016

BC19/43.2/2040/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888510000-3

Collection Ref. Code : 1845-19-863-8

Customer Information----------

Name : CASTRO,AURORA BARDOQUILLO

Premise Address : 231-D ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041676	Pole No	:	0103264
Serial No	:	121755621	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2735
Period From	:	06-25-2016	Prev Rdg	:	2668
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	688	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		- 58.57
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		85.56
CURRENT BILL - JULY 2016		664.94
Debit Adjustments		625.31
Payment Arrangement		1,594.51
TOTAL AMOUNT DUE		8,026.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

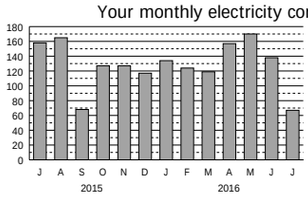

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.94		
Less : VAT	49.30		
Amount Net of VAT	615.64		
Less: BIR 2306	20.79		
BIR 2307	11.67	VATable Sales	615.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.18	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	632.48	TOTAL SALES	664.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2040/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888869164029

Collection Ref. Code	: 1845-19-863-8	Premise Address	: 231-D ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 8888510000-3				
Customer Name	: CASTRO,AURORA BARDOQUILLO	TOTAL AMOUNT DUE	: 8,026.87	Overdue Bill	: 3
Meter Number	: MTR1041676				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88885100003 BC19/43.2/2040/0/10/07-31-2016/97 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292434233836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840291

29265100007

Date : 07-31-2016

BC19/43.2/2060/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926510000-7

Collection Ref. Code : 1821-66-698-4

Customer Information----------

Name : ROSAL,VICENTA D.

Premise Address : 231-N ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024195	Pole No	:	0103264
Serial No	:	121754989	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	916
Period From	:	06-25-2016	Prev Rdg	:	887
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	324	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.61
CURRENT BILL - JULY 2016		130.59
TOTAL AMOUNT DUE		597.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,100.00

Your monthly electricity consumption chart

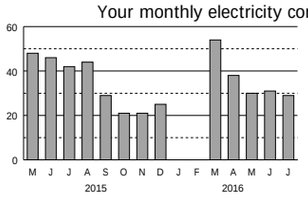

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.59		
Less : VAT	9.00		
Amount Net of VAT	121.59		
Less: BIR 2306	3.84		
BIR 2307	2.16	VATable Sales	121.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.59	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	124.59	TOTAL SALES	130.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2060/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292434233836

Collection Ref. Code	: 1821-66-698-4	Premise Address	: 231-N ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 2926510000-7				
Customer Name	: ROSAL,VICENTA D.	TOTAL AMOUNT DUE	: 597.39	Overdue Bill	: 2
Meter Number	: MTR1024195				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29265100007 BC19/43.2/2060/0/10/07-31-2016/97 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702728374287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828844

70226100009

Date : 07-31-2016

BC19/43.2/2070/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022610000-9

Collection Ref. Code : 1825-46-875-3

Customer Information----------

Name : ONDOY,BONIFACIO C

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	000044 EFS6	Pole No	:	0103264
Serial No	:	118018865	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5083
Period From	:	06-25-2016	Prev Rdg	:	4785
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:		Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,263.00	105.26
Sub-Total		129.79
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		405.40
CURRENT BILL - JULY 2016		3,355.40
TOTAL AMOUNT DUE		4,856.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,762.00

Your monthly electricity consumption chart

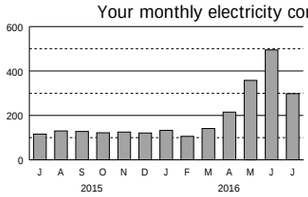

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.40		
Less : VAT	241.31		
Amount Net of VAT	3,114.09		
Less: BIR 2306	101.62		
BIR 2307	59.44	VATable Sales	3,114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.03	VAT Zero Rated Sales	0.00
Add : VAT	241.31	VAT Amount	241.31
TOTAL AMOUNT DUE	3,194.34	TOTAL SALES	3,355.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2070/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702728374287

Collection Ref. Code	: 1825-46-875-3	Premise Address	: N ESCARIO STREET		
Account ID	: 7022610000-9				
Customer Name	: ONDOY,BONIFACIO C	TOTAL AMOUNT DUE	: 4,856.31	Overdue Bill	: 1
Meter Number	: 000044 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70226100009 BC19/43.2/2070/0/10/07-31-2016/97 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357163243698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840588

35716100009

Date : 07-31-2016

BC19/43.2/2080/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571610000-9

Collection Ref. Code : 1811-34-491-7

Customer Information----------

Name : ONDOY,DAVID TM F.

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421106GS6	Pole No	:	0103264
Serial No	:	2003211154	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9072
Period From	:	06-25-2016	Prev Rdg	:	9003
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 121.03
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.31
CURRENT BILL - JULY 2016		616.11
TOTAL AMOUNT DUE		1,133.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 306.00

Your monthly electricity consumption chart

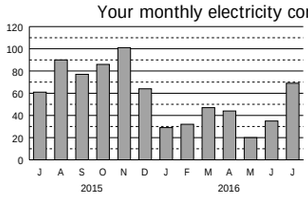

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.11		
Less : VAT	43.42		
Amount Net of VAT	572.69		
Less: BIR 2306	18.34		
BIR 2307	10.80	VATable Sales	572.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.55	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	586.97	TOTAL SALES	616.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2080/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357163243698

Collection Ref. Code	: 1811-34-491-7	Premise Address	: PUROK 4,LOWER CAMPUTHAW,CEBU CITY
Account ID	: 3571610000-9		
Customer Name	: ONDOY,DAVID TM F.	TOTAL AMOUNT DUE	: 1,133.10
Meter Number	: 421106GS6		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35716100009

BC19/43.2/2080/0/10/07-31-2016/97

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125754221257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839918

12565100000

Date : 07-31-2016

BC19/43.2/2100/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256510000-0

Collection Ref. Code : 1831-54-620-5

Customer Information----------

Name : ROBINSON,FERROLINO D TM

Premise Address : 231 N ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432075GS6	Pole No	:	0103264
Serial No	:	59125796	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11504
Period From	:	06-25-2016	Prev Rdg	:	11253
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		337.38
CURRENT BILL - JULY 2016		2,790.33
TOTAL AMOUNT DUE		5,595.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,538.00

Your monthly electricity consumption chart

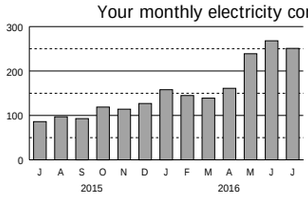

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.33		
Less : VAT	199.41		
Amount Net of VAT	2,590.92		
Less: BIR 2306	84.02		
BIR 2307	49.43	VATable Sales	2,590.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.47	VAT Zero Rated Sales	0.00
Add : VAT	199.41	VAT Amount	199.41
TOTAL AMOUNT DUE	2,656.88	TOTAL SALES	2,790.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2100/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125754221257

Collection Ref. Code	: 1831-54-620-5	Premise Address	: 231 N ESCARIO ST,CAMPUTHAW
Account ID	: 1256510000-0		
Customer Name	: ROBINSON,FERROLINO D TM	TOTAL AMOUNT DUE	: 5,595.33
Meter Number	: 432075GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12565100000

BC19/43.2/2100/0/10/07-31-2016/97

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230691073911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842138

23026100000

Date : 07-31-2016

BC19/43.2/2130/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302610000-0

Collection Ref. Code : 1825-32-734-3

Customer Information----------

Name : VILLANUEVA,LEONARDO Z (TM)

Premise Address : ESCARIO ST #321

TIN :

Metering Information----------

Meter No	:	422047GS6	Pole No	:	0103264
Serial No	:	52352505	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29059
Period From	:	06-25-2016	Prev Rdg	:	28692
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,752.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,752.00	95.04
Sub-Total		125.25
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		494.65
CURRENT BILL - JULY 2016		4,091.95
TOTAL AMOUNT DUE		8,844.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,298.00

Your monthly electricity consumption chart

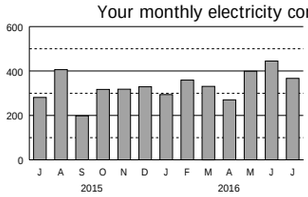

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.95		
Less : VAT	292.84		
Amount Net of VAT	3,799.11		
Less: BIR 2306	123.35		
BIR 2307	72.49	VATable Sales	3,799.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.27	VAT Zero Rated Sales	0.00
Add : VAT	292.84	VAT Amount	292.84
TOTAL AMOUNT DUE	3,896.11	TOTAL SALES	4,091.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2130/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230691073911

Collection Ref. Code	: 1825-32-734-3	Premise Address	: ESCARIO ST #321		
Account ID	: 2302610000-0				
Customer Name	: VILLANUEVA,LEONARDO Z (TM)	TOTAL AMOUNT DUE	: 8,844.19	Overdue Bill	: 1
Meter Number	: 422047GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23026100000

BC19/43.2/2130/0/10/07-31-2016/97

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860060230363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839810

8600424290

Date : 07-31-2016

BC19/43.2/2140/0103250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600422429-0

Collection Ref. Code : 1855-96-671-9

Customer Information----------

Name : BALMORI,VICTORIANA CAMPO

Premise Address : 231 D-ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038311	Pole No	:	0103250
Serial No	:	126818872	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1346
Period From	:	06-25-2016	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 113.30
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.78
CURRENT BILL - JULY 2016		581.55
TOTAL AMOUNT DUE		1,107.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 459.00

Your monthly electricity consumption chart

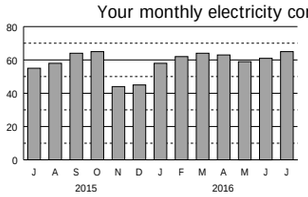

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.55		
Less : VAT	41.02		
Amount Net of VAT	540.53		
Less: BIR 2306	17.32		
BIR 2307	10.19	VATable Sales	540.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.02	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	554.04	TOTAL SALES	581.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2140/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860060230363

Collection Ref. Code	: 1855-96-671-9	Premise Address	: 231 D-ESCARIO ST.,CAMPUTHAW		
Account ID	: 8600422429-0				
Customer Name	: BALMORI,VICTORIANA CAMPO	TOTAL AMOUNT DUE	: 1,107.11	Overdue Bill	: 1
Meter Number	: MTR1038311				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8600424290

BC19/43.2/2140/0/10/07-31-2016/97

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018037306643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836870

01851859080

Date : 07-31-2016

BC19/43.2/2150/0103250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185185908-0

Collection Ref. Code : 1859-85-959-3

Customer Information----------

Name : CANOY,CIELITO JOY ALBINO

Premise Address : 321 N ESCARIO ST,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1050100	Pole No	:	0103250
Serial No	:	121752982	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18733
Period From	:	06-25-2016	Prev Rdg	:	17225
No of Days	:	30	Diff Rdg	:	1508
Avg kWh/day	:	50.27	Registered	:	1508
Conn Load	:	222	Billed kWh	:	1508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,178.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,134.76
Transmission Charge	0.3063/kWh	461.90
System Loss Charge	0.885/kWh	1,334.58
Sub-Total		9,931.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,639.90
Supply Charge	0.4118/kWh	620.99
Metering Charge	0.6989/kWh	1,053.94
	5.00/month	5.00
Sub-Total		4,319.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	123.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 20,178.50	403.57
Sub-Total		527.70
Government Charges		
Franchise Tax - Local		110.84
Value Added Tax		
Generation		515.76
Transmission		11.00
System Loss		81.29
Distribution		518.38
Others		76.62
Universal Charge		
Missionary Electrification	0.1561/kWh	235.39
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.99
Sub-Total		2,032.29
CURRENT BILL - JULY 2016		16,811.06
TOTAL AMOUNT DUE		36,989.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 21,615.00

Your monthly electricity consumption chart

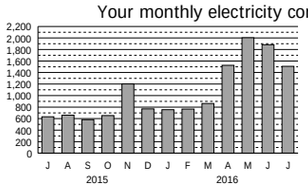

Avg Monthly Usage : 1,062.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,811.06		
Less : VAT	1,203.05		
Amount Net of VAT	15,608.01		
Less: BIR 2306	506.76		
BIR 2307	297.79	VATable Sales	15,608.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,803.46	VAT Zero Rated Sales	0.00
Add : VAT	1,203.05	VAT Amount	1,203.05
TOTAL AMOUNT DUE	16,006.51	TOTAL SALES	16,811.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2150/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018037306643

Collection Ref. Code	: 1859-85-959-3	Premise Address	: 321 N ESCARIO ST,KAMPUTHAW		
Account ID	: 0185185908-0				
Customer Name	: CANOY,CIELITO JOY ALBINO	TOTAL AMOUNT DUE	: 36,989.67	Overdue Bill	: 1
Meter Number	: MTR1050100				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01851859080

BC19/43.2/2150/0/10/07-31-2016/97

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321271174036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837150

32153100006

Date : 07-31-2016

BC19/43.2/2160/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215310000-6

Collection Ref. Code : 1805-55-590-1

Customer Information----------

Name : MONTECALVO,WILFREDO

Premise Address : ESCARIO ST BK ALVON STR

TIN :

Metering Information----------

Meter No	:	421514GS6	Pole No	:	0106681
Serial No	:	53217831	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25520
Period From	:	06-25-2016	Prev Rdg	:	25305
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		78.89
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.77
CURRENT BILL - JULY 2016		2,405.77
TOTAL AMOUNT DUE		5,465.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,050.00

Your monthly electricity consumption chart

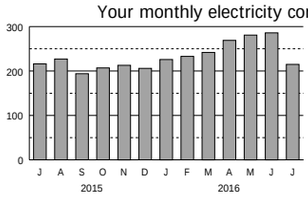

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.77		
Less : VAT	172.48		
Amount Net of VAT	2,233.29		
Less: BIR 2306	72.67		
BIR 2307	42.62	VATable Sales	2,233.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.00	VAT Zero Rated Sales	0.00
Add : VAT	172.48	VAT Amount	172.48
TOTAL AMOUNT DUE	2,290.48	TOTAL SALES	2,405.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2160/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321271174036

Collection Ref. Code	: 1805-55-590-1	Premise Address	: ESCARIO ST BK ALVON STR		
Account ID	: 3215310000-6				
Customer Name	: MONTECALVO,WILFREDO	TOTAL AMOUNT DUE	: 5,465.96	Overdue Bill	: 1
Meter Number	: 421514GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32153100006 BC19/43.2/2160/0/10/07-31-2016/97 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141074520049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832262

14166100009

Date : 07-31-2016

BC19/43.2/2170/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416610000-9

Collection Ref. Code : 1837-26-182-2

Customer Information----------

Name : MONTALBO,SOFIA GARCIA

Premise Address : 23-N ESCARIO ST PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544583 GS6	Pole No	:	0106681
Serial No	:	81804207	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15246
Period From	:	06-25-2016	Prev Rdg	:	14851
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	254	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,272.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 23,211.00	464.22
Sub-Total		496.74
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		63.42
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		578.84
CURRENT BILL - JULY 2016		4,812.16
Debit Adjustments		21.24
TOTAL AMOUNT DUE		29,106.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,500.00

Your monthly electricity consumption chart

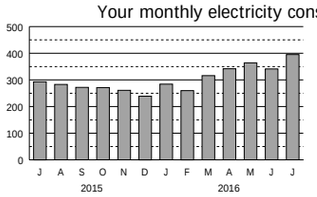

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.16		
Less : VAT	358.91		
Amount Net of VAT	4,453.25		
Less: BIR 2306	150.98		
BIR 2307	85.30	VATable Sales	4,453.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,216.97	VAT Zero Rated Sales	0.00
Add : VAT	358.91	VAT Amount	358.91
TOTAL AMOUNT DUE	4,575.88	TOTAL SALES	4,812.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2170/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141074520049

Collection Ref. Code	: 1837-26-182-2	Premise Address	: 23-N ESCARIO ST PUROK 4,LOWER KAMPUTHAW,CEBU CITY
Account ID	: 1416610000-9		
Customer Name	: MONTALBO,SOFIA GARCIA	TOTAL AMOUNT DUE	: 29,106.14
Meter Number	: 544583 GS6		
Period	: Dec 2015 to Jun 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14166100009

BC19/43.2/2170/0/10/07-31-2016/97

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661086308557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840935

66116100000

Date : 07-31-2016

BC19/43.2/2190/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611610000-0

Collection Ref. Code : 1833-34-686-6

Customer Information----------

Name : DONAN,NORA A TM

Premise Address : 18-B-15 C ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	421491GS6	Pole No	:	0106681
Serial No	:	2003212639	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21264
Period From	:	06-25-2016	Prev Rdg	:	21098
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.76
CURRENT BILL - JULY 2016		1,850.74
TOTAL AMOUNT DUE		3,855.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,058.00

Your monthly electricity consumption chart

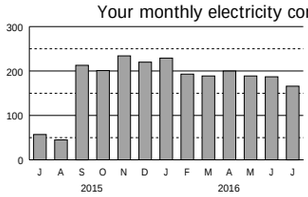

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.74		
Less : VAT	132.48		
Amount Net of VAT	1,718.26		
Less: BIR 2306	55.81		
BIR 2307	32.78	VATable Sales	1,718.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.67	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,762.15	TOTAL SALES	1,850.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2190/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661086308557

Collection Ref. Code	: 1833-34-686-6	Premise Address	: 18-B-15 C ESCARIO STREET		
Account ID	: 6611610000-0				
Customer Name	: DONAN,NORA A TM	TOTAL AMOUNT DUE	: 3,855.83	Overdue Bill	: 1
Meter Number	: 421491GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66116100000 BC19/43.2/2190/0/10/07-31-2016/97 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079083075290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833519

07906100008

Date : 07-31-2016

BC19/43.2/2200/0106695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790610000-8

Collection Ref. Code : 1839-46-974-9

Customer Information----------

Name : SERVANIA,FORRIZA C

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501116 GS6	Pole No	:	0106695
Serial No	:	55780998	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4909
Period From	:	06-25-2016	Prev Rdg	:	4866
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.00
CURRENT BILL - JULY 2016		296.21
Debit Adjustments		161.38
TOTAL AMOUNT DUE		781.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 484.50

Your monthly electricity consumption chart

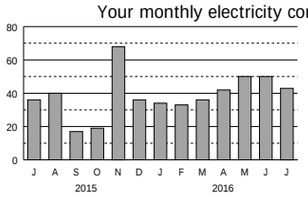

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.62		
Amount Net of VAT	275.59		
Less: BIR 2306	8.76		
BIR 2307	5.10	VATable Sales	275.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.73	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	282.35	TOTAL SALES	296.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2200/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079083075290

Collection Ref. Code	: 1839-46-974-9	Premise Address	: ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 0790610000-8				
Customer Name	: SERVANIA,FORRIZA C	TOTAL AMOUNT DUE	: 781.32	Overdue Bill	: 1
Meter Number	: 501116 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07906100008 BC19/43.2/2200/0/10/07-31-2016/97 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195136280808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841024

19584100002

Date : 07-31-2016

BC19/43.2/2211/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958410000-2

Collection Ref. Code : 1837-84-056-3

Customer Information----------

Name : GAMAZON,GEMMA L

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421067GS6	Pole No	:	0106681
Serial No	:	2003212513	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21207
Period From	:	06-25-2016	Prev Rdg	:	20995
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		92.95
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.70
CURRENT BILL - JULY 2016		2,389.42
TOTAL AMOUNT DUE		6,164.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,068.00

Your monthly electricity consumption chart

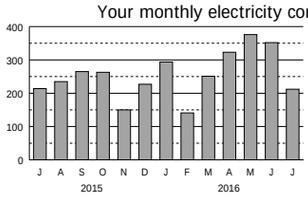

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.42		
Less : VAT	171.93		
Amount Net of VAT	2,217.49		
Less: BIR 2306	72.43		
BIR 2307	42.33	VATable Sales	2,217.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.73	VAT Zero Rated Sales	0.00
Add : VAT	171.93	VAT Amount	171.93
TOTAL AMOUNT DUE	2,274.66	TOTAL SALES	2,389.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2211/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195136280808

Collection Ref. Code	: 1837-84-056-3	Premise Address	: N ESCARIO ST		
Account ID	: 1958410000-2				
Customer Name	: GAMAZON,GEMMA L	TOTAL AMOUNT DUE	: 6,164.28	Overdue Bill	: 1
Meter Number	: 421067GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19584100002 BC19/43.2/2211/0/10/07-31-2016/97 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796336387364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842259

79695100002

Date : 07-31-2016

BC19/43.2/2230/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969510000-2

Collection Ref. Code : 1823-71-146-4

Customer Information----------

Name : AUXILIAN,NORMAN C

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	007940 EFS6	Pole No	:	0106681
Serial No	:	121428954	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2180
Period From	:	06-25-2016	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 417.00	8.34
Sub-Total		26.87
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		297.14
CURRENT BILL - JULY 2016		2,454.60
TOTAL AMOUNT DUE		2,871.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 727.00

Your monthly electricity consumption chart

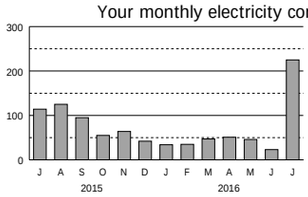

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.60		
Less : VAT	173.77		
Amount Net of VAT	2,280.83		
Less: BIR 2306	73.23		
BIR 2307	43.47	VATable Sales	2,280.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.13	VAT Zero Rated Sales	0.00
Add : VAT	173.77	VAT Amount	173.77
TOTAL AMOUNT DUE	2,337.90	TOTAL SALES	2,454.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2230/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796336387364

Collection Ref. Code	: 1823-71-146-4	Premise Address	: ESCARIO ST		
Account ID	: 7969510000-2				
Customer Name	: AUXILIAN,NORMAN C	TOTAL AMOUNT DUE	: 2,871.69	Overdue Bill	: 2
Meter Number	: 007940 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79695100002 BC19/43.2/2230/0/10/07-31-2016/97 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121695267289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837944

12153100008

Date : 07-31-2016

BC19/43.2/2250/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215310000-8

Collection Ref. Code : 1805-55-581-2

Customer Information----------

Name : AUXILIAN,FLORENCIA

Premise Address : # 18-B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421025GS6	Pole No	:	0106681
Serial No	:	53529550	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28123
Period From	:	06-25-2016	Prev Rdg	:	27817
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,648.50	132.97
Sub-Total		158.16
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		419.44
CURRENT BILL - JULY 2016		3,473.38
TOTAL AMOUNT DUE		6,554.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,567.00

Your monthly electricity consumption chart

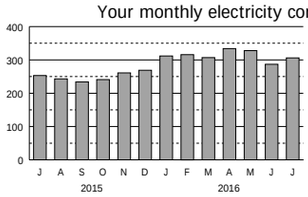

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.38		
Less : VAT	250.76		
Amount Net of VAT	3,222.62		
Less: BIR 2306	105.58		
BIR 2307	61.54	VATable Sales	3,222.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.50	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,306.26	TOTAL SALES	3,473.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2250/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121695267289

Collection Ref. Code	: 1805-55-581-2	Premise Address	: # 18-B ESCARIO ST		
Account ID	: 1215310000-8				
Customer Name	: AUXILIAN,FLORENCIA	TOTAL AMOUNT DUE	: 6,554.86	Overdue Bill	: 1
Meter Number	: 421025GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12153100008 BC19/43.2/2250/0/10/07-31-2016/97 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311528099967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832633

31116100004

Date : 07-31-2016

BC19/43.2/2260/0103306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111610000-4

Collection Ref. Code : 1825-30-602-8

Customer Information----------

Name : CUIZON,PROSERPINA M

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421978GS6	Pole No	:	0103306
Serial No	:	70851071	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8556
Period From	:	06-25-2016	Prev Rdg	:	8515
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.39
CURRENT BILL - JULY 2016		294.44
TOTAL AMOUNT DUE		1,127.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,802.36

Your monthly electricity consumption chart

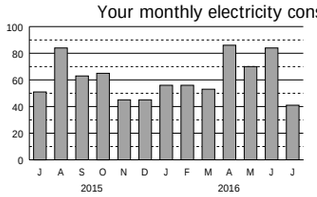

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.44		
Less : VAT	20.97		
Amount Net of VAT	273.47		
Less: BIR 2306	8.89		
BIR 2307	5.08	VATable Sales	273.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.50	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	280.47	TOTAL SALES	294.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2260/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311528099967

Collection Ref. Code	: 1825-30-602-8	Premise Address	: N ESCARIO ST		
Account ID	: 3111610000-4				
Customer Name	: CUIZON,PROSERPINA M	TOTAL AMOUNT DUE	: 1,127.41	Overdue Bill	: 1
Meter Number	: 421978GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31116100004 BC19/43.2/2260/0/10/07-31-2016/97 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697441423158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69756100009

1005842702
Date : 07-31-2016
BC19/43.2/2270/0103306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975610000-9
Collection Ref. Code : 1827-47-767-9

Customer Information----------
Name : CUIZON,PROSERFINA M
Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	555777 GS6	Pole No	:	0103306
Serial No	:	57542334	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11166
Period From	:	06-25-2016	Prev Rdg	:	10859
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,887.00	97.74
Sub-Total		123.02
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		416.24
CURRENT BILL - JULY 2016		3,444.48
TOTAL AMOUNT DUE		8,331.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 4,704.37

Your monthly electricity consumption chart

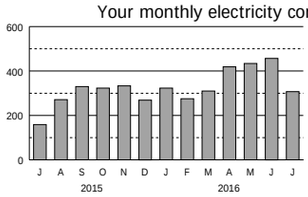

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.48		
Less : VAT	247.27		
Amount Net of VAT	3,197.21		
Less: BIR 2306	104.14		
BIR 2307	61.02	VATable Sales	3,197.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.05	VAT Zero Rated Sales	0.00
Add : VAT	247.27	VAT Amount	247.27
TOTAL AMOUNT DUE	3,279.32	TOTAL SALES	3,444.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2270/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697441423158

Collection Ref. Code	: 1827-47-767-9	Premise Address	: N ESCARIO ST		
Account ID	: 6975610000-9				
Customer Name	: CUIZON,PROSERFINA M	TOTAL AMOUNT DUE	: 8,331.43	Overdue Bill	: 1
Meter Number	: 555777 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69756100009 BC19/43.2/2270/0/10/07-31-2016/97 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263846977830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841398

26336100008

Date : 07-31-2016

BC19/43.2/2280/0103306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633610000-8

Collection Ref. Code : 1825-62-671-5

Customer Information----------

Name : CUIZON,FLORENCIA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421976GS6	Pole No	:	0103306
Serial No	:	65331022	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11737
Period From	:	06-25-2016	Prev Rdg	:	11577
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	80	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.01
CURRENT BILL - JULY 2016		1,778.25
TOTAL AMOUNT DUE		3,455.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,425.00

Your monthly electricity consumption chart

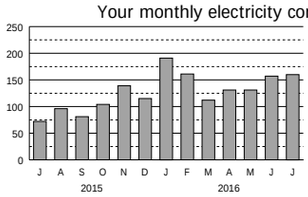

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.25		
Less : VAT	127.06		
Amount Net of VAT	1,651.19		
Less: BIR 2306	53.53		
BIR 2307	31.50	VATable Sales	1,651.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.16	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,693.22	TOTAL SALES	1,778.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2280/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263846977830

Collection Ref. Code	: 1825-62-671-5	Premise Address	: ESCARIO ST		
Account ID	: 2633610000-8				
Customer Name	: CUIZON,FLORENCIA	TOTAL AMOUNT DUE	: 3,455.97	Overdue Bill	: 1
Meter Number	: 421976GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26336100008 BC19/43.2/2280/0/10/07-31-2016/97 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161893706139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841305

16126100003

Date : 07-31-2016

BC19/43.2/2290/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612610000-3

Collection Ref. Code : 1839-97-086-3

Customer Information----------

Name : LUAB,ARNOLD VILLAGOMEZ

Premise Address : 18-B ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	548157 GS6	Pole No	:	0107764
Serial No	:	65858524	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10372
Period From	:	06-25-2016	Prev Rdg	:	10146
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	354	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		75.99
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.73
CURRENT BILL - JULY 2016		2,520.74
TOTAL AMOUNT DUE		5,389.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,965.00

Your monthly electricity consumption chart

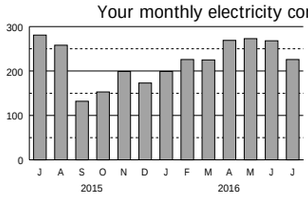

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.74		
Less : VAT	180.45		
Amount Net of VAT	2,340.29		
Less: BIR 2306	76.02		
BIR 2307	44.65	VATable Sales	2,340.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.62	VAT Zero Rated Sales	0.00
Add : VAT	180.45	VAT Amount	180.45
TOTAL AMOUNT DUE	2,400.07	TOTAL SALES	2,520.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2290/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161893706139

Collection Ref. Code	: 1839-97-086-3	Premise Address	: 18-B ESCARIO ST.		
Account ID	: 1612610000-3				
Customer Name	: LUAB,ARNOLD VILLAGOMEZ	TOTAL AMOUNT DUE	: 5,389.93	Overdue Bill	: 1
Meter Number	: 548157 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16126100003 BC19/43.2/2290/0/10/07-31-2016/97 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080774763475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834037

08041696835

Date : 07-31-2016

BC19/43.2/2291/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804169683-5

Collection Ref. Code : 1859-87-632-3

Customer Information----------

Name : CATALUNA,VICTORIA NACION

Premise Address : KAMPUTHAW,LOWER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037154	Pole No	:	0107764
Serial No	:	126812394	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1310
Period From	:	06-25-2016	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.33
CURRENT BILL - JULY 2016		547.83
TOTAL AMOUNT DUE		1,121.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 711.00

Your monthly electricity consumption chart

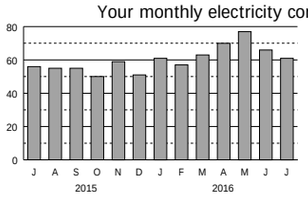

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.83		
Less : VAT	38.72		
Amount Net of VAT	509.11		
Less: BIR 2306	16.35		
BIR 2307	9.60	VATable Sales	509.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.16	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	521.88	TOTAL SALES	547.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2291/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080774763475

Collection Ref. Code	: 1859-87-632-3	Premise Address	: KAMPUTHAW,LOWER, CEBU CITY		
Account ID	: 0804169683-5				
Customer Name	: CATALUNA,VICTORIA NACION	TOTAL AMOUNT DUE	: 1,121.68	Overdue Bill	: 1
Meter Number	: MTR1037154				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08041696835

BC19/43.2/2291/0/10/07-31-2016/97

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704907502065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829829

70475100007

Date : 07-31-2016

BC19/43.2/2320/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047510000-7

Collection Ref. Code : 1821-96-725-9

Customer Information----------

Name : MARZMAN,MA LIZA L

Premise Address : 18-B ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	422111GS6	Pole No	:	0107764
Serial No	:	58957983	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9572
Period From	:	06-25-2016	Prev Rdg	:	9484
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 65.24
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.26
CURRENT BILL - JULY 2016		881.35
TOTAL AMOUNT DUE		1,800.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 724.98

Your monthly electricity consumption chart

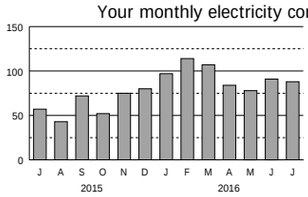

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.35		
Less : VAT	62.57		
Amount Net of VAT	818.78		
Less: BIR 2306	26.39		
BIR 2307	15.54	VATable Sales	818.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.85	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	839.42	TOTAL SALES	881.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2320/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704907502065

Collection Ref. Code	: 1821-96-725-9	Premise Address	: 18-B ESCARIO EXT		
Account ID	: 7047510000-7				
Customer Name	: MARZMAN,MA LIZA L	TOTAL AMOUNT DUE	: 1,800.83	Overdue Bill	: 1
Meter Number	: 422111GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70475100007 BC19/43.2/2320/0/10/07-31-2016/97 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645189973275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833860

64556100002

Date : 07-31-2016

BC19/43.2/2340/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455610000-2

Collection Ref. Code : 1815-36-533-1

Customer Information----------

Name : ANDAN,FRANKLIN TM B.

Premise Address : 21-15 ESCARIO EXTN,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045400	Pole No	:	0107764
Serial No	:	121571292	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8493
Period From	:	06-25-2016	Prev Rdg	:	7994
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,804.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,691.81
Transmission Charge	0.3063/kWh	152.84
System Loss Charge	0.885/kWh	441.62
Sub-Total		3,286.27
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,805.00	116.10
Sub-Total		157.18
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		170.67
Transmission		3.64
System Loss		26.90
Distribution		171.93
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		670.69
CURRENT BILL - JULY 2016		5,546.93
TOTAL AMOUNT DUE		11,351.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,126.00

Your monthly electricity consumption chart

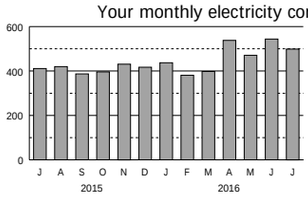

Avg Monthly Usage : 440.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.93		
Less : VAT	396.39		
Amount Net of VAT	5,150.54		
Less: BIR 2306	166.98		
BIR 2307	98.26	VATable Sales	5,150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,885.30	VAT Zero Rated Sales	0.00
Add : VAT	396.39	VAT Amount	396.39
TOTAL AMOUNT DUE	5,281.69	TOTAL SALES	5,546.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2340/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645189973275

Collection Ref. Code	: 1815-36-533-1	Premise Address	: 21-15 ESCARIO EXTN,LOWER KAMPUTHAW,CEBU CITY
Account ID	: 6455610000-2		
Customer Name	: ANDAN,FRANKLIN TM B.	TOTAL AMOUNT DUE	: 11,351.86 Overdue Bill : 1
Meter Number	: MTR1045400		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64556100002 BC19/43.2/2340/0/10/07-31-2016/97 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513553689121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834382

51326100008

Date : 07-31-2016

BC19/43.2/2350/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132610000-8

Collection Ref. Code : 1845-66-539-2

Customer Information----------

Name : ANDAN,JED S

Premise Address : 21-15 / ESCARIO EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485070GS6	Pole No	:	0107764
Serial No	:	57803023	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8647
Period From	:	06-25-2016	Prev Rdg	:	8539
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	118	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.19
CURRENT BILL - JULY 2016		1,201.01
TOTAL AMOUNT DUE		2,284.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

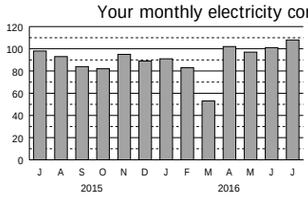

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.01		
Less : VAT	85.83		
Amount Net of VAT	1,115.18		
Less: BIR 2306	36.16		
BIR 2307	21.27	VATable Sales	1,115.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.75	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,143.58	TOTAL SALES	1,201.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2350/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513553689121

Collection Ref. Code : 1845-66-539-2

Account ID : 5132610000-8

Customer Name : ANDAN,JED S

Meter Number : 485070GS6

Period : Jun 2016

Premise Address : 21-15 / ESCARIO EXT,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,284.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51326100008

BC19/43.2/2350/0/10/07-31-2016/97

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157101863804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839472

15733831943

Date : 07-31-2016

BC19/43.2/2371/0115612/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573383194-3

Collection Ref. Code : 1857-17-284-1

Customer Information----------

Name : MORITO,REMEDIOS NACILLA

Premise Address : 36 B ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001349 EFS6	Pole No	:	0115612
Serial No	:	94720111	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5370
Period From	:	06-25-2016	Prev Rdg	:	5199
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	360	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.21
CURRENT BILL - JULY 2016		1,921.74
TOTAL AMOUNT DUE		4,672.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,107.00

Your monthly electricity consumption chart

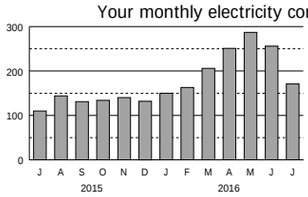

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.74		
Less : VAT	138.07		
Amount Net of VAT	1,783.67		
Less: BIR 2306	58.14		
BIR 2307	34.04	VATable Sales	1,783.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.49	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,829.56	TOTAL SALES	1,921.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2371/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157101863804

Collection Ref. Code	: 1857-17-284-1	Premise Address	: 36 B ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 1573383194-3				
Customer Name	: MORITO,REMEDIOS NACILLA	TOTAL AMOUNT DUE	: 4,672.00	Overdue Bill	: 1
Meter Number	: 001349 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15733831943

BC19/43.2/2371/0/10/07-31-2016/97

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631149443729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841664

63143100004

Date : 07-31-2016

BC19/43.2/2420/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314310000-4

Collection Ref. Code : 1805-54-986-3

Customer Information----------

Name : TARRANZA,RODRIGO

Premise Address : ESCARIO ST., CAMPUTHAW,BK. CADUNGOG

TIN :

Metering Information----------

Meter No	:	429379GS6	Pole No	:	0115654
Serial No	:	58646911	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10485
Period From	:	06-25-2016	Prev Rdg	:	10341
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.97
CURRENT BILL - JULY 2016		1,595.72
TOTAL AMOUNT DUE		2,871.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,228.00

Your monthly electricity consumption chart

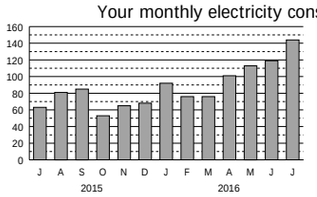

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.72		
Less : VAT	113.84		
Amount Net of VAT	1,481.88		
Less: BIR 2306	47.98		
BIR 2307	28.27	VATable Sales	1,481.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.63	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,519.47	TOTAL SALES	1,595.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2420/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631149443729

Collection Ref. Code : 1805-54-986-3

Account ID : 6314310000-4

Customer Name : TARRANZA,RODRIGO

Meter Number : 429379GS6

Period : Jun 2016

Premise Address : ESCARIO ST., CAMPUTHAW,BK. CADUNGOG

TOTAL AMOUNT DUE : 2,871.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63143100004

BC19/43.2/2420/0/10/07-31-2016/97

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218173677893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836882

21815100009

Date : 07-31-2016

BC19/43.2/2470/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181510000-9

Collection Ref. Code : 1841-73-509-4

Customer Information----------

Name : DIANO,FLORDELUNA T

Premise Address : 36-C ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216684WS6	Pole No	:	0115654
Serial No	:	49011151	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11796
Period From	:	06-25-2016	Prev Rdg	:	11728
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	344	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		927.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 927.50	18.55
Sub-Total		24.15
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		92.78
CURRENT BILL - JULY 2016		782.85
TOTAL AMOUNT DUE		1,710.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,106.00

Your monthly electricity consumption chart

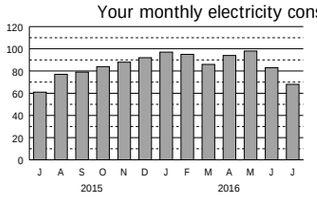

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.85		
Less : VAT	55.20		
Amount Net of VAT	727.65		
Less: BIR 2306	23.50		
BIR 2307	13.91	VATable Sales	727.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.24	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	745.44	TOTAL SALES	782.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2470/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218173677893

Collection Ref. Code	: 1841-73-509-4	Premise Address	: 36-C ESCARIO ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 2181510000-9				
Customer Name	: DIANO,FLORDELUNA T	TOTAL AMOUNT DUE	: 1,710.37	Overdue Bill	: 1
Meter Number	: 216684WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21815100009

BC19/43.2/2470/0/10/07-31-2016/97

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242254351484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832136

24226100006

Date : 07-31-2016

BC19/43.2/2480/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422610000-6

Collection Ref. Code : 1841-22-122-8

Customer Information----------

Name : OMALE,JERRY T

Premise Address : 36-E ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439331GS6	Pole No	:	0115654
Serial No	:	91764977	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6126
Period From	:	06-25-2016	Prev Rdg	:	6054
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 88.72
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.18
CURRENT BILL - JULY 2016		683.64
TOTAL AMOUNT DUE		1,386.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 659.00

Your monthly electricity consumption chart

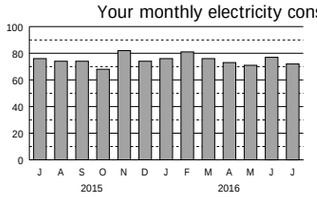

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.64		
Less : VAT	48.42		
Amount Net of VAT	635.22		
Less: BIR 2306	20.44		
BIR 2307	12.02	VATable Sales	635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.76	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	651.18	TOTAL SALES	683.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2480/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242254351484

Collection Ref. Code	: 1841-22-122-8	Premise Address	: 36-E ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 2422610000-6				
Customer Name	: OMALE,JERRY T	TOTAL AMOUNT DUE	: 1,386.74	Overdue Bill	: 1
Meter Number	: 439331GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24226100006

BC19/43.2/2480/0/10/07-31-2016/97

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341299087615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832655

34143100005

Date : 07-31-2016

BC19/43.2/2510/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414310000-5

Collection Ref. Code : 1805-55-020-9

Customer Information----------

Name : ALCALA,MARTIN G

Premise Address : ESCARIO RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	421989GS6	Pole No	:	0115640
Serial No	:	93130266	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19368
Period From	:	06-25-2016	Prev Rdg	:	18902
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,513.79
Transmission Charge	0.3063/kWh	142.74
System Loss Charge	0.885/kWh	412.41
Sub-Total		3,068.94
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,198.00	103.96
Sub-Total		142.32
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		159.37
Transmission		3.40
System Loss		25.12
Distribution		160.60
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		625.78
CURRENT BILL - JULY 2016		5,175.41
TOTAL AMOUNT DUE		10,373.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,180.00

Your monthly electricity consumption chart

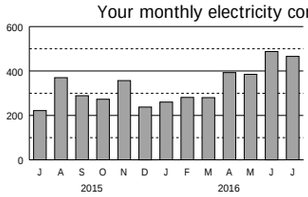

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.41		
Less : VAT	369.66		
Amount Net of VAT	4,805.75		
Less: BIR 2306	155.74		
BIR 2307	91.68	VATable Sales	4,805.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,558.33	VAT Zero Rated Sales	0.00
Add : VAT	369.66	VAT Amount	369.66
TOTAL AMOUNT DUE	4,927.99	TOTAL SALES	5,175.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2510/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341299087615

Collection Ref. Code	: 1805-55-020-9	Premise Address	: ESCARIO RD TO LAHUG		
Account ID	: 3414310000-5				
Customer Name	: ALCALA,MARTIN G	TOTAL AMOUNT DUE	: 10,373.62	Overdue Bill	: 1
Meter Number	: 421989GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34143100005 BC19/43.2/2510/0/10/07-31-2016/97 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041093891226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832057

04165100001

Date : 07-31-2016

BC19/43.2/2520/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416510000-1

Collection Ref. Code : 1821-47-554-2

Customer Information----------

Name : JUNDIS,ANALIN TM A.

Premise Address : 36-G ESCARIO ST, PUROK 4,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419758GS6	Pole No	:	0115640
Serial No	:	17394790	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11006
Period From	:	06-25-2016	Prev Rdg	:	10895
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.59
CURRENT BILL - JULY 2016		1,237.44
TOTAL AMOUNT DUE		2,491.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,190.00

Your monthly electricity consumption chart

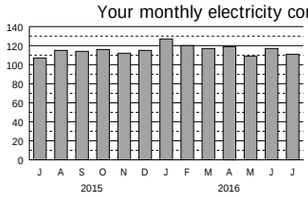

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.44		
Less : VAT	88.55		
Amount Net of VAT	1,148.89		
Less: BIR 2306	37.30		
BIR 2307	21.92	VATable Sales	1,148.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.67	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,178.22	TOTAL SALES	1,237.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2520/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041093891226

Collection Ref. Code	: 1821-47-554-2	Premise Address	: 36-G ESCARIO ST, PUROK 4,KAMPUTHAW,CEBU CITY
Account ID	: 0416510000-1		
Customer Name	: JUNDIS,ANALIN TM A.	TOTAL AMOUNT DUE	: 2,491.76 Overdue Bill : 1
Meter Number	: 419758GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04165100001 BC19/43.2/2520/0/10/07-31-2016/97 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054404390832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837832

05426100003

Date : 07-31-2016

BC19/43.2/2530/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542610000-3

Collection Ref. Code : 1845-74-782-8

Customer Information----------

Name : ALCALA,DONALD H

Premise Address : 36-G/ ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487927GS6	Pole No	:	0115640
Serial No	:	67042909	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25306
Period From	:	06-25-2016	Prev Rdg	:	25108
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	131	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.45
CURRENT BILL - JULY 2016		2,203.77
TOTAL AMOUNT DUE		4,479.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,123.00

Your monthly electricity consumption chart

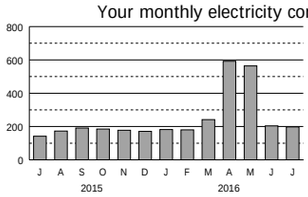

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.77		
Less : VAT	157.59		
Amount Net of VAT	2,046.18		
Less: BIR 2306	66.38		
BIR 2307	39.04	VATable Sales	2,046.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.76	VAT Zero Rated Sales	0.00
Add : VAT	157.59	VAT Amount	157.59
TOTAL AMOUNT DUE	2,098.35	TOTAL SALES	2,203.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2530/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054404390832

Collection Ref. Code : 1845-74-782-8

Account ID : 0542610000-3

Customer Name : ALCALA,DONALD H

Meter Number : 487927GS6

Period : Jun 2016

Premise Address : 36-G/ ESCARIO ST,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 4,479.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05426100003

BC19/43.2/2530/0/10/07-31-2016/97

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509587529631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832861

50966100005

Date : 07-31-2016

BC19/43.2/2560/0115542/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096610000-5

Collection Ref. Code : 1827-64-374-9

Customer Information----------

Name : GARDUQUE,VIVEN M

Premise Address : CAMPUTHAO LAHUG

TIN :

Metering Information----------

Meter No	:	431696GS6	Pole No	:	0115542
Serial No	:	59225673	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8194
Period From	:	06-25-2016	Prev Rdg	:	8194
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 317.00	6.34
Sub-Total		6.34
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.46
CURRENT BILL - JULY 2016		12.80
TOTAL AMOUNT DUE		329.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,948.00

Your monthly electricity consumption chart

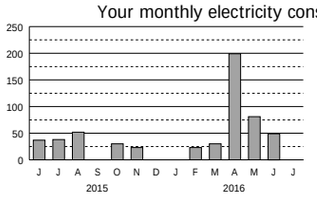

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	1.37		
Amount Net of VAT	11.43		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.63	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	12.00	TOTAL SALES	12.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2560/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509587529631

Collection Ref. Code	: 1827-64-374-9	Premise Address	: CAMPUTHAO LAHUG		
Account ID	: 5096610000-5				
Customer Name	: GARDUQUE,VIVEN M	TOTAL AMOUNT DUE	: 329.63	Overdue Bill	: 1
Meter Number	: 431696GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50966100005

BC19/43.2/2560/0/10/07-31-2016/97

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200645879489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828403

20026100006

Date : 07-31-2016

BC19/43.2/2610/0115514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002610000-6

Collection Ref. Code : 1811-74-563-6

Customer Information----------

Name : ALIB,HELEN TM Q.

Premise Address : 36 N. ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422066GS6	Pole No	:	0115514
Serial No	:	85717211	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14453
Period From	:	06-25-2016	Prev Rdg	:	14217
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.89
CURRENT BILL - JULY 2016		2,629.52
TOTAL AMOUNT DUE		5,515.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,622.00

Your monthly electricity consumption chart

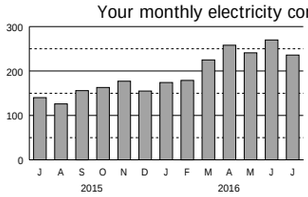

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.52		
Less : VAT	188.12		
Amount Net of VAT	2,441.40		
Less: BIR 2306	79.26		
BIR 2307	46.58	VATable Sales	2,441.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.56	VAT Zero Rated Sales	0.00
Add : VAT	188.12	VAT Amount	188.12
TOTAL AMOUNT DUE	2,503.68	TOTAL SALES	2,629.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2610/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200645879489

Collection Ref. Code : 1811-74-563-6

Account ID : 2002610000-6

Customer Name : ALIB,HELEN TM Q.

Meter Number : 422066GS6

Period : Jun 2016

Premise Address : 36 N. ESCARIO ST,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 5,515.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20026100006

BC19/43.2/2610/0/10/07-31-2016/97

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152453375073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837002

15216100006

Date : 07-31-2016

BC19/43.2/2620/0115514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521610000-6

Collection Ref. Code : 1845-59-770-2

Customer Information----------

Name : MACACHOR,EUGENE WILFREDO P

Premise Address : PUROK4 LOWER/ KAIMITO,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481350GS6	Pole No	:	0115514
Serial No	:	67977623	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6057
Period From	:	06-25-2016	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 55.66
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.12
CURRENT BILL - JULY 2016		849.01
TOTAL AMOUNT DUE		2,058.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,289.00

Your monthly electricity consumption chart

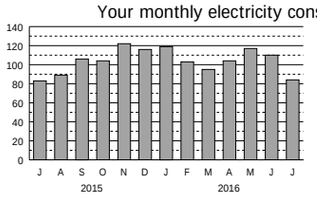

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.01		
Less : VAT	60.53		
Amount Net of VAT	788.48		
Less: BIR 2306	25.54		
BIR 2307	14.97	VATable Sales	788.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.97	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	808.50	TOTAL SALES	849.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2620/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152453375073

Collection Ref. Code	: 1845-59-770-2	Premise Address	: PUROK4 LOWER/ KAIMITO,KAMPUTHAW,CEBU CITY		
Account ID	: 1521610000-6				
Customer Name	: MACACHOR,EUGENE WILFREDO P	TOTAL AMOUNT DUE	: 2,058.80	Overdue Bill	: 1
Meter Number	: 481350GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15216100006

BC19/43.2/2620/0/10/07-31-2016/97

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004960761682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829523

00451495659

Date : 07-31-2016

BC19/43.2/2630/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045149565-9

Collection Ref. Code : 1853-26-521-7

Customer Information----------

Name : TE,JEFFREY PO

Premise Address : 100 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422046GS6	Pole No	:	0115556
Serial No	:	57325635	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	80492
Period From	:	06-25-2016	Prev Rdg	:	80473
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	910	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 165.23
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.52
CURRENT BILL - JULY 2016		30.78
TOTAL AMOUNT DUE		743.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,985.00

Your monthly electricity consumption chart

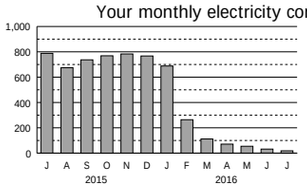

Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.78		
Less : VAT	2.33		
Amount Net of VAT	28.45		
Less: BIR 2306	1.06		
BIR 2307	0.39	VATable Sales	28.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.00	VAT Zero Rated Sales	0.00
Add : VAT	2.33	VAT Amount	2.33
TOTAL AMOUNT DUE	29.33	TOTAL SALES	30.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2630/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004960761682

Collection Ref. Code : 1853-26-521-7

Account ID : 0045149565-9

Customer Name : TE,JEFFREY PO

Meter Number : 422046GS6

Period : May 2016 to Jun 2016

Premise Address : 100 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 743.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00451495659 BC19/43.2/2630/0/10/07-31-2016/97 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641522739079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832217

64143100002

Date : 07-31-2016

BC19/43.2/2660/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414310000-2

Collection Ref. Code : 1805-55-044-6

Customer Information----------

Name : ARSA,CARMEN

Premise Address : #36 N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422070GS6	Pole No	:	0115556
Serial No	:	99300102	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12409
Period From	:	06-25-2016	Prev Rdg	:	12274
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.31
CURRENT BILL - JULY 2016		1,499.48
TOTAL AMOUNT DUE		2,834.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,185.00

Your monthly electricity consumption chart

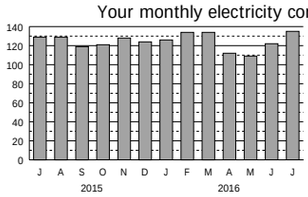

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.48		
Less : VAT	107.11		
Amount Net of VAT	1,392.37		
Less: BIR 2306	45.13		
BIR 2307	26.56	VATable Sales	1,392.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.68	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,427.79	TOTAL SALES	1,499.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2660/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641522739079

Collection Ref. Code : 1805-55-044-6

Account ID : 6414310000-2

Customer Name : ARSA,CARMEN

Meter Number : 422070GS6

Period : Jun 2016

Premise Address : #36 N ESCARIO ST

TOTAL AMOUNT DUE : 2,834.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64143100002 BC19/43.2/2660/0/10/07-31-2016/97 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975814359946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832254

97596084927

Date : 07-31-2016

BC19/43.2/2675/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759608492-7

Collection Ref. Code : 1863-39-491-5

Customer Information----------

Name : AGUILLON,AGNES LEPALAM

Premise Address : 36 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086482	Pole No	:	0115556
Serial No	:	40008318	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	310
Period From	:	06-25-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	245	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.96
CURRENT BILL - JULY 2016		302.52
TOTAL AMOUNT DUE		610.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 730.00

Your monthly electricity consumption chart

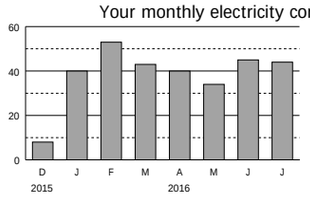

Avg Monthly Usage : 38.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.52		
Less : VAT	21.05		
Amount Net of VAT	281.47		
Less: BIR 2306	8.93		
BIR 2307	5.21	VATable Sales	281.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.33	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	288.38	TOTAL SALES	302.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2675/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975814359946

Collection Ref. Code	: 1863-39-491-5	Premise Address	: 36 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 9759608492-7				
Customer Name	: AGUILLON,AGNES LEPALAM	TOTAL AMOUNT DUE	: 610.67	Overdue Bill	: 1
Meter Number	: MTR1086482				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97596084927

BC19/43.2/2675/0/10/07-31-2016/97

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638263819606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830906

63856100001

Date : 07-31-2016

BC19/43.2/2680/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385610000-1

Collection Ref. Code : 1827-55-185-2

Customer Information----------

Name : SALDAVIA,DIONISIA L

Premise Address : PUROK 4 LOWER, N. ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1034192	Pole No	:	0115556
Serial No	:	121749863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6532
Period From	:	06-25-2016	Prev Rdg	:	6355
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	320	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.75
CURRENT BILL - JULY 2016		1,966.31
TOTAL AMOUNT DUE		3,808.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,792.00

Your monthly electricity consumption chart

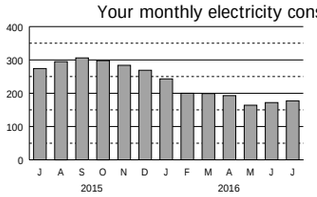

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.31		
Less : VAT	140.47		
Amount Net of VAT	1,825.84		
Less: BIR 2306	59.18		
BIR 2307	34.83	VATable Sales	1,825.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.83	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,872.30	TOTAL SALES	1,966.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2680/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638263819606

Collection Ref. Code	: 1827-55-185-2	Premise Address	: PUROK 4 LOWER, N. ESCARIO ST.,CAMPUTHAW
Account ID	: 6385610000-1		
Customer Name	: SALDAVIA,DIONISIA L	TOTAL AMOUNT DUE	: 3,808.71
Meter Number	: MTR1034192		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63856100001 BC19/43.2/2680/0/10/07-31-2016/97 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504325186237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830289

50494100006

Date : 07-31-2016

BC19/43.2/2700/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049410000-6

Collection Ref. Code : 1827-87-518-6

Customer Information----------

Name : MINOZA,NAPOLEON B

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	401068GS6	Pole No	:	0115234
Serial No	:	2003218596	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7824
Period From	:	06-25-2016	Prev Rdg	:	7704
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.91
CURRENT BILL - JULY 2016		1,348.23
TOTAL AMOUNT DUE		3,188.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 700.00

Your monthly electricity consumption chart

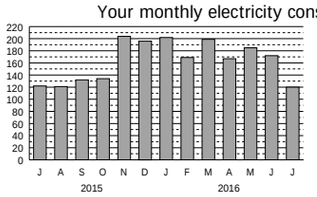

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.23		
Less : VAT	96.85		
Amount Net of VAT	1,251.38		
Less: BIR 2306	40.80		
BIR 2307	23.88	VATable Sales	1,251.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.70	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,283.55	TOTAL SALES	1,348.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2700/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504325186237

Collection Ref. Code : 1827-87-518-6

Account ID : 5049410000-6

Customer Name : MINOZA,NAPOLEON B

Meter Number : 401068GS6

Period : Jun 2016

Premise Address : N ESCARIO ST

TOTAL AMOUNT DUE : 3,188.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50494100006 BC19/43.2/2700/0/10/07-31-2016/97 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708983663447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831551

70835100002

Date : 07-31-2016

BC19/43.2/2710/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083510000-2

Collection Ref. Code : 1819-69-605-7

Customer Information----------

Name : MINOZA,TRINIDAD B

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	422025GS6	Pole No	:	0115150
Serial No	:	2003212260	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	72928
Period From	:	06-25-2016	Prev Rdg	:	72135
No of Days	:	30	Diff Rdg	:	793
Avg kWh/day	:	26.43	Registered	:	793
Conn Load	:	100	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,846.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,277.76
Transmission Charge	0.3063/kWh	242.90
System Loss Charge	0.885/kWh	701.81
Sub-Total		5,222.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,846.50	156.93
Sub-Total		222.20
Government Charges		
Franchise Tax - Local		57.89
Value Added Tax		
Generation		271.22
Transmission		5.78
System Loss		42.75
Distribution		272.88
Others		33.61
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,061.91
CURRENT BILL - JULY 2016		8,780.60
TOTAL AMOUNT DUE		16,627.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 9,457.43

Your monthly electricity consumption chart

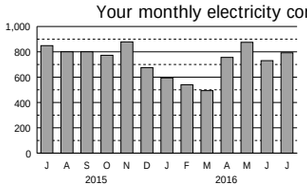

Avg Monthly Usage : 735.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,780.60		
Less : VAT	626.24		
Amount Net of VAT	8,154.36		
Less: BIR 2306	263.83		
BIR 2307	155.53	VATable Sales	8,154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,735.00	VAT Zero Rated Sales	0.00
Add : VAT	626.24	VAT Amount	626.24
TOTAL AMOUNT DUE	8,361.24	TOTAL SALES	8,780.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2710/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708983663447

Collection Ref. Code	: 1819-69-605-7	Premise Address	: ELIZABETH POND ST		
Account ID	: 7083510000-2				
Customer Name	: MINOZA,TRINIDAD B	TOTAL AMOUNT DUE	: 16,627.32	Overdue Bill	: 1
Meter Number	: 422025GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70835100002 BC19/43.2/2710/0/10/07-31-2016/97 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324913866992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838565

32426100007

Date : 07-31-2016

BC19/43.2/2740/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242610000-7

Collection Ref. Code : 1845-72-191-8

Customer Information----------

Name : PO,LABELLE S

Premise Address : ESCARIO ST/ PUROK 4,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486777GS6	Pole No	:	0115150
Serial No	:	59882519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23182
Period From	:	06-25-2016	Prev Rdg	:	22208
No of Days	:	30	Diff Rdg	:	974
Avg kWh/day	:	32.47	Registered	:	974
Conn Load	:	396	Billed kWh	:	974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,772.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,254.15
Transmission Charge	0.3063/kWh	298.34
System Loss Charge	0.885/kWh	861.99
Sub-Total		6,414.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	80.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,773.00	235.46
Sub-Total		315.63
Government Charges		
Franchise Tax - Local		71.41
Value Added Tax		
Generation		333.12
Transmission		7.10
System Loss		52.51
Distribution		335.03
Others		46.44
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,309.64
CURRENT BILL - JULY 2016		10,831.65
TOTAL AMOUNT DUE		22,604.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 10,310.00

Your monthly electricity consumption chart

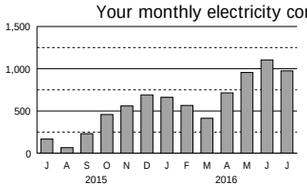

Avg Monthly Usage : 581.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,831.65		
Less : VAT	774.20		
Amount Net of VAT	10,057.45		
Less: BIR 2306	326.14		
BIR 2307	191.87	VATable Sales	10,057.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,539.44	VAT Zero Rated Sales	0.00
Add : VAT	774.20	VAT Amount	774.20
TOTAL AMOUNT DUE	10,313.64	TOTAL SALES	10,831.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2740/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324913866992

Collection Ref. Code	: 1845-72-191-8	Premise Address	: ESCARIO ST/ PUROK 4,KAMPUTHAW,CEBU CITY
Account ID	: 3242610000-7		
Customer Name	: PO,LABELLE S	TOTAL AMOUNT DUE	: 22,604.59 Overdue Bill : 1
Meter Number	: 486777GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32426100007

BC19/43.2/2740/0/10/07-31-2016/97

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114969262556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11416100003

1005834417
Date : 07-31-2016
BC19/43.2/2750/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141610000-3
Collection Ref. Code : 1845-65-647-4

Customer Information----------
Name : OMISOL,EMELINDA VILLAMOR
Premise Address : 7-15 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081753	Pole No	:	0115150
Serial No	:	40006642	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	663
Period From	:	06-25-2016	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	570	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.79
CURRENT BILL - JULY 2016		937.59
TOTAL AMOUNT DUE		2,571.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2016 - 1,346.00

Your monthly electricity consumption chart

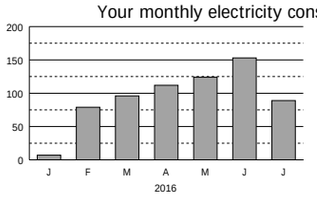

Avg Monthly Usage : 94.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.59		
Less : VAT	68.23		
Amount Net of VAT	869.36		
Less: BIR 2306	28.77		
BIR 2307	16.54	VATable Sales	869.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.05	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	892.28	TOTAL SALES	937.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2750/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114969262556

Collection Ref. Code	: 1845-65-647-4	Premise Address	: 7-15 ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 1141610000-3				
Customer Name	: OMISOL,EMELINDA VILLAMOR	TOTAL AMOUNT DUE	: 2,571.45	Overdue Bill	: 1
Meter Number	: MTR1081753				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11416100003 BC19/43.2/2750/0/10/07-31-2016/97 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941056463258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831842

94143100009

Date : 07-31-2016

BC19/43.2/2770/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414310000-9

Collection Ref. Code : 1805-55-071-3

Customer Information----------

Name : GONZALES,EFREN

Premise Address : N ESCARIO ST CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	377158GS6	Pole No	:	0115234
Serial No	:	2003134446	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	34105
Period From	:	06-25-2016	Prev Rdg	:	33725
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,574.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,574.50	91.49
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		511.30
CURRENT BILL - JULY 2016		4,228.92
TOTAL AMOUNT DUE		8,803.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,285.00

Your monthly electricity consumption chart

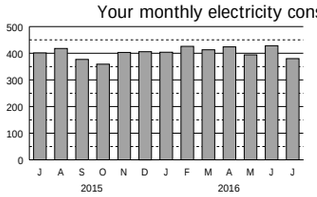

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.92		
Less : VAT	302.39		
Amount Net of VAT	3,926.53		
Less: BIR 2306	127.41		
BIR 2307	74.91	VATable Sales	3,926.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.21	VAT Zero Rated Sales	0.00
Add : VAT	302.39	VAT Amount	302.39
TOTAL AMOUNT DUE	4,026.60	TOTAL SALES	4,228.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2770/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941056463258

Collection Ref. Code	: 1805-55-071-3	Premise Address	: N ESCARIO ST CAMPUTHAO		
Account ID	: 9414310000-9				
Customer Name	: GONZALES,EFREN	TOTAL AMOUNT DUE	: 8,803.22	Overdue Bill	: 1
Meter Number	: 377158GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94143100009 BC19/43.2/2770/0/10/07-31-2016/97 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751734586916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836593

75143100008

Date : 07-31-2016

BC19/43.2/2820/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514310000-8

Collection Ref. Code : 1805-55-098-5

Customer Information----------

Name : SALONOY,LORENZA

Premise Address : GORORDO AVE RIVERSDE

TIN :

Metering Information----------

Meter No	:	422064GS6	Pole No	:	0115150
Serial No	:	85715159	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32840
Period From	:	06-25-2016	Prev Rdg	:	32379
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,588.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,588.50	151.77
Sub-Total		189.71
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		625.34
CURRENT BILL - JULY 2016		5,175.12
TOTAL AMOUNT DUE		12,763.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 9,675.00

Your monthly electricity consumption chart

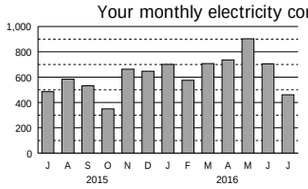

Avg Monthly Usage : 619.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.12		
Less : VAT	371.62		
Amount Net of VAT	4,803.50		
Less: BIR 2306	156.52		
BIR 2307	91.68	VATable Sales	4,803.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.30	VAT Zero Rated Sales	0.00
Add : VAT	371.62	VAT Amount	371.62
TOTAL AMOUNT DUE	4,926.92	TOTAL SALES	5,175.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2820/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751734586916

Collection Ref. Code : 1805-55-098-5

Account ID : 7514310000-8

Customer Name : SALONOY,LORENZA

Meter Number : 422064GS6

Period : Jun 2016

Premise Address : GORORDO AVE RIVERSDE

TOTAL AMOUNT DUE : 12,763.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75143100008

BC19/43.2/2820/0/10/07-31-2016/97

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651905391669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836476

65143100009

Date : 07-31-2016

BC19/43.2/2840/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514310000-9

Collection Ref. Code : 1805-55-092-6

Customer Information----------

Name : ALTERADO,MARTINA F

Premise Address : GORORDO ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	422059GS6	Pole No	:	0115150
Serial No	:	74910205	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	44771
Period From	:	06-25-2016	Prev Rdg	:	44376
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,764.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,764.50	95.29
Sub-Total		127.81
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		531.46
CURRENT BILL - JULY 2016		4,395.85
TOTAL AMOUNT DUE		9,160.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,375.00

Your monthly electricity consumption chart

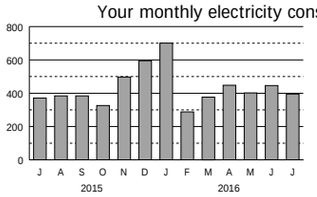

Avg Monthly Usage : 431.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.85		
Less : VAT	314.30		
Amount Net of VAT	4,081.55		
Less: BIR 2306	132.39		
BIR 2307	77.87	VATable Sales	4,081.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.29	VAT Zero Rated Sales	0.00
Add : VAT	314.30	VAT Amount	314.30
TOTAL AMOUNT DUE	4,185.59	TOTAL SALES	4,395.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2840/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651905391669

Collection Ref. Code	: 1805-55-092-6	Premise Address	: GORORDO ACROSS RIVER		
Account ID	: 6514310000-9				
Customer Name	: ALTERADO,MARTINA F	TOTAL AMOUNT DUE	: 9,160.27	Overdue Bill	: 1
Meter Number	: 422059GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65143100009 BC19/43.2/2840/0/10/07-31-2016/97 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982981683540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98236100008

1005835435
Date : 07-31-2016
BC19/43.2/2850/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823610000-8
Collection Ref. Code : 1841-32-359-4

Customer Information----------
Name : LABUS,MARIANITA D
Premise Address : 181 PUROK 4 ELIZABETH POND,CAMPUTHAW,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1006448	Pole No	:	0115150
Serial No	:	121570572	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5640
Period From	:	06-25-2016	Prev Rdg	:	5279
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	195	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,631.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.5997/kWh	216.49
System Loss Charge	0.864/kWh	311.90
Sub-Total		2,475.77
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		102.34
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		123.46
Transmission		5.15
System Loss		18.57
Distribution		124.55
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		486.35
CURRENT BILL - JULY 2016		4,102.39
TOTAL AMOUNT DUE		7,733.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2016 - 3,526.00

Your monthly electricity consumption chart

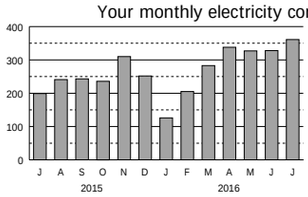

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.39		
Less : VAT	287.27		
Amount Net of VAT	3,815.12		
Less: BIR 2306	122.17		
BIR 2307	72.86	VATable Sales	3,815.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.09	VAT Zero Rated Sales	0.00
Add : VAT	287.27	VAT Amount	287.27
TOTAL AMOUNT DUE	3,907.36	TOTAL SALES	4,102.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2850/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982981683540

Collection Ref. Code : 1841-32-359-4
Account ID : 9823610000-8
Customer Name : LABUS,MARIANITA D
Meter Number : MTR1006448
Period : Jun 2016
Premise Address : 181 PUROK 4 ELIZABETH POND,CAMPUTHAW,CEBU CITY
TOTAL AMOUNT DUE : 7,733.76
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98236100008 BC19/43.2/2850/0/10/07-31-2016/97 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708706349519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831811

70816100005

Date : 07-31-2016

BC19/43.2/2860/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081610000-5

Collection Ref. Code : 1811-50-716-6

Customer Information----------

Name : SALVIA,LEAH P

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421083GS6	Pole No	:	0115150
Serial No	:	2003212703	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23029
Period From	:	06-25-2016	Prev Rdg	:	22780
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	250	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		333.58
CURRENT BILL - JULY 2016		2,758.27
TOTAL AMOUNT DUE		5,101.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,756.00

Your monthly electricity consumption chart

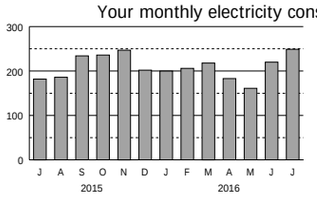

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.27		
Less : VAT	196.77		
Amount Net of VAT	2,561.50		
Less: BIR 2306	82.90		
BIR 2307	48.86	VATable Sales	2,561.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.74	VAT Zero Rated Sales	0.00
Add : VAT	196.77	VAT Amount	196.77
TOTAL AMOUNT DUE	2,626.51	TOTAL SALES	2,758.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2860/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708706349519

Collection Ref. Code	: 1811-50-716-6	Premise Address	: PUROK 4,LOWER CAMPUTHAW,CEBU CITY
Account ID	: 7081610000-5		
Customer Name	: SALVIA,LEAH P	TOTAL AMOUNT DUE	: 5,101.81
Meter Number	: 421083GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70816100005 BC19/43.2/2860/0/10/07-31-2016/97 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351688834058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837352

35143100002

Date : 07-31-2016

BC19/43.2/2870/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514310000-2

Collection Ref. Code : 1805-55-083-7

Customer Information----------

Name : LABUS,FRANCISCO

Premise Address : GORORDO AVE.,BK. GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	422055GS6	Pole No	:	0115150
Serial No	:	70704417	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23436
Period From	:	06-25-2016	Prev Rdg	:	23229
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		279.91
CURRENT BILL - JULY 2016		2,315.81
TOTAL AMOUNT DUE		5,232.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,539.00

Your monthly electricity consumption chart

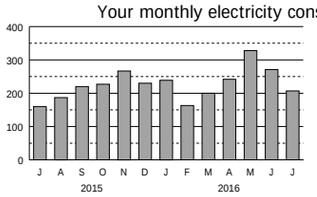

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.81		
Less : VAT	166.02		
Amount Net of VAT	2,149.79		
Less: BIR 2306	69.93		
BIR 2307	41.02	VATable Sales	2,149.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.84	VAT Zero Rated Sales	0.00
Add : VAT	166.02	VAT Amount	166.02
TOTAL AMOUNT DUE	2,204.86	TOTAL SALES	2,315.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2870/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351688834058

Collection Ref. Code	: 1805-55-083-7	Premise Address	: GORORDO AVE.,BK. GONZALES COMP'D.		
Account ID	: 3514310000-2				
Customer Name	: LABUS,FRANCISCO	TOTAL AMOUNT DUE	: 5,232.96	Overdue Bill	: 1
Meter Number	: 422055GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35143100002 BC19/43.2/2870/0/10/07-31-2016/97 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213345480267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834114

21336100009

Date : 07-31-2016

BC19/43.2/2880/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133610000-9

Collection Ref. Code : 1841-80-488-6

Customer Information----------

Name : GOMEZ,EVELYN R

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007200	Pole No	:	0115150
Serial No	:	121569969	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1647
Period From	:	06-25-2016	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		824.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.5997/kWh	47.98
System Loss Charge	0.864/kWh	69.12
Sub-Total		548.65
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 824.50	16.49
Sub-Total		23.08
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		27.36
Transmission		1.14
System Loss		4.11
Distribution		28.07
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		108.32
CURRENT BILL - JULY 2016		913.95
TOTAL AMOUNT DUE		1,738.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,831.00

Your monthly electricity consumption chart

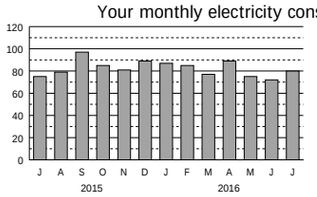

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.95		
Less : VAT	64.17		
Amount Net of VAT	849.78		
Less: BIR 2306	27.30		
BIR 2307	16.23	VATable Sales	849.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.25	VAT Zero Rated Sales	0.00
Add : VAT	64.17	VAT Amount	64.17
TOTAL AMOUNT DUE	870.42	TOTAL SALES	913.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2880/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213345480267

Collection Ref. Code	: 1841-80-488-6	Premise Address	: PUROK 4,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 2133610000-9				
Customer Name	: GOMEZ,EVELYN R	TOTAL AMOUNT DUE	: 1,738.44	Overdue Bill	: 1
Meter Number	: MTR1007200				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21336100009

BC19/43.2/2880/0/10/07-31-2016/97

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437342855316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830603

43716100003

Date : 07-31-2016

BC19/43.2/2900/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371610000-3

Collection Ref. Code : 1811-29-635-1

Customer Information----------

Name : GOMEZ,JESUS TM A.

Premise Address : 181-1215 ELIZABETH POND EXT.,Cebu City

TIN :

Metering Information----------

Meter No	:	400334GS6	Pole No	:	0115150
Serial No	:	2003217760	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17417
Period From	:	06-25-2016	Prev Rdg	:	17056
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,293.50	145.87
Sub-Total		175.58
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		493.29
CURRENT BILL - JULY 2016		4,084.24
TOTAL AMOUNT DUE		7,530.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,846.76

Your monthly electricity consumption chart

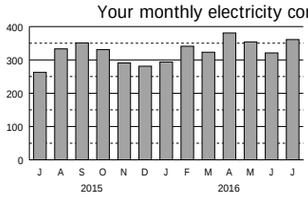

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.24		
Less : VAT	294.40		
Amount Net of VAT	3,789.84		
Less: BIR 2306	123.99		
BIR 2307	72.36	VATable Sales	3,789.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,593.49	VAT Zero Rated Sales	0.00
Add : VAT	294.40	VAT Amount	294.40
TOTAL AMOUNT DUE	3,887.89	TOTAL SALES	4,084.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2900/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437342855316

Collection Ref. Code	: 1811-29-635-1	Premise Address	: 181-1215 ELIZABETH POND EXT.,Cebu City		
Account ID	: 4371610000-3				
Customer Name	: GOMEZ,JESUS TM A.	TOTAL AMOUNT DUE	: 7,530.77	Overdue Bill	: 1
Meter Number	: 400334GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43716100003 BC19/43.2/2900/0/10/07-31-2016/97 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834907997173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83456100003

1005828317
Date : 07-31-2016
BC19/43.2/2960/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345610000-3
Collection Ref. Code : 1813-92-407-4

Customer Information----------
Name : CASTILLO,JOSEPH G.
Premise Address : ESCARIO ST,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	31687GS6	Pole No	:	0115136
Serial No	:	80732173	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8278
Period From	:	06-25-2016	Prev Rdg	:	8222
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.41
CURRENT BILL - JULY 2016		450.14
TOTAL AMOUNT DUE		1,195.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 1,789.00

Your monthly electricity consumption chart

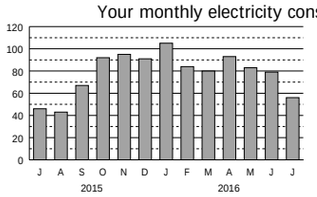

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.14		
Less : VAT	31.82		
Amount Net of VAT	418.32		
Less: BIR 2306	13.47		
BIR 2307	7.83	VATable Sales	418.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.02	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	428.84	TOTAL SALES	450.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2960/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834907997173

Collection Ref. Code	: 1813-92-407-4	Premise Address	: ESCARIO ST,BRGY CAMPUTHAW,CEBU CITY		
Account ID	: 8345610000-3				
Customer Name	: CASTILLO,JOSEPH G.	TOTAL AMOUNT DUE	: 1,195.68	Overdue Bill	: 1
Meter Number	: 31687GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83456100003 BC19/43.2/2960/0/10/07-31-2016/97 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251710910790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836128

25187332405

Date : 07-31-2016

BC19/43.2/2960/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518733240-5

Collection Ref. Code : 1849-45-830-8

Customer Information----------

Name : INSIK,JOSEPHINE GONZAGA

Premise Address : 181 P-15 ELIZATBETH POND,PUROK 4 LOWER

TIN :

Metering Information----------

Meter No	:	451498 GS6	Pole No	:	0115143
Serial No	:	73664421	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9528
Period From	:	06-25-2016	Prev Rdg	:	9369
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	759	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.29
CURRENT BILL - JULY 2016		1,772.48
TOTAL AMOUNT DUE		3,673.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,195.00

Your monthly electricity consumption chart

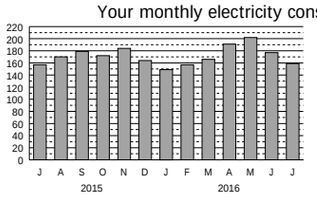

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.48		
Less : VAT	126.85		
Amount Net of VAT	1,645.63		
Less: BIR 2306	53.43		
BIR 2307	31.40	VATable Sales	1,645.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.80	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,687.65	TOTAL SALES	1,772.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2960/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251710910790

Collection Ref. Code	: 1849-45-830-8	Premise Address	: 181 P-15 ELIZATBETH POND,PUROK 4 LOWER		
Account ID	: 2518733240-5				
Customer Name	: INSIK,JOSEPHINE GONZAGA	TOTAL AMOUNT DUE	: 3,673.18	Overdue Bill	: 1
Meter Number	: 451498 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25187332405

BC19/43.2/2960/0/10/07-31-2016/97

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847117221884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834021

84795100001

Date : 07-31-2016

BC19/43.2/3010/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479510000-1

Collection Ref. Code : 1823-78-638-3

Customer Information----------

Name : BULANDA,DANILO E

Premise Address : ESCARIO ST PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422033GS6	Pole No	:	0115122
Serial No	:	60054765	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8842
Period From	:	06-25-2016	Prev Rdg	:	8773
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.49
CURRENT BILL - JULY 2016		617.63
TOTAL AMOUNT DUE		1,201.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 340.00

Your monthly electricity consumption chart

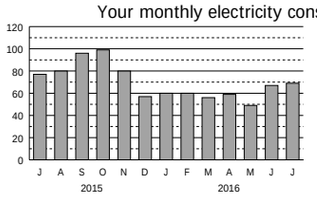

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.63		
Less : VAT	43.59		
Amount Net of VAT	574.04		
Less: BIR 2306	18.41		
BIR 2307	10.82	VATable Sales	574.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.81	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	588.40	TOTAL SALES	617.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3010/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847117221884

Collection Ref. Code	: 1823-78-638-3	Premise Address	: ESCARIO ST PUROK 4,LOWER KAMPUTHAW,CEBU CITY
Account ID	: 8479510000-1		
Customer Name	: BULANDA,DANILO E	TOTAL AMOUNT DUE	: 1,201.65 Overdue Bill : 1
Meter Number	: 422033GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84795100001 BC19/43.2/3010/0/10/07-31-2016/97 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307733884095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830872

30718362111

Date : 07-31-2016

BC19/43.2/3021/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071836211-1

Collection Ref. Code : 1855-24-515-9

Customer Information----------

Name : AVENTURADO,JUDITH GONZAGA

Premise Address : ESCARIO ST.,SITIO SAMBAG,PUROK 4 LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136003	Pole No	:	0115122
Serial No	:	85012457	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	631
Period From	:	06-25-2016	Prev Rdg	:	544
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 53.82
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.40
CURRENT BILL - JULY 2016		883.47
TOTAL AMOUNT DUE		1,595.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 732.00

Your monthly electricity consumption chart

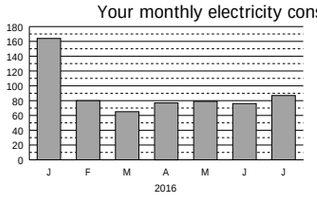

Avg Monthly Usage : 89.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.47		
Less : VAT	63.15		
Amount Net of VAT	820.32		
Less: BIR 2306	26.64		
BIR 2307	15.58	VATable Sales	820.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.10	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	841.25	TOTAL SALES	883.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3021/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307733884095

Collection Ref. Code	: 1855-24-515-9	Premise Address	: ESCARIO ST.,SITIO SAMBAG,PUROK 4 LOWER KAMPUTHAW,CEBU CITY
Account ID	: 3071836211-1		
Customer Name	: AVENTURADO,JUDITH GONZAGA	TOTAL AMOUNT DUE	: 1,595.04
Meter Number	: MTR1136003	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30718362111

BC19/43.2/3021/0/10/07-31-2016/97

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271257715495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829889

27143100009

Date : 07-31-2016

BC19/43.2/3040/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714310000-9

Collection Ref. Code : 1805-55-167-1

Customer Information----------

Name : RECLA,MARIO

Premise Address : #181-P ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	399988GS6	Pole No	:	0115122
Serial No	:	2003215183	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19477
Period From	:	06-25-2016	Prev Rdg	:	19278
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.95
CURRENT BILL - JULY 2016		2,216.41
TOTAL AMOUNT DUE		4,572.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,675.00

Your monthly electricity consumption chart

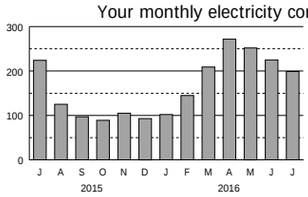

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.41		
Less : VAT	158.53		
Amount Net of VAT	2,057.88		
Less: BIR 2306	66.78		
BIR 2307	39.26	VATable Sales	2,057.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.84	VAT Zero Rated Sales	0.00
Add : VAT	158.53	VAT Amount	158.53
TOTAL AMOUNT DUE	2,110.37	TOTAL SALES	2,216.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3040/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271257715495

Collection Ref. Code	: 1805-55-167-1	Premise Address	: #181-P ELIZABETH POND ST
Account ID	: 2714310000-9		
Customer Name	: RECLA,MARIO	TOTAL AMOUNT DUE	: 4,572.44
Meter Number	: 399988GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27143100009

BC19/43.2/3040/0/10/07-31-2016/97

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111614832387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833347

11116100006

Date : 07-31-2016

BC19/43.2/3050/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111610000-6

Collection Ref. Code : 1825-30-455-6

Customer Information----------

Name : GONZAGA,DEMETRIO V

Premise Address : CAMPUTHAW LOWER,PUROK 4 N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422035GS6	Pole No	:	0115122
Serial No	:	85721098	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30066
Period From	:	06-25-2016	Prev Rdg	:	29873
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.79
CURRENT BILL - JULY 2016		2,148.80
TOTAL AMOUNT DUE		4,390.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,894.00

Your monthly electricity consumption chart

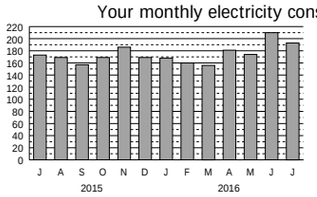

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.80		
Less : VAT	153.68		
Amount Net of VAT	1,995.12		
Less: BIR 2306	64.74		
BIR 2307	38.06	VATable Sales	1,995.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.32	VAT Zero Rated Sales	0.00
Add : VAT	153.68	VAT Amount	153.68
TOTAL AMOUNT DUE	2,046.00	TOTAL SALES	2,148.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3050/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111614832387

Collection Ref. Code : 1825-30-455-6

Account ID : 1111610000-6

Customer Name : GONZAGA,DEMETRIO V

Meter Number : 422035GS6

Period : Jun 2016

Premise Address : CAMPUTHAW LOWER,PUROK 4 N ESCARIO ST

TOTAL AMOUNT DUE : 4,390.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11116100006

BC19/43.2/3050/0/10/07-31-2016/97

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803040343684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829315

80336100005

Date : 07-31-2016

BC19/43.2/3060/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033610000-5

Collection Ref. Code : 1841-33-791-9

Customer Information----------

Name : GONZAGA,MARIFE R

Premise Address : PUROK 4,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006414	Pole No	:	0115122
Serial No	:	121519458	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	964
Period From	:	06-25-2016	Prev Rdg	:	932
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	305	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		440.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.5997/kWh	19.19
System Loss Charge	0.864/kWh	27.65
Sub-Total		219.46
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.63
Surcharge	0.02 of 440.00	8.80
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.95
Transmission		0.46
System Loss		1.64
Distribution		11.59
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.01
CURRENT BILL - JULY 2016		371.46
TOTAL AMOUNT DUE		811.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 410.00

Your monthly electricity consumption chart

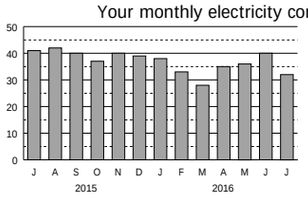

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.46		
Less : VAT	26.31		
Amount Net of VAT	345.15		
Less: BIR 2306	11.19		
BIR 2307	6.60	VATable Sales	345.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.36	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	353.67	TOTAL SALES	371.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3060/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803040343684

Collection Ref. Code	: 1841-33-791-9	Premise Address	: PUROK 4,CAMPUTHAW,CEBU CITY		
Account ID	: 8033610000-5				
Customer Name	: GONZAGA,MARIFE R	TOTAL AMOUNT DUE	: 811.62	Overdue Bill	: 1
Meter Number	: MTR1006414				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80336100005 BC19/43.2/3060/0/10/07-31-2016/97 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982162427009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835584

98253958114

Date : 07-31-2016

BC19/43.2/3061/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825395811-4

Collection Ref. Code : 1853-91-308-1

Customer Information----------

Name : POGOY,BIENVENIDA RECABO

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563838 GS6	Pole No	:	0115122
Serial No	:	61257568	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5177
Period From	:	06-25-2016	Prev Rdg	:	5027
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	355	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.68
CURRENT BILL - JULY 2016		1,667.86
TOTAL AMOUNT DUE		1,831.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,425.00

Your monthly electricity consumption chart

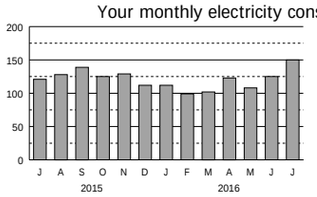

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.86		
Less : VAT	119.20		
Amount Net of VAT	1,548.66		
Less: BIR 2306	50.21		
BIR 2307	29.54	VATable Sales	1,548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.91	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,588.11	TOTAL SALES	1,667.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3061/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982162427009

Collection Ref. Code	: 1853-91-308-1	Premise Address	: PUROK 4,LOWER CAMPUTHAW,CEBU CITY
Account ID	: 9825395811-4		
Customer Name	: POGOY,BIENVENIDA RECABO	TOTAL AMOUNT DUE	: 1,831.33
Meter Number	: 563838 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98253958114

BC19/43.2/3061/0/10/07-31-2016/97

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748162010599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834972

7485610008

Date : 07-31-2016

BC19/43.2/3080/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485610000-8

Collection Ref. Code : 1827-55-932-2

Customer Information----------

Name : LEONOR,ROBERTO L

Premise Address : N ESCARIO STREET,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421990GS6	Pole No	:	0115122
Serial No	:	59464632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6292
Period From	:	06-25-2016	Prev Rdg	:	6241
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.35
CURRENT BILL - JULY 2016		404.74
TOTAL AMOUNT DUE		836.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 322.00

Your monthly electricity consumption chart

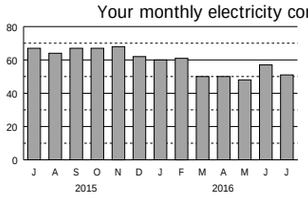

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.74		
Less : VAT	28.44		
Amount Net of VAT	376.30		
Less: BIR 2306	12.04		
BIR 2307	7.04	VATable Sales	376.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.22	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	385.66	TOTAL SALES	404.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3080/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748162010599

Collection Ref. Code	: 1827-55-932-2	Premise Address	: N ESCARIO STREET,KAMPUTHAW		
Account ID	: 7485610000-8				
Customer Name	: LEONOR,ROBERTO L	TOTAL AMOUNT DUE	: 836.64	Overdue Bill	: 1
Meter Number	: 421990GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7485610008 BC19/43.2/3080/0/10/07-31-2016/97 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916461880729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836270

91665100003

Date : 07-31-2016

BC19/43.2/3100/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166510000-3

Collection Ref. Code : 1843-64-383-9

Customer Information----------

Name : SALDANA,MANUEL M

Premise Address : PUROK 4, LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006413	Pole No	:	0115122
Serial No	:	121570520	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1583
Period From	:	06-25-2016	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	344	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		564.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.5997/kWh	31.18
System Loss Charge	0.864/kWh	44.93
Sub-Total		356.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 564.50	11.29
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		17.79
Transmission		0.75
System Loss		2.67
Distribution		18.45
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		70.72
CURRENT BILL - JULY 2016		596.69
TOTAL AMOUNT DUE		1,161.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,100.00

Your monthly electricity consumption chart

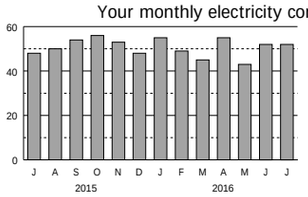

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.69		
Less : VAT	42.00		
Amount Net of VAT	554.69		
Less: BIR 2306	17.86		
BIR 2307	10.60	VATable Sales	554.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.23	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	568.23	TOTAL SALES	596.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3100/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916461880729

Collection Ref. Code	: 1843-64-383-9	Premise Address	: PUROK 4, LOWER,CAMPUTHAW,CEBU CITY		
Account ID	: 9166510000-3				
Customer Name	: SALDANA,MANUEL M	TOTAL AMOUNT DUE	: 1,161.34	Overdue Bill	: 1
Meter Number	: MTR1006413				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91665100003 BC19/43.2/3100/0/10/07-31-2016/97 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094658703918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840718

09475100005

Date : 07-31-2016

BC19/43.2/3110/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947510000-5

Collection Ref. Code : 1823-25-488-8

Customer Information----------

Name : ARELLANO,MELCHOR L

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	398184GS6	Pole No	:	0115122
Serial No	:	81950697	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12811
Period From	:	06-25-2016	Prev Rdg	:	12714
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	110	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 25.55
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.57
CURRENT BILL - JULY 2016		1,021.38
TOTAL AMOUNT DUE		2,046.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,511.00

Your monthly electricity consumption chart

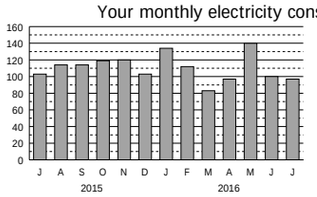

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.38		
Less : VAT	72.64		
Amount Net of VAT	948.74		
Less: BIR 2306	30.62		
BIR 2307	18.05	VATable Sales	948.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.07	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	972.71	TOTAL SALES	1,021.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3110/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094658703918

Collection Ref. Code	: 1823-25-488-8	Premise Address	: N ESCARIO ST		
Account ID	: 0947510000-5				
Customer Name	: ARELLANO,MELCHOR L	TOTAL AMOUNT DUE	: 2,046.63	Overdue Bill	: 1
Meter Number	: 398184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09475100005 BC19/43.2/3110/0/10/07-31-2016/97 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025851040598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839817

02546100005

Date : 07-31-2016

BC19/43.2/3130/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254610000-5

Collection Ref. Code : 1825-88-176-6

Customer Information----------

Name : LABUS,FRANCISCO

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421145GS6	Pole No	:	0115122
Serial No	:	2003212623	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12308
Period From	:	06-25-2016	Prev Rdg	:	12212
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 22.67
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.62
CURRENT BILL - JULY 2016		1,013.85
TOTAL AMOUNT DUE		2,160.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,170.00

Your monthly electricity consumption chart

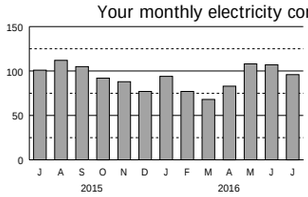

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.85		
Less : VAT	72.23		
Amount Net of VAT	941.62		
Less: BIR 2306	30.46		
BIR 2307	17.92	VATable Sales	941.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.24	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	965.47	TOTAL SALES	1,013.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3130/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025851040598

Collection Ref. Code	: 1825-88-176-6	Premise Address	: N ESCARIO ST		
Account ID	: 0254610000-5				
Customer Name	: LABUS,FRANCISCO	TOTAL AMOUNT DUE	: 2,160.36	Overdue Bill	: 1
Meter Number	: 421145GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02546100005 BC19/43.2/3130/0/10/07-31-2016/97 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461939467386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841327

46143100009

Date : 07-31-2016

BC19/43.2/3170/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614310000-9

Collection Ref. Code : 1805-55-134-5

Customer Information----------

Name : SALOMOY,IGNACIO

Premise Address : N ESCARIO ST BK CAPITOL,PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	421085GS6	Pole No	:	0115122
Serial No	:	2003212699	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28202
Period From	:	06-25-2016	Prev Rdg	:	28061
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.83
CURRENT BILL - JULY 2016		1,570.16
TOTAL AMOUNT DUE		3,155.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,894.38

Your monthly electricity consumption chart

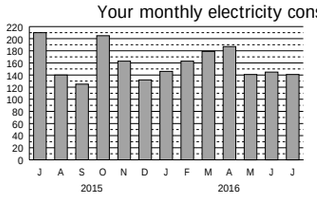

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.16		
Less : VAT	112.31		
Amount Net of VAT	1,457.85		
Less: BIR 2306	47.31		
BIR 2307	27.81	VATable Sales	1,457.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.73	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,495.04	TOTAL SALES	1,570.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3170/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461939467386

Collection Ref. Code	: 1805-55-134-5	Premise Address	: N ESCARIO ST BK CAPITOL,PARISH CHURCH
Account ID	: 4614310000-9		
Customer Name	: SALOMOY,IGNACIO	TOTAL AMOUNT DUE	: 3,155.25
Meter Number	: 421085GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46143100009 BC19/43.2/3170/0/10/07-31-2016/97 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361784278953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842424

36143100000

Date : 07-31-2016

BC19/43.2/3230/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614310000-0

Collection Ref. Code : 1805-55-125-6

Customer Information----------

Name : SALUDUA,SUSANA

Premise Address : GORORDO AVE AHD ENGR

TIN :

Metering Information----------

Meter No	:	421167GS6	Pole No	:	0115136
Serial No	:	70703745	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37298
Period From	:	06-25-2016	Prev Rdg	:	36958
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		105.67
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		456.99
CURRENT BILL - JULY 2016		3,779.64
TOTAL AMOUNT DUE		7,663.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,795.00

Your monthly electricity consumption chart

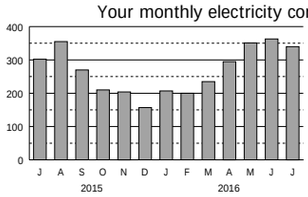

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.64		
Less : VAT	270.10		
Amount Net of VAT	3,509.54		
Less: BIR 2306	113.77		
BIR 2307	66.95	VATable Sales	3,509.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.82	VAT Zero Rated Sales	0.00
Add : VAT	270.10	VAT Amount	270.10
TOTAL AMOUNT DUE	3,598.92	TOTAL SALES	3,779.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3230/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361784278953

Collection Ref. Code : 1805-55-125-6

Account ID : 3614310000-0

Customer Name : SALUDUA,SUSANA

Meter Number : 421167GS6

Period : Jun 2016

Premise Address : GORORDO AVE AHD ENGR

TOTAL AMOUNT DUE : 7,663.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36143100000

BC19/43.2/3230/0/10/07-31-2016/97

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161936213046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841473

16143100002

Date : 07-31-2016

BC19/43.2/3250/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614310000-2

Collection Ref. Code : 1805-55-119-1

Customer Information----------

Name : LABUS,MILAGROS B

Premise Address : ESCARIO ST,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421107GS6	Pole No	:	0115136
Serial No	:	54346352	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5866
Period From	:	06-25-2016	Prev Rdg	:	5740
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.51
CURRENT BILL - JULY 2016		1,411.05
TOTAL AMOUNT DUE		3,153.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,477.00

Your monthly electricity consumption chart

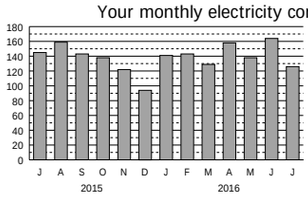

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.05		
Less : VAT	101.19		
Amount Net of VAT	1,309.86		
Less: BIR 2306	42.63		
BIR 2307	25.00	VATable Sales	1,309.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.23	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,343.42	TOTAL SALES	1,411.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3250/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161936213046

Collection Ref. Code	: 1805-55-119-1	Premise Address	: ESCARIO ST,KAMPUTHAW		
Account ID	: 1614310000-2				
Customer Name	: LABUS,MILAGROS B	TOTAL AMOUNT DUE	: 3,153.37	Overdue Bill	: 1
Meter Number	: 421107GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16143100002 BC19/43.2/3250/0/10/07-31-2016/97 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355038471119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839379

35536100007

Date : 07-31-2016

BC19/43.2/3251/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553610000-7

Collection Ref. Code : 1833-88-503-1

Customer Information----------

Name : LABUS,JOSELITO C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421162GS6	Pole No	:	0115143
Serial No	:	2003213982	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19045
Period From	:	06-25-2016	Prev Rdg	:	18822
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.63
CURRENT BILL - JULY 2016		2,477.98
TOTAL AMOUNT DUE		4,894.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,646.00

Your monthly electricity consumption chart

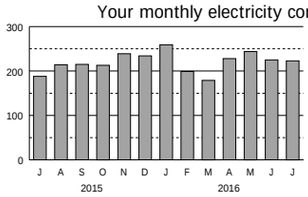

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.98		
Less : VAT	177.05		
Amount Net of VAT	2,300.93		
Less: BIR 2306	74.58		
BIR 2307	43.89	VATable Sales	2,300.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.46	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,359.51	TOTAL SALES	2,477.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3251/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355038471119

Collection Ref. Code	: 1833-88-503-1	Premise Address	: PUROK 4 LOWER CAMPUTHAW		
Account ID	: 3553610000-7				
Customer Name	: LABUS,JOSELITO C TM	TOTAL AMOUNT DUE	: 4,894.00	Overdue Bill	: 1
Meter Number	: 421162GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35536100007

BC19/43.2/3251/0/10/07-31-2016/97

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061449396115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841458

06143100003

Date : 07-31-2016

BC19/43.2/3260/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614310000-3

Collection Ref. Code : 1805-55-116-7

Customer Information----------

Name : SOQUINO,ROSA

Premise Address : ESCARIO ST BK ESPINA,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421080GS6	Pole No	:	0115136
Serial No	:	52979431	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9345
Period From	:	06-25-2016	Prev Rdg	:	9255
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 62.02
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.39
CURRENT BILL - JULY 2016		906.60
TOTAL AMOUNT DUE		2,081.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,651.00

Your monthly electricity consumption chart

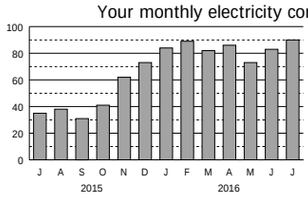

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.60		
Less : VAT	64.56		
Amount Net of VAT	842.04		
Less: BIR 2306	27.23		
BIR 2307	15.98	VATable Sales	842.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.83	VAT Zero Rated Sales	0.00
Add : VAT	64.56	VAT Amount	64.56
TOTAL AMOUNT DUE	863.39	TOTAL SALES	906.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3260/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061449396115

Collection Ref. Code	: 1805-55-116-7	Premise Address	: ESCARIO ST BK ESPINA,BK CAPITOL PARISH
Account ID	: 0614310000-3		
Customer Name	: SOQUINO,ROSA	TOTAL AMOUNT DUE	: 2,081.79
Meter Number	: 421080GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06143100003

BC19/43.2/3260/0/10/07-31-2016/97

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668654070338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828891

66846100007

Date : 07-31-2016

BC19/43.2/3270/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684610000-7

Collection Ref. Code : 1835-56-329-5

Customer Information----------

Name : SOQUINO,RAFAELITO L TM

Premise Address : ESCARIO ST PUROK 4

TIN :

Metering Information----------

Meter No	:	426429GS6	Pole No	:	0115143
Serial No	:	57473654	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10428
Period From	:	06-25-2016	Prev Rdg	:	10333
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 23.10
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.25
CURRENT BILL - JULY 2016		1,002.63
TOTAL AMOUNT DUE		2,103.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,789.00

Your monthly electricity consumption chart

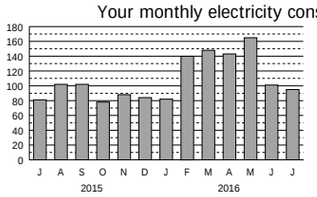

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.63		
Less : VAT	71.39		
Amount Net of VAT	931.24		
Less: BIR 2306	30.11		
BIR 2307	17.72	VATable Sales	931.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.41	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	954.80	TOTAL SALES	1,002.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3270/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668654070338

Collection Ref. Code	: 1835-56-329-5	Premise Address	: ESCARIO ST PUROK 4		
Account ID	: 6684610000-7				
Customer Name	: SOQUINO,RAFAELITO L TM	TOTAL AMOUNT DUE	: 2,103.60	Overdue Bill	: 1
Meter Number	: 426429GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66846100007 BC19/43.2/3270/0/10/07-31-2016/97 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261329116437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840859

26143100001

Date : 07-31-2016

BC19/43.2/3290/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614310000-1

Collection Ref. Code : 1805-55-122-1

Customer Information----------

Name : FERNAN,ROLANDO

Premise Address : GONZALES COMP'D GORORDO,AVE. AFTER BRIDGE,TERESITA FERNAN

TIN :

Metering Information----------

Meter No	:	421136GS6	Pole No	:	0115143
Serial No	:	84773925	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6100
Period From	:	06-25-2016	Prev Rdg	:	6069
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.47
CURRENT BILL - JULY 2016		181.88
TOTAL AMOUNT DUE		405.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 182.00

Your monthly electricity consumption chart

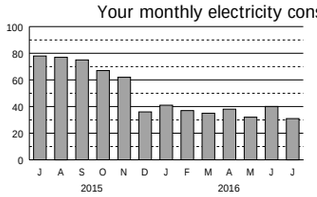

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.88		
Less : VAT	12.55		
Amount Net of VAT	169.33		
Less: BIR 2306	5.36		
BIR 2307	3.09	VATable Sales	169.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.88	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	173.43	TOTAL SALES	181.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3290/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261329116437

Collection Ref. Code	: 1805-55-122-1	Premise Address	: GONZALES COMP'D GORORDO,AVE. AFTER BRIDGE,TERESITA FERNAN
Account ID	: 2614310000-1		
Customer Name	: FERNAN,ROLANDO	TOTAL AMOUNT DUE	: 405.44 Overdue Bill : 1
Meter Number	: 421136GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26143100001 BC19/43.2/3290/0/10/07-31-2016/97 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171060866652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17143100000

1005830195

Date : 07-31-2016

BC19/43.2/3330/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714310000-0

Collection Ref. Code : 1805-55-164-7

Customer Information----------

Name : CADUNGOG,LUCIANA

Premise Address : ESCARIO ST BK ESPINA RES

TIN :

Metering Information----------

Meter No	:	421105GS6	Pole No	:	1126564
Serial No	:	60055914	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8666
Period From	:	06-25-2016	Prev Rdg	:	8612
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.55
CURRENT BILL - JULY 2016		428.08
TOTAL AMOUNT DUE		874.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 447.00

Your monthly electricity consumption chart

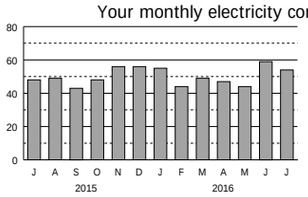

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.08		
Less : VAT	30.04		
Amount Net of VAT	398.04		
Less: BIR 2306	12.72		
BIR 2307	7.45	VATable Sales	398.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.87	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	407.91	TOTAL SALES	428.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3330/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171060866652

Collection Ref. Code	: 1805-55-164-7	Premise Address	: ESCARIO ST BK ESPINA RES		
Account ID	: 1714310000-0				
Customer Name	: CADUNGOG,LUCIANA	TOTAL AMOUNT DUE	: 874.44	Overdue Bill	: 1
Meter Number	: 421105GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17143100000

BC19/43.2/3330/0/10/07-31-2016/97

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371265797981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830418

37143100008

Date : 07-31-2016

BC19/43.2/3340/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714310000-8

Collection Ref. Code : 1805-55-170-1

Customer Information----------

Name : VASQUEZ,ALFONSA

Premise Address : ELIZABETH POND EXT,CAPITOL PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	421127GS6	Pole No	:	1126564
Serial No	:	54490235	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5772
Period From	:	06-25-2016	Prev Rdg	:	5476
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,683.50	73.67
Sub-Total		98.03
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.71
CURRENT BILL - JULY 2016		3,298.04
TOTAL AMOUNT DUE		6,981.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,790.00

Your monthly electricity consumption chart

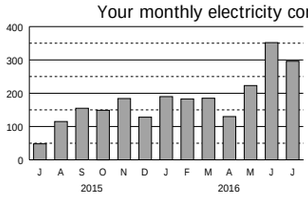

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.04		
Less : VAT	235.97		
Amount Net of VAT	3,062.07		
Less: BIR 2306	99.40		
BIR 2307	58.42	VATable Sales	3,062.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.25	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	3,140.22	TOTAL SALES	3,298.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3340/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371265797981

Collection Ref. Code	: 1805-55-170-1	Premise Address	: ELIZABETH POND EXT,CAPITOL PARISH CHURCH		
Account ID	: 3714310000-8				
Customer Name	: VASQUEZ,ALFONSA	TOTAL AMOUNT DUE	: 6,981.57	Overdue Bill	: 1
Meter Number	: 421127GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37143100008

BC19/43.2/3340/0/10/07-31-2016/97

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071649226281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830147

07143100001

Date : 07-31-2016

BC19/43.2/3350/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714310000-1

Collection Ref. Code : 1805-55-161-2

Customer Information----------

Name : FULLOSOZ,VICENTE SEREZO

Premise Address : E POND EXT

TIN :

Metering Information----------

Meter No	:	421154GS6	Pole No	:	1126564
Serial No	:	2003212648	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19957
Period From	:	06-25-2016	Prev Rdg	:	19877
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 98.27
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.85
CURRENT BILL - JULY 2016		759.33
TOTAL AMOUNT DUE		1,550.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 808.00

Your monthly electricity consumption chart

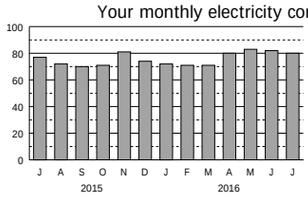

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.33		
Less : VAT	53.77		
Amount Net of VAT	705.56		
Less: BIR 2306	22.70		
BIR 2307	13.35	VATable Sales	705.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.51	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	723.28	TOTAL SALES	759.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3350/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071649226281

Collection Ref. Code	: 1805-55-161-2	Premise Address	: E POND EXT		
Account ID	: 0714310000-1				
Customer Name	: FULLOSOZ,VICENTE SEREZO	TOTAL AMOUNT DUE	: 1,550.98	Overdue Bill	: 1
Meter Number	: 421154GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07143100001 BC19/43.2/3350/0/10/07-31-2016/97 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350405349277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836840

35026100004

Date : 07-31-2016

BC19/43.2/3380/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502610000-4

Collection Ref. Code : 1825-35-728-5

Customer Information----------

Name : NOEL,ANGELA O

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421123GS6	Pole No	:	1126564
Serial No	:	68706508	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15593
Period From	:	06-25-2016	Prev Rdg	:	15535
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.65
CURRENT BILL - JULY 2016		457.80
TOTAL AMOUNT DUE		862.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 447.00

Your monthly electricity consumption chart

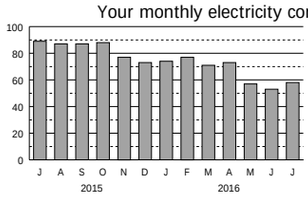

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.80		
Less : VAT	32.05		
Amount Net of VAT	425.75		
Less: BIR 2306	13.57		
BIR 2307	7.96	VATable Sales	425.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.22	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	436.27	TOTAL SALES	457.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3380/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350405349277

Collection Ref. Code : 1825-35-728-5

Account ID : 3502610000-4

Customer Name : NOEL,ANGELA O

Meter Number : 421123GS6

Period : Jun 2016

Premise Address : ESCARIO ST

TOTAL AMOUNT DUE : 862.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35026100004

BC19/43.2/3380/0/10/07-31-2016/97

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478916818505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833905

47833637086

Date : 07-31-2016

BC19/43.2/3391/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783363708-6

Collection Ref. Code : 1861-24-059-7

Customer Information----------

Name : PARAGOSO,ELENA ZABATE

Premise Address : PUROK 4,LOWER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042950	Pole No	:	1126564
Serial No	:	125292363	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	720
Period From	:	06-25-2016	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	245	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.52
CURRENT BILL - JULY 2016		434.96
TOTAL AMOUNT DUE		846.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 400.00

Your monthly electricity consumption chart

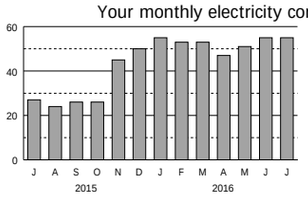

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.96		
Less : VAT	30.49		
Amount Net of VAT	404.47		
Less: BIR 2306	12.91		
BIR 2307	7.57	VATable Sales	404.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.99	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	414.48	TOTAL SALES	434.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3391/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478916818505

Collection Ref. Code	: 1861-24-059-7	Premise Address	: PUROK 4,LOWER CAMPUTHAW, CEBU CITY
Account ID	: 4783363708-6		
Customer Name	: PARAGOSO,ELENA ZABATE	TOTAL AMOUNT DUE	: 846.50
Meter Number	: MTR1042950		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47833637086

BC19/43.2/3391/0/10/07-31-2016/97

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036323895394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829607

03684100005

Date : 07-31-2016

BC19/43.2/3400/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368410000-5

Collection Ref. Code : 1837-89-098-6

Customer Information----------

Name : BANSAG,JIMMY D

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	421079GS6	Pole No	:	1126564
Serial No	:	58897766	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13295
Period From	:	06-25-2016	Prev Rdg	:	13203
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 20.62
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.60
CURRENT BILL - JULY 2016		973.11
TOTAL AMOUNT DUE		2,127.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,160.00

Your monthly electricity consumption chart

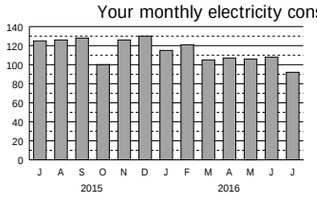

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.11		
Less : VAT	69.36		
Amount Net of VAT	903.75		
Less: BIR 2306	29.26		
BIR 2307	17.20	VATable Sales	903.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.29	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	926.65	TOTAL SALES	973.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3400/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036323895394

Collection Ref. Code	: 1837-89-098-6	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 0368410000-5				
Customer Name	: BANSAG,JIMMY D	TOTAL AMOUNT DUE	: 2,127.46	Overdue Bill	: 1
Meter Number	: 421079GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03684100005 BC19/43.2/3400/0/10/07-31-2016/97 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018768987484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836771

01835100007

Date : 07-31-2016

BC19/43.2/3400/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183510000-7

Collection Ref. Code : 1819-69-686-3

Customer Information----------

Name : DANDAN,EMILIA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421081GS6	Pole No	:	1126564
Serial No	:	61448103	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8054
Period From	:	06-25-2016	Prev Rdg	:	8006
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.32
CURRENT BILL - JULY 2016		324.63
TOTAL AMOUNT DUE		435.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 315.00

Your monthly electricity consumption chart

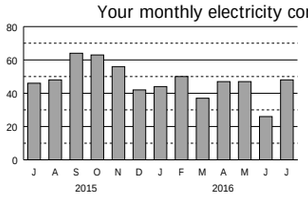

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.63		
Less : VAT	22.38		
Amount Net of VAT	302.25		
Less: BIR 2306	9.51		
BIR 2307	5.59	VATable Sales	302.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.15	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	309.53	TOTAL SALES	324.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3400/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018768987484

Collection Ref. Code	: 1819-69-686-3	Premise Address	: N ESCARIO ST		
Account ID	: 0183510000-7				
Customer Name	: DANDAN,EMILIA	TOTAL AMOUNT DUE	: 435.97	Overdue Bill	: 1
Meter Number	: 421081GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01835100007 BC19/43.2/3400/0/10/07-31-2016/97 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571436510681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830051

57143100006

Date : 07-31-2016

BC19/43.2/3410/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714310000-6

Collection Ref. Code : 1805-55-179-5

Customer Information----------

Name : LIMOSNERO,DIOSDADO

Premise Address : E. POND EXT. BK. CAPITOL,PARISH

TIN :

Metering Information----------

Meter No	:	421130GS6	Pole No	:	1126564
Serial No	:	65330675	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14534
Period From	:	06-25-2016	Prev Rdg	:	14440
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 21.50
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.14
CURRENT BILL - JULY 2016		993.66
TOTAL AMOUNT DUE		2,151.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,187.89

Your monthly electricity consumption chart

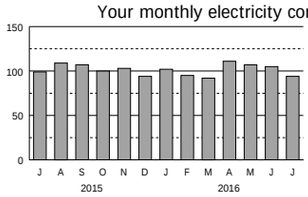

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.66		
Less : VAT	70.81		
Amount Net of VAT	922.85		
Less: BIR 2306	29.84		
BIR 2307	17.56	VATable Sales	922.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.45	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	946.26	TOTAL SALES	993.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3410/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571436510681

Collection Ref. Code	: 1805-55-179-5	Premise Address	: E. POND EXT. BK. CAPITOL,PARISH
Account ID	: 5714310000-6		
Customer Name	: LIMOSNERO,DIOSDADO	TOTAL AMOUNT DUE	: 2,151.04
Meter Number	: 421130GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57143100006

BC19/43.2/3410/0/10/07-31-2016/97

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554945554477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838045

55426100008

Date : 07-31-2016

BC19/43.2/3430/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542610000-8

Collection Ref. Code : 1833-57-338-2

Customer Information----------

Name : BORINAGA,EMMA L TM

Premise Address : ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	434333GS6	Pole No	:	1126564
Serial No	:	55796764	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6777
Period From	:	06-25-2016	Prev Rdg	:	6747
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.02
CURRENT BILL - JULY 2016		131.40
TOTAL AMOUNT DUE		453.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 286.54

Your monthly electricity consumption chart

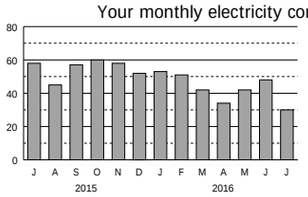

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.40		
Less : VAT	8.92		
Amount Net of VAT	122.48		
Less: BIR 2306	3.83		
BIR 2307	2.16	VATable Sales	122.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.49	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	125.41	TOTAL SALES	131.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3430/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554945554477

Collection Ref. Code	: 1833-57-338-2	Premise Address	: ELIZABETH POND CAMPUTHAW		
Account ID	: 5542610000-8				
Customer Name	: BORINAGA,EMMA L TM	TOTAL AMOUNT DUE	: 453.41	Overdue Bill	: 1
Meter Number	: 434333GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55426100008 BC19/43.2/3430/0/10/07-31-2016/97 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981331573577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835359

98143100000

Date : 07-31-2016

BC19/43.2/3440/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814310000-0

Collection Ref. Code : 1805-55-269-4

Customer Information----------

Name : MONCELLEIER,ELADIO

Premise Address : E POND ESCARIO ST BK,CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421168GS6	Pole No	:	1126564
Serial No	:	60055639	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8322
Period From	:	06-25-2016	Prev Rdg	:	8232
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 68.28
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.59
CURRENT BILL - JULY 2016		899.54
TOTAL AMOUNT DUE		1,761.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 750.00

Your monthly electricity consumption chart

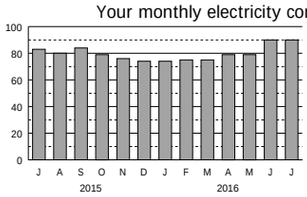

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.54		
Less : VAT	63.81		
Amount Net of VAT	835.73		
Less: BIR 2306	26.92		
BIR 2307	15.86	VATable Sales	835.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.95	VAT Zero Rated Sales	0.00
Add : VAT	63.81	VAT Amount	63.81
TOTAL AMOUNT DUE	856.76	TOTAL SALES	899.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3440/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981331573577

Collection Ref. Code	: 1805-55-269-4	Premise Address	: E POND ESCARIO ST BK,CAPITOL PARISH
Account ID	: 9814310000-0		
Customer Name	: MONCELLEIER,ELADIO	TOTAL AMOUNT DUE	: 1,761.65
Meter Number	: 421168GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98143100000

BC19/43.2/3440/0/10/07-31-2016/97

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771439257765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830683

77143100004

Date : 07-31-2016

BC19/43.2/3450/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714310000-4

Collection Ref. Code : 1805-55-191-4

Customer Information----------

Name : MINOZA,ROLANDO BAGUIO

Premise Address : ELIZABETH POND EXTN.

TIN :

Metering Information----------

Meter No	:	445392 GS6	Pole No	:	1126564
Serial No	:	60717667	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20049
Period From	:	06-25-2016	Prev Rdg	:	19731
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		102.91
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		427.99
CURRENT BILL - JULY 2016		3,540.04
TOTAL AMOUNT DUE		7,376.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,495.00

Your monthly electricity consumption chart

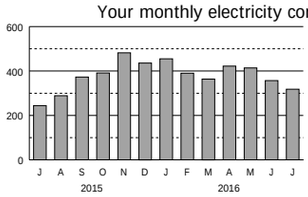

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.04		
Less : VAT	253.15		
Amount Net of VAT	3,286.89		
Less: BIR 2306	106.63		
BIR 2307	62.71	VATable Sales	3,286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.55	VAT Zero Rated Sales	0.00
Add : VAT	253.15	VAT Amount	253.15
TOTAL AMOUNT DUE	3,370.70	TOTAL SALES	3,540.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3450/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771439257765

Collection Ref. Code	: 1805-55-191-4	Premise Address	: ELIZABETH POND EXTN.		
Account ID	: 7714310000-4				
Customer Name	: MINOZA,ROLANDO BAGUIO	TOTAL AMOUNT DUE	: 7,376.69	Overdue Bill	: 1
Meter Number	: 445392 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77143100004 BC19/43.2/3450/0/10/07-31-2016/97 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533039922014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842923

53355100008

Date : 07-31-2016

BC19/43.2/3460/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335510000-8

Collection Ref. Code : 1831-37-086-7

Customer Information----------

Name : BILAGANTOL,CONSORCIA D TM

Premise Address : PUROK 4 KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421991GS6	Pole No	:	0115101
Serial No	:	72220632	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11639
Period From	:	06-25-2016	Prev Rdg	:	11599
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 179.83
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.37
CURRENT BILL - JULY 2016		240.42
TOTAL AMOUNT DUE		531.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 290.00

Your monthly electricity consumption chart

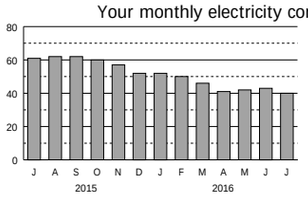

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.42		
Less : VAT	16.80		
Amount Net of VAT	223.62		
Less: BIR 2306	7.15		
BIR 2307	4.09	VATable Sales	223.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.38	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	229.18	TOTAL SALES	240.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3460/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533039922014

Collection Ref. Code	: 1831-37-086-7	Premise Address	: PUROK 4 KAMPUTHAW		
Account ID	: 5335510000-8				
Customer Name	: BILAGANTOL,CONSORCIA D TM	TOTAL AMOUNT DUE	: 531.07	Overdue Bill	: 1
Meter Number	: 421991GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53355100008 BC19/43.2/3460/0/10/07-31-2016/97 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671190945002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829983

67143100005

Date : 07-31-2016

BC19/43.2/3500/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714310000-5

Collection Ref. Code : 1805-55-188-4

Customer Information----------

Name : ASTILLERO,AUREO

Premise Address : E POND EXT INT

TIN :

Metering Information----------

Meter No	:	421995GS6	Pole No	:	0115101
Serial No	:	97988471	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10782
Period From	:	06-25-2016	Prev Rdg	:	10682
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 27.70
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.27
CURRENT BILL - JULY 2016		1,051.27
TOTAL AMOUNT DUE		2,040.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 792.00

Your monthly electricity consumption chart

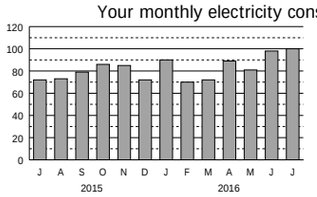

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.27		
Less : VAT	74.71		
Amount Net of VAT	976.56		
Less: BIR 2306	31.50		
BIR 2307	18.58	VATable Sales	976.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.48	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	1,001.19	TOTAL SALES	1,051.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3500/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671190945002

Collection Ref. Code	: 1805-55-188-4	Premise Address	: E POND EXT INT		
Account ID	: 6714310000-5				
Customer Name	: ASTILLERO,AUREO	TOTAL AMOUNT DUE	: 2,040.89	Overdue Bill	: 1
Meter Number	: 421995GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67143100005 BC19/43.2/3500/0/10/07-31-2016/97 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181259990786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835118

18143100008

Date : 07-31-2016

BC19/43.2/3510/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814310000-8

Collection Ref. Code : 1805-55-224-4

Customer Information----------

Name : PORTUGALETE,ROGELIO

Premise Address : ELIZABETH POND EXT,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	422068GS6	Pole No	:	0115101
Serial No	:	90330138	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23614
Period From	:	06-25-2016	Prev Rdg	:	23340
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		367.39
CURRENT BILL - JULY 2016		3,037.92
TOTAL AMOUNT DUE		5,763.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,467.00

Your monthly electricity consumption chart

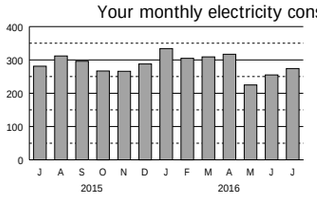

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.92		
Less : VAT	216.81		
Amount Net of VAT	2,821.11		
Less: BIR 2306	91.35		
BIR 2307	53.81	VATable Sales	2,821.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.95	VAT Zero Rated Sales	0.00
Add : VAT	216.81	VAT Amount	216.81
TOTAL AMOUNT DUE	2,892.76	TOTAL SALES	3,037.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3510/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181259990786

Collection Ref. Code	: 1805-55-224-4	Premise Address	: ELIZABETH POND EXT,BK CAPITOL PARISH		
Account ID	: 1814310000-8				
Customer Name	: PORTUGALETE,ROGELIO	TOTAL AMOUNT DUE	: 5,763.15	Overdue Bill	: 1
Meter Number	: 422068GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18143100008 BC19/43.2/3510/0/10/07-31-2016/97 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081621224089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834595

08143100009

Date : 07-31-2016

BC19/43.2/3520/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814310000-9

Collection Ref. Code : 1805-55-215-5

Customer Information----------

Name : ZUNEGA,MANUEL

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	422069GS6	Pole No	:	0115101
Serial No	:	74506918	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23024
Period From	:	06-25-2016	Prev Rdg	:	22840
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.09
CURRENT BILL - JULY 2016		2,052.11
TOTAL AMOUNT DUE		4,333.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,304.00

Your monthly electricity consumption chart

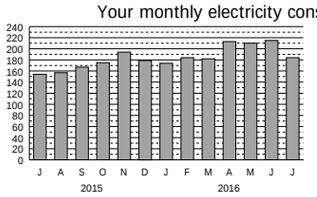

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.11		
Less : VAT	146.90		
Amount Net of VAT	1,905.21		
Less: BIR 2306	61.87		
BIR 2307	36.35	VATable Sales	1,905.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.99	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,953.89	TOTAL SALES	2,052.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3520/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081621224089

Collection Ref. Code	: 1805-55-215-5	Premise Address	: ELIZABETH POND ST		
Account ID	: 0814310000-9				
Customer Name	: ZUNEGA,MANUEL	TOTAL AMOUNT DUE	: 4,333.63	Overdue Bill	: 1
Meter Number	: 422069GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08143100009 BC19/43.2/3520/0/10/07-31-2016/97 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774221647549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831869

77414979391

Date : 07-31-2016

BC19/43.2/3522/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741497939-1

Collection Ref. Code : 1853-89-923-2

Customer Information----------

Name : BINONDO,GAYVI SEGUISABAL

Premise Address : PUROK IV,LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	483641 GS6	Pole No	:	0115101
Serial No	:	61641494	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2978
Period From	:	06-25-2016	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	225	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 110.14
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.19
CURRENT BILL - JULY 2016		585.12
TOTAL AMOUNT DUE		1,268.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,300.00

Your monthly electricity consumption chart

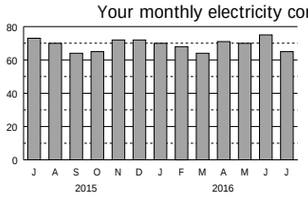

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.12		
Less : VAT	41.40		
Amount Net of VAT	543.72		
Less: BIR 2306	17.48		
BIR 2307	10.26	VATable Sales	543.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.98	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	557.38	TOTAL SALES	585.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3522/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774221647549

Collection Ref. Code	: 1853-89-923-2	Premise Address	: PUROK IV,LOWER KAMPUTHAW		
Account ID	: 7741497939-1				
Customer Name	: BINONDO,GAYVI SEGUISABAL	TOTAL AMOUNT DUE	: 1,268.51	Overdue Bill	: 1
Meter Number	: 483641 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77414979391

BC19/43.2/3522/0/10/07-31-2016/97

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824172331483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838788

82465100004

Date : 07-31-2016

BC19/43.2/3530/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246510000-4

Collection Ref. Code : 1831-50-008-6

Customer Information----------

Name : OSORIO,LEONIDA R TM

Premise Address : PUROK 4 LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422026GS6	Pole No	:	0115101
Serial No	:	91283411	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16295
Period From	:	06-25-2016	Prev Rdg	:	16098
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.80
CURRENT BILL - JULY 2016		2,190.08
TOTAL AMOUNT DUE		4,340.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,998.00

Your monthly electricity consumption chart

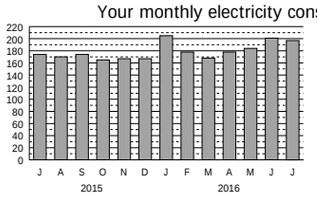

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.08		
Less : VAT	156.51		
Amount Net of VAT	2,033.57		
Less: BIR 2306	65.94		
BIR 2307	38.79	VATable Sales	2,033.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.84	VAT Zero Rated Sales	0.00
Add : VAT	156.51	VAT Amount	156.51
TOTAL AMOUNT DUE	2,085.35	TOTAL SALES	2,190.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3530/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824172331483

Collection Ref. Code	: 1831-50-008-6	Premise Address	: PUROK 4 LOWER KAMPUTHAW
Account ID	: 8246510000-4		
Customer Name	: OSORIO,LEONIDA R TM	TOTAL AMOUNT DUE	: 4,340.81
Meter Number	: 422026GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82465100004 BC19/43.2/3530/0/10/07-31-2016/97 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334755259261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829114

3344610001

Date : 07-31-2016

BC19/43.2/3580/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344610000-1

Collection Ref. Code : 1825-75-329-6

Customer Information----------

Name : ROSCO,BERNARDINO

Premise Address : ABOITIZ EXT

TIN :

Metering Information----------

Meter No	:	422022GS6	Pole No	:	0115101
Serial No	:	93300978	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35465
Period From	:	06-25-2016	Prev Rdg	:	35191
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	20	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		368.68
CURRENT BILL - JULY 2016		3,049.30
TOTAL AMOUNT DUE		6,278.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,513.00

Your monthly electricity consumption chart

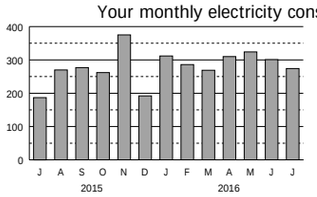

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.30		
Less : VAT	218.03		
Amount Net of VAT	2,831.27		
Less: BIR 2306	91.86		
BIR 2307	54.01	VATable Sales	2,831.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.40	VAT Zero Rated Sales	0.00
Add : VAT	218.03	VAT Amount	218.03
TOTAL AMOUNT DUE	2,903.43	TOTAL SALES	3,049.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3580/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334755259261

Collection Ref. Code : 1825-75-329-6

Account ID : 3344610000-1

Customer Name : ROSCO,BERNARDINO

Meter Number : 422022GS6

Period : Jun 2016

Premise Address : ABOITIZ EXT

TOTAL AMOUNT DUE : 6,278.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3344610001 BC19/43.2/3580/0/10/07-31-2016/97 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620116917531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837071

62079682928

Date : 07-31-2016

BC19/43.2/3590/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207968292-8

Collection Ref. Code : 1849-46-209-7

Customer Information----------

Name : CANEDA,CONCISO GADOR

Premise Address : PUROK 4,LOWER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038740	Pole No	:	0115101
Serial No	:	126816552	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7544
Period From	:	06-25-2016	Prev Rdg	:	7235
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	1162	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,431.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.5997/kWh	185.31
System Loss Charge	0.864/kWh	266.98
Sub-Total		2,119.16
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		94.07
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		105.69
Transmission		4.41
System Loss		15.90
Distribution		106.70
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		417.26
CURRENT BILL - JULY 2016		3,519.64
TOTAL AMOUNT DUE		6,951.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,796.00

Your monthly electricity consumption chart

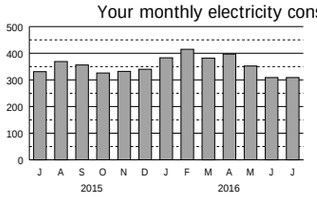

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.64		
Less : VAT	246.78		
Amount Net of VAT	3,272.86		
Less: BIR 2306	104.96		
BIR 2307	62.51	VATable Sales	3,272.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.39	VAT Zero Rated Sales	0.00
Add : VAT	246.78	VAT Amount	246.78
TOTAL AMOUNT DUE	3,352.17	TOTAL SALES	3,519.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3590/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620116917531

Collection Ref. Code	: 1849-46-209-7	Premise Address	: PUROK 4,LOWER,CAMPUTHAW		
Account ID	: 6207968292-8				
Customer Name	: CANEDA,CONCISO GADOR	TOTAL AMOUNT DUE	: 6,951.05	Overdue Bill	: 1
Meter Number	: MTR1038740				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62079682928

BC19/43.2/3590/0/10/07-31-2016/97

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080737645960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834113

08068367583

Date : 07-31-2016

BC19/50.1/450/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806836758-3

Collection Ref. Code : 1849-33-890-6

Customer Information----------

Name : ROCHE,SEAN ALFRED JOSEPH

Premise Address : 8A PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1036 EGS6	Pole No	:	0093592
Serial No	:	09854376	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38919
Period From	:	06-25-2016	Prev Rdg	:	38237
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	10000	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,784.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,678.98
Transmission Charge	0.3063/kWh	208.90
System Loss Charge	0.885/kWh	603.57
Sub-Total		4,491.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 11,684.00	233.68
Sub-Total		289.82
Government Charges		
Franchise Tax - Local		50.53
Value Added Tax		
Generation		233.25
Transmission		4.97
System Loss		36.77
Distribution		234.77
Others		40.84
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		926.04
CURRENT BILL - JULY 2016		7,663.72
TOTAL AMOUNT DUE		13,447.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,900.00

Your monthly electricity consumption chart

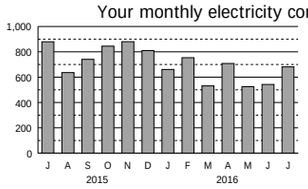

Avg Monthly Usage : 707.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,663.72		
Less : VAT	550.60		
Amount Net of VAT	7,113.12		
Less: BIR 2306	231.91		
BIR 2307	135.76	VATable Sales	7,113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,745.45	VAT Zero Rated Sales	0.00
Add : VAT	550.60	VAT Amount	550.60
TOTAL AMOUNT DUE	7,296.05	TOTAL SALES	7,663.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/450/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080737645960

Collection Ref. Code	: 1849-33-890-6	Premise Address	: 8A PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.		
Account ID	: 0806836758-3				
Customer Name	: ROCHE,SEAN ALFRED JOSEPH	TOTAL AMOUNT DUE	: 13,447.78	Overdue Bill	: 1
Meter Number	: 1036 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08068367583

BC19/50.1/450/0/10/07-31-2016/97

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390518154419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839224

39019689635

Date : 07-31-2016

BC19/50.1/3620/1537582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901968963-5

Collection Ref. Code : 1861-40-518-9

Customer Information----------

Name : CANCIO,SYLVIA GONZALEZ

Premise Address : 288-E,GORORDO AVE.,,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086024	Pole No	:	1537582
Serial No	:	14865265	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25773
Period From	:	06-25-2016	Prev Rdg	:	25037
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	30500	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		10,206.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,970.28
Transmission Charge	0.5301/kWh	390.15
System Loss Charge	0.9022/kWh	664.02
Sub-Total		5,024.45
Distribution Charges		
Distribution Charge	1.3692/kWh	1,007.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,993.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,206.50	204.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.49
Sub-Total		260.22
Government Charges		
Franchise Tax - Local		54.58
Value Added Tax		
Generation		251.72
Transmission		9.28
System Loss		39.88
Distribution		239.20
Others		37.78
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		983.07
CURRENT BILL - JULY 2016		8,261.09
TOTAL AMOUNT DUE		18,467.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 26,385.70

Your monthly electricity consumption chart

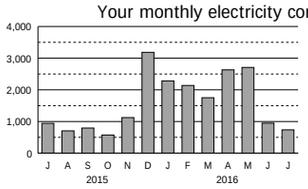

Avg Monthly Usage : 1,578.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,261.09		
Less : VAT	577.86		
Amount Net of VAT	7,683.23		
Less: BIR 2306	245.24		
BIR 2307	146.65	VATable Sales	7,683.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,291.34	VAT Zero Rated Sales	0.00
Add : VAT	577.86	VAT Amount	577.86
TOTAL AMOUNT DUE	7,869.20	TOTAL SALES	8,261.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3620/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390518154419

Collection Ref. Code	: 1861-40-518-9	Premise Address	: 288-E,GORORDO AVE.,,CAMPUTHAW, CEBU CITY
Account ID	: 3901968963-5		
Customer Name	: CANCIO,SYLVIA GONZALEZ	TOTAL AMOUNT DUE	: 18,467.58
Meter Number	: MTR1086024	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39019689635

BC19/50.1/3620/0/10/07-31-2016/97

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867851079727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828582

86777296566

Date : 07-31-2016

BC19/241.7/150/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677729656-6

Collection Ref. Code : 1849-34-797-2

Customer Information----------

Name : OBRADOR,TOMAS CABAJAR

Premise Address : SITIO BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1099773	Pole No	:	0060866
Serial No	:	40071906	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	470
Period From	:	06-25-2016	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	111	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.5997/kWh	27.59
System Loss Charge	0.864/kWh	39.74
Sub-Total		315.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 540.00	10.80
Sub-Total		14.59
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		15.73
Transmission		0.66
System Loss		2.37
Distribution		16.39
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.73
CURRENT BILL - JULY 2016		529.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		961.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 222.00

Your monthly electricity consumption chart

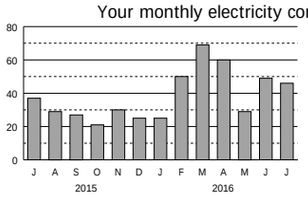

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.41		
Less : VAT	37.32		
Amount Net of VAT	492.09		
Less: BIR 2306	15.88		
BIR 2307	9.40	VATable Sales	492.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.81	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	504.13	TOTAL SALES	529.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/150/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867851079727

Collection Ref. Code	: 1849-34-797-2	Premise Address	: SITIO BANDILA,BONBON		
Account ID	: 8677729656-6				
Customer Name	: OBRADOR,TOMAS CABAJAR	TOTAL AMOUNT DUE	: 961.61	Overdue Bill	: 1
Meter Number	: MTR1099773				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86777296566 BC19/241.7/150/0/10/07-31-2016/97 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744837347727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7441066817

BILLING STATEMENT

1005833331

Date : 07-31-2016

BC19/241.7/164/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441066681-7

Collection Ref. Code : 1853-67-272-6

Customer Information----------

Name : CABAJAR,ANNA LIZA NEUVA

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009038 EFS6	Pole No	:	0060866
Serial No	:	121434270	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1456
Period From	:	06-25-2016	Prev Rdg	:	1367
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 76.58
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.16
CURRENT BILL - JULY 2016		879.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,171.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 120.00

Your monthly electricity consumption chart

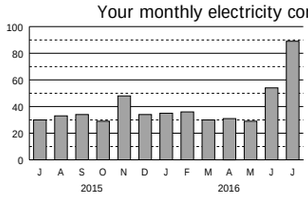

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.36		
Less : VAT	61.99		
Amount Net of VAT	817.37		
Less: BIR 2306	26.17		
BIR 2307	15.50	VATable Sales	817.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.70	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	837.69	TOTAL SALES	879.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/164/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744837347727

Collection Ref. Code	: 1853-67-272-6	Premise Address	: BANDILA,BONBON, CEBU CITY		
Account ID	: 7441066681-7				
Customer Name	: CABAJAR,ANNA LIZA NEUVA	TOTAL AMOUNT DUE	: 1,171.70	Overdue Bill	: 1
Meter Number	: 009038 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7441066817

BC19/241.7/164/0/10/07-31-2016/97

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019890195704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837048

01949100000

Date : 07-31-2016

BC19/241.7/165/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194910000-0

Collection Ref. Code : 1835-46-236-7

Customer Information----------

Name : ALIT,HELEN C

Premise Address : PANGA BONBON

TIN :

Metering Information----------

Meter No	:	348838GS6	Pole No	:	0060866
Serial No	:	47345521	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12393
Period From	:	06-25-2016	Prev Rdg	:	12377
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.75
CURRENT BILL - JULY 2016		17.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		96.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 243.00

Your monthly electricity consumption chart

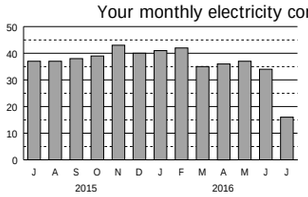

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	1.06		
Amount Net of VAT	16.43		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	16.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.76	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	16.82	TOTAL SALES	17.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/165/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019890195704

Collection Ref. Code	: 1835-46-236-7	Premise Address	: PANGA BONBON		
Account ID	: 0194910000-0				
Customer Name	: ALIT,HELEN C	TOTAL AMOUNT DUE	: 96.86	Overdue Bill	: 1
Meter Number	: 348838GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01949100000 BC19/241.7/165/0/10/07-31-2016/97 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319799141454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836419

31949100007

Date : 07-31-2016

BC19/241.7/170/0060911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194910000-7

Collection Ref. Code : 1835-46-803-9

Customer Information----------

Name : CABALLERO,VIRGENIA F

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	391927GS6	Pole No	:	0060911
Serial No	:	2003142962	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7609
Period From	:	06-25-2016	Prev Rdg	:	7527
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 58.15
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.15
CURRENT BILL - JULY 2016		824.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,708.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,575.00

Your monthly electricity consumption chart

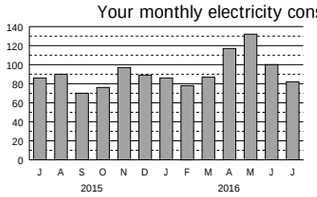

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.66		
Less : VAT	58.67		
Amount Net of VAT	765.99		
Less: BIR 2306	24.75		
BIR 2307	14.54	VATable Sales	765.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.70	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	785.37	TOTAL SALES	824.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/170/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319799141454

Collection Ref. Code	: 1835-46-803-9	Premise Address	: BONBON		
Account ID	: 3194910000-7				
Customer Name	: CABALLERO,VIRGENIA F	TOTAL AMOUNT DUE	: 1,708.24	Overdue Bill	: 1
Meter Number	: 391927GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31949100007

BC19/241.7/170/0/10/07-31-2016/97

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395301548103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841197

39588100006

Date : 07-31-2016

BC19/241.7/210/0063066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958810000-6

Collection Ref. Code : 1809-72-923-8

Customer Information----------

Name : BARLISO,SANTIAGO TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	391707GS6	Pole No	:	0063066
Serial No	:	2003157017	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8396
Period From	:	06-25-2016	Prev Rdg	:	8301
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 21.03
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.51
CURRENT BILL - JULY 2016		1,004.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,101.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 838.00

Your monthly electricity consumption chart

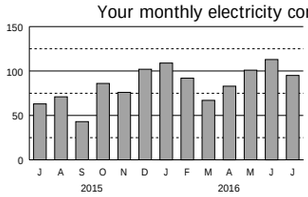

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.96		
Less : VAT	71.64		
Amount Net of VAT	933.32		
Less: BIR 2306	30.21		
BIR 2307	17.76	VATable Sales	933.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.35	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	956.99	TOTAL SALES	1,004.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/210/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395301548103

Collection Ref. Code	: 1809-72-923-8	Premise Address	: BONBON,Cebu City		
Account ID	: 3958810000-6				
Customer Name	: BARLISO,SANTIAGO TM	TOTAL AMOUNT DUE	: 2,101.96	Overdue Bill	: 1
Meter Number	: 391707GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39588100006 BC19/241.7/210/0/10/07-31-2016/97 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882379014989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835549

88240991898

Date : 07-31-2016

BC19/241.7/255/0063144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824099189-8

Collection Ref. Code : 1861-64-554-6

Customer Information----------

Name : ECHAVEZ,RIZALINA BARLISO

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089214	Pole No	:	0063144
Serial No	:	40009541	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2128
Period From	:	06-25-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.46
CURRENT BILL - JULY 2016		1,269.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,386.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,716.00

Your monthly electricity consumption chart

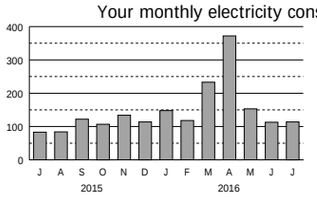

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.29		
Less : VAT	90.78		
Amount Net of VAT	1,178.51		
Less: BIR 2306	38.25		
BIR 2307	22.48	VATable Sales	1,178.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.78	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,208.56	TOTAL SALES	1,269.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/255/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882379014989

Collection Ref. Code	: 1861-64-554-6	Premise Address	: BANDILA,BONBON, CEBU CITY		
Account ID	: 8824099189-8				
Customer Name	: ECHAVEZ,RIZALINA BARLISO	TOTAL AMOUNT DUE	: 2,386.00	Overdue Bill	: 1
Meter Number	: MTR1089214				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88240991898 BC19/241.7/255/0/10/07-31-2016/97 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302924924361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828921

30245980005

Date : 07-31-2016

BC19/241.7/262/0063133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024598000-5

Collection Ref. Code : 1857-45-458-8

Customer Information----------

Name : ECHAVEZ,ROLANDO ECONAS

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008764 EFS6	Pole No	:	0063133
Serial No	:	121428191	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1732
Period From	:	06-25-2016	Prev Rdg	:	1710
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 132.02
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.89
CURRENT BILL - JULY 2016		98.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		307.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,019.00

Your monthly electricity consumption chart

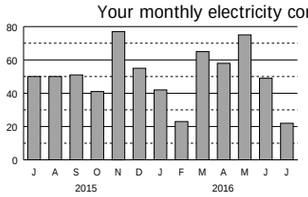

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.71		
Less : VAT	6.79		
Amount Net of VAT	91.92		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	91.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.37	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	94.16	TOTAL SALES	98.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/262/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302924924361

Collection Ref. Code	: 1857-45-458-8	Premise Address	: SITIO BANDILA,BONBON, CEBU CITY		
Account ID	: 3024598000-5				
Customer Name	: ECHAVEZ,ROLANDO ECONAS	TOTAL AMOUNT DUE	: 307.50	Overdue Bill	: 1
Meter Number	: 008764 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30245980005

BC19/241.7/262/0/10/07-31-2016/97

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372952851226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830550

37246563565

Date : 07-31-2016

BC19/241.7/265/0062633/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724656356-5

Collection Ref. Code : 1855-40-977-1

Customer Information----------

Name : DAGOY,MARITES NAVAJA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013510	Pole No	:	0062633
Serial No	:	94720822	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1541
Period From	:	06-25-2016	Prev Rdg	:	1494
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 164.68
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.99
CURRENT BILL - JULY 2016		332.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		971.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

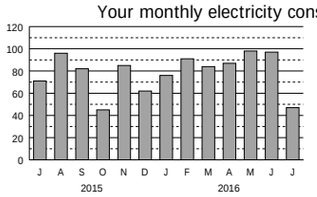

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.33		
Less : VAT	23.46		
Amount Net of VAT	308.87		
Less: BIR 2306	9.94		
BIR 2307	5.73	VATable Sales	308.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.20	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	316.66	TOTAL SALES	332.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/265/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372952851226

Collection Ref. Code	: 1855-40-977-1	Premise Address	: SITIO BANDILA,BONBON,CEBU CITY
Account ID	: 3724656356-5		
Customer Name	: DAGOY,MARITES NAVAJA	TOTAL AMOUNT DUE	: 971.19
Meter Number	: MTR1013510		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37246563565

BC19/241.7/265/0/10/07-31-2016/97

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178228265666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833636

17839485038

Date : 07-31-2016

BC19/241.7/276/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783948503-8

Collection Ref. Code : 1853-68-818-5

Customer Information----------

Name : VILLACORA,JOCEMY NEBRIA

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475769 GS6	Pole No	:	0062666
Serial No	:	56257200	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2065
Period From	:	06-25-2016	Prev Rdg	:	2026
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 176.64
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.32
CURRENT BILL - JULY 2016		233.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		629.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

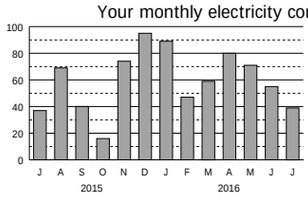

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.12		
Less : VAT	16.24		
Amount Net of VAT	216.88		
Less: BIR 2306	6.91		
BIR 2307	3.97	VATable Sales	216.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.00	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	222.24	TOTAL SALES	233.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/276/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178228265666

Collection Ref. Code	: 1853-68-818-5	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 1783948503-8				
Customer Name	: VILLACORA,JOCEMY NEBRIA	TOTAL AMOUNT DUE	: 629.60	Overdue Bill	: 1
Meter Number	: 475769 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17839485038

BC19/241.7/276/0/10/07-31-2016/97

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120448341370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837592

12078025843

Date : 07-31-2016

BC19/241.7/288/0062644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207802584-3

Collection Ref. Code : 1859-41-092-8

Customer Information----------

Name : BONGHANOY,JUNEL TABAL

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034174	Pole No	:	0062644
Serial No	:	121752725	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	907
Period From	:	06-25-2016	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 167.99
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.40
CURRENT BILL - JULY 2016		220.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		577.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 313.00

Your monthly electricity consumption chart

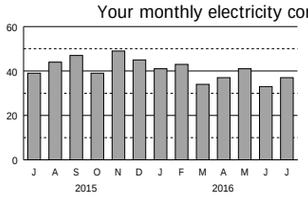

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.95		
Less : VAT	15.38		
Amount Net of VAT	205.57		
Less: BIR 2306	6.53		
BIR 2307	3.76	VATable Sales	205.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	210.66	TOTAL SALES	220.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/288/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120448341370

Collection Ref. Code	: 1859-41-092-8	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 1207802584-3				
Customer Name	: BONGHANOY,JUNEL TABAL	TOTAL AMOUNT DUE	: 577.42	Overdue Bill	: 2
Meter Number	: MTR1034174				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12078025843 BC19/241.7/288/0/10/07-31-2016/97 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715827576687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834334

71578100001

Date : 07-31-2016

BC19/241.7/400/0088944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157810000-1

Collection Ref. Code : 1823-63-974-7

Customer Information----------

Name : NAVAJA,MYRNA A

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071689	Pole No	:	0088944
Serial No	:	125288864	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	458
Period From	:	06-25-2016	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.33
CURRENT BILL - JULY 2016		319.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		695.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 418.00

Your monthly electricity consumption chart

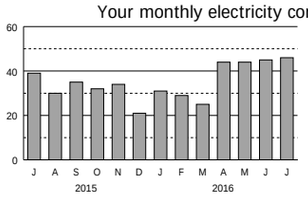

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.73		
Less : VAT	22.37		
Amount Net of VAT	297.36		
Less: BIR 2306	9.49		
BIR 2307	5.51	VATable Sales	297.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.36	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	304.73	TOTAL SALES	319.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/400/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715827576687

Collection Ref. Code	: 1823-63-974-7	Premise Address	: SITIO BANDILA,BONBON,CEBU CITY		
Account ID	: 7157810000-1				
Customer Name	: NAVAJA,MYRNA A	TOTAL AMOUNT DUE	: 695.28	Overdue Bill	: 1
Meter Number	: MTR1071689				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71578100001

BC19/241.7/400/0/10/07-31-2016/97

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869521114891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829251

86959100008

Date : 07-31-2016

BC19/241.7/460/0088781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695910000-8

Collection Ref. Code : 1827-69-149-2

Customer Information----------

Name : GABUNADA,WILMA R

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	391733GS6	Pole No	:	0088781
Serial No	:	83357293	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4843
Period From	:	06-25-2016	Prev Rdg	:	4791
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.64
CURRENT BILL - JULY 2016		414.59
TOTAL AMOUNT DUE		943.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 437.00

Your monthly electricity consumption chart

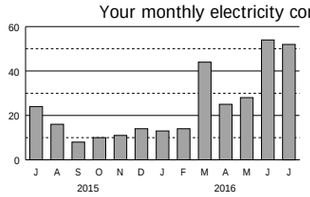

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.59		
Less : VAT	29.18		
Amount Net of VAT	385.41		
Less: BIR 2306	12.35		
BIR 2307	7.21	VATable Sales	385.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.85	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	395.03	TOTAL SALES	414.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/460/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869521114891

Collection Ref. Code : 1827-69-149-2

Account ID : 8695910000-8

Customer Name : GABUNADA,WILMA R

Meter Number : 391733GS6

Period : May 2016 to Jun 2016

Premise Address : BONBON BIASONG

TOTAL AMOUNT DUE : 943.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86959100008

BC19/241.7/460/0/10/07-31-2016/97

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897074193856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842056

89771735332

Date : 07-31-2016

BC19/241.7/470/0088481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977173533-2

Collection Ref. Code : 1851-74-029-5

Customer Information----------

Name : CABUSAS,ALFONSO ABABON

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	531230 GS6	Pole No	:	0088481
Serial No	:	16914934	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1462
Period From	:	06-25-2016	Prev Rdg	:	1433
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.87
CURRENT BILL - JULY 2016		124.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		196.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 194.00

Your monthly electricity consumption chart

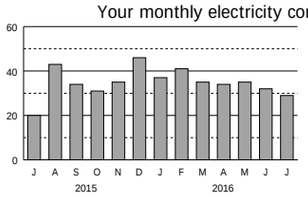

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.12		
Less : VAT	8.30		
Amount Net of VAT	115.82		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.23	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	118.53	TOTAL SALES	124.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/470/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897074193856

Collection Ref. Code	: 1851-74-029-5	Premise Address	: BIASONG,BONBON		
Account ID	: 8977173533-2				
Customer Name	: CABUSAS,ALFONSO ABABON	TOTAL AMOUNT DUE	: 196.98	Overdue Bill	: 1
Meter Number	: 531230 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89771735332

BC19/241.7/470/0/10/07-31-2016/97

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627929105426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840087

62792238743

Date : 07-31-2016

BC19/241.7/520/0088800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279223874-3

Collection Ref. Code : 1851-37-383-7

Customer Information----------

Name : IBONA,BERNADETTE LABRA

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1028342	Pole No	:	0088800
Serial No	:	121517393	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2561
Period From	:	06-25-2016	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		- 56.18
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.43
CURRENT BILL - JULY 2016		891.58
TOTAL AMOUNT DUE		1,327.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 937.00

Your monthly electricity consumption chart

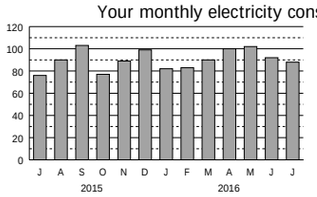

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.58		
Less : VAT	63.67		
Amount Net of VAT	827.91		
Less: BIR 2306	26.85		
BIR 2307	15.72	VATable Sales	827.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.34	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	849.01	TOTAL SALES	891.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/520/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627929105426

Collection Ref. Code	: 1851-37-383-7	Premise Address	: BIASONG,BONBON		
Account ID	: 6279223874-3				
Customer Name	: IBONA,BERNADETTE LABRA	TOTAL AMOUNT DUE	: 1,327.23	Overdue Bill	: 1
Meter Number	: MTR1028342				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62792238743

BC19/241.7/520/0/10/07-31-2016/97

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039792541269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831249

03965566593

Date : 07-31-2016

BC19/241.7/670/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396556659-3

Collection Ref. Code : 1851-72-773-6

Customer Information----------

Name : BASALO,MARIVIC CUATON

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	537891 GS6	Pole No	:	0094451
Serial No	:	71237448	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1247
Period From	:	06-25-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	333	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.33
CURRENT BILL - JULY 2016		109.69
TOTAL AMOUNT DUE		191.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 50.00

Your monthly electricity consumption chart

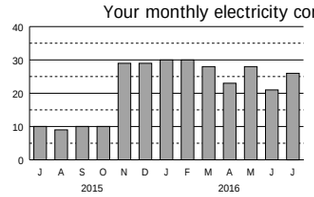

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.69		
Less : VAT	7.28		
Amount Net of VAT	102.41		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.47	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	104.75	TOTAL SALES	109.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/670/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039792541269

Collection Ref. Code : 1851-72-773-6

Account ID : 0396556659-3

Customer Name : BASALO,MARIVIC CUATON

Meter Number : 537891 GS6

Period : Jun 2016

Premise Address : CAMPO,BONBON

TOTAL AMOUNT DUE : 191.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03965566593

BC19/241.7/670/0/10/07-31-2016/97

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079482776884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833580

07959100004

Date : 07-31-2016

BC19/241.7/710/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795910000-4

Collection Ref. Code : 1827-69-158-1

Customer Information----------

Name : TABAY,DANILO B

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1113947	Pole No	:	0088755
Serial No	:	40052017	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	305
Period From	:	06-25-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - JULY 2016		195.81
TOTAL AMOUNT DUE		291.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 215.00

Your monthly electricity consumption chart

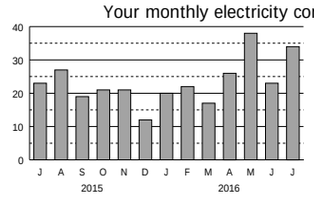

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.81		
Less : VAT	13.36		
Amount Net of VAT	182.45		
Less: BIR 2306	5.70		
BIR 2307	3.32	VATable Sales	182.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.43	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	186.79	TOTAL SALES	195.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/710/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079482776884

Collection Ref. Code	: 1827-69-158-1	Premise Address	: BONBON BIASONG		
Account ID	: 0795910000-4				
Customer Name	: TABAY,DANILO B	TOTAL AMOUNT DUE	: 291.13	Overdue Bill	: 1
Meter Number	: MTR1113947				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07959100004

BC19/241.7/710/0/10/07-31-2016/97

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148512656945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835492

14832791264

Date : 07-31-2016

BC19/241.7/715/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483279126-4

Collection Ref. Code : 1853-70-485-7

Customer Information----------

Name : JABADAN,ARNIE GABUTAN

Premise Address : SITIO BIASONG,BONBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	557312 GS6	Pole No	:	0088755
Serial No	:	53269617	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2688
Period From	:	06-25-2016	Prev Rdg	:	2615
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.62
CURRENT BILL - JULY 2016		695.08
TOTAL AMOUNT DUE		1,495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,490.00

Your monthly electricity consumption chart

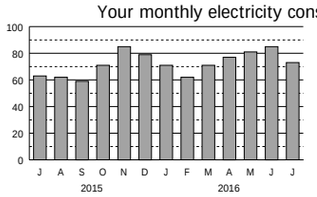

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.08		
Less : VAT	49.30		
Amount Net of VAT	645.78		
Less: BIR 2306	20.81		
BIR 2307	12.22	VATable Sales	645.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.75	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	662.05	TOTAL SALES	695.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/715/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148512656945

Collection Ref. Code	: 1853-70-485-7	Premise Address	: SITIO BIASONG,BONBON CEBU CITY
Account ID	: 1483279126-4		
Customer Name	: JABADAN,ARNIE GABUTAN	TOTAL AMOUNT DUE	: 1,495.88
Meter Number	: 557312 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14832791264 BC19/241.7/715/0/10/07-31-2016/97 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959576886831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840756

95959100009

Date : 07-31-2016

BC19/241.7/720/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595910000-9

Collection Ref. Code : 1827-67-656-6

Customer Information----------

Name : ALIT,ROBERTA B

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	395900GS6	Pole No	:	0088755
Serial No	:	2003158549	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7446
Period From	:	06-25-2016	Prev Rdg	:	7412
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.08
CURRENT BILL - JULY 2016		198.22
TOTAL AMOUNT DUE		400.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 791.00

Your monthly electricity consumption chart

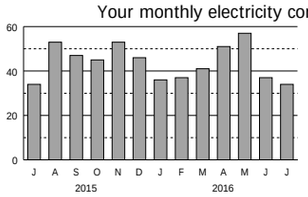

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.22		
Less : VAT	13.62		
Amount Net of VAT	184.60		
Less: BIR 2306	5.81		
BIR 2307	3.37	VATable Sales	184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.42	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	189.04	TOTAL SALES	198.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/720/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959576886831

Collection Ref. Code : 1827-67-656-6

Account ID : 9595910000-9

Customer Name : ALIT,ROBERTA B

Meter Number : 395900GS6

Period : Jun 2016

Premise Address : BONBON BIASONG

TOTAL AMOUNT DUE : 400.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95959100009

BC19/241.7/720/0/10/07-31-2016/97

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459528188818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840602

45959100004

Date : 07-31-2016

BC19/241.7/740/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595910000-4

Collection Ref. Code : 1827-67-530-6

Customer Information----------

Name : ALIT,ELEUTERIO M

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	395950GS6	Pole No	:	0088755
Serial No	:	2003158465	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9428
Period From	:	06-25-2016	Prev Rdg	:	9355
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 82.47
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.35
CURRENT BILL - JULY 2016		701.51
TOTAL AMOUNT DUE		1,787.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,145.67

Your monthly electricity consumption chart

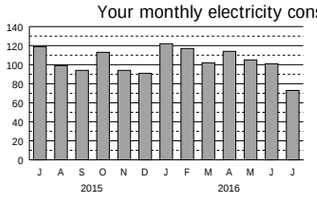

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.51		
Less : VAT	49.99		
Amount Net of VAT	651.52		
Less: BIR 2306	21.10		
BIR 2307	12.34	VATable Sales	651.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.08	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	668.07	TOTAL SALES	701.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/740/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459528188818

Collection Ref. Code	: 1827-67-530-6	Premise Address	: BIASONG BONBON		
Account ID	: 4595910000-4				
Customer Name	: ALIT,ELEUTERIO M	TOTAL AMOUNT DUE	: 1,787.53	Overdue Bill	: 1
Meter Number	: 395950GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45959100004

BC19/241.7/740/0/10/07-31-2016/97

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659909834146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840009

65959100002

Date : 07-31-2016

BC19/241.7/750/0088744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595910000-2

Collection Ref. Code : 1827-67-548-9

Customer Information----------

Name : UBOD,VISITACION L

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	426189GS6	Pole No	:	0088744
Serial No	:	57924741	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5702
Period From	:	06-25-2016	Prev Rdg	:	5648
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.56
CURRENT BILL - JULY 2016		436.92
TOTAL AMOUNT DUE		1,275.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 672.00

Your monthly electricity consumption chart

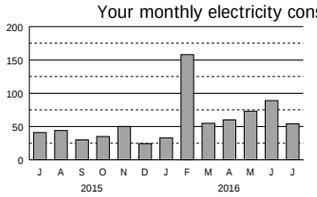

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.92		
Less : VAT	30.99		
Amount Net of VAT	405.93		
Less: BIR 2306	13.12		
BIR 2307	7.60	VATable Sales	405.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.21	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	416.20	TOTAL SALES	436.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/750/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659909834146

Collection Ref. Code	: 1827-67-548-9	Premise Address	: BONBON BIASONG		
Account ID	: 6595910000-2				
Customer Name	: UBOD,VISITACION L	TOTAL AMOUNT DUE	: 1,275.08	Overdue Bill	: 1
Meter Number	: 426189GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65959100002 BC19/241.7/750/0/10/07-31-2016/97 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021404553211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837635

02173985645

Date : 07-31-2016

BC19/241.7/755/0088744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217398564-5

Collection Ref. Code : 1853-57-317-5

Customer Information----------

Name : ECONAS,BASILIA JABADAN

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552844 GS6	Pole No	:	0088744
Serial No	:	82164510	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	989
Period From	:	06-25-2016	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.63
CURRENT BILL - JULY 2016		112.36
TOTAL AMOUNT DUE		163.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 150.00

Your monthly electricity consumption chart

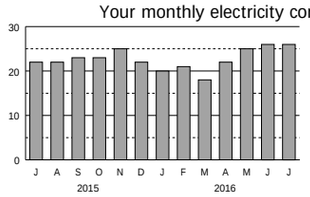

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.36		
Less : VAT	7.56		
Amount Net of VAT	104.80		
Less: BIR 2306	3.25		
BIR 2307	1.85	VATable Sales	104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.70	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	107.26	TOTAL SALES	112.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/755/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021404553211

Collection Ref. Code : 1853-57-317-5

Account ID : 0217398564-5

Customer Name : ECONAS,BASILIA JABADAN

Meter Number : 552844 GS6

Period : Jun 2016

Premise Address : BIASONG BONBON,CEBU CITY

TOTAL AMOUNT DUE : 163.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02173985645

BC19/241.7/755/0/10/07-31-2016/97

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617057492106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835971

61788100008

Date : 07-31-2016

BC19/241.7/820/0088900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178810000-8

Collection Ref. Code : 1839-17-236-3

Customer Information----------

Name : NEBRIA,ANGELITO P

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404739GS6	Pole No	:	0088900
Serial No	:	2004209222	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5275
Period From	:	06-25-2016	Prev Rdg	:	5232
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		- 136.88
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.72
CURRENT BILL - JULY 2016		320.07
TOTAL AMOUNT DUE		700.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

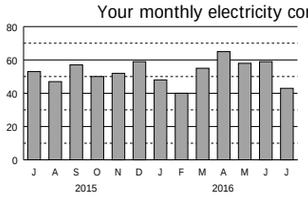

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.07		
Less : VAT	23.18		
Amount Net of VAT	296.89		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	296.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.54	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	304.72	TOTAL SALES	320.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/820/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617057492106

Collection Ref. Code	: 1839-17-236-3	Premise Address	: BIASONG,BONBON,CEBU CITY		
Account ID	: 6178810000-8				
Customer Name	: NEBRIA,ANGELITO P	TOTAL AMOUNT DUE	: 700.51	Overdue Bill	: 1
Meter Number	: 404739GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61788100008

BC19/241.7/820/0/10/07-31-2016/97

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647480447086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834786

64788100002

Date : 07-31-2016

BC19/241.7/870/0088733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478810000-2

Collection Ref. Code : 1839-22-011-2

Customer Information----------

Name : LABAREJOS,LEONIDA A

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404566GS6	Pole No	:	0088733
Serial No	:	2004208273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5338
Period From	:	06-25-2016	Prev Rdg	:	5329
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.04	- 85.04
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 80.13
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.56
CURRENT BILL - JULY 2016		15.47
TOTAL AMOUNT DUE		261.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 565.00

Your monthly electricity consumption chart

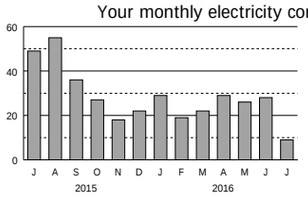

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	1.20		
Amount Net of VAT	14.27		
Less: BIR 2306	0.52		
BIR 2307	0.20	VATable Sales	14.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.55	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/870/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647480447086

Collection Ref. Code	: 1839-22-011-2	Premise Address	: BIASONG,BONBON,CEBU CITY
Account ID	: 6478810000-2		
Customer Name	: LABAREJOS,LEONIDA A	TOTAL AMOUNT DUE	: 261.06
Meter Number	: 404566GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64788100002

BC19/241.7/870/0/10/07-31-2016/97

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379240285489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834293

37924010640

Date : 07-31-2016

BC19/241.7/915/0094465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792401064-0

Collection Ref. Code : 1853-71-692-8

Customer Information----------

Name : VILLAVER,DEMCY ENESOLA

Premise Address : CAMPO BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558001 GS6	Pole No	:	0094465
Serial No	:	23358132	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1310
Period From	:	06-25-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		26.98
CURRENT BILL - JULY 2016		162.70
Debit Adjustments		33.80
TOTAL AMOUNT DUE		2,266.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 305.33

Your monthly electricity consumption chart

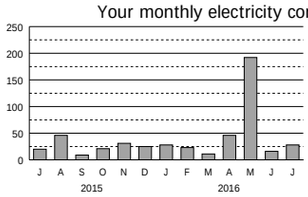

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.70		
Less : VAT	12.61		
Amount Net of VAT	150.09		
Less: BIR 2306	5.35		
BIR 2307	2.73	VATable Sales	150.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.01	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	154.62	TOTAL SALES	162.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/915/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379240285489

Collection Ref. Code	: 1853-71-692-8	Premise Address	: CAMPO BIASONG,BONBON,CEBU CITY
Account ID	: 3792401064-0		
Customer Name	: VILLAVER,DEMCY ENESOLA	TOTAL AMOUNT DUE	: 2,266.15
Meter Number	: 558001 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37924010640

BC19/241.7/915/0/10/07-31-2016/97

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034071535479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828729

03488100003

Date : 07-31-2016

BC19/241.7/980/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348810000-3

Collection Ref. Code : 1809-61-935-1

Customer Information----------

Name : RACAZA,NOEL TM M

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1113934	Pole No	:	0090411
Serial No	:	40049561	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	420
Period From	:	06-25-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 160.39
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.39
CURRENT BILL - JULY 2016		207.64
TOTAL AMOUNT DUE		579.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 522.00

Your monthly electricity consumption chart

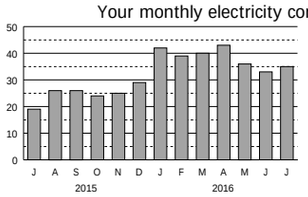

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.64		
Less : VAT	14.41		
Amount Net of VAT	193.23		
Less: BIR 2306	6.15		
BIR 2307	3.53	VATable Sales	193.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.55	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	197.96	TOTAL SALES	207.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/980/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034071535479

Collection Ref. Code	: 1809-61-935-1	Premise Address	: BONBON,Cebu City		
Account ID	: 0348810000-3				
Customer Name	: RACAZA,NOEL TM M	TOTAL AMOUNT DUE	: 579.15	Overdue Bill	: 1
Meter Number	: MTR1113934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03488100003

BC19/241.7/980/0/10/07-31-2016/97

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447163574251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835455

44788100004

Date : 07-31-2016

BC19/241.7/1000/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478810000-4

Collection Ref. Code : 1839-21-983-1

Customer Information----------

Name : MANEJA,LEONARDO P

Premise Address : CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190331WS6	Pole No	:	0090411
Serial No	:	45664915	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2461
Period From	:	06-25-2016	Prev Rdg	:	2434
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.20
CURRENT BILL - JULY 2016		114.54
TOTAL AMOUNT DUE		230.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 115.00

Your monthly electricity consumption chart

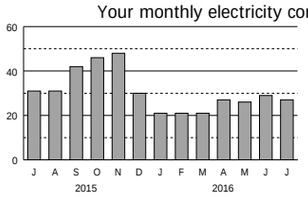

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.54		
Less : VAT	7.63		
Amount Net of VAT	106.91		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.75	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.38	TOTAL SALES	114.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1000/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447163574251

Collection Ref. Code	: 1839-21-983-1	Premise Address	: CAMPO,BONBON,CEBU CITY
Account ID	: 4478810000-4		
Customer Name	: MANEJA,LEONARDO P	TOTAL AMOUNT DUE	: 230.25
Meter Number	: 190331WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44788100004 BC19/241.7/1000/0/10/07-31-2016/97 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636136419312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829921

63698100003

Date : 07-31-2016

BC19/241.7/1080/0088644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369810000-3

Collection Ref. Code : 1811-39-452-3

Customer Information----------

Name : DACAYAN,SEVERINA TM H.

Premise Address : BIASONG,BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305244GS6	Pole No	:	0088644
Serial No	:	46364803	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5623
Period From	:	06-25-2016	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		- 42.65
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.88
CURRENT BILL - JULY 2016		928.46
TOTAL AMOUNT DUE		1,936.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,136.00

Your monthly electricity consumption chart

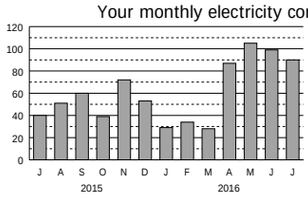

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.46		
Less : VAT	66.91		
Amount Net of VAT	861.55		
Less: BIR 2306	28.21		
BIR 2307	16.37	VATable Sales	861.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.97	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	883.88	TOTAL SALES	928.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1080/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636136419312

Collection Ref. Code	: 1811-39-452-3	Premise Address	: BIASONG,BRGY BONBON,CEBU CITY
Account ID	: 6369810000-3		
Customer Name	: DACAYAN,SEVERINA TM H.	TOTAL AMOUNT DUE	: 1,936.07
Meter Number	: 305244GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63698100003 BC19/241.7/1080/0/10/07-31-2016/97 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895627093848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841392

89588100001

Date : 07-31-2016

BC19/241.7/1140/0090844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958810000-1

Collection Ref. Code : 1809-73-056-2

Customer Information----------

Name : MORGA,LINDA TM C.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1042313	Pole No	:	0090844
Serial No	:	125287678	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	508
Period From	:	06-25-2016	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.08
CURRENT BILL - JULY 2016		97.71
TOTAL AMOUNT DUE		189.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 43.00

Your monthly electricity consumption chart

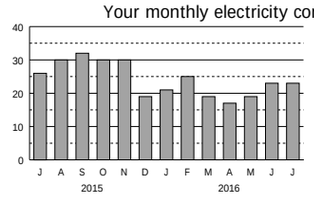

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.71		
Less : VAT	6.52		
Amount Net of VAT	91.19		
Less: BIR 2306	2.82		
BIR 2307	1.60	VATable Sales	91.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.77	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	93.29	TOTAL SALES	97.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1140/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895627093848

Collection Ref. Code	: 1809-73-056-2	Premise Address	: BONBON,Cebu City		
Account ID	: 8958810000-1				
Customer Name	: MORGA,LINDA TM C.	TOTAL AMOUNT DUE	: 189.51	Overdue Bill	: 1
Meter Number	: MTR1042313				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89588100001 BC19/241.7/1140/0/10/07-31-2016/97 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563349749786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842219

56368100006

Date : 07-31-2016

BC19/241.7/1190/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636810000-6

Collection Ref. Code : 1823-31-095-8

Customer Information----------

Name : CAGAMPANG,WILMA A

Premise Address : UPPER BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569261 GS6	Pole No	:	0088833
Serial No	:	67665678	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	956
Period From	:	06-25-2016	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.52
CURRENT BILL - JULY 2016		105.19
TOTAL AMOUNT DUE		167.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 128.00

Your monthly electricity consumption chart

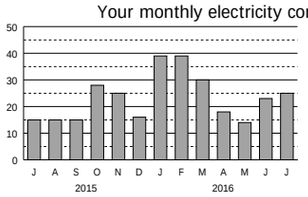

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.19		
Less : VAT	6.97		
Amount Net of VAT	98.22		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	98.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.51	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.48	TOTAL SALES	105.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1190/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563349749786

Collection Ref. Code	: 1823-31-095-8	Premise Address	: UPPER BIASONG,BONBON,CEBU CITY		
Account ID	: 5636810000-6				
Customer Name	: CAGAMPANG,WILMA A	TOTAL AMOUNT DUE	: 167.83	Overdue Bill	: 1
Meter Number	: 569261 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56368100006 BC19/241.7/1190/0/10/07-31-2016/97 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550621222361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836215

55069100000

Date : 07-31-2016

BC19/241.7/1250/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506910000-0

Collection Ref. Code : 1827-79-458-5

Customer Information----------

Name : FERNANDEZ,FELY G

Premise Address : UPPER BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	531261 GS6	Pole No	:	0088592
Serial No	:	54364400	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2124
Period From	:	06-25-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 130.52
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.51
CURRENT BILL - JULY 2016		89.38
TOTAL AMOUNT DUE		173.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 25.00

Your monthly electricity consumption chart

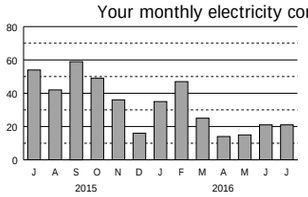

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.38		
Less : VAT	5.96		
Amount Net of VAT	83.42		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.39	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	85.35	TOTAL SALES	89.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1250/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550621222361

Collection Ref. Code : 1827-79-458-5

Account ID : 5506910000-0

Customer Name : FERNANDEZ,FELY G

Meter Number : 531261 GS6

Period : Jun 2016

Premise Address : UPPER BIASONG BONBON

TOTAL AMOUNT DUE : 173.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55069100000

BC19/241.7/1250/0/10/07-31-2016/97

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413703280972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834154

41388496352

Date : 07-31-2016

BC19/241.7/1280/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138849635-2

Collection Ref. Code : 1851-37-407-8

Customer Information----------

Name : LAGURA,EDEN FERNANDEZ

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	514614 GS6	Pole No	:	0088592
Serial No	:	52613752	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1991
Period From	:	06-25-2016	Prev Rdg	:	1958
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - JULY 2016		192.63
TOTAL AMOUNT DUE		395.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 216.00

Your monthly electricity consumption chart

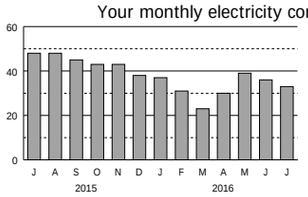

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.63		
Less : VAT	13.25		
Amount Net of VAT	179.38		
Less: BIR 2306	5.64		
BIR 2307	3.27	VATable Sales	179.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.47	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.72	TOTAL SALES	192.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1280/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413703280972

Collection Ref. Code	: 1851-37-407-8	Premise Address	: BIASONG,BONBON		
Account ID	: 4138849635-2				
Customer Name	: LAGURA,EDEN FERNANDEZ	TOTAL AMOUNT DUE	: 395.35	Overdue Bill	: 1
Meter Number	: 514614 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41388496352 BC19/241.7/1280/0/10/07-31-2016/97 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517406074341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835862

51788100009

Date : 07-31-2016

BC19/241.7/1310/0090466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178810000-9

Collection Ref. Code : 1839-17-089-1

Customer Information----------

Name : FERNANDEZ,JINKY B

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405406GS6	Pole No	:	0090466
Serial No	:	2003166241	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5314
Period From	:	06-25-2016	Prev Rdg	:	5282
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.21
CURRENT BILL - JULY 2016		186.26
TOTAL AMOUNT DUE		356.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 458.00

Your monthly electricity consumption chart

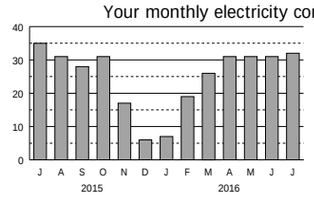

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.26		
Less : VAT	12.79		
Amount Net of VAT	173.47		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.87	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.66	TOTAL SALES	186.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1310/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517406074341

Collection Ref. Code	: 1839-17-089-1	Premise Address	: MANAGOKSOK,BONBON,CEBU CITY
Account ID	: 5178810000-9		
Customer Name	: FERNANDEZ,JINKY B	TOTAL AMOUNT DUE	: 356.49
Meter Number	: 405406GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51788100009 BC19/241.7/1310/0/10/07-31-2016/97 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600481892491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828511

60079100008

Date : 07-31-2016

BC19/241.7/1350/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007910000-8

Collection Ref. Code : 1827-89-866-6

Customer Information----------

Name : FERNANDEZ,REMEGIO M

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	367892GS6	Pole No	:	0090181
Serial No	:	02106503	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4098
Period From	:	06-25-2016	Prev Rdg	:	4067
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 127.26
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.69
CURRENT BILL - JULY 2016		201.31
TOTAL AMOUNT DUE		1,048.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 237.00

Your monthly electricity consumption chart

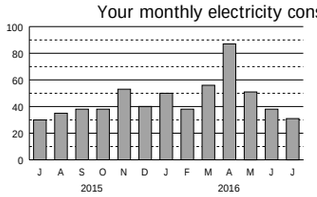

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.31		
Less : VAT	14.64		
Amount Net of VAT	186.67		
Less: BIR 2306	6.23		
BIR 2307	3.44	VATable Sales	186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.00	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	191.64	TOTAL SALES	201.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1350/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600481892491

Collection Ref. Code	: 1827-89-866-6	Premise Address	: BONBON BIASONG		
Account ID	: 6007910000-8				
Customer Name	: FERNANDEZ,REMEGIO M	TOTAL AMOUNT DUE	: 1,048.10	Overdue Bill	: 2
Meter Number	: 367892GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60079100008 BC19/241.7/1350/0/10/07-31-2016/97 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731438673786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841436

73156394881

Date : 07-31-2016

BC19/241.7/1470/0088744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315639488-1

Collection Ref. Code : 1851-89-275-3

Customer Information----------

Name : ECONAS,GIGI LABAREJOS

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	3488 EIS6	Pole No	:	0088744
Serial No	:	83295702	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2638
Period From	:	06-25-2016	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		- 49.93
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.58
CURRENT BILL - JULY 2016		877.09
TOTAL AMOUNT DUE		2,467.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,693.00

Your monthly electricity consumption chart

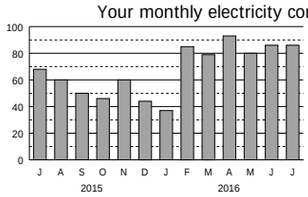

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.09		
Less : VAT	62.84		
Amount Net of VAT	814.25		
Less: BIR 2306	26.50		
BIR 2307	15.47	VATable Sales	814.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.28	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	835.12	TOTAL SALES	877.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1470/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731438673786

Collection Ref. Code	: 1851-89-275-3	Premise Address	: BIASONG,BONBON		
Account ID	: 7315639488-1				
Customer Name	: ECONAS,GIGI LABAREJOS	TOTAL AMOUNT DUE	: 2,467.48	Overdue Bill	: 2
Meter Number	: 3488 EIS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73156394881 BC19/241.7/1470/0/10/07-31-2016/97 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017082502953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835918

01727917765

Date : 07-31-2016

BC19/241.7/3050/0088600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172791776-5

Collection Ref. Code : 1855-63-740-5

Customer Information----------

Name : DACAYANA,ZENAIDA BELLETA

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2621 EVS6	Pole No	:	0088600
Serial No	:	01602641	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	503
Period From	:	06-25-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 143.23
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.00
CURRENT BILL - JULY 2016		97.04
TOTAL AMOUNT DUE		159.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 100.00

Your monthly electricity consumption chart

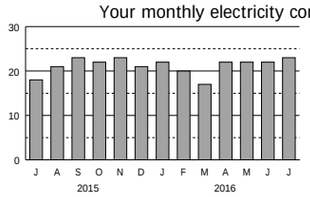

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.04		
Less : VAT	6.45		
Amount Net of VAT	90.59		
Less: BIR 2306	2.79		
BIR 2307	1.59	VATable Sales	90.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.21	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.66	TOTAL SALES	97.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3050/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017082502953

Collection Ref. Code	: 1855-63-740-5	Premise Address	: MANAGOKSOK,BONBON,CEBU CITY		
Account ID	: 0172791776-5				
Customer Name	: DACAYANA,ZENAIDA BELLETA	TOTAL AMOUNT DUE	: 159.36	Overdue Bill	: 1
Meter Number	: 2621 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01727917765 BC19/241.7/3050/0/10/07-31-2016/97 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875035106781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832329

87564652946

Date : 07-31-2016

BC19/241.7/3170/0094486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756465294-6

Collection Ref. Code : 1857-55-338-1

Customer Information----------

Name : BADAYOS,MONINA RABAGO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3854 EIS6	Pole No	:	0094486
Serial No	:	83301477	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	791
Period From	:	06-25-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 136.57
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.30
CURRENT BILL - JULY 2016		93.57
TOTAL AMOUNT DUE		182.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 105.00

Your monthly electricity consumption chart

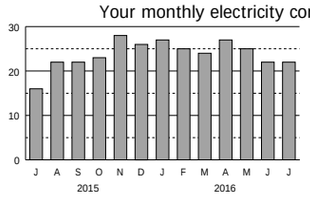

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.57		
Less : VAT	6.24		
Amount Net of VAT	87.33		
Less: BIR 2306	2.69		
BIR 2307	1.54	VATable Sales	87.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.10	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	89.34	TOTAL SALES	93.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3170/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875035106781

Collection Ref. Code	: 1857-55-338-1	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 8756465294-6				
Customer Name	: BADAYOS,MONINA RABAGO	TOTAL AMOUNT DUE	: 182.47	Overdue Bill	: 1
Meter Number	: 3854 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87564652946

BC19/241.7/3170/0/10/07-31-2016/97

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893135613459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840186

89385106458

Date : 07-31-2016

BC19/241.7/3180/0094486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938510645-8

Collection Ref. Code : 1857-68-212-2

Customer Information----------

Name : MABANO,LETECIA LABORTE

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014215 EFS6	Pole No	:	0094486
Serial No	:	121448544	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1844
Period From	:	06-25-2016	Prev Rdg	:	1793
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.65
CURRENT BILL - JULY 2016		407.32
TOTAL AMOUNT DUE		953.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 445.00

Your monthly electricity consumption chart

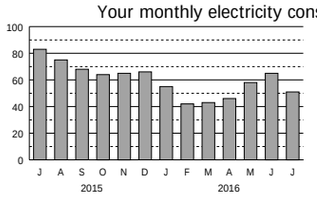

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.32		
Less : VAT	28.72		
Amount Net of VAT	378.60		
Less: BIR 2306	12.16		
BIR 2307	7.09	VATable Sales	378.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.35	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	388.07	TOTAL SALES	407.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3180/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893135613459

Collection Ref. Code	: 1857-68-212-2	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 8938510645-8				
Customer Name	: MABANO,LETECIA LABORTE	TOTAL AMOUNT DUE	: 953.21	Overdue Bill	: 1
Meter Number	: 014215 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89385106458

BC19/241.7/3180/0/10/07-31-2016/97

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636475422432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829794

63619752965

Date : 07-31-2016

BC19/241.7/3240/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361975296-5

Collection Ref. Code : 1857-62-242-1

Customer Information----------

Name : PAJARON,ROSEMARIE REPONTE

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012330 EFS6	Pole No	:	1367355
Serial No	:	121434863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1342
Period From	:	06-25-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.50
CURRENT BILL - JULY 2016		470.72
TOTAL AMOUNT DUE		768.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 459.00

Your monthly electricity consumption chart

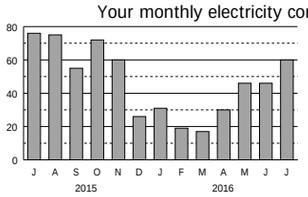

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.72		
Less : VAT	32.86		
Amount Net of VAT	437.86		
Less: BIR 2306	13.91		
BIR 2307	8.19	VATable Sales	437.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.76	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	448.62	TOTAL SALES	470.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3240/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636475422432

Collection Ref. Code	: 1857-62-242-1	Premise Address	: BIASONG,BONBON, CEBU CITY
Account ID	: 6361975296-5		
Customer Name	: PAJARON,ROSEMARIE REPONTE	TOTAL AMOUNT DUE	: 768.38
Meter Number	: 012330 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63619752965 BC19/241.7/3240/0/10/07-31-2016/97 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743878841853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832373

74382849052

Date : 07-31-2016

BC19/241.7/3280/1500243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438284905-2

Collection Ref. Code : 1863-54-017-2

Customer Information----------

Name : JAGOON,JOURNEY COCJIN

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031945	Pole No	:	1500243
Serial No	:	126812776	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	644
Period From	:	06-25-2016	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.91
CURRENT BILL - JULY 2016		1,165.84
TOTAL AMOUNT DUE		2,609.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,544.00

Your monthly electricity consumption chart

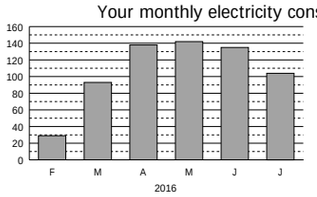

Avg Monthly Usage : 106.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.84		
Less : VAT	83.66		
Amount Net of VAT	1,082.18		
Less: BIR 2306	35.24		
BIR 2307	20.65	VATable Sales	1,082.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.29	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,109.95	TOTAL SALES	1,165.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3280/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743878841853

Collection Ref. Code	: 1863-54-017-2	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 7438284905-2				
Customer Name	: JAGOON,JOURNEY COCJIN	TOTAL AMOUNT DUE	: 2,609.52	Overdue Bill	: 1
Meter Number	: MTR1031945				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74382849052 BC19/241.7/3280/0/10/07-31-2016/97 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904057861196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90433823037

BILLING STATEMENT

1005830107

Date : 07-31-2016

BC19/241.7/3300/1500243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043382303-7

Collection Ref. Code : 1859-90-263-4

Customer Information----------

Name : BENDANILLO,RISTY FERNANDEZ

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066302	Pole No	:	1500243
Serial No	:	125294009	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	566
Period From	:	06-25-2016	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	248	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		- 48.14
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.13
CURRENT BILL - JULY 2016		889.88
TOTAL AMOUNT DUE		2,617.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,000.00

Your monthly electricity consumption chart

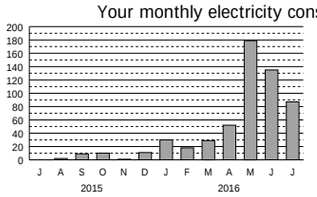

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.88		
Less : VAT	63.84		
Amount Net of VAT	826.04		
Less: BIR 2306	26.93		
BIR 2307	15.69	VATable Sales	826.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.42	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	847.26	TOTAL SALES	889.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3300/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904057861196

Collection Ref. Code	: 1859-90-263-4	Premise Address	: SITIO BIASONG,BONBON, CEBU CITY		
Account ID	: 9043382303-7				
Customer Name	: BENDANILLO,RISTY FERNANDEZ	TOTAL AMOUNT DUE	: 2,617.43	Overdue Bill	: 1
Meter Number	: MTR1066302				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90433823037

BC19/241.7/3300/0/10/07-31-2016/97

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518544042118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836438

51877194236

Date : 07-31-2016

BC19/241.7/3310/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187719423-6

Collection Ref. Code : 1857-77-608-9

Customer Information----------

Name : RACOMA,MARILYN GENEROSA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040710	Pole No	:	1447641
Serial No	:	126813992	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	671
Period From	:	06-25-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 145.25
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.37
CURRENT BILL - JULY 2016(ESTIMATE)		202.88
Debit Adjustments		19.57
TOTAL AMOUNT DUE		538.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 341.00

Your monthly electricity consumption chart

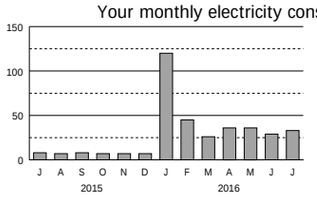

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.88		
Less : VAT	14.35		
Amount Net of VAT	188.53		
Less: BIR 2306	6.10		
BIR 2307	3.46	VATable Sales	188.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.97	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	193.32	TOTAL SALES	202.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3310/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518544042118

Collection Ref. Code	: 1857-77-608-9	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 5187719423-6				
Customer Name	: RACOMA,MARILYN GENEROSA	TOTAL AMOUNT DUE	: 538.00	Overdue Bill	: 1
Meter Number	: MTR1040710				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51877194236 BC19/241.7/3310/0/10/07-31-2016/97 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509942908133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832712

50932173136

Date : 07-31-2016

BC19/241.7/3380/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093217313-6

Collection Ref. Code : 1859-58-686-4

Customer Information----------

Name : TOLERO,EPIFANIA CABALQUINTO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016624	Pole No	:	1367355
Serial No	:	87576485	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5441
Period From	:	06-25-2016	Prev Rdg	:	5278
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,920.50	78.41
Sub-Total		91.83
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.73
CURRENT BILL - JULY 2016		1,861.43
TOTAL AMOUNT DUE		5,782.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,150.00

Your monthly electricity consumption chart

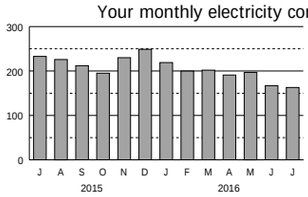

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.43		
Less : VAT	134.79		
Amount Net of VAT	1,726.64		
Less: BIR 2306	56.78		
BIR 2307	32.98	VATable Sales	1,726.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.88	VAT Zero Rated Sales	0.00
Add : VAT	134.79	VAT Amount	134.79
TOTAL AMOUNT DUE	1,771.67	TOTAL SALES	1,861.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3380/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509942908133

Collection Ref. Code	: 1859-58-686-4	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 5093217313-6				
Customer Name	: TOLERO,EPIFANIA CABALQUINTO	TOTAL AMOUNT DUE	: 5,782.14	Overdue Bill	: 2
Meter Number	: MTR1016624				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50932173136 BC19/241.7/3380/0/10/07-31-2016/97 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138998352432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830519

13812224197

Date : 07-31-2016

BC19/241.7/3460/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381222419-7

Collection Ref. Code : 1859-86-419-8

Customer Information----------

Name : RADANA,GERARDO MABAGA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036049	Pole No	:	0088666
Serial No	:	125286646	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1007
Period From	:	06-25-2016	Prev Rdg	:	965
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.94
CURRENT BILL - JULY 2016		288.69
TOTAL AMOUNT DUE		573.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 400.00

Your monthly electricity consumption chart

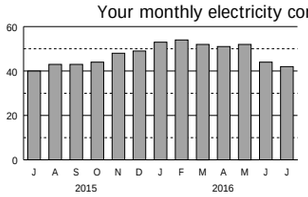

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.69		
Less : VAT	20.08		
Amount Net of VAT	268.61		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.12	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	275.20	TOTAL SALES	288.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3460/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138998352432

Collection Ref. Code	: 1859-86-419-8	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 1381222419-7				
Customer Name	: RADANA,GERARDO MABAGA	TOTAL AMOUNT DUE	: 573.15	Overdue Bill	: 1
Meter Number	: MTR1036049				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13812224197 BC19/241.7/3460/0/10/07-31-2016/97 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397355416451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842813

39721195483

Date : 07-31-2016

BC19/241.7/3530/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972119548-3

Collection Ref. Code : 1855-67-362-2

Customer Information----------

Name : VILLAVER,LESIL QUINO

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000561 EFS6	Pole No	:	1367243
Serial No	:	118019899	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	858
Period From	:	06-25-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.21
CURRENT BILL - JULY 2016		186.27
TOTAL AMOUNT DUE		356.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 214.00

Your monthly electricity consumption chart

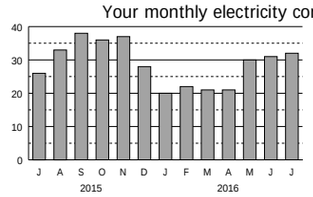

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.27		
Less : VAT	12.79		
Amount Net of VAT	173.48		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.88	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.67	TOTAL SALES	186.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3530/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397355416451

Collection Ref. Code	: 1855-67-362-2	Premise Address	: CAMPO,BONBON, CEBU CITY		
Account ID	: 3972119548-3				
Customer Name	: VILLAVER,LESIL QUINO	TOTAL AMOUNT DUE	: 356.64	Overdue Bill	: 1
Meter Number	: 000561 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39721195483 BC19/241.7/3530/0/10/07-31-2016/97 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033853876076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843152

03388441804

Date : 07-31-2016

BC19/241.7/3540/0088792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338844180-4

Collection Ref. Code : 1861-54-092-2

Customer Information----------

Name : DACLAN,JUDELIZA BACUS

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082030	Pole No	:	0088792
Serial No	:	125287537	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1724
Period From	:	06-25-2016	Prev Rdg	:	1654
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.14
CURRENT BILL - JULY 2016		639.76
TOTAL AMOUNT DUE		1,819.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,373.00

Your monthly electricity consumption chart

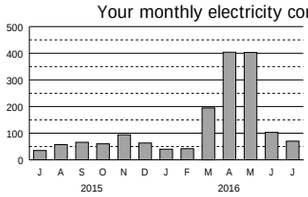

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.76		
Less : VAT	45.61		
Amount Net of VAT	594.15		
Less: BIR 2306	19.26		
BIR 2307	11.22	VATable Sales	594.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.67	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	609.28	TOTAL SALES	639.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3540/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033853876076

Collection Ref. Code	: 1861-54-092-2	Premise Address	: BIASONG,BONBON, CEBU CITY
Account ID	: 0338844180-4		
Customer Name	: DACLAN,JUDELIZA BACUS	TOTAL AMOUNT DUE	: 1,819.32
Meter Number	: MTR1082030		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03388441804 BC19/241.7/3540/0/10/07-31-2016/97 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635928848418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829576

63528726498

Date : 07-31-2016

BC19/241.7/3590/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352872649-8

Collection Ref. Code : 1857-57-353-6

Customer Information----------

Name : AGBAY,JAKE GABUNADA

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011482 EFS6	Pole No	:	0094451
Serial No	:	121437540	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1479
Period From	:	06-25-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	360	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.00
CURRENT BILL - JULY 2016		204.21
Debit Adjustments		86.66
TOTAL AMOUNT DUE		510.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 500.00

Your monthly electricity consumption chart

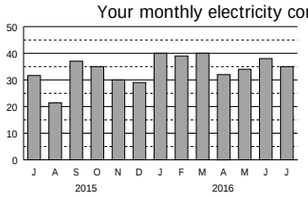

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.04		
Amount Net of VAT	190.17		
Less: BIR 2306	5.99		
BIR 2307	3.47	VATable Sales	190.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.71	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	194.75	TOTAL SALES	204.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3590/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635928848418

Collection Ref. Code	: 1857-57-353-6	Premise Address	: CAMPO,BONBON, CEBU CITY
Account ID	: 6352872649-8		
Customer Name	: AGBAY,JAKE GABUNADA	TOTAL AMOUNT DUE	: 510.41
Meter Number	: 011482 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63528726498 BC19/241.7/3590/0/10/07-31-2016/97 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789950201499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838754

78929301147

Date : 07-31-2016

BC19/241.7/3610/0088733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892930114-7

Collection Ref. Code : 1857-96-995-2

Customer Information----------

Name : SAN VICENTE CHAPEL-BIASONG

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003327	Pole No	:	0088733
Serial No	:	95967322	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1065
Period From	:	06-25-2016	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.95
CURRENT BILL - JULY 2016		108.97
TOTAL AMOUNT DUE		339.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,338.00

Your monthly electricity consumption chart

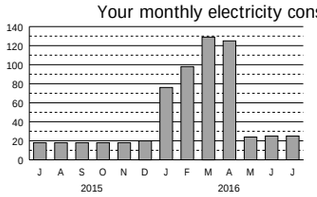

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.97		
Less : VAT	7.37		
Amount Net of VAT	101.60		
Less: BIR 2306	3.15		
BIR 2307	1.79	VATable Sales	101.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.66	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	104.03	TOTAL SALES	108.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/3610/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789950201499

Collection Ref. Code	: 1857-96-995-2	Premise Address	: BIASONG,BONBON,CEBU CITY
Account ID	: 7892930114-7		
Customer Name	: SAN VICENTE CHAPEL-BIASONG	TOTAL AMOUNT DUE	: 339.00
Meter Number	: MTR1003327		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78929301147 BC19/241.7/3610/0/10/07-31-2016/97 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469265559687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829497

46959100002

Date : 07-31-2016

BC19/241.9/10/0090322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695910000-2

Collection Ref. Code : 1827-67-785-6

Customer Information----------

Name : GABUNADA,MATEO JR D

Premise Address : BONBON LOKSOON

TIN :

Metering Information----------

Meter No	:	275286GS6	Pole No	:	0090322
Serial No	:	45191900	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9046
Period From	:	06-25-2016	Prev Rdg	:	8986
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.81
CURRENT BILL - JULY 2016		491.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,582.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 550.00

Your monthly electricity consumption chart

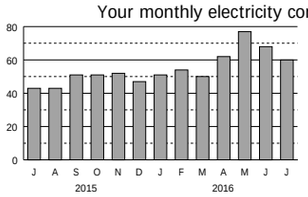

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.07		
Less : VAT	35.04		
Amount Net of VAT	456.03		
Less: BIR 2306	14.82		
BIR 2307	8.55	VATable Sales	456.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.66	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.70	TOTAL SALES	491.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/10/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469265559687

Collection Ref. Code : 1827-67-785-6

Account ID : 4695910000-2

Customer Name : GABUNADA,MATEO JR D

Meter Number : 275286GS6

Period : Jun 2016

Premise Address : BONBON LOKSOON

TOTAL AMOUNT DUE : 1,582.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46959100002

BC19/241.9/10/0/10/07-31-2016/97

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788540953480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838533

78841242254

Date : 07-31-2016

BC19/241.9/15/0090366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884124225-4

Collection Ref. Code : 1855-61-713-7

Customer Information----------

Name : ERAN,MAREFFIE CABUENAS

Premise Address : LUK-SOUN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1498 EVS6	Pole No	:	0090366
Serial No	:	02272611	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1225
Period From	:	06-25-2016	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.30
CURRENT BILL - JULY 2016		312.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		379.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 286.00

Your monthly electricity consumption chart

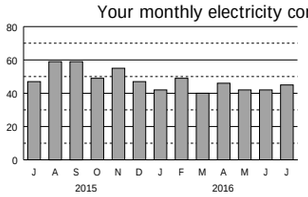

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.59		
Less : VAT	21.87		
Amount Net of VAT	290.72		
Less: BIR 2306	9.28		
BIR 2307	5.39	VATable Sales	290.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.05	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	297.92	TOTAL SALES	312.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/15/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788540953480

Collection Ref. Code	: 1855-61-713-7	Premise Address	: LUK-SOUN,BONBON, CEBU CITY
Account ID	: 7884124225-4		
Customer Name	: ERAN,MAREFFIE CABUENAS	TOTAL AMOUNT DUE	: 379.93
Meter Number	: 1498 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78841242254

BC19/241.9/15/0/10/07-31-2016/97

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147971570149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834663

14710200008

Date : 07-31-2016

BC19/241.9/50/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471020000-8

Collection Ref. Code : 1841-92-893-3

Customer Information----------

Name : GABITO,PORFERIA B

Premise Address : LUKSO-ON,,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141887	Pole No	:	0090344
Serial No	:	40099687	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	222
Period From	:	06-25-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	315	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		502.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.5997/kWh	27.59
System Loss Charge	0.864/kWh	39.74
Sub-Total		315.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 502.50	10.05
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		15.73
Transmission		0.66
System Loss		2.37
Distribution		16.39
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.63
CURRENT BILL - JULY 2016		528.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		923.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 500.78

Your monthly electricity consumption chart

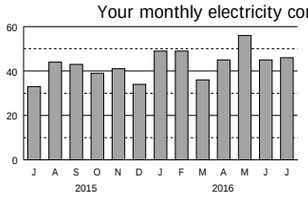

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.56		
Less : VAT	37.23		
Amount Net of VAT	491.33		
Less: BIR 2306	15.85		
BIR 2307	9.39	VATable Sales	491.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.09	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	503.32	TOTAL SALES	528.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/50/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147971570149

Collection Ref. Code	: 1841-92-893-3	Premise Address	: LUKSO-ON,,BONBON,CEBU CITY		
Account ID	: 1471020000-8				
Customer Name	: GABITO,PORFERIA B	TOTAL AMOUNT DUE	: 923.46	Overdue Bill	: 1
Meter Number	: MTR1141887				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14710200008

BC19/241.9/50/0/10/07-31-2016/97

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667833925503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828369

66778100009

Date : 07-31-2016

BC19/241.9/70/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677810000-9

Collection Ref. Code : 1839-36-053-4

Customer Information----------

Name : CABUENAS,MERCEDITAS G

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396814GS6	Pole No	:	0090355
Serial No	:	81171206	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6094
Period From	:	06-25-2016	Prev Rdg	:	6034
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.15
CURRENT BILL - JULY 2016		494.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,101.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 615.00

Your monthly electricity consumption chart

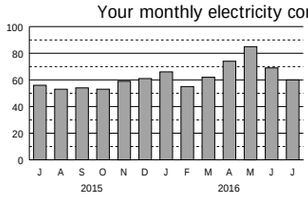

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.03		
Less : VAT	35.36		
Amount Net of VAT	458.67		
Less: BIR 2306	14.95		
BIR 2307	8.60	VATable Sales	458.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.12	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	470.48	TOTAL SALES	494.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/70/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667833925503

Collection Ref. Code	: 1839-36-053-4	Premise Address	: PROPER BONBON,CEBU CITY
Account ID	: 6677810000-9		
Customer Name	: CABUENAS,MERCEDITAS G	TOTAL AMOUNT DUE	: 1,101.98
Meter Number	: 396814GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66778100009 BC19/241.9/70/0/10/07-31-2016/97 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562104720348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841482

56226004796

Date : 07-31-2016

BC19/241.9/1476/1384036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622600479-6

Collection Ref. Code : 1861-41-779-9

Customer Information----------

Name : LABORA,CEFERINO BACARISAS

Premise Address : BONBON PROPER,,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096112	Pole No	:	1384036
Serial No	:	129123830	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1403
Period From	:	06-25-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 25.06
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.00
CURRENT BILL - JULY 2016		1,000.42
TOTAL AMOUNT DUE		2,003.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,020.00

Your monthly electricity consumption chart

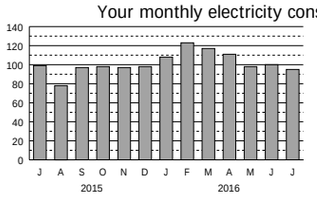

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.42		
Less : VAT	71.16		
Amount Net of VAT	929.26		
Less: BIR 2306	30.01		
BIR 2307	17.68	VATable Sales	929.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.57	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	952.73	TOTAL SALES	1,000.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1476/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562104720348

Collection Ref. Code	: 1861-41-779-9	Premise Address	: BONBON PROPER,,BONBON, CEBU CITY		
Account ID	: 5622600479-6				
Customer Name	: LABORA,CEFERINO BACARISAS	TOTAL AMOUNT DUE	: 2,003.59	Overdue Bill	: 1
Meter Number	: MTR1096112				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56226004796 BC19/241.9/1476/0/10/07-31-2016/97 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204538292213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829843

20450772569

Date : 07-31-2016

BC19/241.9/1516/1370110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045077256-9

Collection Ref. Code : 1853-71-695-2

Customer Information----------

Name : PACULANANG,ALTERSON BALDOSA

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7380 EIS6	Pole No	:	1370110
Serial No	:	146067763	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1210
Period From	:	06-25-2016	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.36
CURRENT BILL - JULY 2016		412.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		721.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 600.00

Your monthly electricity consumption chart

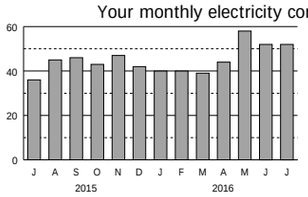

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.07		
Less : VAT	28.91		
Amount Net of VAT	383.16		
Less: BIR 2306	12.24		
BIR 2307	7.17	VATable Sales	383.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.75	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	392.66	TOTAL SALES	412.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1516/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204538292213

Collection Ref. Code	: 1853-71-695-2	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 2045077256-9				
Customer Name	: PACULANANG,ALTERSON BALDOSA	TOTAL AMOUNT DUE	: 721.65	Overdue Bill	: 1
Meter Number	: 7380 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20450772569 BC19/241.9/1516/0/10/07-31-2016/97 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597679497126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59717991075

1005842472

Date : 07-31-2016

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971799107-5

Collection Ref. Code : 1853-71-677-4

Customer Information----------

Name : GENERALE,JANICE MABINI

Premise Address : BONBON PROPER,BONBON

TIN :

Metering Information----------

Meter No	:	6942 EIS6	Pole No	:	1370124
Serial No	:	34569550	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	597
Period From	:	06-25-2016	Prev Rdg	:	544
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.33
CURRENT BILL - JULY 2016		419.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		707.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 300.00

Your monthly electricity consumption chart

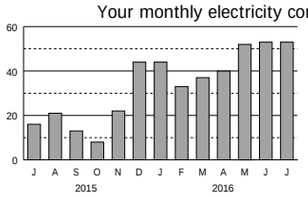

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.22		
Less : VAT	29.38		
Amount Net of VAT	389.84		
Less: BIR 2306	12.44		
BIR 2307	7.29	VATable Sales	389.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.11	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	399.49	TOTAL SALES	419.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1516/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597679497126

Collection Ref. Code	: 1853-71-677-4	Premise Address	: BONBON PROPER,BONBON		
Account ID	: 5971799107-5				
Customer Name	: GENERALE,JANICE MABINI	TOTAL AMOUNT DUE	: 707.01	Overdue Bill	: 1
Meter Number	: 6942 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59717991075 BC19/241.9/1516/0/10/07-31-2016/97 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528423022656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841073

52893056524

Date : 07-31-2016

BC19/241.9/1517/1384043/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289305652-4

Collection Ref. Code : 1855-57-059-9

Customer Information----------

Name : CAMPO,BENJAMIN GABISON

Premise Address : 0299 BONBON,BONBON

TIN :

Metering Information----------

Meter No	:	002858 EFS6	Pole No	:	1384043
Serial No	:	94720685	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2743
Period From	:	06-25-2016	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.88
CURRENT BILL - JULY 2016		231.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		809.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

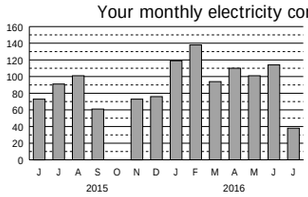

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.59		
Less : VAT	16.31		
Amount Net of VAT	215.28		
Less: BIR 2306	6.94		
BIR 2307	3.94	VATable Sales	215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.40	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	220.71	TOTAL SALES	231.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1517/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528423022656

Collection Ref. Code	: 1855-57-059-9	Premise Address	: 0299 BONBON,BONBON		
Account ID	: 5289305652-4				
Customer Name	: CAMPO,BENJAMIN GABISON	TOTAL AMOUNT DUE	: 809.91	Overdue Bill	: 1
Meter Number	: 002858 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52893056524 BC19/241.9/1517/0/10/07-31-2016/97 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624339998738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838871

62488100009

Date : 07-31-2016

BC19/241.9/1520/0064822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248810000-9

Collection Ref. Code : 1809-61-053-2

Customer Information----------

Name : TABAL,ELVIRA TM B

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	186074DS6	Pole No	:	0064822
Serial No	:	10129162	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64387
Period From	:	06-25-2016	Prev Rdg	:	64339
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 174.73
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.14
CURRENT BILL - JULY 2016		331.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		656.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 307.02

Your monthly electricity consumption chart

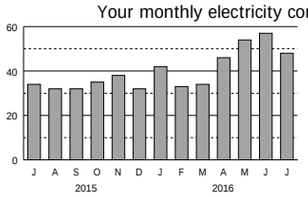

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.87		
Less : VAT	23.15		
Amount Net of VAT	308.72		
Less: BIR 2306	9.83		
BIR 2307	5.72	VATable Sales	308.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.17	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	316.32	TOTAL SALES	331.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1520/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624339998738

Collection Ref. Code	: 1809-61-053-2	Premise Address	: BONBON,Cebu City		
Account ID	: 6248810000-9				
Customer Name	: TABAL,ELVIRA TM B	TOTAL AMOUNT DUE	: 656.60	Overdue Bill	: 1
Meter Number	: 186074DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62488100009 BC19/241.9/1520/0/10/07-31-2016/97 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405026606996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830400

40572414023

Date : 07-31-2016

BC19/241.9/1525/0064844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057241402-3

Collection Ref. Code : 1855-54-419-9

Customer Information----------

Name : DURAGOS,GRACE MABANO

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549226 GS6	Pole No	:	0064844
Serial No	:	58067255	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16892
Period From	:	06-25-2016	Prev Rdg	:	16505
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	2124	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,852.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.5997/kWh	232.08
System Loss Charge	0.864/kWh	334.37
Sub-Total		2,654.08
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,852.50	97.05
Sub-Total		128.90
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		132.36
Transmission		5.53
System Loss		19.90
Distribution		133.48
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		523.82
CURRENT BILL - JULY 2016		4,419.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,164.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,939.22

Your monthly electricity consumption chart

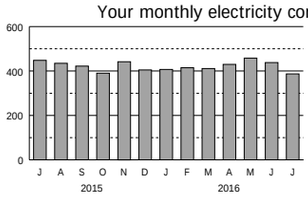

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.12		
Less : VAT	310.24		
Amount Net of VAT	4,108.88		
Less: BIR 2306	131.91		
BIR 2307	78.49	VATable Sales	4,108.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,898.48	VAT Zero Rated Sales	0.00
Add : VAT	310.24	VAT Amount	310.24
TOTAL AMOUNT DUE	4,208.72	TOTAL SALES	4,419.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1525/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405026606996

Collection Ref. Code	: 1855-54-419-9	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 4057241402-3				
Customer Name	: DURAGOS,GRACE MABANO	TOTAL AMOUNT DUE	: 9,164.05	Overdue Bill	: 1
Meter Number	: 549226 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40572414023 BC19/241.9/1525/0/10/07-31-2016/97 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339738857654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831710

33971430393

Date : 07-31-2016

BC19/241.9/1526/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397143039-3

Collection Ref. Code : 1855-83-548-7

Customer Information----------

Name : DURAGOS,GRACE MABANO

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	463095 GS6	Pole No	:	0064833
Serial No	:	60547622	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9442
Period From	:	06-25-2016	Prev Rdg	:	9231
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	582	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.47
CURRENT BILL - JULY 2016		2,344.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,495.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,612.46

Your monthly electricity consumption chart

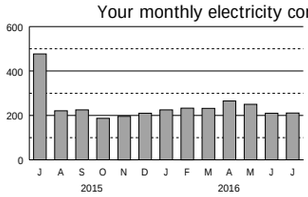

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.34		
Less : VAT	167.49		
Amount Net of VAT	2,176.85		
Less: BIR 2306	70.56		
BIR 2307	41.53	VATable Sales	2,176.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.76	VAT Zero Rated Sales	0.00
Add : VAT	167.49	VAT Amount	167.49
TOTAL AMOUNT DUE	2,232.25	TOTAL SALES	2,344.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1526/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339738857654

Collection Ref. Code	: 1855-83-548-7	Premise Address	: PROPER BONBON		
Account ID	: 3397143039-3				
Customer Name	: DURAGOS,GRACE MABANO	TOTAL AMOUNT DUE	: 4,495.54	Overdue Bill	: 1
Meter Number	: 463095 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33971430393 BC19/241.9/1526/0/10/07-31-2016/97 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355058132281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839619

35520778537

Date : 07-31-2016

BC19/241.9/1555/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552077853-7

Collection Ref. Code : 1855-87-512-8

Customer Information----------

Name : PINAT,MERCEDES ROBLE

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460386 GS6	Pole No	:	0064833
Serial No	:	61819190	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2282
Period From	:	06-25-2016	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 112.80
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.47
CURRENT BILL - JULY 2016		571.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		919.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 355.00

Your monthly electricity consumption chart

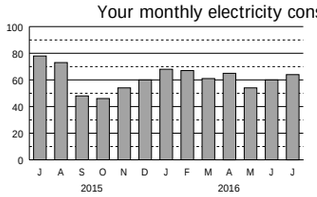

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.28		
Less : VAT	40.25		
Amount Net of VAT	531.03		
Less: BIR 2306	17.01		
BIR 2307	10.01	VATable Sales	531.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.01	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	544.26	TOTAL SALES	571.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1555/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355058132281

Collection Ref. Code	: 1855-87-512-8	Premise Address	: BONBON,CEBU CITY		
Account ID	: 3552077853-7				
Customer Name	: PINAT,MERCEDES ROBLE	TOTAL AMOUNT DUE	: 919.28	Overdue Bill	: 1
Meter Number	: 460386 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35520778537 BC19/241.9/1555/0/10/07-31-2016/97 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345457802518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834596

34537181256

Date : 07-31-2016

BC19/241.9/1595/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453718125-6

Collection Ref. Code : 1857-67-719-6

Customer Information----------

Name : MARTINEZ,BRYAN VILLARDA

Premise Address : PROPER BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014381 EFS6	Pole No	:	0063244
Serial No	:	121448484	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	903
Period From	:	06-25-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.82
CURRENT BILL - JULY 2016		132.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		575.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 641.00

Your monthly electricity consumption chart

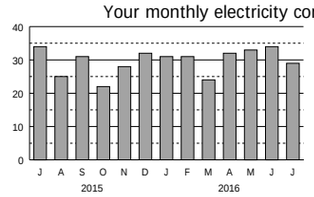

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.47		
Less : VAT	9.20		
Amount Net of VAT	123.27		
Less: BIR 2306	3.93		
BIR 2307	2.19	VATable Sales	123.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.15	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	126.35	TOTAL SALES	132.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1595/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345457802518

Collection Ref. Code	: 1857-67-719-6	Premise Address	: PROPER BONBON,BONBON, CEBU CITY		
Account ID	: 3453718125-6				
Customer Name	: MARTINEZ,BRYAN VILLARDA	TOTAL AMOUNT DUE	: 575.55	Overdue Bill	: 2
Meter Number	: 014381 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34537181256 BC19/241.9/1595/0/10/07-31-2016/97 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062761354365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841870

06201156640

Date : 07-31-2016

BC19/241.9/1605/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620115664-0

Collection Ref. Code : 1861-29-293-7

Customer Information----------

Name : DUHILAG,WERLITA BACUS

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063523	Pole No	:	0064833
Serial No	:	125292040	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2713
Period From	:	06-25-2016	Prev Rdg	:	2537
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.04
CURRENT BILL - JULY 2016		1,960.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,921.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,102.00

Your monthly electricity consumption chart

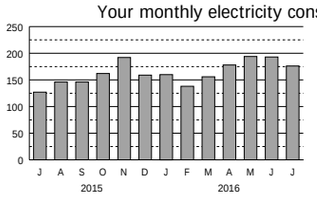

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.59		
Less : VAT	140.26		
Amount Net of VAT	1,820.33		
Less: BIR 2306	59.08		
BIR 2307	34.73	VATable Sales	1,820.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.52	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,866.78	TOTAL SALES	1,960.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1605/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062761354365

Collection Ref. Code	: 1861-29-293-7	Premise Address	: BONBON,BONBON, CEBU CITY		
Account ID	: 0620115664-0				
Customer Name	: DUHILAG,WERLITA BACUS	TOTAL AMOUNT DUE	: 3,921.77	Overdue Bill	: 1
Meter Number	: MTR1063523				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06201156640 BC19/241.9/1605/0/10/07-31-2016/97 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805249506382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830279

80540938505

Date : 07-31-2016

BC19/241.9/1615/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054093850-5

Collection Ref. Code : 1853-96-377-1

Customer Information----------

Name : BALASA,MARICEL BACUS

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042825	Pole No	:	0064833
Serial No	:	125290592	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1157
Period From	:	06-25-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 136.94
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.81
CURRENT BILL - JULY 2016		416.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		904.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 618.00

Your monthly electricity consumption chart

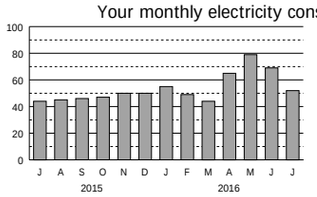

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.11		
Less : VAT	29.34		
Amount Net of VAT	386.77		
Less: BIR 2306	12.42		
BIR 2307	7.24	VATable Sales	386.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.11	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	396.45	TOTAL SALES	416.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1615/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805249506382

Collection Ref. Code	: 1853-96-377-1	Premise Address	: BONBON		
Account ID	: 8054093850-5				
Customer Name	: BALASA,MARICEL BACUS	TOTAL AMOUNT DUE	: 904.83	Overdue Bill	: 1
Meter Number	: MTR1042825				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80540938505 BC19/241.9/1615/0/10/07-31-2016/97 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028834494470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841095

02847713928

Date : 07-31-2016

BC19/241.9/1640/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284771392-8

Collection Ref. Code : 1853-33-290-9

Customer Information----------

Name : LASTIMOSA,JUNGIE BATATAS

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519027 GS6	Pole No	:	0063244
Serial No	:	56619038	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3585
Period From	:	06-25-2016	Prev Rdg	:	3523
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 106.73
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.49
CURRENT BILL - JULY 2016		556.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,019.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 602.00

Your monthly electricity consumption chart

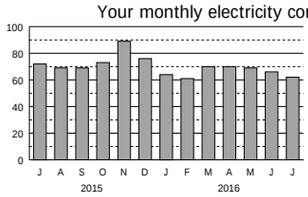

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.47		
Less : VAT	39.31		
Amount Net of VAT	517.16		
Less: BIR 2306	16.61		
BIR 2307	9.75	VATable Sales	517.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.80	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	530.11	TOTAL SALES	556.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1640/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028834494470

Collection Ref. Code	: 1853-33-290-9	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 0284771392-8				
Customer Name	: LASTIMOSA,JUNGIE BATATAS	TOTAL AMOUNT DUE	: 1,019.47	Overdue Bill	: 1
Meter Number	: 519027 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02847713928

BC19/241.9/1640/0/10/07-31-2016/97

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598490643428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842594

59808747188

Date : 07-31-2016

BC19/241.9/1645/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980874718-8

Collection Ref. Code : 1853-96-287-2

Customer Information----------

Name : SASIL,MARICEL BITONGGA

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1069497	Pole No	:	0064833
Serial No	:	40008895	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	721
Period From	:	06-25-2016	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.96
CURRENT BILL - JULY 2016		281.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		452.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,220.00

Your monthly electricity consumption chart

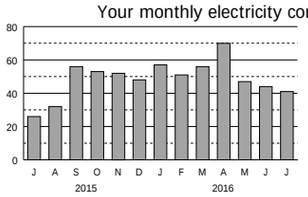

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.91		
Less : VAT	19.62		
Amount Net of VAT	262.29		
Less: BIR 2306	8.33		
BIR 2307	4.86	VATable Sales	262.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.10	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	268.72	TOTAL SALES	281.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1645/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598490643428

Collection Ref. Code	: 1853-96-287-2	Premise Address	: BONBON PROPER		
Account ID	: 5980874718-8				
Customer Name	: SASIL,MARICEL BITONGGA	TOTAL AMOUNT DUE	: 452.26	Overdue Bill	: 1
Meter Number	: MTR1069497				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59808747188 BC19/241.9/1645/0/10/07-31-2016/97 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995947654575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841356

99500200003

Date : 07-31-2016

BC19/241.9/1750/0063300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950020000-3

Collection Ref. Code : 1841-88-338-7

Customer Information----------

Name : NACARIO,SAMUEL E

Premise Address : SITIO GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238109DS6	Pole No	:	0063300
Serial No	:	10311301	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4333
Period From	:	06-25-2016	Prev Rdg	:	4303
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	400	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		417.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.5997/kWh	17.99
System Loss Charge	0.864/kWh	25.92
Sub-Total		205.74
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.47
Surcharge	0.02 of 417.50	8.35
Sub-Total		10.82
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.26
Transmission		0.43
System Loss		1.53
Distribution		10.90
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.30
CURRENT BILL - JULY 2016		348.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		658.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,520.00

Your monthly electricity consumption chart

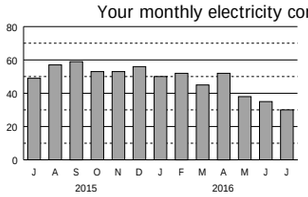

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.70		
Less : VAT	24.70		
Amount Net of VAT	324.00		
Less: BIR 2306	10.50		
BIR 2307	6.19	VATable Sales	324.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.31	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	332.01	TOTAL SALES	348.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1750/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995947654575

Collection Ref. Code	: 1841-88-338-7	Premise Address	: SITIO GULIBAS,BONBON,CEBU CITY		
Account ID	: 9950020000-3				
Customer Name	: NACARIO,SAMUEL E	TOTAL AMOUNT DUE	: 658.54	Overdue Bill	: 1
Meter Number	: 238109DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99500200003 BC19/241.9/1750/0/10/07-31-2016/97 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496758283215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842545

4967094208

Date : 07-31-2016

BC19/241.9/1751/0063366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967099420-8

Collection Ref. Code : 1855-95-029-4

Customer Information----------

Name : TABLADA,MARICEL BADAYAN

Premise Address : LIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	257760 GS6	Pole No	:	0063366
Serial No	:	45738444	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1881
Period From	:	06-25-2016	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 168.56
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.56
CURRENT BILL - JULY 2016		306.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		373.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 172.00

Your monthly electricity consumption chart

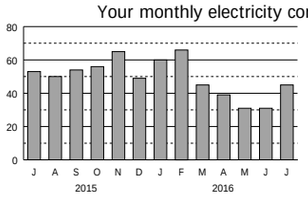

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.12		
Less : VAT	21.17		
Amount Net of VAT	284.95		
Less: BIR 2306	8.99		
BIR 2307	5.27	VATable Sales	284.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.69	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	291.86	TOTAL SALES	306.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1751/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496758283215

Collection Ref. Code	: 1855-95-029-4	Premise Address	: LIBAS,BONBON		
Account ID	: 4967099420-8				
Customer Name	: TABLADA,MARICEL BADAYAN	TOTAL AMOUNT DUE	: 373.02	Overdue Bill	: 1
Meter Number	: 257760 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4967094208 BC19/241.9/1751/0/10/07-31-2016/97 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300681349518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828259

30088100000

Date : 07-31-2016

BC19/241.9/1770/1068071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008810000-0

Collection Ref. Code : 1845-19-116-1

Customer Information----------

Name : MAIELLO,ETHEL H

Premise Address : SITIO LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461776GS6	Pole No	:	1068071
Serial No	:	67722963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18633
Period From	:	06-25-2016	Prev Rdg	:	18568
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1876	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.22
CURRENT BILL - JULY 2016		576.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		776.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 906.00

Your monthly electricity consumption chart

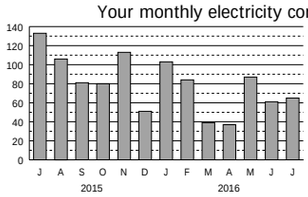

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.64		
Less : VAT	40.49		
Amount Net of VAT	536.15		
Less: BIR 2306	17.10		
BIR 2307	10.10	VATable Sales	536.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.95	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	549.44	TOTAL SALES	576.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1770/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300681349518

Collection Ref. Code	: 1845-19-116-1	Premise Address	: SITIO LUBO,BONBON,CEBU CITY		
Account ID	: 3008810000-0				
Customer Name	: MAIELLO,ETHEL H	TOTAL AMOUNT DUE	: 776.95	Overdue Bill	: 1
Meter Number	: 461776GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30088100000 BC19/241.9/1770/0/10/07-31-2016/97 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130318580976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842585

13082237762

Date : 07-31-2016

BC19/241.9/1930/0062855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308223776-2

Collection Ref. Code : 1851-74-674-9

Customer Information----------

Name : CASTILLON,MILAGROS REYES

Premise Address : LOBO,BONBON

TIN :

Metering Information----------

Meter No	:	009525 EFS6	Pole No	:	0062855
Serial No	:	121434604	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2552
Period From	:	06-25-2016	Prev Rdg	:	2440
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.25
CURRENT BILL - JULY 2016		1,242.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,136.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 889.00

Your monthly electricity consumption chart

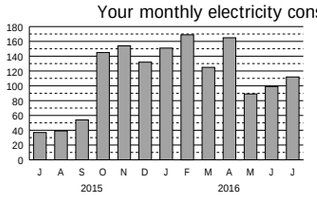

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.57		
Less : VAT	88.69		
Amount Net of VAT	1,153.88		
Less: BIR 2306	37.36		
BIR 2307	22.01	VATable Sales	1,153.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.51	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,183.20	TOTAL SALES	1,242.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1930/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130318580976

Collection Ref. Code	: 1851-74-674-9	Premise Address	: LOBO,BONBON		
Account ID	: 1308223776-2				
Customer Name	: CASTILLON,MILAGROS REYES	TOTAL AMOUNT DUE	: 2,136.26	Overdue Bill	: 1
Meter Number	: 009525 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13082237762 BC19/241.9/1930/0/10/07-31-2016/97 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679867867057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834385

67916509606

Date : 07-31-2016

BC19/241.9/1960/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791650960-6

Collection Ref. Code : 1855-46-503-5

Customer Information----------

Name : SACANAY,JOSEPHINE CABALQUINTO

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574512 GS6	Pole No	:	0062781
Serial No	:	77391569	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3152
Period From	:	06-25-2016	Prev Rdg	:	3116
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.42
CURRENT BILL - JULY 2016		214.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		524.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 460.00

Your monthly electricity consumption chart

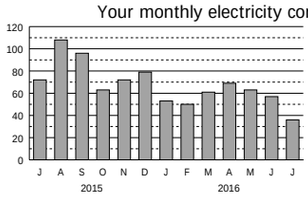

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.33		
Less : VAT	14.91		
Amount Net of VAT	199.42		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	199.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.43	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	204.34	TOTAL SALES	214.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1960/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679867867057

Collection Ref. Code	: 1855-46-503-5	Premise Address	: LUBO,BONBON,CEBU CITY		
Account ID	: 6791650960-6				
Customer Name	: SACANAY,JOSEPHINE CABALQUINTO	TOTAL AMOUNT DUE	: 524.92	Overdue Bill	: 1
Meter Number	: 574512 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67916509606 BC19/241.9/1960/0/10/07-31-2016/97 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598987689624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842651

59880894148

Date : 07-31-2016

BC19/241.9/1970/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988089414-8

Collection Ref. Code : 1855-87-164-5

Customer Information----------

Name : UBOD,JID CABALQUINTO

Premise Address : SITIO LUBO,BONBON

TIN :

Metering Information----------

Meter No	:	312779 GS6	Pole No	:	0062755
Serial No	:	46977898	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3308
Period From	:	06-25-2016	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		- 73.10
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.02
CURRENT BILL - JULY 2016		755.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,486.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

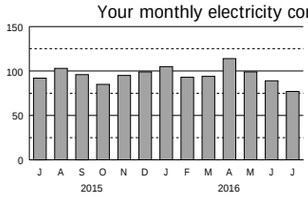

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.36		
Less : VAT	54.39		
Amount Net of VAT	700.97		
Less: BIR 2306	22.95		
BIR 2307	13.29	VATable Sales	700.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.73	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	719.12	TOTAL SALES	755.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1970/0/10/07-31-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598987689624

Collection Ref. Code	: 1855-87-164-5	Premise Address	: SITIO LUBO,BONBON		
Account ID	: 5988089414-8				
Customer Name	: UBOD,JID CABALQUINTO	TOTAL AMOUNT DUE	: 1,486.42	Overdue Bill	: 1
Meter Number	: 312779 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59880894148 BC19/241.9/1970/0/10/07-31-2016/97 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347646879603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835481

34726663676

Date : 07-31-2016

BC19/241.3/120/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472666367-6

Collection Ref. Code : 1855-57-116-1

Customer Information----------

Name : DICHOS,CHARLYN CABALQUINTO

Premise Address : SITIO LUMBANG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2238 EVS6	Pole No	:	0913062
Serial No	:	01643692	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2356
Period From	:	06-25-2016	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.21
Transmission Charge	0.3063/kWh	22.95
System Loss Charge	0.885/kWh	66.31
Sub-Total		493.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.17
Supply Charge	0.4118/kWh	30.86
Metering Charge	0.6989/kWh	52.37
	5.00/month	5.00
Sub-Total		219.40
Others		
Subsidy on Lifeline Discount	-0.15 of 712.87	- 106.93
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 90.33
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.63
Transmission		0.55
System Loss		4.03
Distribution		26.33
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.69
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.29
Sub-Total		90.97
CURRENT BILL - JULY 2016(ESTIMATE)		713.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,435.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 606.00

Your monthly electricity consumption chart

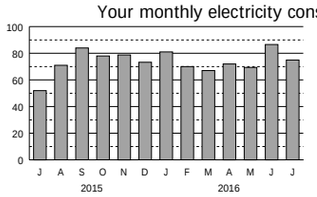

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.51		
Less : VAT	50.61		
Amount Net of VAT	662.90		
Less: BIR 2306	21.37		
BIR 2307	12.54	VATable Sales	662.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.99	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	679.60	TOTAL SALES	713.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/120/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347646879603

Collection Ref. Code	: 1855-57-116-1	Premise Address	: SITIO LUMBANG,BONBON, CEBU CITY		
Account ID	: 3472666367-6				
Customer Name	: DICHOS,CHARLYN CABALQUINTO	TOTAL AMOUNT DUE	: 1,435.72	Overdue Bill	: 1
Meter Number	: 2238 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34726663676 BC19/241.3/120/0/10/07-31-2016/98 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054487438580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837716

05479100009

Date : 07-31-2016

BC19/241.3/130/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547910000-9

Collection Ref. Code : 1837-60-542-4

Customer Information----------

Name : CABAJAR,GERONIMA TM B.

Premise Address : LUMBANG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1044541	Pole No	:	0913062
Serial No	:	121569804	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	727
Period From	:	06-25-2016	Prev Rdg	:	676
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.35
CURRENT BILL - JULY 2016(ESTIMATE)		404.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		727.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 360.00

Your monthly electricity consumption chart

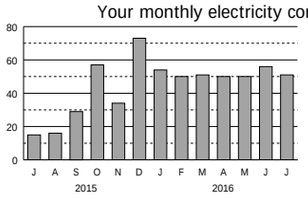

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.72		
Less : VAT	28.44		
Amount Net of VAT	376.28		
Less: BIR 2306	12.04		
BIR 2307	7.04	VATable Sales	376.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.20	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	385.64	TOTAL SALES	404.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/130/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054487438580

Collection Ref. Code	: 1837-60-542-4	Premise Address	: LUMBANG,Cebu City		
Account ID	: 0547910000-9				
Customer Name	: CABAJAR,GERONIMA TM B.	TOTAL AMOUNT DUE	: 727.86	Overdue Bill	: 1
Meter Number	: MTR1044541				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05479100009 BC19/241.3/130/0/10/07-31-2016/98 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813323224475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833727

81391473006

Date : 07-31-2016

BC19/241.3/270/0911463/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139147300-6

Collection Ref. Code : 1855-46-413-6

Customer Information----------

Name : ABABON,POLICARPO NACUA

Premise Address : PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015442 EFS6	Pole No	:	0911463
Serial No	:	107399338	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1639
Period From	:	06-25-2016	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 104.98
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.72
CURRENT BILL - JULY 2016		558.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,108.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 830.00

Your monthly electricity consumption chart

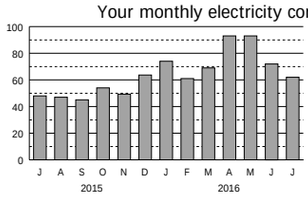

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.45		
Less : VAT	39.53		
Amount Net of VAT	518.92		
Less: BIR 2306	16.70		
BIR 2307	9.79	VATable Sales	518.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.43	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	531.96	TOTAL SALES	558.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/270/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813323224475

Collection Ref. Code	: 1855-46-413-6	Premise Address	: PANGPANG,BUOT, CEBU CITY
Account ID	: 8139147300-6		
Customer Name	: ABABON,POLICARPO NACUA	TOTAL AMOUNT DUE	: 1,108.88
Meter Number	: 015442 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81391473006

BC19/241.3/270/0/10/07-31-2016/98

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996225966613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841646

99678100001

Date : 07-31-2016

BC19/241.3/410/0911456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967810000-1

Collection Ref. Code : 1823-85-491-5

Customer Information----------

Name : CABALQUINTO,JOVITA A

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5206ILS33	Pole No	:	0911456
Serial No	:	34604628	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9924
Period From	:	06-25-2016	Prev Rdg	:	9870
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.98
CURRENT BILL - JULY 2016		431.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		934.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 835.00

Your monthly electricity consumption chart

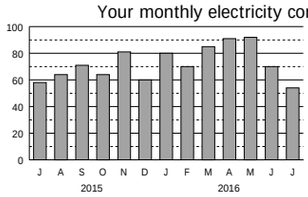

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.78		
Less : VAT	30.44		
Amount Net of VAT	401.34		
Less: BIR 2306	12.89		
BIR 2307	7.51	VATable Sales	401.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.94	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	411.38	TOTAL SALES	431.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/410/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996225966613

Collection Ref. Code	: 1823-85-491-5	Premise Address	: SITIO PANGPANG,BUOT-TAUP,CEBU CITY
Account ID	: 9967810000-1		
Customer Name	: CABALQUINTO,JOVITA A	TOTAL AMOUNT DUE	: 934.14
Meter Number	: 518M5206ILS33		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99678100001

BC19/241.3/410/0/10/07-31-2016/98

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091258334608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839155

09195641254

Date : 07-31-2016

BC19/241.3/550/0911260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919564125-4

Collection Ref. Code : 1857-55-158-3

Customer Information----------

Name : MACARAYA,JANICE BACAYAN

Premise Address : #0068 SITIO LAWOD,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012053 EFS6	Pole No	:	0911260
Serial No	:	121438983	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1111
Period From	:	06-25-2016	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.51
CURRENT BILL - JULY 2016		113.93
Debit Adjustments		85.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		541.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 500.00

Your monthly electricity consumption chart

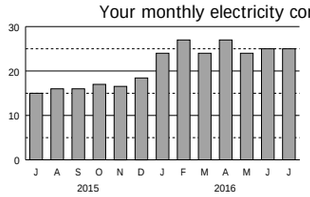

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.93		
Less : VAT	7.90		
Amount Net of VAT	106.03		
Less: BIR 2306	3.37		
BIR 2307	1.88	VATable Sales	106.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.78	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	108.68	TOTAL SALES	113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/550/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091258334608

Collection Ref. Code	: 1857-55-158-3	Premise Address	: #0068 SITIO LAWOD,BUOT, CEBU CITY
Account ID	: 0919564125-4		
Customer Name	: MACARAYA,JANICE BACAYAN	TOTAL AMOUNT DUE	: 541.85 Overdue Bill : 4
Meter Number	: 012053 EFS6		
Period	: Mar 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09195641254 BC19/241.3/550/0/10/07-31-2016/98 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950061386470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836233

95084204833

Date : 07-31-2016

BC19/241.3/620/0915186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508420483-3

Collection Ref. Code : 1855-43-635-3

Customer Information----------

Name : BACAYAN,ROSARIO LABAREJOS

Premise Address : SITIO LAWOD,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012338	Pole No	:	0915186
Serial No	:	83349921	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	960
Period From	:	06-25-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.71
CURRENT BILL - JULY 2016		18.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		231.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 500.00

Your monthly electricity consumption chart

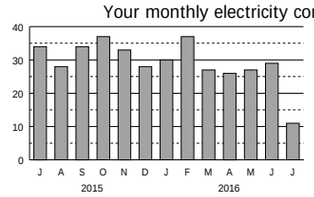

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.12		
Less : VAT	1.38		
Amount Net of VAT	16.74		
Less: BIR 2306	0.61		
BIR 2307	0.23	VATable Sales	16.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.90	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	17.28	TOTAL SALES	18.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/620/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950061386470

Collection Ref. Code	: 1855-43-635-3	Premise Address	: SITIO LAWOD,BUOT, CEBU CITY		
Account ID	: 9508420483-3				
Customer Name	: BACAYAN,ROSARIO LABAREJOS	TOTAL AMOUNT DUE	: 231.00	Overdue Bill	: 2
Meter Number	: MTR1012338				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95084204833

BC19/241.3/620/0/10/07-31-2016/98

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502912145275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828800

50280884060

Date : 07-31-2016

BC19/241.3/640/0915130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028088406-0

Collection Ref. Code : 1855-91-434-4

Customer Information----------

Name : BUTALID,JUDAYNE CALLINO

Premise Address : PROPER BUOT,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4132 EIS6	Pole No	:	0915130
Serial No	:	83303734	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1229
Period From	:	06-25-2016	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 643.50	12.87
Sub-Total		25.22
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.25
CURRENT BILL - JULY 2016		1,646.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,182.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,801.19

Your monthly electricity consumption chart

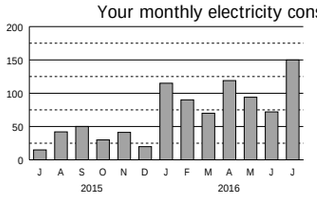

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.53		
Less : VAT	116.92		
Amount Net of VAT	1,529.61		
Less: BIR 2306	49.26		
BIR 2307	29.16	VATable Sales	1,529.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.19	VAT Zero Rated Sales	0.00
Add : VAT	116.92	VAT Amount	116.92
TOTAL AMOUNT DUE	1,568.11	TOTAL SALES	1,646.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/640/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502912145275

Collection Ref. Code	: 1855-91-434-4	Premise Address	: PROPER BUOT,BUOT, CEBU CITY
Account ID	: 5028088406-0		
Customer Name	: BUTALID,JUDAYNE CALLINO	TOTAL AMOUNT DUE	: 2,182.31
Meter Number	: 4132 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50280884060

BC19/241.3/640/0/10/07-31-2016/98

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876152908660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832509

87693202720

Date : 07-31-2016

BC19/241.3/650/0915130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769320272-0

Collection Ref. Code : 1855-31-548-3

Customer Information----------

Name : DINGCONG,EDWARD PHILIPP JUMOAD

Premise Address : PROPER BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025483	Pole No	:	0915130
Serial No	:	43592196	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4826
Period From	:	06-25-2016	Prev Rdg	:	4646
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,395.50	107.91
Sub-Total		122.73
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.81
CURRENT BILL - JULY 2016		2,078.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,762.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,604.00

Your monthly electricity consumption chart

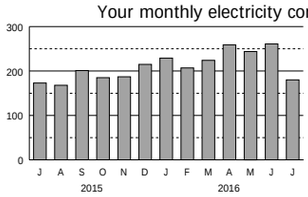

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.99		
Less : VAT	151.35		
Amount Net of VAT	1,927.64		
Less: BIR 2306	63.73		
BIR 2307	36.84	VATable Sales	1,927.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.07	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	1,978.42	TOTAL SALES	2,078.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/650/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876152908660

Collection Ref. Code	: 1855-31-548-3	Premise Address	: PROPER BUOT,CEBU CITY		
Account ID	: 8769320272-0				
Customer Name	: DINGCONG,EDWARD PHILIPP JUMOAD	TOTAL AMOUNT DUE	: 4,762.86	Overdue Bill	: 1
Meter Number	: MTR1025483				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87693202720

BC19/241.3/650/0/10/07-31-2016/98

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099916739386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843191

09930200002

Date : 07-31-2016

BC19/241.3/670/0911162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993020000-2

Collection Ref. Code : 1821-96-659-7

Customer Information----------

Name : BACAYAN,CRISTITUTO TM A

Premise Address : UPPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491830 GS6	Pole No	:	0911162
Serial No	:	57757780	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4245
Period From	:	06-25-2016	Prev Rdg	:	4132
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.06
CURRENT BILL - JULY 2016		1,257.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,346.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,552.00

Your monthly electricity consumption chart

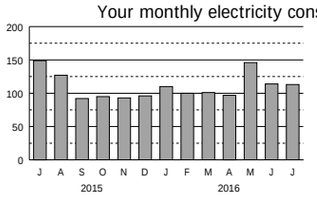

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.80		
Less : VAT	89.94		
Amount Net of VAT	1,167.86		
Less: BIR 2306	37.88		
BIR 2307	22.28	VATable Sales	1,167.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.70	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,197.64	TOTAL SALES	1,257.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/670/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099916739386

Collection Ref. Code	: 1821-96-659-7	Premise Address	: UPPER,BU-OT TAUP,CEBU CITY		
Account ID	: 0993020000-2				
Customer Name	: BACAYAN,CRISTITUTO TM A	TOTAL AMOUNT DUE	: 2,346.12	Overdue Bill	: 1
Meter Number	: 491830 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09930200002 BC19/241.3/670/0/10/07-31-2016/98 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392322911053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839927

39299019289

Date : 07-31-2016

BC19/241.3/680/0911162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929901928-9

Collection Ref. Code : 1855-65-185-8

Customer Information----------

Name : BACAYAN,DELIA CORPIN

Premise Address : SITIO UPPER BUOT,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2970 EVS6	Pole No	:	0911162
Serial No	:	01412963	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1217
Period From	:	06-25-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.42
CURRENT BILL - JULY 2016		190.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		671.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 350.00

Your monthly electricity consumption chart

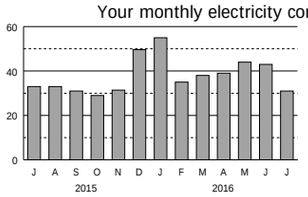

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.14		
Less : VAT	13.44		
Amount Net of VAT	176.70		
Less: BIR 2306	5.73		
BIR 2307	3.24	VATable Sales	176.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.73	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	181.17	TOTAL SALES	190.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/680/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392322911053

Collection Ref. Code	: 1855-65-185-8	Premise Address	: SITIO UPPER BUOT,BUOT, CEBU CITY		
Account ID	: 3929901928-9				
Customer Name	: BACAYAN,DELIA CORPIN	TOTAL AMOUNT DUE	: 671.23	Overdue Bill	: 2
Meter Number	: 2970 EVS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39299019289

BC19/241.3/680/0/10/07-31-2016/98

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967044467702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828651

96730200001

Date : 07-31-2016

BC19/241.3/830/0915326/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673020000-1

Collection Ref. Code : 1821-71-191-2

Customer Information----------

Name : CALLINO,ROSALYN TM P.

Premise Address : PROPER,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193949WS6	Pole No	:	0915326
Serial No	:	44045566	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4921
Period From	:	06-25-2016	Prev Rdg	:	4802
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.50
CURRENT BILL - JULY 2016		1,327.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,633.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,790.00

Your monthly electricity consumption chart

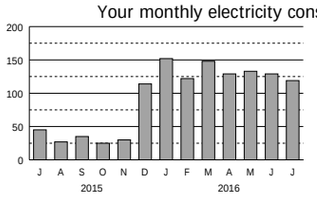

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.75		
Less : VAT	95.06		
Amount Net of VAT	1,232.69		
Less: BIR 2306	40.05		
BIR 2307	23.52	VATable Sales	1,232.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.12	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,264.18	TOTAL SALES	1,327.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/830/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967044467702

Collection Ref. Code : 1821-71-191-2

Account ID : 9673020000-1

Customer Name : CALLINO,ROSALYN TM P.

Meter Number : 193949WS6

Period : Jun 2016

Premise Address : PROPER,BUOT TAUP,CEBU CITY

TOTAL AMOUNT DUE : 2,633.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96730200001

BC19/241.3/830/0/10/07-31-2016/98

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167263234191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828280

16730200009

Date : 07-31-2016

BC19/241.3/860/0915025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673020000-9

Collection Ref. Code : 1821-71-014-2

Customer Information----------

Name : CALLINO,ROSALITA TM D.

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349146GS6	Pole No	:	0915025
Serial No	:	45898991	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27452
Period From	:	06-25-2016	Prev Rdg	:	27399
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.65
CURRENT BILL - JULY 2016		421.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		830.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,998.41

Your monthly electricity consumption chart

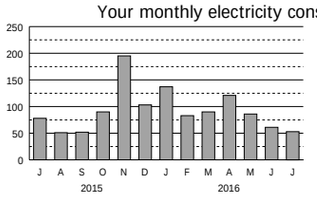

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.95		
Less : VAT	29.68		
Amount Net of VAT	392.27		
Less: BIR 2306	12.57		
BIR 2307	7.34	VATable Sales	392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.36	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	402.04	TOTAL SALES	421.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/860/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167263234191

Collection Ref. Code	: 1821-71-014-2	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1673020000-9				
Customer Name	: CALLINO,ROSALITA TM D.	TOTAL AMOUNT DUE	: 830.14	Overdue Bill	: 1
Meter Number	: 349146GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16730200009

BC19/241.3/860/0/10/07-31-2016/98

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117413166081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835933

11769087138

Date : 07-31-2016

BC19/241.3/940/1041946/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176908713-8

Collection Ref. Code : 1855-22-149-7

Customer Information----------

Name : CALLINO,ROSALITA DORONEA

Premise Address : PROPER BUOT

TIN :

Metering Information----------

Meter No	:	MTR1074218	Pole No	:	1041946
Serial No	:	40010673	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1078
Period From	:	06-25-2016	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	332	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.30
CURRENT BILL - JULY 2016		132.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		958.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,829.40

Your monthly electricity consumption chart

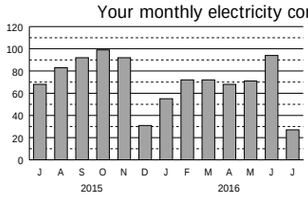

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.99		
Less : VAT	9.61		
Amount Net of VAT	123.38		
Less: BIR 2306	4.11		
BIR 2307	2.21	VATable Sales	123.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.06	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	126.67	TOTAL SALES	132.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/940/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117413166081

Collection Ref. Code	: 1855-22-149-7	Premise Address	: PROPER BUOT		
Account ID	: 1176908713-8				
Customer Name	: CALLINO,ROSALITA DORONEA	TOTAL AMOUNT DUE	: 958.08	Overdue Bill	: 1
Meter Number	: MTR1074218				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11769087138

BC19/241.3/940/0/10/07-31-2016/98

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009006768697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832083

00981405285

Date : 07-31-2016

BC19/241.3/945/1041946/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098140528-5

Collection Ref. Code : 1855-65-230-7

Customer Information----------

Name : BARANGAY BUOT MULTI PURPOSE BLDG

Premise Address : PROPER BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5012 EVS6	Pole No	:	1041946
Serial No	:	05232038	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	10770
Period From	:	06-25-2016	Prev Rdg	:	10381
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	2158	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,843.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,098.42
Transmission Charge	0.5997/kWh	233.28
System Loss Charge	0.864/kWh	336.10
Sub-Total		2,667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		108.90
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		133.06
Transmission		5.55
System Loss		20.01
Distribution		134.16
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		523.88
CURRENT BILL - JULY 2016		4,418.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,154.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 14,222.06

Your monthly electricity consumption chart

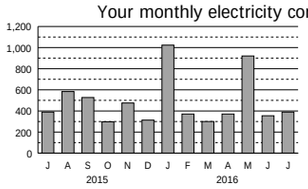

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.62		
Less : VAT	309.35		
Amount Net of VAT	4,109.27		
Less: BIR 2306	131.56		
BIR 2307	78.48	VATable Sales	4,109.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.23	VAT Zero Rated Sales	0.00
Add : VAT	309.35	VAT Amount	309.35
TOTAL AMOUNT DUE	4,208.58	TOTAL SALES	4,418.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/945/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009006768697

Collection Ref. Code	: 1855-65-230-7	Premise Address	: PROPER BUOT,CEBU CITY		
Account ID	: 0098140528-5				
Customer Name	: BARANGAY BUOT MULTI PURPOSE BLDG	TOTAL AMOUNT DUE	: 8,154.72	Overdue Bill	: 1
Meter Number	: 5012 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00981405285 BC19/241.3/945/0/10/07-31-2016/98 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399420436134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843276

39927710234

Date : 07-31-2016

BC19/241.3/950/0915053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992771023-4

Collection Ref. Code : 1855-22-119-5

Customer Information----------

Name : ABSIN,RYAN MALLARI

Premise Address : TABUK SAPA,BUOT-TAUP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566534 GS6	Pole No	:	0915053
Serial No	:	55824685	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1550
Period From	:	06-25-2016	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	683	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 185.88
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.59
CURRENT BILL - JULY 2016		233.59
Debit Adjustments		11.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		415.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 550.00

Your monthly electricity consumption chart

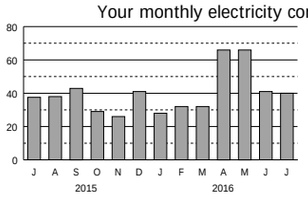

Avg Monthly Usage : 39.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.59		
Less : VAT	16.06		
Amount Net of VAT	217.53		
Less: BIR 2306	6.84		
BIR 2307	3.97	VATable Sales	217.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.72	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	222.78	TOTAL SALES	233.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/950/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399420436134

Collection Ref. Code	: 1855-22-119-5	Premise Address	: TABUK SAPA,BUOT-TAUP, CEBU CITY
Account ID	: 3992771023-4		
Customer Name	: ABSIN,RYAN MALLARI	TOTAL AMOUNT DUE	: 415.44 Overdue Bill : 1
Meter Number	: 566534 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39927710234

BC19/241.3/950/0/10/07-31-2016/98

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113506794353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834169

11368100001

Date : 07-31-2016

BC19/241.3/980/0915095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136810000-1

Collection Ref. Code : 1823-23-221-3

Customer Information----------

Name : CARVAJAL,AVELINA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074148	Pole No	:	0915095
Serial No	:	40013757	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	650
Period From	:	06-25-2016	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		- 72.39
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.29
CURRENT BILL - JULY 2016		702.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,313.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 800.00

Your monthly electricity consumption chart

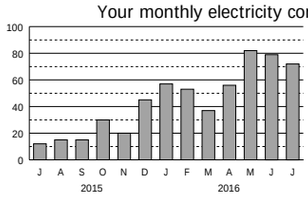

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.08		
Less : VAT	50.40		
Amount Net of VAT	651.68		
Less: BIR 2306	21.26		
BIR 2307	12.35	VATable Sales	651.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.07	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	668.47	TOTAL SALES	702.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/980/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113506794353

Collection Ref. Code	: 1823-23-221-3	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1136810000-1				
Customer Name	: CARVAJAL,AVELINA C	TOTAL AMOUNT DUE	: 1,313.70	Overdue Bill	: 1
Meter Number	: MTR1074148				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11368100001

BC19/241.3/980/0/10/07-31-2016/98

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667241765261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828304

66730200004

Date : 07-31-2016

BC19/241.3/1070/0910674/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673020000-4

Collection Ref. Code : 1821-71-173-4

Customer Information----------

Name : LOWAY,MARIO TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009241 EFS6	Pole No	:	0910674
Serial No	:	121433529	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	849
Period From	:	06-25-2016	Prev Rdg	:	820
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.39
CURRENT BILL - JULY 2016		128.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		402.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 300.00

Your monthly electricity consumption chart

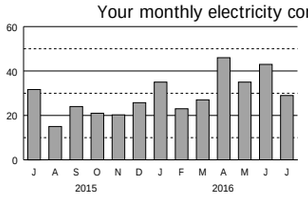

Avg Monthly Usage : 28.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.66		
Less : VAT	8.79		
Amount Net of VAT	119.87		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	119.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.99	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	122.78	TOTAL SALES	128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1070/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667241765261

Collection Ref. Code	: 1821-71-173-4	Premise Address	: SAMBORIO,BUOT TAUP,CEBU CITY
Account ID	: 6673020000-4		
Customer Name	: LOWAY,MARIO TM C.	TOTAL AMOUNT DUE	: 402.43
Meter Number	: 009241 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66730200004 BC19/241.3/1070/0/10/07-31-2016/98 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186090301607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837611

18605066788

Date : 07-31-2016

BC19/241.3/1090/0910660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860506678-8

Collection Ref. Code : 1855-57-017-3

Customer Information----------

Name : CARVAJAL,EVANGELINA CABUSAS

Premise Address : SITIO SAMBORIO,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003912	Pole No	:	0910660
Serial No	:	121518370	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1620
Period From	:	06-25-2016	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 119.08
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.93
CURRENT BILL - JULY 2016		629.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,230.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,323.00

Your monthly electricity consumption chart

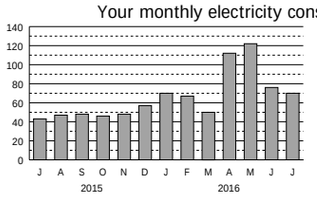

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.14		
Less : VAT	44.47		
Amount Net of VAT	584.67		
Less: BIR 2306	18.78		
BIR 2307	11.03	VATable Sales	584.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.86	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	599.33	TOTAL SALES	629.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1090/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186090301607

Collection Ref. Code	: 1855-57-017-3	Premise Address	: SITIO SAMBORIO,BUOT,CEBU CITY		
Account ID	: 1860506678-8				
Customer Name	: CARVAJAL,EVANGELINA CABUSAS	TOTAL AMOUNT DUE	: 1,230.64	Overdue Bill	: 1
Meter Number	: MTR1003912				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18605066788 BC19/241.3/1090/0/10/07-31-2016/98 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730842756929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73073804442

BILLING STATEMENT

1005840925

Date : 07-31-2016

BC19/241.3/1100/0910660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307380444-2

Collection Ref. Code : 1855-91-479-4

Customer Information----------

Name : CABUSAS,NORMELITA BARCOSO

Premise Address : SITIO SAMBORIO,BUOT

TIN :

Metering Information----------

Meter No	:	000805 EFS6	Pole No	:	0910660
Serial No	:	118018814	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2089
Period From	:	06-25-2016	Prev Rdg	:	2009
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		- 77.88
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.46
CURRENT BILL - JULY 2016		782.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,291.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,194.00

Your monthly electricity consumption chart

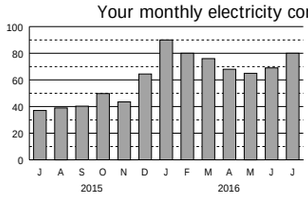

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.33		
Less : VAT	56.23		
Amount Net of VAT	726.10		
Less: BIR 2306	23.72		
BIR 2307	13.76	VATable Sales	726.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.62	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	744.85	TOTAL SALES	782.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1100/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730842756929

Collection Ref. Code	: 1855-91-479-4	Premise Address	: SITIO SAMBORIO,BUOT		
Account ID	: 7307380444-2				
Customer Name	: CABUSAS,NORMELITA BARCOSO	TOTAL AMOUNT DUE	: 1,291.94	Overdue Bill	: 1
Meter Number	: 000805 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73073804442

BC19/241.3/1100/0/10/07-31-2016/98

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377297031364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833276

37730200005

Date : 07-31-2016

BC19/241.3/1110/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773020000-5

Collection Ref. Code : 1821-71-221-8

Customer Information----------

Name : LOWAY,ALEJANDRO TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6952 EIS6	Pole No	:	0910653
Serial No	:	34569634	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1199
Period From	:	06-25-2016	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.77
CURRENT BILL - JULY 2016		125.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		450.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 433.00

Your monthly electricity consumption chart

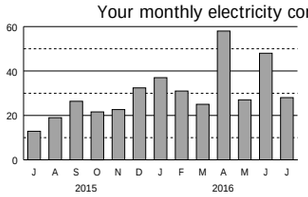

Avg Monthly Usage : 29.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.74		
Less : VAT	8.65		
Amount Net of VAT	117.09		
Less: BIR 2306	3.70		
BIR 2307	2.07	VATable Sales	117.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.32	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	119.97	TOTAL SALES	125.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1110/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377297031364

Collection Ref. Code	: 1821-71-221-8	Premise Address	: SAMBORIO,BUOT TAUP,CEBU CITY
Account ID	: 3773020000-5		
Customer Name	: LOWAY,ALEJANDRO TM C.	TOTAL AMOUNT DUE	: 450.27
Meter Number	: 6952 EIS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37730200005

BC19/241.3/1110/0/10/07-31-2016/98

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129432651316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841942

12959231957

Date : 07-31-2016

BC19/241.3/1130/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295923195-7

Collection Ref. Code : 1855-91-482-4

Customer Information----------

Name : TAPING,VIVIAN LOWAY

Premise Address : SITIO SAMBORIO,BUOT,TAUP

TIN :

Metering Information----------

Meter No	:	MTR1021761	Pole No	:	0910653
Serial No	:	121743480	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	303
Period From	:	06-25-2016	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.04	- 85.04
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 80.57
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.50
CURRENT BILL - JULY 2016		14.97
Debit Adjustments		51.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		182.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 109.00

Your monthly electricity consumption chart

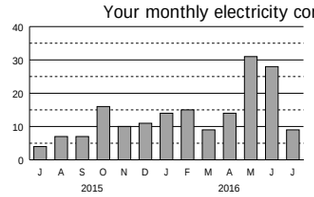

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	1.14		
Amount Net of VAT	13.83		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	13.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.14	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1130/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129432651316

Collection Ref. Code	: 1855-91-482-4	Premise Address	: SITIO SAMBORIO,BUOT,TAUP
Account ID	: 1295923195-7		
Customer Name	: TAPING,VIVIAN LOWAY	TOTAL AMOUNT DUE	: 182.23
Meter Number	: MTR1021761		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12959231957 BC19/241.3/1130/0/10/07-31-2016/98 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309468727918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831738

30930200008

Date : 07-31-2016

BC19/241.3/1180/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093020000-8

Collection Ref. Code : 1821-86-398-4

Customer Information----------

Name : ABABON,ELIZABETH TM J

Premise Address : SAMBURIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147566	Pole No	:	0910646
Serial No	:	85062675	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3
Period From	:	06-25-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 386.50	7.73
Sub-Total		7.73
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.64
CURRENT BILL - JULY 2016		14.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		293.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2013 - 2.42

Your monthly electricity consumption chart

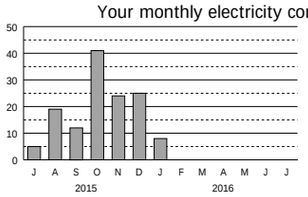

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.37		
Less : VAT	1.54		
Amount Net of VAT	12.83		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.93	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	13.47	TOTAL SALES	14.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1180/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309468727918

Collection Ref. Code	: 1821-86-398-4	Premise Address	: SAMBURIO,BUOT TAUP,CEBU CITY		
Account ID	: 3093020000-8				
Customer Name	: ABABON,ELIZABETH TM J	TOTAL AMOUNT DUE	: 293.25	Overdue Bill	: 8
Meter Number	: MTR1147566				
Period	: Nov 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30930200008

BC19/241.3/1180/0/10/07-31-2016/98

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753582589799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837172

75368100006

Date : 07-31-2016

BC19/241.3/1210/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536810000-6

Collection Ref. Code : 1823-30-614-4

Customer Information----------

Name : TABERA,ANA MARIE B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113909	Pole No	:	0910646
Serial No	:	40052535	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	229
Period From	:	06-25-2016	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 135.85
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.54
CURRENT BILL - JULY 2016		19.40
Debit Adjustments		2.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		207.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2015 - 430.00

Your monthly electricity consumption chart

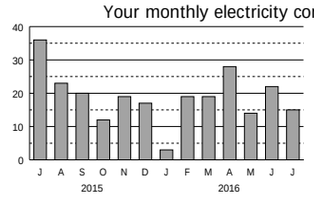

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.40		
Less : VAT	1.31		
Amount Net of VAT	18.09		
Less: BIR 2306	0.59		
BIR 2307	0.22	VATable Sales	18.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.28	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	18.59	TOTAL SALES	19.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1210/0/10/07-31-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753582589799

Collection Ref. Code	: 1823-30-614-4	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 7536810000-6				
Customer Name	: TABERA,ANA MARIE B	TOTAL AMOUNT DUE	: 207.01	Overdue Bill	: 9
Meter Number	: MTR1113909				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75368100006 BC19/241.3/1210/0/10/07-31-2016/98 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171822494522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830036

17153803378

Date : 07-31-2016

BC19/158.0/35/0144564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715380337-8

Collection Ref. Code : 1857-58-545-3

Customer Information----------

Name : SIADOR,MARIO CHIN

Premise Address : JUAN LUNA AVENUE,CORNER MJ CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010868 EFS6	Pole No	:	0144564
Serial No	:	121438069	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9428
Period From	:	06-25-2016	Prev Rdg	:	9203
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	254	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,808.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.5997/kWh	134.93
System Loss Charge	0.864/kWh	194.40
Sub-Total		1,543.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		76.96
Transmission		3.21
System Loss		11.58
Distribution		77.86
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.80
CURRENT BILL - JULY 2016		2,571.37
Debit Adjustments		339.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,611.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,514.00

Your monthly electricity consumption chart

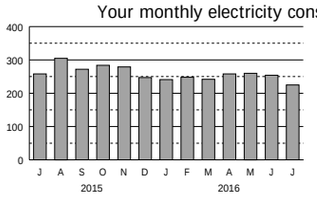

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.37		
Less : VAT	180.61		
Amount Net of VAT	2,390.76		
Less: BIR 2306	76.80		
BIR 2307	45.67	VATable Sales	2,390.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.29	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,448.90	TOTAL SALES	2,571.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/35/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171822494522

Collection Ref. Code	: 1857-58-545-3	Premise Address	: JUAN LUNA AVENUE,CORNER MJ CUENCO AVENUE,MABOLO, CEBU CITY
Account ID	: 1715380337-8		
Customer Name	: SIADOR,MARIO CHIN	TOTAL AMOUNT DUE	: 5,611.94
Meter Number	: 010868 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17153803378

BC19/158.0/35/0/10/07-31-2016/99

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235738571442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829166

23586200000

Date : 07-31-2016

BC19/158.0/50/0144585/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358620000-0

Collection Ref. Code : 1807-88-098-2

Customer Information----------

Name : SOLON,ANDRES

Premise Address : 65A J DELA MONTANA

TIN :

Metering Information----------

Meter No	:	384697GS6	Pole No	:	0144585
Serial No	:	2003129684	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	51593
Period From	:	06-25-2016	Prev Rdg	:	50995
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,225.85
Transmission Charge	0.3063/kWh	183.17
System Loss Charge	0.885/kWh	529.23
Sub-Total		3,938.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		129.22
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		204.53
Transmission		4.36
System Loss		32.23
Distribution		205.93
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		796.03
CURRENT BILL - JULY 2016		6,579.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,471.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

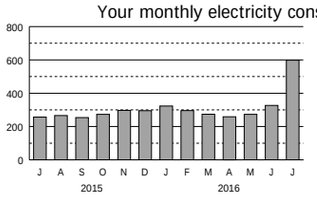

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,579.56		
Less : VAT	467.76		
Amount Net of VAT	6,111.80		
Less: BIR 2306	197.09		
BIR 2307	116.54	VATable Sales	6,111.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,798.17	VAT Zero Rated Sales	0.00
Add : VAT	467.76	VAT Amount	467.76
TOTAL AMOUNT DUE	6,265.93	TOTAL SALES	6,579.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/50/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235738571442

Collection Ref. Code	: 1807-88-098-2	Premise Address	: 65A J DELA MONTANA		
Account ID	: 2358620000-0				
Customer Name	: SOLON,ANDRES	TOTAL AMOUNT DUE	: 10,471.50	Overdue Bill	: 1
Meter Number	: 384697GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23586200000

BC19/158.0/50/0/10/07-31-2016/99

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151497664858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836504

15118200003

Date : 07-31-2016

BC19/158.0/120/0144592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511820000-3

Collection Ref. Code : 1837-27-698-6

Customer Information----------

Name : SON,FE C TM

Premise Address : JUAN LUNA AVE MABOLO

TIN :

Metering Information----------

Meter No	:	133808WS6	Pole No	:	0144592
Serial No	:	64414905	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	85475
Period From	:	06-25-2016	Prev Rdg	:	85271
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.66
CURRENT BILL - JULY 2016		2,280.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,960.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,400.00

Your monthly electricity consumption chart

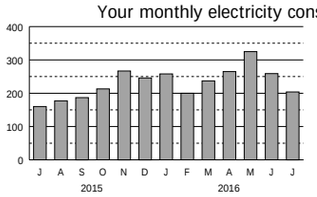

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.40		
Less : VAT	163.42		
Amount Net of VAT	2,116.98		
Less: BIR 2306	68.83		
BIR 2307	40.40	VATable Sales	2,116.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.75	VAT Zero Rated Sales	0.00
Add : VAT	163.42	VAT Amount	163.42
TOTAL AMOUNT DUE	2,171.17	TOTAL SALES	2,280.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/120/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151497664858

Collection Ref. Code	: 1837-27-698-6	Premise Address	: JUAN LUNA AVE MABOLO		
Account ID	: 1511820000-3				
Customer Name	: SON,FE C TM	TOTAL AMOUNT DUE	: 4,960.25	Overdue Bill	: 1
Meter Number	: 133808WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15118200003

BC19/158.0/120/0/10/07-31-2016/99

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421753874672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838368

4211064864

Date : 07-31-2016

BC19/158.0/205/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211064864-1

Collection Ref. Code : 1859-37-947-8

Customer Information----------

Name : DELGADO,REBECCA DAYDAY

Premise Address : 2425 SAINT JUDE ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013717	Pole No	:	0144655
Serial No	:	39143699	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5389
Period From	:	06-25-2016	Prev Rdg	:	4977
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	140	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		138.17
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		554.94
CURRENT BILL - JULY 2016		4,590.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,695.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,150.00

Your monthly electricity consumption chart

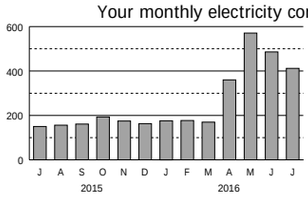

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.28		
Less : VAT	328.39		
Amount Net of VAT	4,261.89		
Less: BIR 2306	138.33		
BIR 2307	81.31	VATable Sales	4,261.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,042.25	VAT Zero Rated Sales	0.00
Add : VAT	328.39	VAT Amount	328.39
TOTAL AMOUNT DUE	4,370.64	TOTAL SALES	4,590.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/205/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421753874672

Collection Ref. Code	: 1859-37-947-8	Premise Address	: 2425 SAINT JUDE ST.,MABOLO,CEBU CITY		
Account ID	: 4211064864-1				
Customer Name	: DELGADO,REBECCA DAYDAY	TOTAL AMOUNT DUE	: 9,695.30	Overdue Bill	: 1
Meter Number	: MTR1013717				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4211064864 BC19/158.0/205/0/10/07-31-2016/99 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535726516215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829233

53586200007

Date : 07-31-2016

BC19/158.0/210/0144704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358620000-7

Collection Ref. Code : 1807-88-146-6

Customer Information----------

Name : QUIJANO,VICTOR

Premise Address : 45 SAN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	565897 GS6	Pole No	:	0144704
Serial No	:	26936104	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	22699
Period From	:	06-25-2016	Prev Rdg	:	22097
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,808.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,247.43
Transmission Charge	0.3063/kWh	184.39
System Loss Charge	0.885/kWh	532.77
Sub-Total		3,964.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 9,808.50	196.17
Sub-Total		245.72
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		205.89
Transmission		4.39
System Loss		32.45
Distribution		207.30
Others		34.83
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		816.19
CURRENT BILL - JULY 2016		6,754.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,454.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,951.00

Your monthly electricity consumption chart

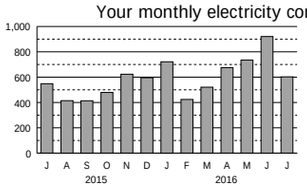

Avg Monthly Usage : 590.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.00		
Less : VAT	484.86		
Amount Net of VAT	6,269.14		
Less: BIR 2306	204.21		
BIR 2307	119.65	VATable Sales	6,269.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,945.28	VAT Zero Rated Sales	0.00
Add : VAT	484.86	VAT Amount	484.86
TOTAL AMOUNT DUE	6,430.14	TOTAL SALES	6,754.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/210/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535726516215

Collection Ref. Code	: 1807-88-146-6	Premise Address	: 45 SAN JOSE MONTANA		
Account ID	: 5358620000-7				
Customer Name	: QUIJANO,VICTOR	TOTAL AMOUNT DUE	: 16,454.77	Overdue Bill	: 1
Meter Number	: 565897 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53586200007 BC19/158.0/210/0/10/07-31-2016/99 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407879074158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831151

40798200008

Date : 07-31-2016

BC19/158.0/290/0144725/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079820000-8

Collection Ref. Code : 1823-97-476-7

Customer Information----------

Name : MACASERO,ISA-AC B

Premise Address : DELA MONTANA MABOLO #93

TIN :

Metering Information----------

Meter No	:	MTR1032372	Pole No	:	0144725
Serial No	:	126812035	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3371
Period From	:	06-25-2016	Prev Rdg	:	3171
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	30	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		267.73
CURRENT BILL - JULY 2016		2,213.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,866.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,346.00

Your monthly electricity consumption chart

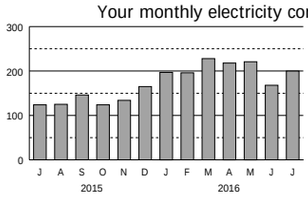

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.80		
Less : VAT	157.85		
Amount Net of VAT	2,055.95		
Less: BIR 2306	66.51		
BIR 2307	39.21	VATable Sales	2,055.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.23	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	2,108.08	TOTAL SALES	2,213.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/290/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407879074158

Collection Ref. Code	: 1823-97-476-7	Premise Address	: DELA MONTANA MABOLO #93		
Account ID	: 4079820000-8				
Customer Name	: MACASERO,ISA-AC B	TOTAL AMOUNT DUE	: 3,866.82	Overdue Bill	: 1
Meter Number	: MTR1032372				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40798200008

BC19/158.0/290/0/10/07-31-2016/99

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145557107010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833684

14586200009

Date : 07-31-2016

BC19/158.0/340/0144732/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458620000-9

Collection Ref. Code : 1807-88-176-8

Customer Information----------

Name : MACASERO,PELAYO B

Premise Address : 107 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1030088	Pole No	:	0144732
Serial No	:	121747873	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5380
Period From	:	06-25-2016	Prev Rdg	:	5110
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	450	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		364.43
CURRENT BILL - JULY 2016		3,014.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,516.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,761.25

Your monthly electricity consumption chart

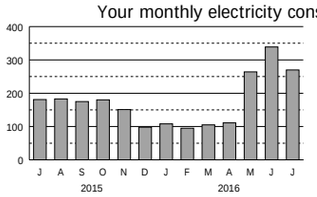

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.54		
Less : VAT	215.91		
Amount Net of VAT	2,798.63		
Less: BIR 2306	90.97		
BIR 2307	53.40	VATable Sales	2,798.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.26	VAT Zero Rated Sales	0.00
Add : VAT	215.91	VAT Amount	215.91
TOTAL AMOUNT DUE	2,870.17	TOTAL SALES	3,014.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/340/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145557107010

Collection Ref. Code	: 1807-88-176-8	Premise Address	: 107 SAN JOSE ST		
Account ID	: 1458620000-9				
Customer Name	: MACASERO,PELAYO B	TOTAL AMOUNT DUE	: 6,516.81	Overdue Bill	: 1
Meter Number	: MTR1030088				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14586200009

BC19/158.0/340/0/10/07-31-2016/99

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472752254422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831143

47228200003

Date : 07-31-2016

BC19/158.0/410/0144774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722820000-3

Collection Ref. Code : 1837-60-689-7

Customer Information----------

Name : SARVIDA,GONZALO D. SR. M2

Premise Address : JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172494DS6	Pole No	:	0144774
Serial No	:	10274382	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9044
Period From	:	06-25-2016	Prev Rdg	:	8312
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	450	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,276.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,948.70
Transmission Charge	0.5997/kWh	438.98
System Loss Charge	0.864/kWh	632.45
Sub-Total		5,020.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,276.50	185.53
Sub-Total		245.78
Government Charges		
Franchise Tax - Local		55.24
Value Added Tax		
Generation		250.35
Transmission		10.45
System Loss		37.65
Distribution		251.94
Others		36.12
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		990.47
CURRENT BILL - JULY 2016		8,355.85
TOTAL AMOUNT DUE		17,632.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,416.00

Your monthly electricity consumption chart

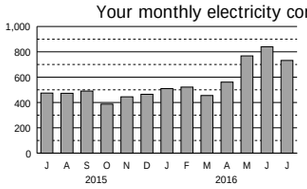

Avg Monthly Usage : 548.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,355.85		
Less : VAT	586.51		
Amount Net of VAT	7,769.34		
Less: BIR 2306	249.39		
BIR 2307	148.41	VATable Sales	7,769.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,371.54	VAT Zero Rated Sales	0.00
Add : VAT	586.51	VAT Amount	586.51
TOTAL AMOUNT DUE	7,958.05	TOTAL SALES	8,355.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/410/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472752254422

Collection Ref. Code	: 1837-60-689-7	Premise Address	: JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 4722820000-3				
Customer Name	: SARVIDA,GONZALO D. SR. M2	TOTAL AMOUNT DUE	: 17,632.34	Overdue Bill	: 1
Meter Number	: 172494DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47228200003

BC19/158.0/410/0/10/07-31-2016/99

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034813184426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829047

03486200003

Date : 07-31-2016

BC19/158.0/460/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348620000-3

Collection Ref. Code : 1807-87-272-6

Customer Information----------

Name : CADUTDUT,MELODIA

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1089894	Pole No	:	0144872
Serial No	:	40007070	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	534
Period From	:	06-25-2016	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 165.66
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.71
CURRENT BILL - JULY 2016		201.69
TOTAL AMOUNT DUE		309.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 292.00

Your monthly electricity consumption chart

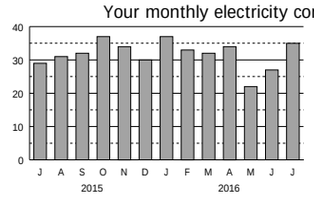

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.69		
Less : VAT	13.77		
Amount Net of VAT	187.92		
Less: BIR 2306	5.88		
BIR 2307	3.43	VATable Sales	187.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.61	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	192.38	TOTAL SALES	201.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/460/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034813184426

Collection Ref. Code	: 1807-87-272-6	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 0348620000-3				
Customer Name	: CADUTDUT,MELODIA	TOTAL AMOUNT DUE	: 309.59	Overdue Bill	: 1
Meter Number	: MTR1089894				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03486200003

BC19/158.0/460/0/10/07-31-2016/99

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602933738361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829017

60268200007

Date : 07-31-2016

BC19/158.0/470/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026820000-7

Collection Ref. Code : 1821-34-098-1

Customer Information----------

Name : QUINGCO,ELMA

Premise Address : 639 SAN JOSE DELA,MONTANA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1089897	Pole No	:	0144872
Serial No	:	40016087	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9022
Period From	:	06-25-2016	Prev Rdg	:	8523
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,437.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,691.81
Transmission Charge	0.3063/kWh	152.84
System Loss Charge	0.885/kWh	441.62
Sub-Total		3,286.27
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,437.50	108.75
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		170.67
Transmission		3.64
System Loss		26.90
Distribution		171.93
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		669.75
CURRENT BILL - JULY 2016		5,538.64
TOTAL AMOUNT DUE		10,976.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,420.00

Your monthly electricity consumption chart

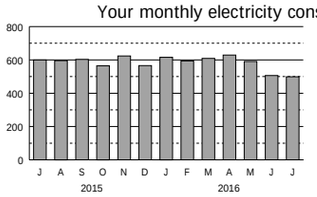

Avg Monthly Usage : 584.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.64		
Less : VAT	395.50		
Amount Net of VAT	5,143.14		
Less: BIR 2306	166.60		
BIR 2307	98.11	VATable Sales	5,143.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,878.43	VAT Zero Rated Sales	0.00
Add : VAT	395.50	VAT Amount	395.50
TOTAL AMOUNT DUE	5,273.93	TOTAL SALES	5,538.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/470/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602933738361

Collection Ref. Code	: 1821-34-098-1	Premise Address	: 639 SAN JOSE DELA,MONTANA ST MABOLO		
Account ID	: 6026820000-7				
Customer Name	: QUINGCO,ELMA	TOTAL AMOUNT DUE	: 10,976.23	Overdue Bill	: 1
Meter Number	: MTR1089897				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60268200007 BC19/158.0/470/0/10/07-31-2016/99 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972447475714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830797

97228200008

Date : 07-31-2016

BC19/158.0/480/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722820000-8

Collection Ref. Code : 1837-61-224-2

Customer Information----------

Name : INOC,ANESIA M TM

Premise Address : 2248 JUAN LUNA AVE

TIN :

Metering Information----------

Meter No	:	MTR1089896	Pole No	:	0144872
Serial No	:	40007133	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1842
Period From	:	06-25-2016	Prev Rdg	:	1794
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.54
CURRENT BILL - JULY 2016		352.92
TOTAL AMOUNT DUE		1,717.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,445.00

Your monthly electricity consumption chart

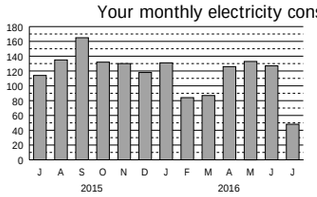

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.92		
Less : VAT	25.41		
Amount Net of VAT	327.51		
Less: BIR 2306	10.77		
BIR 2307	6.09	VATable Sales	327.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.65	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	336.06	TOTAL SALES	352.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/480/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972447475714

Collection Ref. Code	: 1837-61-224-2	Premise Address	: 2248 JUAN LUNA AVE		
Account ID	: 9722820000-8				
Customer Name	: INOC,ANESIA M TM	TOTAL AMOUNT DUE	: 1,717.94	Overdue Bill	: 1
Meter Number	: MTR1089896				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97228200008

BC19/158.0/480/0/10/07-31-2016/99

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434776829271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828920

43486200009

Date : 07-31-2016

BC19/158.0/590/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348620000-9

Collection Ref. Code : 1807-87-323-4

Customer Information----------

Name : ESPIRITU,EUFEMIA -M2

Premise Address : SAN JOSE DELA MONTANA,ST MABOLO

TIN :

Metering Information----------

Meter No	:	1450FA3	Pole No	:	0144900
Serial No	:	928351	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	535
Period From	:	06-25-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.14
CURRENT BILL - JULY 2016		104.51
TOTAL AMOUNT DUE		318.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 180.00

Your monthly electricity consumption chart

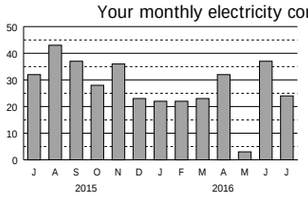

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.51		
Less : VAT	7.07		
Amount Net of VAT	97.44		
Less: BIR 2306	3.02		
BIR 2307	1.72	VATable Sales	97.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.70	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	99.77	TOTAL SALES	104.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/590/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434776829271

Collection Ref. Code	: 1807-87-323-4	Premise Address	: SAN JOSE DELA MONTANA,ST MABOLO		
Account ID	: 4348620000-9				
Customer Name	: ESPIRITU,EUFEMIA -M2	TOTAL AMOUNT DUE	: 318.15	Overdue Bill	: 2
Meter Number	: 1450FA3				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43486200009

BC19/158.0/590/0/10/07-31-2016/99

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791935253554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840246

79168200008

Date : 07-31-2016

BC19/158.0/700/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916820000-8

Collection Ref. Code : 1837-97-731-3

Customer Information----------

Name : LEONARDO,IAN TIMOTHY

Premise Address : GUIBILONDO COR SAN JOSE,DE LA MONTANIAST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1081539	Pole No	:	0144893
Serial No	:	40012330	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11325
Period From	:	06-25-2016	Prev Rdg	:	10516
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	507	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,861.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,364.07
Transmission Charge	0.3063/kWh	247.80
System Loss Charge	0.885/kWh	715.97
Sub-Total		5,327.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,861.50	177.23
Sub-Total		243.82
Government Charges		
Franchise Tax - Local		59.19
Value Added Tax		
Generation		276.70
Transmission		5.90
System Loss		43.62
Distribution		278.38
Others		36.36
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,085.56
CURRENT BILL - JULY 2016		8,977.02
TOTAL AMOUNT DUE		17,838.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,570.00

Your monthly electricity consumption chart

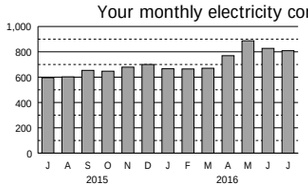

Avg Monthly Usage : 705.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,977.02		
Less : VAT	640.96		
Amount Net of VAT	8,336.06		
Less: BIR 2306	270.03		
BIR 2307	159.01	VATable Sales	8,336.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,907.02	VAT Zero Rated Sales	0.00
Add : VAT	640.96	VAT Amount	640.96
TOTAL AMOUNT DUE	8,547.98	TOTAL SALES	8,977.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/700/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791935253554

Collection Ref. Code	: 1837-97-731-3	Premise Address	: GUIBILONDO COR SAN JOSE,DE LA MONTANIAST MABOLO
Account ID	: 7916820000-8		
Customer Name	: LEONARDO,IAN TIMOTHY	TOTAL AMOUNT DUE	: 17,838.73 Overdue Bill : 1
Meter Number	: MTR1081539		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79168200008

BC19/158.0/700/0/10/07-31-2016/99

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382849131109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835362

38292996246

Date : 07-31-2016

BC19/158.0/975/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829299624-6

Collection Ref. Code : 1861-45-890-8

Customer Information----------

Name : DE GUMA,OLIVIA ALVIOLA

Premise Address : GUIBILONDO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062839	Pole No	:	0162524
Serial No	:	125293774	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5197
Period From	:	06-25-2016	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	233	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		572.82
CURRENT BILL - JULY 2016		4,735.77
TOTAL AMOUNT DUE		8,229.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,758.07

Your monthly electricity consumption chart

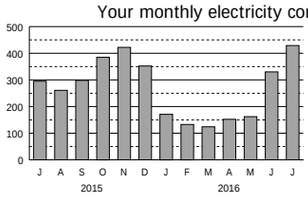

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.77		
Less : VAT	337.23		
Amount Net of VAT	4,398.54		
Less: BIR 2306	142.07		
BIR 2307	83.88	VATable Sales	4,398.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.59	VAT Zero Rated Sales	0.00
Add : VAT	337.23	VAT Amount	337.23
TOTAL AMOUNT DUE	4,509.82	TOTAL SALES	4,735.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/975/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382849131109

Collection Ref. Code	: 1861-45-890-8	Premise Address	: GUIBILONDO ST.,MABOLO, CEBU CITY		
Account ID	: 3829299624-6				
Customer Name	: DE GUMA,OLIVIA ALVIOLA	TOTAL AMOUNT DUE	: 8,229.18	Overdue Bill	: 1
Meter Number	: MTR1062839				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38292996246 BC19/158.0/975/0/10/07-31-2016/99 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175799508852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832238

17586200002

Date : 07-31-2016

BC19/158.0/1000/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758620000-2

Collection Ref. Code : 1807-88-434-1

Customer Information----------

Name : ALVIOLA,CARMELO

Premise Address : 6 GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	450141GS6	Pole No	:	0162524
Serial No	:	56719773	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13621
Period From	:	06-25-2016	Prev Rdg	:	13605
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		- 116.70
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		12.69
CURRENT BILL - JULY 2016		52.14
TOTAL AMOUNT DUE		1,774.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,410.93

Your monthly electricity consumption chart

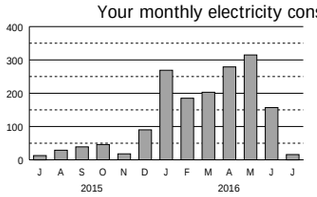

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.14		
Less : VAT	4.77		
Amount Net of VAT	47.37		
Less: BIR 2306	2.04		
BIR 2307	0.80	VATable Sales	47.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.53	VAT Zero Rated Sales	0.00
Add : VAT	4.77	VAT Amount	4.77
TOTAL AMOUNT DUE	49.30	TOTAL SALES	52.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1000/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175799508852

Collection Ref. Code	: 1807-88-434-1	Premise Address	: 6 GUIBILONDO ST		
Account ID	: 1758620000-2				
Customer Name	: ALVIOLA,CARMELO	TOTAL AMOUNT DUE	: 1,774.72	Overdue Bill	: 1
Meter Number	: 450141GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17586200002

BC19/158.0/1000/0/10/07-31-2016/99

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625745299736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839128

62510803505

Date : 07-31-2016

BC19/158.0/1035/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251080350-5

Collection Ref. Code : 1855-63-692-1

Customer Information----------

Name : GALELA,SAMPAGUITA ALVIOLA

Premise Address : 2035 GUIBILONDO ST.,MABOLO, CEBU CITY

TIN : 426-585-046-000

Metering Information----------

Meter No	:	MTR1093879	Pole No	:	0162524
Serial No	:	40046432	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2551
Period From	:	06-25-2016	Prev Rdg	:	2319
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	438	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		310.21
CURRENT BILL - JULY 2016		2,564.85
TOTAL AMOUNT DUE		4,506.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,997.00

Your monthly electricity consumption chart

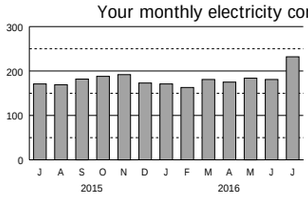

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.85		
Less : VAT	182.78		
Amount Net of VAT	2,382.07		
Less: BIR 2306	77.01		
BIR 2307	45.43	VATable Sales	2,382.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.63	VAT Zero Rated Sales	0.00
Add : VAT	182.78	VAT Amount	182.78
TOTAL AMOUNT DUE	2,442.41	TOTAL SALES	2,564.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1035/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625745299736

Collection Ref. Code	: 1855-63-692-1	Premise Address	: 2035 GUIBILONDO ST.,MABOLO, CEBU CITY
Account ID	: 6251080350-5		
Customer Name	: GALELA,SAMPAGUITA ALVIOLA	TOTAL AMOUNT DUE	: 4,506.71
Meter Number	: MTR1093879	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62510803505 BC19/158.0/1035/0/10/07-31-2016/99 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075792610408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831875

07586200003

Date : 07-31-2016

BC19/158.0/1060/0148994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758620000-3

Collection Ref. Code : 1807-88-422-8

Customer Information----------

Name : SABERON,AUREA M

Premise Address : COR GUIBILONDO NR

TIN :

Metering Information----------

Meter No	:	436361GS6	Pole No	:	0148994
Serial No	:	62507990	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	56010
Period From	:	06-25-2016	Prev Rdg	:	54199
No of Days	:	30	Diff Rdg	:	1811
Avg kWh/day	:	60.37	Registered	:	1811
Conn Load	:	0	Billed kWh	:	1811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,626.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,769.26
Transmission Charge	0.3063/kWh	554.71
System Loss Charge	0.885/kWh	1,602.74
Sub-Total		11,926.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,170.34
Supply Charge	0.4118/kWh	745.77
Metering Charge	0.6989/kWh	1,265.71
	5.00/month	5.00
Sub-Total		5,186.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	148.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 21,626.50	432.53
Sub-Total		581.60
Government Charges		
Franchise Tax - Local		132.71
Value Added Tax		
Generation		619.39
Transmission		13.20
System Loss		97.62
Distribution		622.42
Others		85.72
Universal Charge		
Missionary Electrification	0.1561/kWh	282.70
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	350.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.56
Sub-Total		2,433.82
CURRENT BILL - JULY 2016		20,128.95
TOTAL AMOUNT DUE		41,755.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 25,586.00

Your monthly electricity consumption chart

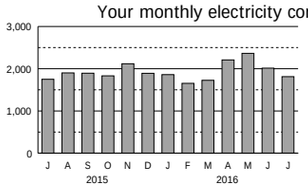

Avg Monthly Usage : 1,924.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,128.95		
Less : VAT	1,438.35		
Amount Net of VAT	18,690.60		
Less: BIR 2306	605.92		
BIR 2307	356.56	VATable Sales	18,690.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,728.12	VAT Zero Rated Sales	0.00
Add : VAT	1,438.35	VAT Amount	1,438.35
TOTAL AMOUNT DUE	19,166.47	TOTAL SALES	20,128.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1060/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075792610408

Collection Ref. Code : 1807-88-422-8

Account ID : 0758620000-3

Customer Name : SABERON,AUREA M

Meter Number : 436361GS6

Period : Jun 2016

Premise Address : COR GUIBILONDO NR

TOTAL AMOUNT DUE : 41,755.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07586200003

BC19/158.0/1060/0/10/07-31-2016/99

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344341955143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3448620000 8

1005833604
Date : 07-31-2016
BC19/158.0/1120/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448620000-8
Collection Ref. Code : 1807-87-368-4

Customer Information----------
Name : NGOBOC,BRENT C
Premise Address : 657-D JUAN LUNA AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1087179	Pole No	:	0162594
Serial No	:	40007039	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	52
Period From	:	06-25-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 194.00	3.88
Sub-Total		3.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.14
CURRENT BILL - JULY 2016		10.02
TOTAL AMOUNT DUE		204.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2012 - 5.75

Your monthly electricity consumption chart

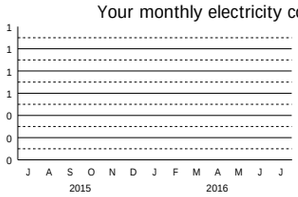

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.02		
Less : VAT	1.07		
Amount Net of VAT	8.95		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.32	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.39	TOTAL SALES	10.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1120/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344341955143

Collection Ref. Code	: 1807-87-368-4	Premise Address	: 657-D JUAN LUNA AVE,MABOLO		
Account ID	: 3448620000-8				
Customer Name	: NGOBOC,BRENT C	TOTAL AMOUNT DUE	: 204.21	Overdue Bill	: 9
Meter Number	: MTR1087179				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3448620000 8

BC19/158.0/1120/0/10/07-31-2016/99

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544051556499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832741

5448620006

Date : 07-31-2016

BC19/158.0/1140/0167155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448620000-6

Collection Ref. Code : 1807-87-374-9

Customer Information----------

Name : CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	439811GS6	Pole No	:	0167155
Serial No	:	78630226	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31747
Period From	:	06-25-2016	Prev Rdg	:	31525
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.77
CURRENT BILL - JULY 2016		2,471.17
TOTAL AMOUNT DUE		5,064.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,705.00

Your monthly electricity consumption chart

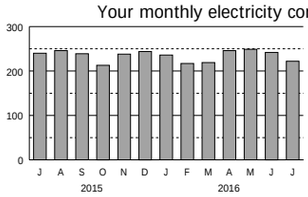

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.17		
Less : VAT	176.71		
Amount Net of VAT	2,294.46		
Less: BIR 2306	74.45		
BIR 2307	43.77	VATable Sales	2,294.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.24	VAT Zero Rated Sales	0.00
Add : VAT	176.71	VAT Amount	176.71
TOTAL AMOUNT DUE	2,352.95	TOTAL SALES	2,471.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1140/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544051556499

Collection Ref. Code	: 1807-87-374-9	Premise Address	: SAN JOSE DELA MONTANA		
Account ID	: 5448620000-6				
Customer Name	: CASALS,DEOGRACIAS C	TOTAL AMOUNT DUE	: 5,064.95	Overdue Bill	: 1
Meter Number	: 439811GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5448620006

BC19/158.0/1140/0/10/07-31-2016/99

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954765517083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838360

95486200009

Date : 07-31-2016

BC19/158.0/1180/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548620000-9

Collection Ref. Code : 1807-87-428-1

Customer Information----------

Name : AQUINO,LILIA A

Premise Address : 2183 SITIO BIRHEN SA REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145171WS6	Pole No	:	0167372
Serial No	:	48090852	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23876
Period From	:	06-25-2016	Prev Rdg	:	23697
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	340	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.34
CURRENT BILL - JULY 2016		2,005.31
TOTAL AMOUNT DUE		4,616.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,966.00

Your monthly electricity consumption chart

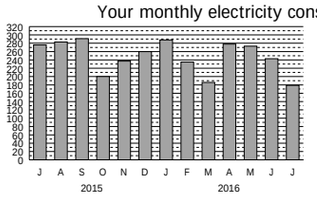

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.31		
Less : VAT	143.84		
Amount Net of VAT	1,861.47		
Less: BIR 2306	60.59		
BIR 2307	35.52	VATable Sales	1,861.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.36	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,909.20	TOTAL SALES	2,005.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1180/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954765517083

Collection Ref. Code : 1807-87-428-1

Account ID : 9548620000-9

Customer Name : AQUINO,LILIA A

Meter Number : 145171WS6

Period : Jun 2016

Premise Address : 2183 SITIO BIRHEN SA REGLA,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,616.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95486200009 BC19/158.0/1180/0/10/07-31-2016/99 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724525576470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838556

72449200004

Date : 07-31-2016

BC19/158.0/1200/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244920000-4

Collection Ref. Code : 1825-99-578-8

Customer Information----------

Name : ALASAGAS,RAYMUNDO M

Premise Address : MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	420977GS6	Pole No	:	0167372
Serial No	:	2003214001	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	42132
Period From	:	06-25-2016	Prev Rdg	:	41933
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.17
CURRENT BILL - JULY 2016		2,218.27
TOTAL AMOUNT DUE		4,656.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,142.00

Your monthly electricity consumption chart

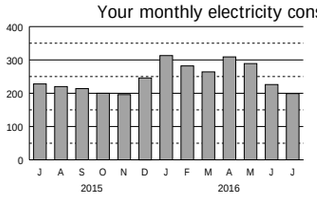

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.27		
Less : VAT	158.73		
Amount Net of VAT	2,059.54		
Less: BIR 2306	66.86		
BIR 2307	39.29	VATable Sales	2,059.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.39	VAT Zero Rated Sales	0.00
Add : VAT	158.73	VAT Amount	158.73
TOTAL AMOUNT DUE	2,112.12	TOTAL SALES	2,218.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1200/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724525576470

Collection Ref. Code	: 1825-99-578-8	Premise Address	: MONTANA MABOLO		
Account ID	: 7244920000-4				
Customer Name	: ALASAGAS,RAYMUNDO M	TOTAL AMOUNT DUE	: 4,656.16	Overdue Bill	: 1
Meter Number	: 420977GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72449200004 BC19/158.0/1200/0/10/07-31-2016/99 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552879927158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837465

55208166763

Date : 07-31-2016

BC19/158.0/1220/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520816676-3

Collection Ref. Code : 1859-92-272-4

Customer Information----------

Name : BERTULFO,HERMINIGILDA COMETA

Premise Address : 34 JUAN LUNA AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045971	Pole No	:	0167372
Serial No	:	121754475	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1288
Period From	:	06-25-2016	Prev Rdg	:	1229
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.89
CURRENT BILL - JULY 2016		475.90
TOTAL AMOUNT DUE		910.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 432.00

Your monthly electricity consumption chart

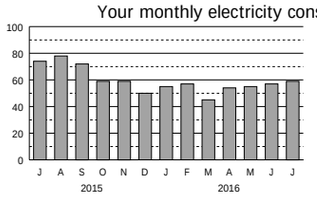

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.90		
Less : VAT	33.70		
Amount Net of VAT	442.20		
Less: BIR 2306	14.25		
BIR 2307	8.28	VATable Sales	442.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.67	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	453.37	TOTAL SALES	475.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1220/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552879927158

Collection Ref. Code	: 1859-92-272-4	Premise Address	: 34 JUAN LUNA AVENUE,MABOLO, CEBU CITY		
Account ID	: 5520816676-3				
Customer Name	: BERTULFO,HERMINIGILDA COMETA	TOTAL AMOUNT DUE	: 910.70	Overdue Bill	: 1
Meter Number	: MTR1045971				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55208166763 BC19/158.0/1220/0/10/07-31-2016/99 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786993210538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837773

78649200009

Date : 07-31-2016

BC19/158.0/1260/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864920000-9

Collection Ref. Code : 1833-83-761-4

Customer Information----------

Name : MABATID,RAMON C

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	154527DS6	Pole No	:	0167330
Serial No	:	12483131	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35426
Period From	:	06-25-2016	Prev Rdg	:	35239
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	380	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.72
CURRENT BILL - JULY 2016		2,117.10
TOTAL AMOUNT DUE		5,837.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,861.14

Your monthly electricity consumption chart

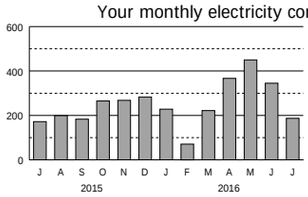

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.10		
Less : VAT	152.67		
Amount Net of VAT	1,964.43		
Less: BIR 2306	64.31		
BIR 2307	37.51	VATable Sales	1,964.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.61	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	2,015.28	TOTAL SALES	2,117.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1260/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786993210538

Collection Ref. Code	: 1833-83-761-4	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 7864920000-9				
Customer Name	: MABATID,RAMON C	TOTAL AMOUNT DUE	: 5,837.27	Overdue Bill	: 1
Meter Number	: 154527DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78649200009 BC19/158.0/1260/0/10/07-31-2016/99 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354835061283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838552

35486200005

Date : 07-31-2016

BC19/158.0/1265/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548620000-5

Collection Ref. Code : 1807-87-398-6

Customer Information----------

Name : MABATID,BASILISA

Premise Address : 124 DELA MONTANA ST

TIN :

Metering Information----------

Meter No	:	MTR1097623	Pole No	:	0167330
Serial No	:	40073870	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2653
Period From	:	06-25-2016	Prev Rdg	:	2455
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.67
CURRENT BILL - JULY 2016		2,205.72
TOTAL AMOUNT DUE		4,567.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,635.00

Your monthly electricity consumption chart

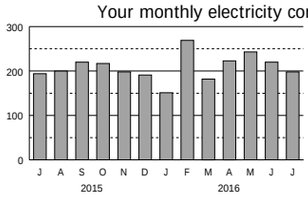

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.72		
Less : VAT	157.80		
Amount Net of VAT	2,047.92		
Less: BIR 2306	66.47		
BIR 2307	39.07	VATable Sales	2,047.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.38	VAT Zero Rated Sales	0.00
Add : VAT	157.80	VAT Amount	157.80
TOTAL AMOUNT DUE	2,100.18	TOTAL SALES	2,205.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1265/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354835061283

Collection Ref. Code	: 1807-87-398-6	Premise Address	: 124 DELA MONTANA ST		
Account ID	: 3548620000-5				
Customer Name	: MABATID,BASILISA	TOTAL AMOUNT DUE	: 4,567.79	Overdue Bill	: 1
Meter Number	: MTR1097623				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35486200005

BC19/158.0/1265/0/10/07-31-2016/99

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154490444392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837951

15486200007

Date : 07-31-2016

BC19/158.0/1270/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548620000-7

Collection Ref. Code : 1807-87-392-7

Customer Information----------

Name : MABATID,RODRIGO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	250728DS6	Pole No	:	0167330
Serial No	:	14374596	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12558
Period From	:	06-25-2016	Prev Rdg	:	12482
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.27
CURRENT BILL - JULY 2016		723.54
TOTAL AMOUNT DUE		1,560.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 744.00

Your monthly electricity consumption chart

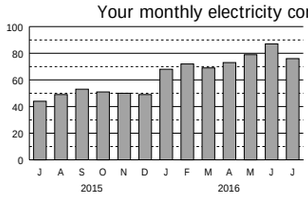

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.54		
Less : VAT	51.33		
Amount Net of VAT	672.21		
Less: BIR 2306	21.67		
BIR 2307	12.72	VATable Sales	672.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.82	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	689.15	TOTAL SALES	723.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1270/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154490444392

Collection Ref. Code	: 1807-87-392-7	Premise Address	: SAN JOSE DELA MONTANA		
Account ID	: 1548620000-7				
Customer Name	: MABATID,RODRIGO	TOTAL AMOUNT DUE	: 1,560.33	Overdue Bill	: 1
Meter Number	: 250728DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15486200007 BC19/158.0/1270/0/10/07-31-2016/99 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886848145955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837206

88649200008

Date : 07-31-2016

BC19/158.0/1290/0167344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864920000-8

Collection Ref. Code : 1833-83-764-9

Customer Information----------

Name : MABATID,ROMEO C

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	94894GA3	Pole No	:	0167344
Serial No	:	96805707	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	25001
Period From	:	06-25-2016	Prev Rdg	:	24927
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	130	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.27
CURRENT BILL - JULY 2016		699.55
TOTAL AMOUNT DUE		1,290.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,239.00

Your monthly electricity consumption chart

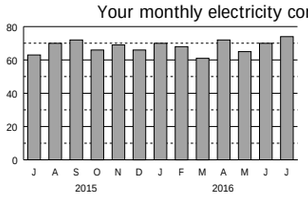

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.55		
Less : VAT	49.42		
Amount Net of VAT	650.13		
Less: BIR 2306	20.86		
BIR 2307	12.30	VATable Sales	650.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.97	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	666.39	TOTAL SALES	699.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1290/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886848145955

Collection Ref. Code	: 1833-83-764-9	Premise Address	: SAN JOSE DELA MONTANA,MABOLO
Account ID	: 8864920000-8		
Customer Name	: MABATID,ROMEO C	TOTAL AMOUNT DUE	: 1,290.01 Overdue Bill : 1
Meter Number	: 94894GA3		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88649200008 BC19/158.0/1290/0/10/07-31-2016/99 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254035985210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837936

25486200006

Date : 07-31-2016

BC19/158.0/1300/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548620000-6

Collection Ref. Code : 1807-87-395-1

Customer Information----------

Name : CENIZA,EPITACIO

Premise Address : SAN JOSE DELA MONTANA ST,MBOLO OPP CASALS VIL

TIN :

Metering Information----------

Meter No	:	478727GS6	Pole No	:	0167330
Serial No	:	59617179	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16332
Period From	:	06-25-2016	Prev Rdg	:	16105
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.51
CURRENT BILL - JULY 2016		2,526.95
TOTAL AMOUNT DUE		5,190.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,000.00

Your monthly electricity consumption chart

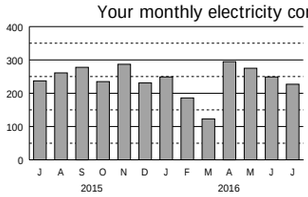

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.95		
Less : VAT	180.70		
Amount Net of VAT	2,346.25		
Less: BIR 2306	76.12		
BIR 2307	44.76	VATable Sales	2,346.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.37	VAT Zero Rated Sales	0.00
Add : VAT	180.70	VAT Amount	180.70
TOTAL AMOUNT DUE	2,406.07	TOTAL SALES	2,526.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1300/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254035985210

Collection Ref. Code	: 1807-87-395-1	Premise Address	: SAN JOSE DELA MONTANA ST,MBOLO OPP CASALS VIL		
Account ID	: 2548620000-6				
Customer Name	: CENIZA,EPITACIO	TOTAL AMOUNT DUE	: 5,190.68	Overdue Bill	: 1
Meter Number	: 478727GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25486200006 BC19/158.0/1300/0/10/07-31-2016/99 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634770214426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828805

63463474682

Date : 07-31-2016

BC19/158.0/1325/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346347468-2

Collection Ref. Code : 1863-65-251-5

Customer Information----------

Name : FABROS,PILAR BELIRAN

Premise Address : 182 B JUAN LUNA AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140551	Pole No	:	0167323
Serial No	:	85062353	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	331
Period From	:	06-25-2016	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.21
CURRENT BILL - JULY 2016		762.51
Debit Adjustments		0.40
TOTAL AMOUNT DUE		1,715.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 454.00

Your monthly electricity consumption chart

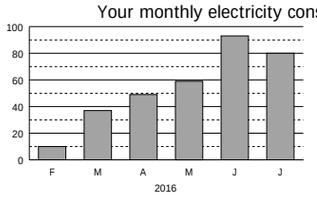

Avg Monthly Usage : 54.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.51		
Less : VAT	54.11		
Amount Net of VAT	708.40		
Less: BIR 2306	22.84		
BIR 2307	13.41	VATable Sales	708.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.15	VAT Zero Rated Sales	0.00
Add : VAT	54.11	VAT Amount	54.11
TOTAL AMOUNT DUE	726.26	TOTAL SALES	762.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1325/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634770214426

Collection Ref. Code	: 1863-65-251-5	Premise Address	: 182 B JUAN LUNA AVE.,MABOLO, CEBU CITY
Account ID	: 6346347468-2		
Customer Name	: FABROS,PILAR BELIRAN	TOTAL AMOUNT DUE	: 1,715.92
Meter Number	: MTR1140551		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63463474682 BC19/158.0/1325/0/10/07-31-2016/99 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769572722248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829516

76919200006

Date : 07-31-2016

BC19/158.0/1370/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691920000-6

Collection Ref. Code : 1841-37-473-3

Customer Information----------

Name : PAJUYO,ROSEMARY U

Premise Address : 182-A JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141251WS6	Pole No	:	0167372
Serial No	:	43075001	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7772
Period From	:	06-25-2016	Prev Rdg	:	7700
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		665.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.5997/kWh	43.18
System Loss Charge	0.864/kWh	62.21
Sub-Total		493.79
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 665.50	13.31
Sub-Total		19.24
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		24.63
Transmission		1.03
System Loss		3.70
Distribution		25.32
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.36
CURRENT BILL - JULY 2016		821.40
TOTAL AMOUNT DUE		1,486.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,007.00

Your monthly electricity consumption chart

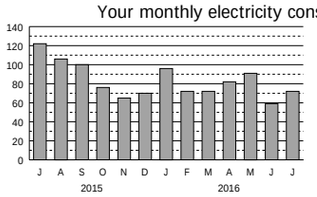

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.40		
Less : VAT	57.64		
Amount Net of VAT	763.76		
Less: BIR 2306	24.51		
BIR 2307	14.59	VATable Sales	763.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.66	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	782.30	TOTAL SALES	821.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1370/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769572722248

Collection Ref. Code	: 1841-37-473-3	Premise Address	: 182-A JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 7691920000-6				
Customer Name	: PAJUYO,ROSEMARY U	TOTAL AMOUNT DUE	: 1,486.67	Overdue Bill	: 1
Meter Number	: 141251WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76919200006

BC19/158.0/1370/0/10/07-31-2016/99

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954760549113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837993

95449200005

Date : 07-31-2016

BC19/158.0/1400/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544920000-5

Collection Ref. Code : 1827-20-038-3

Customer Information----------

Name : BAYLON,DOMINADORA PILAR M

Premise Address : MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	568328 GS6	Pole No	:	0167372
Serial No	:	56074603	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2765
Period From	:	06-25-2016	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 95.69
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.12
CURRENT BILL - JULY 2016		729.87
TOTAL AMOUNT DUE		1,439.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 933.00

Your monthly electricity consumption chart

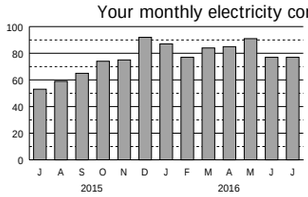

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.87		
Less : VAT	51.66		
Amount Net of VAT	678.21		
Less: BIR 2306	21.81		
BIR 2307	12.83	VATable Sales	678.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.57	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	695.23	TOTAL SALES	729.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1400/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954760549113

Collection Ref. Code	: 1827-20-038-3	Premise Address	: MONTANA MABOLO		
Account ID	: 9544920000-5				
Customer Name	: BAYLON,DOMINADORA PILAR M	TOTAL AMOUNT DUE	: 1,439.08	Overdue Bill	: 1
Meter Number	: 568328 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95449200005 BC19/158.0/1400/0/10/07-31-2016/99 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171383543264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830445

17118200009

Date : 07-31-2016

BC19/158.0/1410/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711820000-9

Collection Ref. Code : 1837-31-950-2

Customer Information----------

Name : AMAR,DENNIS M

Premise Address : SOMCA VILLAGE REGLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	421246GS6	Pole No	:	0167372
Serial No	:	2003212652	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26714
Period From	:	06-25-2016	Prev Rdg	:	26581
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 363.00	7.26
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.20
CURRENT BILL - JULY 2016		1,455.87
TOTAL AMOUNT DUE		1,818.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,310.00

Your monthly electricity consumption chart

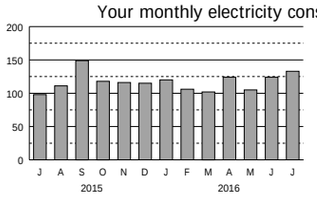

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.87		
Less : VAT	103.23		
Amount Net of VAT	1,352.64		
Less: BIR 2306	43.48		
BIR 2307	25.79	VATable Sales	1,352.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.37	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,386.60	TOTAL SALES	1,455.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1410/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171383543264

Collection Ref. Code	: 1837-31-950-2	Premise Address	: SOMCA VILLAGE REGLA ST,MABOLO		
Account ID	: 1711820000-9				
Customer Name	: AMAR,DENNIS M	TOTAL AMOUNT DUE	: 1,818.64	Overdue Bill	: 1
Meter Number	: 421246GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17118200009 BC19/158.0/1410/0/10/07-31-2016/99 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015576941104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834870

01578200006

Date : 07-31-2016

BC19/158.0/1440/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157820000-6

Collection Ref. Code : 1823-32-032-5

Customer Information----------

Name : TUDTUD,ROLANDO CAPAO

Premise Address : 182-A JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448877 GS6	Pole No	:	0167372
Serial No	:	54434696	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7265
Period From	:	06-25-2016	Prev Rdg	:	7150
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	638	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		9.46
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.65
CURRENT BILL - JULY 2016		1,252.52
TOTAL AMOUNT DUE		3,617.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,280.00

Your monthly electricity consumption chart

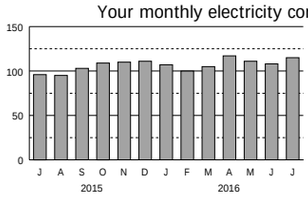

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.52		
Less : VAT	88.60		
Amount Net of VAT	1,163.92		
Less: BIR 2306	37.34		
BIR 2307	22.18	VATable Sales	1,163.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.40	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,193.00	TOTAL SALES	1,252.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1440/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015576941104

Collection Ref. Code : 1823-32-032-5

Account ID : 0157820000-6

Customer Name : TUDTUD,ROLANDO CAPAO

Meter Number : 448877 GS6

Period : May 2016 to Jun 2016

Premise Address : 182-A JUAN LUNA AVE,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,617.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01578200006

BC19/158.0/1440/0/10/07-31-2016/99

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047784031083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834761

04797200005

Date : 07-31-2016

BC19/158.0/1450/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479720000-5

Collection Ref. Code : 1829-32-482-9

Customer Information----------

Name : TUDTUD,ALICIA M

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	388124GS6	Pole No	:	0167372
Serial No	:	2003155311	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15253
Period From	:	06-25-2016	Prev Rdg	:	15174
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	756	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.83
CURRENT BILL - JULY 2016		786.90
TOTAL AMOUNT DUE		843.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,366.00

Your monthly electricity consumption chart

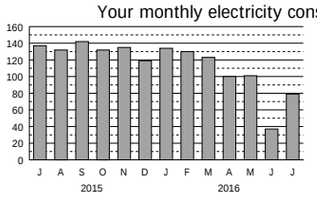

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.90		
Less : VAT	57.04		
Amount Net of VAT	729.86		
Less: BIR 2306	24.05		
BIR 2307	13.84	VATable Sales	729.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.97	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	749.01	TOTAL SALES	786.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1450/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047784031083

Collection Ref. Code	: 1829-32-482-9	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 0479720000-5				
Customer Name	: TUDTUD,ALICIA M	TOTAL AMOUNT DUE	: 843.37	Overdue Bill	: 1
Meter Number	: 388124GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04797200005 BC19/158.0/1450/0/10/07-31-2016/99 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912293174595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834696

91248200007

Date : 07-31-2016

BC19/158.0/1460/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124820000-7

Collection Ref. Code : 1831-18-479-6

Customer Information----------

Name : CHEE,LILY S TM

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	212309WS6	Pole No	:	0167372
Serial No	:	42642481	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6183
Period From	:	06-25-2016	Prev Rdg	:	6079
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.35
CURRENT BILL - JULY 2016		1,160.96
TOTAL AMOUNT DUE		2,388.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,298.00

Your monthly electricity consumption chart

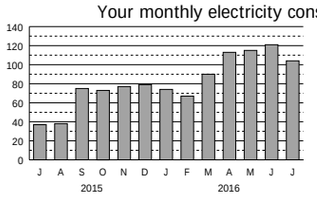

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.96		
Less : VAT	83.14		
Amount Net of VAT	1,077.82		
Less: BIR 2306	35.03		
BIR 2307	20.57	VATable Sales	1,077.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,105.36	TOTAL SALES	1,160.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1460/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912293174595

Collection Ref. Code	: 1831-18-479-6	Premise Address	: SAN JOSE DELA MONTANA,MABOLO
Account ID	: 9124820000-7		
Customer Name	: CHEE,LILY S TM	TOTAL AMOUNT DUE	: 2,388.51 Overdue Bill : 1
Meter Number	: 212309WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91248200007 BC19/158.0/1460/0/10/07-31-2016/99 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554695026648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838022

55486200003

Date : 07-31-2016

BC19/158.0/1470/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548620000-3

Collection Ref. Code : 1807-87-410-9

Customer Information----------

Name : CONEJOS,CONCORDIA

Premise Address : 182A DELA MONTANA ST

TIN :

Metering Information----------

Meter No	:	420976GS6	Pole No	:	0167372
Serial No	:	2003212270	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21899
Period From	:	06-25-2016	Prev Rdg	:	21647
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		339.46
CURRENT BILL - JULY 2016		2,807.89
TOTAL AMOUNT DUE		5,910.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,387.00

Your monthly electricity consumption chart

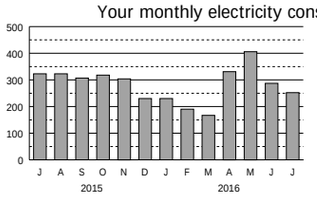

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.89		
Less : VAT	200.89		
Amount Net of VAT	2,607.00		
Less: BIR 2306	84.64		
BIR 2307	49.74	VATable Sales	2,607.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.62	VAT Zero Rated Sales	0.00
Add : VAT	200.89	VAT Amount	200.89
TOTAL AMOUNT DUE	2,673.51	TOTAL SALES	2,807.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1470/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554695026648

Collection Ref. Code	: 1807-87-410-9	Premise Address	: 182A DELA MONTANA ST		
Account ID	: 5548620000-3				
Customer Name	: CONEJOS,CONCORDIA	TOTAL AMOUNT DUE	: 5,910.44	Overdue Bill	: 1
Meter Number	: 420976GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55486200003 BC19/158.0/1470/0/10/07-31-2016/99 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754349815169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837826

7548620000 1

Date : 07-31-2016

BC19/158.0/1480/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548620000-1

Collection Ref. Code : 1807-87-419-2

Customer Information----------

Name : ANTIDA,ANTONIO

Premise Address : JUAN LUNA AVENUE MABOLO,OPP COR S CABAHUG ST

TIN :

Metering Information----------

Meter No	:	190196WS6	Pole No	:	0167372
Serial No	:	48678240	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14831
Period From	:	06-25-2016	Prev Rdg	:	14660
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.50
CURRENT BILL - JULY 2016		1,897.95
TOTAL AMOUNT DUE		3,594.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,269.00

Your monthly electricity consumption chart

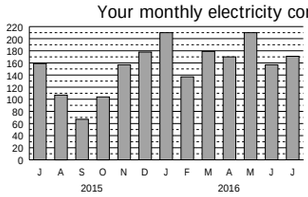

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.95		
Less : VAT	135.52		
Amount Net of VAT	1,762.43		
Less: BIR 2306	57.08		
BIR 2307	33.62	VATable Sales	1,762.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.73	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,807.25	TOTAL SALES	1,897.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1480/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754349815169

Collection Ref. Code	: 1807-87-419-2	Premise Address	: JUAN LUNA AVENUE MABOLO,OPP COR S CABAHUG ST		
Account ID	: 7548620000-1				
Customer Name	: ANTIDA,ANTONIO	TOTAL AMOUNT DUE	: 3,594.31	Overdue Bill	: 1
Meter Number	: 190196WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7548620000 1

BC19/158.0/1480/0/10/07-31-2016/99

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709344402229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832069

70909200001

Date : 07-31-2016

BC19/158.0/1510/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090920000-1

Collection Ref. Code : 1839-82-950-8

Customer Information----------

Name : CONSTANTE,MARGARITA MARIACA

Premise Address : 2165 SITIO REGLA,JUAN LUNA AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1133665	Pole No	:	0167323
Serial No	:	40078469	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	620
Period From	:	06-25-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 24.88
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.02
CURRENT BILL - JULY 2016		1,000.62
TOTAL AMOUNT DUE		2,011.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 857.98

Your monthly electricity consumption chart

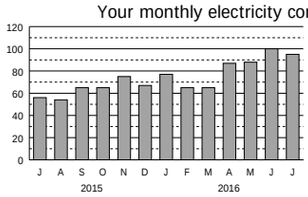

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.62		
Less : VAT	71.18		
Amount Net of VAT	929.44		
Less: BIR 2306	30.02		
BIR 2307	17.68	VATable Sales	929.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.74	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	952.92	TOTAL SALES	1,000.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1510/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709344402229

Collection Ref. Code : 1839-82-950-8

Account ID : 7090920000-1

Customer Name : CONSTANTE,MARGARITA MARIACA

Meter Number : MTR1133665

Period : Jun 2016

Premise Address : 2165 SITIO REGLA,JUAN LUNA AVENUE,MABOLO

TOTAL AMOUNT DUE : 2,011.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70909200001 BC19/158.0/1510/0/10/07-31-2016/99 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149937103807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836071

14909200009

Date : 07-31-2016

BC19/158.0/1520/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490920000-9

Collection Ref. Code : 1839-86-326-9

Customer Information----------

Name : PLENOS,SUSANA CONSTANTE

Premise Address : 2165 SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562622 GS6	Pole No	:	0167323
Serial No	:	75145336	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3192
Period From	:	06-25-2016	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.50
CURRENT BILL - JULY 2016		740.92
TOTAL AMOUNT DUE		1,532.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 568.00

Your monthly electricity consumption chart

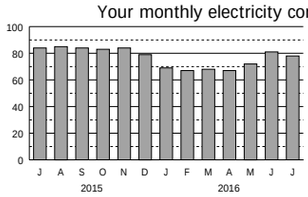

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.92		
Less : VAT	52.49		
Amount Net of VAT	688.43		
Less: BIR 2306	22.16		
BIR 2307	13.03	VATable Sales	688.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.24	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	705.73	TOTAL SALES	740.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1520/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149937103807

Collection Ref. Code	: 1839-86-326-9	Premise Address	: 2165 SITIO REGLA,MABOLO,CEBU CITY		
Account ID	: 1490920000-9				
Customer Name	: PLENOS,SUSANA CONSTANTE	TOTAL AMOUNT DUE	: 1,532.87	Overdue Bill	: 1
Meter Number	: 562622 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14909200009 BC19/158.0/1520/0/10/07-31-2016/99 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529715816586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841615

52909200009

Date : 07-31-2016

BC19/158.0/1530/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290920000-9

Collection Ref. Code : 1839-83-491-9

Customer Information----------

Name : TEQUILLO,CASIMIRA C

Premise Address : #2156 JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430802GS6	Pole No	:	0167316
Serial No	:	65552991	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15625
Period From	:	06-25-2016	Prev Rdg	:	15566
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	514	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		848.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		21.84
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.69
CURRENT BILL - JULY 2016		680.99
TOTAL AMOUNT DUE		1,529.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,342.00

Your monthly electricity consumption chart

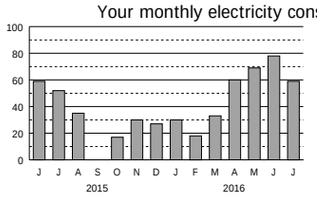

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.99		
Less : VAT	48.08		
Amount Net of VAT	632.91		
Less: BIR 2306	20.44		
BIR 2307	12.10	VATable Sales	632.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.37	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	648.45	TOTAL SALES	680.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1530/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529715816586

Collection Ref. Code	: 1839-83-491-9	Premise Address	: #2156 JUAN LUNA AVE.,MABOLO,CEBU CITY
Account ID	: 5290920000-9		
Customer Name	: TEQUILLO,CASIMIRA C	TOTAL AMOUNT DUE	: 1,529.74 Overdue Bill : 1
Meter Number	: 430802GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52909200009 BC19/158.0/1530/0/10/07-31-2016/99 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109066997437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832353

10976876804

Date : 07-31-2016

BC19/158.0/1535/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097687680-4

Collection Ref. Code : 1853-58-314-6

Customer Information----------

Name : ALBERIO,AILEEN TEQUILLO

Premise Address : 2166 REGLA ST.,JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552133 GS6	Pole No	:	0167323
Serial No	:	69351349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8707
Period From	:	06-25-2016	Prev Rdg	:	8497
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	888	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.31
CURRENT BILL - JULY 2016		2,343.68
TOTAL AMOUNT DUE		5,054.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,243.00

Your monthly electricity consumption chart

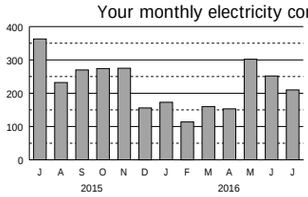

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.68		
Less : VAT	167.81		
Amount Net of VAT	2,175.87		
Less: BIR 2306	70.68		
BIR 2307	41.52	VATable Sales	2,175.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.67	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,231.48	TOTAL SALES	2,343.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1535/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109066997437

Collection Ref. Code	: 1853-58-314-6	Premise Address	: 2166 REGLA ST.,JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 1097687680-4				
Customer Name	: ALBERIO,AILEEN TEQUILLO	TOTAL AMOUNT DUE	: 5,054.61	Overdue Bill	: 1
Meter Number	: 552133 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10976876804

BC19/158.0/1535/0/10/07-31-2016/99

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921528239651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838918

92148200006

Date : 07-31-2016

BC19/158.0/1560/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214820000-6

Collection Ref. Code : 1829-97-782-2

Customer Information----------

Name : REYES,MERLINDA TM

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	421018GS6	Pole No	:	0167372
Serial No	:	85729276	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20110
Period From	:	06-25-2016	Prev Rdg	:	19974
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.23
CURRENT BILL - JULY 2016		1,515.58
TOTAL AMOUNT DUE		3,083.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,659.00

Your monthly electricity consumption chart

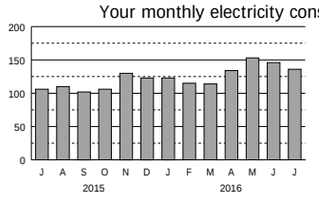

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.58		
Less : VAT	108.45		
Amount Net of VAT	1,407.13		
Less: BIR 2306	45.69		
BIR 2307	26.85	VATable Sales	1,407.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.59	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,443.04	TOTAL SALES	1,515.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1560/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921528239651

Collection Ref. Code	: 1829-97-782-2	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 9214820000-6				
Customer Name	: REYES,MERLINDA TM	TOTAL AMOUNT DUE	: 3,083.44	Overdue Bill	: 1
Meter Number	: 421018GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92148200006

BC19/158.0/1560/0/10/07-31-2016/99

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078180796807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833050

07809200004

Date : 07-31-2016

BC19/158.0/1570/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780920000-4

Collection Ref. Code : 1839-82-089-6

Customer Information----------

Name : BUSTILLO,MARIA C

Premise Address : 182-B J.LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549698 GS6	Pole No	:	0167323
Serial No	:	70613586	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7078
Period From	:	06-25-2016	Prev Rdg	:	6952
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,488.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.5997/kWh	75.56
System Loss Charge	0.864/kWh	108.86
Sub-Total		864.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		43.09
Transmission		1.80
System Loss		6.48
Distribution		43.86
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.73
CURRENT BILL - JULY 2016		1,440.50
TOTAL AMOUNT DUE		2,928.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,680.00

Your monthly electricity consumption chart

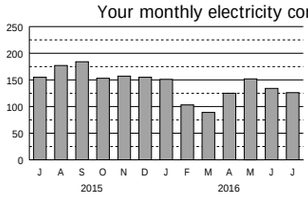

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.50		
Less : VAT	101.19		
Amount Net of VAT	1,339.31		
Less: BIR 2306	43.02		
BIR 2307	25.59	VATable Sales	1,339.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.70	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,371.89	TOTAL SALES	1,440.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1570/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078180796807

Collection Ref. Code : 1839-82-089-6

Account ID : 0780920000-4

Customer Name : BUSTILLO,MARIA C

Meter Number : 549698 GS6

Period : Jun 2016

Premise Address : 182-B J.LUNA AVE.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,928.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07809200004 BC19/158.0/1570/0/10/07-31-2016/99 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330488919294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841431

33029200004

Date : 07-31-2016

BC19/158.0/1580/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302920000-4

Collection Ref. Code : 1841-27-524-7

Customer Information----------

Name : MAC,GENEVA E

Premise Address : 182 - B. JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362048GS6	Pole No	:	0167323
Serial No	:	2003119135	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4852
Period From	:	06-25-2016	Prev Rdg	:	4786
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	146	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		745.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 745.00	14.90
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.63
CURRENT BILL - JULY 2016		756.45
TOTAL AMOUNT DUE		1,501.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 820.00

Your monthly electricity consumption chart

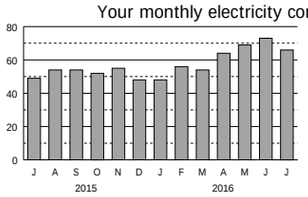

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.45		
Less : VAT	53.19		
Amount Net of VAT	703.26		
Less: BIR 2306	22.60		
BIR 2307	13.44	VATable Sales	703.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.22	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	720.41	TOTAL SALES	756.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1580/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330488919294

Collection Ref. Code	: 1841-27-524-7	Premise Address	: 182 - B. JUAN LUNA AVE.,MABOLO,CEBU CITY
Account ID	: 3302920000-4		
Customer Name	: MAC,GENEVA E	TOTAL AMOUNT DUE	: 1,501.53 Overdue Bill : 1
Meter Number	: 362048GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33029200004 BC19/158.0/1580/0/10/07-31-2016/99 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199973300727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843356

19969200005

Date : 07-31-2016

BC19/158.0/1590/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996920000-5

Collection Ref. Code : 1827-73-824-3

Customer Information----------

Name : LOMBRINO,DAYLINDA S

Premise Address : 182-B JUAN LUNA AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	392658GS6	Pole No	:	0167295
Serial No	:	2003143270	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15168
Period From	:	06-25-2016	Prev Rdg	:	15101
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 108.57
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.14
CURRENT BILL - JULY 2016		608.52
Debit Adjustments		69.42
TOTAL AMOUNT DUE		1,628.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 882.00

Your monthly electricity consumption chart

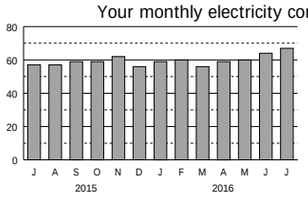

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.52		
Less : VAT	43.26		
Amount Net of VAT	565.26		
Less: BIR 2306	18.27		
BIR 2307	10.67	VATable Sales	565.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.32	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	579.58	TOTAL SALES	608.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1590/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199973300727

Collection Ref. Code : 1827-73-824-3

Account ID : 1996920000-5

Customer Name : LOMBRINO,DAYLINDA S

Meter Number : 392658GS6

Period : Jun 2016

Premise Address : 182-B JUAN LUNA AVE,MABOLO

TOTAL AMOUNT DUE : 1,628.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19969200005 BC19/158.0/1590/0/10/07-31-2016/99 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364218707854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843242

36486200003

Date : 07-31-2016

BC19/158.0/1600/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648620000-3

Collection Ref. Code : 1807-87-455-9

Customer Information----------

Name : SALA,BERNARDINA

Premise Address : 182B SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	168110WS6	Pole No	:	0167295
Serial No	:	42544027	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17201
Period From	:	06-25-2016	Prev Rdg	:	17072
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.60
CURRENT BILL - JULY 2016		1,444.83
TOTAL AMOUNT DUE		3,242.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,190.00

Your monthly electricity consumption chart

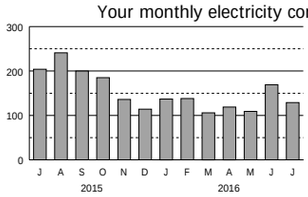

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.83		
Less : VAT	103.62		
Amount Net of VAT	1,341.21		
Less: BIR 2306	43.65		
BIR 2307	25.60	VATable Sales	1,341.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.96	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,375.58	TOTAL SALES	1,444.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1600/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364218707854

Collection Ref. Code	: 1807-87-455-9	Premise Address	: 182B SAN JOSE DELA		
Account ID	: 3648620000-3				
Customer Name	: SALA,BERNARDINA	TOTAL AMOUNT DUE	: 3,242.28	Overdue Bill	: 1
Meter Number	: 168110WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36486200003 BC19/158.0/1600/0/10/07-31-2016/99 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893969954411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840358

89368200005

Date : 07-31-2016

BC19/158.0/1610/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936820000-5

Collection Ref. Code : 1821-50-239-6

Customer Information----------

Name : LOZANO,ELEAZAR

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	319622GS6	Pole No	:	0167295
Serial No	:	43061050	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14859
Period From	:	06-25-2016	Prev Rdg	:	14717
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.91
CURRENT BILL - JULY 2016		1,578.99
TOTAL AMOUNT DUE		3,074.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,717.00

Your monthly electricity consumption chart

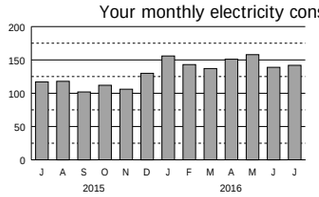

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.99		
Less : VAT	112.85		
Amount Net of VAT	1,466.14		
Less: BIR 2306	47.56		
BIR 2307	27.97	VATable Sales	1,466.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.61	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,503.46	TOTAL SALES	1,578.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1610/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893969954411

Collection Ref. Code	: 1821-50-239-6	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 8936820000-5				
Customer Name	: LOZANO,ELEAZAR	TOTAL AMOUNT DUE	: 3,074.92	Overdue Bill	: 1
Meter Number	: 319622GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89368200005 BC19/158.0/1610/0/10/07-31-2016/99 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132352249459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843170

13278200004

Date : 07-31-2016

BC19/158.0/1621/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327820000-4

Collection Ref. Code : 1821-65-464-1

Customer Information----------

Name : MACASERO,MA LUISA TM P.

Premise Address : SAN JOSE DEL MONTANA, REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383432GS6	Pole No	:	0167295
Serial No	:	2003131980	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14301
Period From	:	06-25-2016	Prev Rdg	:	14212
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.61
CURRENT BILL - JULY 2016		892.09
TOTAL AMOUNT DUE		1,856.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 992.00

Your monthly electricity consumption chart

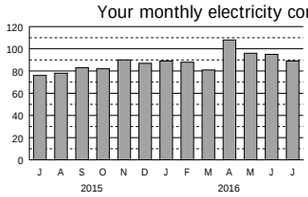

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.09		
Less : VAT	63.36		
Amount Net of VAT	828.73		
Less: BIR 2306	26.74		
BIR 2307	15.73	VATable Sales	828.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.26	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	849.62	TOTAL SALES	892.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1621/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132352249459

Collection Ref. Code	: 1821-65-464-1	Premise Address	: SAN JOSE DEL MONTANA, REGLA,MABOLO,CEBU CITY
Account ID	: 1327820000-4		
Customer Name	: MACASERO,MA LUISA TM P.	TOTAL AMOUNT DUE	: 1,856.12
Meter Number	: 383432GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13278200004

BC19/158.0/1621/0/10/07-31-2016/99

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941080478628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832299

94116487565

Date : 07-31-2016

BC19/158.0/1635/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411648756-5

Collection Ref. Code : 1849-86-245-1

Customer Information----------

Name : MAGHANOY,CHRIS JOHN INOC

Premise Address : 2143 REGLA STREET

TIN :

Metering Information----------

Meter No	:	332151 GS6	Pole No	:	0167302
Serial No	:	46335400	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11497
Period From	:	06-25-2016	Prev Rdg	:	11180
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	233	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		424.59
CURRENT BILL - JULY 2016		3,510.97
TOTAL AMOUNT DUE		6,540.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,897.00

Your monthly electricity consumption chart

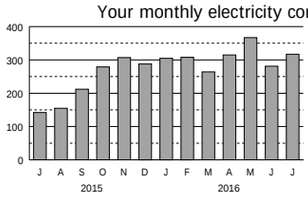

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.97		
Less : VAT	250.42		
Amount Net of VAT	3,260.55		
Less: BIR 2306	105.50		
BIR 2307	62.19	VATable Sales	3,260.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.86	VAT Zero Rated Sales	0.00
Add : VAT	250.42	VAT Amount	250.42
TOTAL AMOUNT DUE	3,343.28	TOTAL SALES	3,510.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1635/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941080478628

Collection Ref. Code	: 1849-86-245-1	Premise Address	: 2143 REGLA STREET		
Account ID	: 9411648756-5				
Customer Name	: MAGHANOY,CHRIS JOHN INOC	TOTAL AMOUNT DUE	: 6,540.10	Overdue Bill	: 1
Meter Number	: 332151 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94116487565 BC19/158.0/1635/0/10/07-31-2016/99 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479934658605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834642

47909200009

Date : 07-31-2016

BC19/158.0/1690/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790920000-9

Collection Ref. Code : 1839-93-188-4

Customer Information----------

Name : DY,ESTERLINA C

Premise Address : 182-B REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435538GS6	Pole No	:	0167323
Serial No	:	81013676	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3889
Period From	:	06-25-2016	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		455.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.5997/kWh	19.79
System Loss Charge	0.864/kWh	28.51
Sub-Total		226.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.71
Surcharge	0.02 of 456.00	9.12
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.29
Transmission		0.47
System Loss		1.69
Distribution		11.93
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		45.36
CURRENT BILL - JULY 2016		382.93
TOTAL AMOUNT DUE		838.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 797.00

Your monthly electricity consumption chart

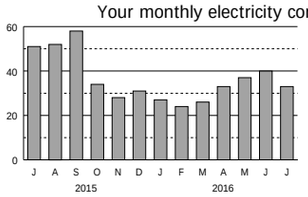

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.93		
Less : VAT	27.10		
Amount Net of VAT	355.83		
Less: BIR 2306	11.53		
BIR 2307	6.80	VATable Sales	355.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.50	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	364.60	TOTAL SALES	382.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1690/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479934658605

Collection Ref. Code	: 1839-93-188-4	Premise Address	: 182-B REGLA,MABOLO,CEBU CITY		
Account ID	: 4790920000-9				
Customer Name	: DY,ESTERLINA C	TOTAL AMOUNT DUE	: 838.74	Overdue Bill	: 1
Meter Number	: 435538GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47909200009 BC19/158.0/1690/0/10/07-31-2016/99 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049600616215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835639

04909200000

Date : 07-31-2016

BC19/158.0/1700/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490920000-0

Collection Ref. Code : 1839-84-806-5

Customer Information----------

Name : CAMPOS,BELINDA O

Premise Address : 2139-REGLA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8939GS6	Pole No	:	0167323
Serial No	:	65155773	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9230
Period From	:	06-25-2016	Prev Rdg	:	9170
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.5997/kWh	35.98
System Loss Charge	0.864/kWh	51.84
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		20.52
Transmission		0.86
System Loss		3.09
Distribution		21.20
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.75
CURRENT BILL - JULY 2016		689.77
TOTAL AMOUNT DUE		1,435.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 755.00

Your monthly electricity consumption chart

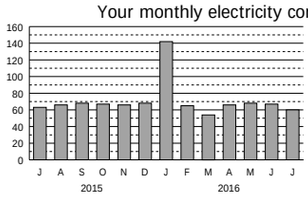

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.77		
Less : VAT	48.60		
Amount Net of VAT	641.17		
Less: BIR 2306	20.66		
BIR 2307	12.25	VATable Sales	641.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.26	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	656.86	TOTAL SALES	689.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1700/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049600616215

Collection Ref. Code : 1839-84-806-5

Account ID : 0490920000-0

Customer Name : CAMPOS,BELINDA O

Meter Number : 8939GS6

Period : Jun 2016

Premise Address : 2139-REGLA ST.,,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,435.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04909200000

BC19/158.0/1700/0/10/07-31-2016/99

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929473878426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842644

92909200005

Date : 07-31-2016

BC19/158.0/1710/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290920000-5

Collection Ref. Code : 1839-84-443-4

Customer Information----------

Name : MAGHANOY,MARY JANE A

Premise Address : 182-C JUAN LUNA AVE.SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430720GS6	Pole No	:	0167323
Serial No	:	54607457	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6193
Period From	:	06-25-2016	Prev Rdg	:	6136
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		624.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.5997/kWh	34.18
System Loss Charge	0.864/kWh	49.25
Sub-Total		390.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 624.50	12.49
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		19.48
Transmission		0.81
System Loss		2.93
Distribution		20.17
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		77.45
CURRENT BILL - JULY 2016		653.64
TOTAL AMOUNT DUE		1,277.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 621.00

Your monthly electricity consumption chart

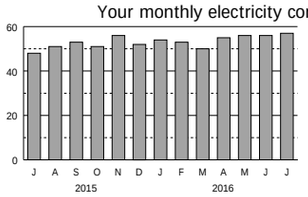

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.64		
Less : VAT	45.97		
Amount Net of VAT	607.67		
Less: BIR 2306	19.54		
BIR 2307	11.61	VATable Sales	607.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.52	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	622.49	TOTAL SALES	653.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1710/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929473878426

Collection Ref. Code	: 1839-84-443-4	Premise Address	: 182-C JUAN LUNA AVE.SITIO REGLA,MABOLO,CEBU CITY
Account ID	: 9290920000-5		
Customer Name	: MAGHANOY,MARY JANE A	TOTAL AMOUNT DUE	: 1,277.96
Meter Number	: 430720GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92909200005

BC19/158.0/1710/0/10/07-31-2016/99

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968917140933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829027

96809200007

Date : 07-31-2016

BC19/158.0/1730/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680920000-7

Collection Ref. Code : 1839-82-086-1

Customer Information----------

Name : BALADHAY,EDNA B

Premise Address : 182-B JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164140WS6	Pole No	:	0167323
Serial No	:	48045257	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5942
Period From	:	06-25-2016	Prev Rdg	:	5939
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		332.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16.18
Transmission Charge	0.5997/kWh	1.80
System Loss Charge	0.864/kWh	2.59
Sub-Total		20.57
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.25
Surcharge	0.02 of 332.50	6.65
Sub-Total		6.90
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		1.02
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.45
CURRENT BILL - JULY 2016		46.51
Debit Adjustments		46.02
TOTAL AMOUNT DUE		424.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 585.00

Your monthly electricity consumption chart

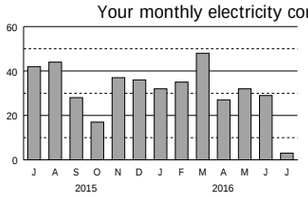

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.51		
Less : VAT	3.71		
Amount Net of VAT	42.80		
Less: BIR 2306	1.56		
BIR 2307	0.83	VATable Sales	42.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.41	VAT Zero Rated Sales	0.00
Add : VAT	3.71	VAT Amount	3.71
TOTAL AMOUNT DUE	44.12	TOTAL SALES	46.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1730/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968917140933

Collection Ref. Code	: 1839-82-086-1	Premise Address	: 182-B JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 9680920000-7				
Customer Name	: BALADHAY,EDNA B	TOTAL AMOUNT DUE	: 424.87	Overdue Bill	: 1
Meter Number	: 164140WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96809200007 BC19/158.0/1730/0/10/07-31-2016/99 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761237317754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840894

76138200001

Date : 07-31-2016

BC19/158.0/1760/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613820000-1

Collection Ref. Code : 1841-85-335-6

Customer Information----------

Name : AUMAN,ALMA M

Premise Address : F. MINA COR TUDTUD STS.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194417WS6	Pole No	:	0167316
Serial No	:	49422216	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9018
Period From	:	06-25-2016	Prev Rdg	:	8966
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		399.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.5997/kWh	31.18
System Loss Charge	0.864/kWh	44.93
Sub-Total		356.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 399.50	7.99
Sub-Total		12.27
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		17.79
Transmission		0.75
System Loss		2.67
Distribution		18.45
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		70.30
CURRENT BILL - JULY 2016		592.97
TOTAL AMOUNT DUE		992.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 475.00

Your monthly electricity consumption chart

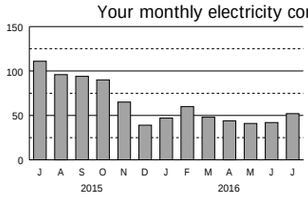

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.97		
Less : VAT	41.60		
Amount Net of VAT	551.37		
Less: BIR 2306	17.70		
BIR 2307	10.53	VATable Sales	551.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.14	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	564.74	TOTAL SALES	592.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1760/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761237317754

Collection Ref. Code	: 1841-85-335-6	Premise Address	: F. MINA COR TUDTUD STS.,MABOLO,CEBU CITY		
Account ID	: 7613820000-1				
Customer Name	: AUMAN,ALMA M	TOTAL AMOUNT DUE	: 992.57	Overdue Bill	: 1
Meter Number	: 194417WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76138200001 BC19/158.0/1760/0/10/07-31-2016/99 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349403703580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836704

34909200007

Date : 07-31-2016

BC19/158.0/1770/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490920000-7

Collection Ref. Code : 1839-85-845-1

Customer Information----------

Name : GUARDIANA,CRISILDA LIMATOG

Premise Address : #184-B JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078830	Pole No	:	0167316
Serial No	:	40009246	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1373
Period From	:	06-25-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 118.90
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.20
CURRENT BILL - JULY 2016		607.70
TOTAL AMOUNT DUE		1,136.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 580.75

Your monthly electricity consumption chart

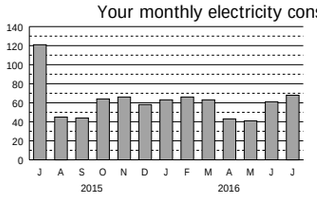

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.70		
Less : VAT	42.84		
Amount Net of VAT	564.86		
Less: BIR 2306	18.11		
BIR 2307	10.65	VATable Sales	564.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.10	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	578.94	TOTAL SALES	607.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1770/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349403703580

Collection Ref. Code	: 1839-85-845-1	Premise Address	: #184-B JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 3490920000-7				
Customer Name	: GUARDIANA,CRISILDA LIMATOG	TOTAL AMOUNT DUE	: 1,136.59	Overdue Bill	: 1
Meter Number	: MTR1078830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34909200007 BC19/158.0/1770/0/10/07-31-2016/99 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218869284206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836669

21898200007

Date : 07-31-2016

BC19/158.0/1780/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189820000-7

Collection Ref. Code : 1839-46-485-2

Customer Information----------

Name : SENEDO,EDNA D

Premise Address : JUAN LUNA AVE,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411941GS6	Pole No	:	0167316
Serial No	:	68288691	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12342
Period From	:	06-25-2016	Prev Rdg	:	12232
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	190	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.14
CURRENT BILL - JULY 2016		1,225.35
TOTAL AMOUNT DUE		2,425.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,095.00

Your monthly electricity consumption chart

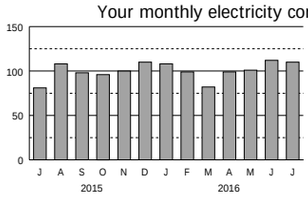

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.35		
Less : VAT	87.65		
Amount Net of VAT	1,137.70		
Less: BIR 2306	36.92		
BIR 2307	21.71	VATable Sales	1,137.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.07	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,166.72	TOTAL SALES	1,225.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1780/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218869284206

Collection Ref. Code	: 1839-46-485-2	Premise Address	: JUAN LUNA AVE,,MABOLO,CEBU CITY
Account ID	: 2189820000-7		
Customer Name	: SENEDO,EDNA D	TOTAL AMOUNT DUE	: 2,425.09 Overdue Bill : 1
Meter Number	: 411941GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21898200007 BC19/158.0/1780/0/10/07-31-2016/99 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578713132505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833466

57898200001

Date : 07-31-2016

BC19/158.0/1810/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789820000-1

Collection Ref. Code : 1839-87-515-1

Customer Information----------

Name : PULGO,RODOLFO L

Premise Address : 2154 JUAN LUNA AVENUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418306GS6	Pole No	:	0167316
Serial No	:	56528595	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	26362
Period From	:	06-25-2016	Prev Rdg	:	26101
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	160	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,896.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.5997/kWh	156.52
System Loss Charge	0.864/kWh	225.50
Sub-Total		1,789.96
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,470.00	129.40
Sub-Total		150.88
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		89.26
Transmission		3.73
System Loss		13.43
Distribution		90.22
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		361.68
CURRENT BILL - JULY 2016		3,054.32
TOTAL AMOUNT DUE		5,951.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,573.00

Your monthly electricity consumption chart

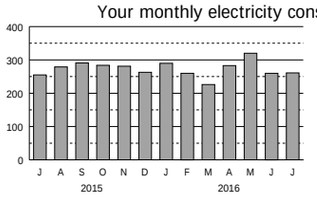

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.32		
Less : VAT	217.17		
Amount Net of VAT	2,837.15		
Less: BIR 2306	92.29		
BIR 2307	54.26	VATable Sales	2,837.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.60	VAT Zero Rated Sales	0.00
Add : VAT	217.17	VAT Amount	217.17
TOTAL AMOUNT DUE	2,907.77	TOTAL SALES	3,054.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1810/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578713132505

Collection Ref. Code	: 1839-87-515-1	Premise Address	: 2154 JUAN LUNA AVENUE,MABOLO,CEBU CITY		
Account ID	: 5789820000-1				
Customer Name	: PULGO,RODOLFO L	TOTAL AMOUNT DUE	: 5,951.17	Overdue Bill	: 1
Meter Number	: 418306GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57898200001 BC19/158.0/1810/0/10/07-31-2016/99 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473841375971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831552

47358200005

Date : 07-31-2016

BC19/158.0/1830/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735820000-5

Collection Ref. Code : 1843-39-428-6

Customer Information----------

Name : LARAN,MANOLITO C

Premise Address : 32-C JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449442GS6	Pole No	:	0167316
Serial No	:	96159103	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5734
Period From	:	06-25-2016	Prev Rdg	:	5611
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	214	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,377.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.5997/kWh	73.76
System Loss Charge	0.864/kWh	106.27
Sub-Total		843.54
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.07
Transmission		1.75
System Loss		6.33
Distribution		42.83
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.51
CURRENT BILL - JULY 2016		1,404.66
TOTAL AMOUNT DUE		2,782.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,854.00

Your monthly electricity consumption chart

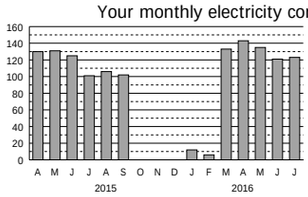

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.66		
Less : VAT	98.62		
Amount Net of VAT	1,306.04		
Less: BIR 2306	41.95		
BIR 2307	24.95	VATable Sales	1,306.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.14	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,337.76	TOTAL SALES	1,404.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1830/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473841375971

Collection Ref. Code : 1843-39-428-6

Account ID : 4735820000-5

Customer Name : LARAN,MANOLITO C

Meter Number : 449442GS6

Period : Jun 2016

Premise Address : 32-C JUAN LUNA AVE,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,782.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47358200005 BC19/158.0/1830/0/10/07-31-2016/99 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973028434357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831032

97378200006

Date : 07-31-2016

BC19/158.0/1860/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737820000-6

Collection Ref. Code : 1821-91-062-1

Customer Information----------

Name : ONDONG,NUMERIANO C

Premise Address : 2160 REGLA ST SOMCA VILL,MABOLO

TIN :

Metering Information----------

Meter No	:	411992GS6	Pole No	:	0167316
Serial No	:	54641534	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	37709
Period From	:	06-25-2016	Prev Rdg	:	37230
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	930	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,303.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,303.00	106.06
Sub-Total		145.49
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		643.14
CURRENT BILL - JULY 2016		5,318.75
TOTAL AMOUNT DUE		10,621.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,481.00

Your monthly electricity consumption chart

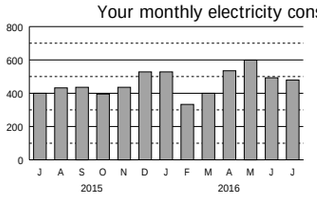

Avg Monthly Usage : 461.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.75		
Less : VAT	379.87		
Amount Net of VAT	4,938.88		
Less: BIR 2306	160.03		
BIR 2307	94.21	VATable Sales	4,938.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.64	VAT Zero Rated Sales	0.00
Add : VAT	379.87	VAT Amount	379.87
TOTAL AMOUNT DUE	5,064.51	TOTAL SALES	5,318.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1860/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973028434357

Collection Ref. Code	: 1821-91-062-1	Premise Address	: 2160 REGLA ST SOMCA VILL,MABOLO
Account ID	: 9737820000-6		
Customer Name	: ONDONG,NUMERIANO C	TOTAL AMOUNT DUE	: 10,621.78
Meter Number	: 411992GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97378200006 BC19/158.0/1860/0/10/07-31-2016/99 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839591426813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830681

83909200004

Date : 07-31-2016

BC19/158.0/1870/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390920000-4

Collection Ref. Code : 1839-84-254-7

Customer Information----------

Name : OTIDA,MARTHA C

Premise Address : 2161 SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430451GS6	Pole No	:	0167316
Serial No	:	52799559	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15187
Period From	:	06-25-2016	Prev Rdg	:	15054
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	218	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,787.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.5997/kWh	79.76
System Loss Charge	0.864/kWh	114.91
Sub-Total		912.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		45.48
Transmission		1.90
System Loss		6.84
Distribution		46.27
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.75
CURRENT BILL - JULY 2016		1,525.13
TOTAL AMOUNT DUE		3,312.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,874.00

Your monthly electricity consumption chart

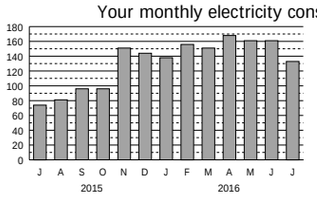

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.13		
Less : VAT	107.30		
Amount Net of VAT	1,417.83		
Less: BIR 2306	45.62		
BIR 2307	27.09	VATable Sales	1,417.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.12	VAT Zero Rated Sales	0.00
Add : VAT	107.30	VAT Amount	107.30
TOTAL AMOUNT DUE	1,452.42	TOTAL SALES	1,525.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1870/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839591426813

Collection Ref. Code	: 1839-84-254-7	Premise Address	: 2161 SITIO REGLA,MABOLO,CEBU CITY		
Account ID	: 8390920000-4				
Customer Name	: OTIDA,MARTHA C	TOTAL AMOUNT DUE	: 3,312.72	Overdue Bill	: 1
Meter Number	: 430451GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83909200004 BC19/158.0/1870/0/10/07-31-2016/99 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640609832727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831782

64056239672

Date : 07-31-2016

BC19/158.0/1875/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405623967-2

Collection Ref. Code : 1859-18-770-6

Customer Information----------

Name : SALAY,MARILOU OTIDA

Premise Address : 2161 REGLA ST.,SOMCA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6624 EIS6	Pole No	:	0167316
Serial No	:	32178178	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1654
Period From	:	06-25-2016	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	455	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.47
CURRENT BILL - JULY 2016		427.29
TOTAL AMOUNT DUE		838.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 346.00

Your monthly electricity consumption chart

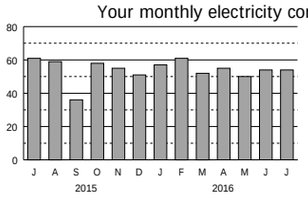

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.29		
Less : VAT	29.96		
Amount Net of VAT	397.33		
Less: BIR 2306	12.69		
BIR 2307	7.43	VATable Sales	397.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.21	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	407.17	TOTAL SALES	427.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1875/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640609832727

Collection Ref. Code	: 1859-18-770-6	Premise Address	: 2161 REGLA ST.,SOMCA,MABOLO,CEBU CITY
Account ID	: 6405623967-2		
Customer Name	: SALAY,MARILOU OTIDA	TOTAL AMOUNT DUE	: 838.14
Meter Number	: 6624 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64056239672

BC19/158.0/1875/0/10/07-31-2016/99

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302616140393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828952

30268200000

Date : 07-31-2016

BC19/158.0/1880/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026820000-0

Collection Ref. Code : 1837-97-962-6

Customer Information----------

Name : GODORNES,ABNER

Premise Address : MABOLO BK HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	420992GS6	Pole No	:	0167260
Serial No	:	2003212282	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	45907
Period From	:	06-25-2016	Prev Rdg	:	45382
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	100	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,176.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.3063/kWh	160.81
System Loss Charge	0.885/kWh	464.63
Sub-Total		3,457.50
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,176.50	123.53
Sub-Total		166.75
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		179.56
Transmission		3.83
System Loss		28.30
Distribution		180.86
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		705.78
CURRENT BILL - JULY 2016		5,837.22
TOTAL AMOUNT DUE		12,013.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,772.00

Your monthly electricity consumption chart

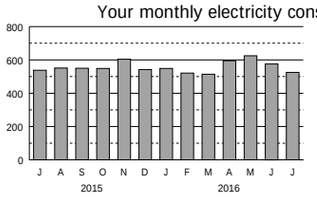

Avg Monthly Usage : 556.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.22		
Less : VAT	417.18		
Amount Net of VAT	5,420.04		
Less: BIR 2306	175.74		
BIR 2307	103.40	VATable Sales	5,420.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,140.90	VAT Zero Rated Sales	0.00
Add : VAT	417.18	VAT Amount	417.18
TOTAL AMOUNT DUE	5,558.08	TOTAL SALES	5,837.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1880/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302616140393

Collection Ref. Code	: 1837-97-962-6	Premise Address	: MABOLO BK HEALTH CENTER		
Account ID	: 3026820000-0				
Customer Name	: GODORNES,ABNER	TOTAL AMOUNT DUE	: 12,013.67	Overdue Bill	: 1
Meter Number	: 420992GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30268200000 BC19/158.0/1880/0/10/07-31-2016/99 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974432331731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831515

97486200005

Date : 07-31-2016

BC19/158.0/1930/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748620000-5

Collection Ref. Code : 1807-87-614-4

Customer Information----------

Name : BULLICER,DOMINADOR

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	421011GS6	Pole No	:	0167260
Serial No	:	85722249	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	64135
Period From	:	06-25-2016	Prev Rdg	:	63557
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,582.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,117.96
Transmission Charge	0.3063/kWh	177.04
System Loss Charge	0.885/kWh	511.53
Sub-Total		3,806.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,582.50	131.65
Sub-Total		179.23
Government Charges		
Franchise Tax - Local		42.33
Value Added Tax		
Generation		197.69
Transmission		4.21
System Loss		31.16
Distribution		199.06
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		776.40
CURRENT BILL - JULY 2016		6,420.99
TOTAL AMOUNT DUE		13,003.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,450.00

Your monthly electricity consumption chart

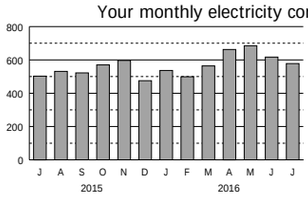

Avg Monthly Usage : 564.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,420.99		
Less : VAT	458.71		
Amount Net of VAT	5,962.28		
Less: BIR 2306	193.25		
BIR 2307	113.74	VATable Sales	5,962.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,655.29	VAT Zero Rated Sales	0.00
Add : VAT	458.71	VAT Amount	458.71
TOTAL AMOUNT DUE	6,114.00	TOTAL SALES	6,420.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1930/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974432331731

Collection Ref. Code : 1807-87-614-4

Account ID : 9748620000-5

Customer Name : BULLICER,DOMINADOR

Meter Number : 421011GS6

Period : Jun 2016

Premise Address : GUIBILONDO ST MABOLO

TOTAL AMOUNT DUE : 13,003.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97486200005

BC19/158.0/1930/0/10/07-31-2016/99

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084412511698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835777

08486200002

Date : 07-31-2016

BC19/158.0/1940/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848620000-2

Collection Ref. Code : 1807-87-617-9

Customer Information----------

Name : BUSTILLO,EPIFANIO

Premise Address : BK 32B GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	440952GS6	Pole No	:	0167260
Serial No	:	65729253	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31900
Period From	:	06-25-2016	Prev Rdg	:	31596
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		409.12
CURRENT BILL - JULY 2016		3,383.90
TOTAL AMOUNT DUE		7,027.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,248.00

Your monthly electricity consumption chart

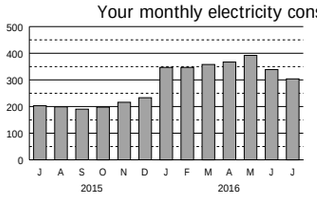

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.90		
Less : VAT	241.97		
Amount Net of VAT	3,141.93		
Less: BIR 2306	101.94		
BIR 2307	59.94	VATable Sales	3,141.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.05	VAT Zero Rated Sales	0.00
Add : VAT	241.97	VAT Amount	241.97
TOTAL AMOUNT DUE	3,222.02	TOTAL SALES	3,383.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1940/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084412511698

Collection Ref. Code : 1807-87-617-9

Account ID : 0848620000-2

Customer Name : BUSTILLO,EPIFANIO

Meter Number : 440952GS6

Period : Jun 2016

Premise Address : BK 32B GUIBILONDO ST

TOTAL AMOUNT DUE : 7,027.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08486200002

BC19/158.0/1940/0/10/07-31-2016/99

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224949617716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839603

22449200009

Date : 07-31-2016

BC19/158.0/1950/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244920000-9

Collection Ref. Code : 1825-98-440-9

Customer Information----------

Name : CINCOFLORES,SIEGFREDO

Premise Address : MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	440916GS6	Pole No	:	0167260
Serial No	:	59880400	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11737
Period From	:	06-25-2016	Prev Rdg	:	11663
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.51
CURRENT BILL - JULY 2016		701.76
TOTAL AMOUNT DUE		1,390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 456.00

Your monthly electricity consumption chart

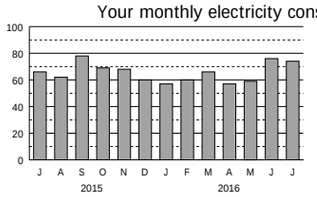

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.76		
Less : VAT	49.65		
Amount Net of VAT	652.11		
Less: BIR 2306	20.96		
BIR 2307	12.34	VATable Sales	652.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.81	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	668.46	TOTAL SALES	701.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1950/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224949617716

Collection Ref. Code	: 1825-98-440-9	Premise Address	: MONTANA MABOLO		
Account ID	: 2244920000-9				
Customer Name	: CINCOFLORES,SIEGFREDO	TOTAL AMOUNT DUE	: 1,390.93	Overdue Bill	: 1
Meter Number	: 440916GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22449200009

BC19/158.0/1950/0/10/07-31-2016/99

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523853235312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839127

52328200002

Date : 07-31-2016

BC19/158.0/1960/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232820000-2

Collection Ref. Code : 1837-67-479-5

Customer Information----------

Name : RAMOS,CARMEN

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	536160 GS6	Pole No	:	0167260
Serial No	:	225683917	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9292
Period From	:	06-25-2016	Prev Rdg	:	9096
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.71
CURRENT BILL - JULY 2016		2,181.39
TOTAL AMOUNT DUE		4,429.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,120.00

Your monthly electricity consumption chart

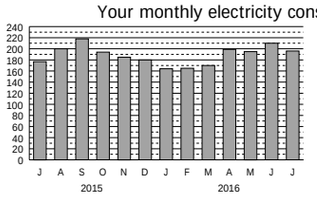

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.39		
Less : VAT	155.97		
Amount Net of VAT	2,025.42		
Less: BIR 2306	65.69		
BIR 2307	38.64	VATable Sales	2,025.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.09	VAT Zero Rated Sales	0.00
Add : VAT	155.97	VAT Amount	155.97
TOTAL AMOUNT DUE	2,077.06	TOTAL SALES	2,181.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1960/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523853235312

Collection Ref. Code	: 1837-67-479-5	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 5232820000-2				
Customer Name	: RAMOS,CARMEN	TOTAL AMOUNT DUE	: 4,429.11	Overdue Bill	: 1
Meter Number	: 536160 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52328200002 BC19/158.0/1960/0/10/07-31-2016/99 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564288476541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842748

56486200001

Date : 07-31-2016

BC19/158.0/1990/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648620000-1

Collection Ref. Code : 1807-87-506-7

Customer Information----------

Name : RITA,YOLANDA -M1

Premise Address : GUIBILANDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	420975GS6	Pole No	:	0167260
Serial No	:	2003212273	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	13033
Period From	:	06-25-2016	Prev Rdg	:	12720
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		420.86
CURRENT BILL - JULY 2016		3,480.85
TOTAL AMOUNT DUE		7,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,909.00

Your monthly electricity consumption chart

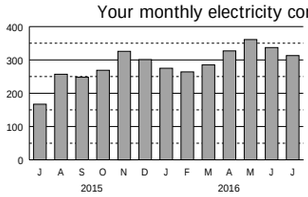

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.85		
Less : VAT	248.80		
Amount Net of VAT	3,232.05		
Less: BIR 2306	104.80		
BIR 2307	61.66	VATable Sales	3,232.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.59	VAT Zero Rated Sales	0.00
Add : VAT	248.80	VAT Amount	248.80
TOTAL AMOUNT DUE	3,314.39	TOTAL SALES	3,480.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1990/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564288476541

Collection Ref. Code	: 1807-87-506-7	Premise Address	: GUIBILANDO ST MABOLO		
Account ID	: 5648620000-1				
Customer Name	: RITA,YOLANDA -M1	TOTAL AMOUNT DUE	: 7,095.92	Overdue Bill	: 1
Meter Number	: 420975GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56486200001 BC19/158.0/1990/0/10/07-31-2016/99 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164555747773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842568

16449200001

Date : 07-31-2016

BC19/158.0/2010/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644920000-1

Collection Ref. Code : 1827-20-272-6

Customer Information----------

Name : CINCOFLORES,MARIA S

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	537639 GS6	Pole No	:	0167260
Serial No	:	98602798	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1997
Period From	:	06-25-2016	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 124.89
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.37
CURRENT BILL - JULY 2016		429.72
TOTAL AMOUNT DUE		1,628.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,040.00

Your monthly electricity consumption chart

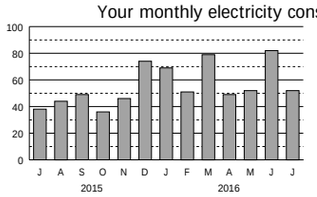

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.72		
Less : VAT	30.80		
Amount Net of VAT	398.92		
Less: BIR 2306	13.03		
BIR 2307	7.48	VATable Sales	398.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.41	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	409.21	TOTAL SALES	429.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2010/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164555747773

Collection Ref. Code	: 1827-20-272-6	Premise Address	: SAN JOSE DELA MONTANA,MABOLO
Account ID	: 1644920000-1		
Customer Name	: CINCOFLORES,MARIA S	TOTAL AMOUNT DUE	: 1,628.69
Meter Number	: 537639 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16449200001 BC19/158.0/2010/0/10/07-31-2016/99 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374558681288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831774

37486200001

Date : 07-31-2016

BC19/158.0/2050/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748620000-1

Collection Ref. Code : 1807-87-572-5

Customer Information----------

Name : ANGCON,JAIME G

Premise Address : REGLA ST JUAN LUNA AVE,MABOLO,H

TIN :

Metering Information----------

Meter No	:	440880GS6	Pole No	:	0167253
Serial No	:	53696620	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	32134
Period From	:	06-25-2016	Prev Rdg	:	31755
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	200	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,398.00	67.96
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		506.94
CURRENT BILL - JULY 2016		4,191.51
TOTAL AMOUNT DUE		7,589.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,625.00

Your monthly electricity consumption chart

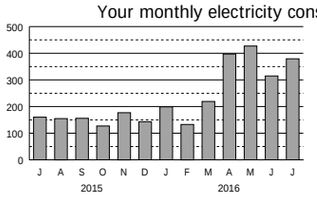

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.51		
Less : VAT	298.75		
Amount Net of VAT	3,892.76		
Less: BIR 2306	125.87		
BIR 2307	74.24	VATable Sales	3,892.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,692.65	VAT Zero Rated Sales	0.00
Add : VAT	298.75	VAT Amount	298.75
TOTAL AMOUNT DUE	3,991.40	TOTAL SALES	4,191.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2050/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374558681288

Collection Ref. Code	: 1807-87-572-5	Premise Address	: REGLA ST JUAN LUNA AVE,MABOLO,H		
Account ID	: 3748620000-1				
Customer Name	: ANGCON,JAIME G	TOTAL AMOUNT DUE	: 7,589.36	Overdue Bill	: 1
Meter Number	: 440880GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37486200001 BC19/158.0/2050/0/10/07-31-2016/99 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274117790812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831471

27486200002

Date : 07-31-2016

BC19/158.0/2070/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748620000-2

Collection Ref. Code : 1807-87-560-1

Customer Information----------

Name : PLACER,AIDA S

Premise Address : 2120 REGLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440962GS6	Pole No	:	0167253
Serial No	:	57212866	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21422
Period From	:	06-25-2016	Prev Rdg	:	20896
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	140	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,837.45
Transmission Charge	0.3063/kWh	161.11
System Loss Charge	0.885/kWh	465.51
Sub-Total		3,464.07
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,937.50	98.75
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		38.37
Value Added Tax		
Generation		179.90
Transmission		3.83
System Loss		28.35
Distribution		181.21
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		703.89
CURRENT BILL - JULY 2016		5,820.06
TOTAL AMOUNT DUE		10,757.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,270.00

Your monthly electricity consumption chart

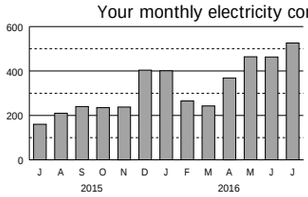

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.06		
Less : VAT	414.94		
Amount Net of VAT	5,405.12		
Less: BIR 2306	174.81		
BIR 2307	103.09	VATable Sales	5,405.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,127.22	VAT Zero Rated Sales	0.00
Add : VAT	414.94	VAT Amount	414.94
TOTAL AMOUNT DUE	5,542.16	TOTAL SALES	5,820.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2070/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274117790812

Collection Ref. Code : 1807-87-560-1

Account ID : 2748620000-2

Customer Name : PLACER,AIDA S

Meter Number : 440962GS6

Period : Jun 2016

Premise Address : 2120 REGLA ST,MABOLO

TOTAL AMOUNT DUE : 10,757.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27486200002 BC19/158.0/2070/0/10/07-31-2016/99 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407030477215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831376

40788200000

Date : 07-31-2016

BC19/158.0/2080/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078820000-0

Collection Ref. Code : 1823-80-671-6

Customer Information----------

Name : BALBONA,MARILOU V

Premise Address : 2121 REGLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439810GS6	Pole No	:	0167232
Serial No	:	68695412	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23632
Period From	:	06-25-2016	Prev Rdg	:	23471
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	400	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,906.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.5997/kWh	96.55
System Loss Charge	0.864/kWh	139.10
Sub-Total		1,104.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		55.07
Transmission		2.30
System Loss		8.29
Distribution		55.88
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.00
CURRENT BILL - JULY 2016		1,839.20
TOTAL AMOUNT DUE		3,745.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,833.00

Your monthly electricity consumption chart

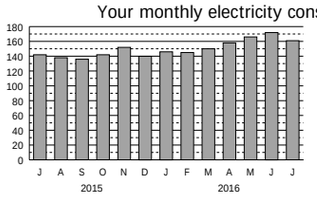

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.20		
Less : VAT	129.16		
Amount Net of VAT	1,710.04		
Less: BIR 2306	54.93		
BIR 2307	32.67	VATable Sales	1,710.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.44	VAT Zero Rated Sales	0.00
Add : VAT	129.16	VAT Amount	129.16
TOTAL AMOUNT DUE	1,751.60	TOTAL SALES	1,839.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2080/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407030477215

Collection Ref. Code : 1823-80-671-6

Account ID : 4078820000-0

Customer Name : BALBONA,MARILOU V

Meter Number : 439810GS6

Period : Jun 2016

Premise Address : 2121 REGLA ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,745.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40788200000

BC19/158.0/2080/0/10/07-31-2016/99

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439649802799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831626

43998200000

Date : 07-31-2016

BC19/158.0/2090/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399820000-0

Collection Ref. Code : 1843-95-992-5

Customer Information----------

Name : BALBONA,HYACINTH A

Premise Address : 2121 REGLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462128GS6	Pole No	:	0167232
Serial No	:	53849591	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6463
Period From	:	06-25-2016	Prev Rdg	:	6351
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.62
CURRENT BILL - JULY 2016		1,245.83
TOTAL AMOUNT DUE		2,391.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,015.00

Your monthly electricity consumption chart

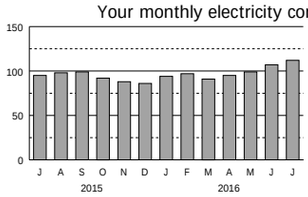

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.83		
Less : VAT	89.04		
Amount Net of VAT	1,156.79		
Less: BIR 2306	37.50		
BIR 2307	22.07	VATable Sales	1,156.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.22	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,186.26	TOTAL SALES	1,245.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2090/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439649802799

Collection Ref. Code	: 1843-95-992-5	Premise Address	: 2121 REGLA ST.,MABOLO,CEBU CITY		
Account ID	: 4399820000-0				
Customer Name	: BALBONA,HYACINTH A	TOTAL AMOUNT DUE	: 2,391.58	Overdue Bill	: 1
Meter Number	: 462128GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43998200000 BC19/158.0/2090/0/10/07-31-2016/99 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074560459640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831342

07486200004

Date : 07-31-2016

BC19/158.0/2120/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748620000-4

Collection Ref. Code : 1807-87-551-2

Customer Information----------

Name : OMPOK,CLARITA K

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436375GS6	Pole No	:	0167232
Serial No	:	53496825	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19506
Period From	:	06-25-2016	Prev Rdg	:	19310
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.76
CURRENT BILL - JULY 2016		2,199.44
TOTAL AMOUNT DUE		5,246.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,895.00

Your monthly electricity consumption chart

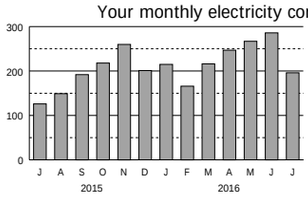

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.44		
Less : VAT	157.90		
Amount Net of VAT	2,041.54		
Less: BIR 2306	66.49		
BIR 2307	38.96	VATable Sales	2,041.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.09	VAT Zero Rated Sales	0.00
Add : VAT	157.90	VAT Amount	157.90
TOTAL AMOUNT DUE	2,093.99	TOTAL SALES	2,199.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2120/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074560459640

Collection Ref. Code	: 1807-87-551-2	Premise Address	: GUIBILONDO ST MABOLO		
Account ID	: 0748620000-4				
Customer Name	: OMPOK,CLARITA K	TOTAL AMOUNT DUE	: 5,246.72	Overdue Bill	: 1
Meter Number	: 436375GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07486200004 BC19/158.0/2120/0/10/07-31-2016/99 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889139180834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838247

88906964155

Date : 07-31-2016

BC19/158.0/2125/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890696415-5

Collection Ref. Code : 1855-37-818-3

Customer Information----------

Name : YBANEZ,SANDY ELEVERA

Premise Address : 2124 REGLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572323 GS6	Pole No	:	0167232
Serial No	:	54248502	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9282
Period From	:	06-25-2016	Prev Rdg	:	9067
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	781	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		292.07
CURRENT BILL - JULY 2016		2,417.18
TOTAL AMOUNT DUE		5,982.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,560.00

Your monthly electricity consumption chart

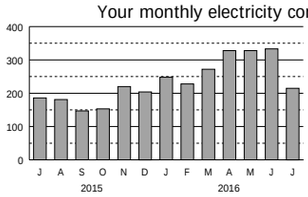

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.18		
Less : VAT	173.70		
Amount Net of VAT	2,243.48		
Less: BIR 2306	73.17		
BIR 2307	42.82	VATable Sales	2,243.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.49	VAT Zero Rated Sales	0.00
Add : VAT	173.70	VAT Amount	173.70
TOTAL AMOUNT DUE	2,301.19	TOTAL SALES	2,417.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2125/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889139180834

Collection Ref. Code	: 1855-37-818-3	Premise Address	: 2124 REGLA ST.,MABOLO,CEBU CITY		
Account ID	: 8890696415-5				
Customer Name	: YBANEZ,SANDY ELEVERA	TOTAL AMOUNT DUE	: 5,982.44	Overdue Bill	: 1
Meter Number	: 572323 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88906964155 BC19/158.0/2125/0/10/07-31-2016/99 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927917593010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842057

92797200000

Date : 07-31-2016

BC19/158.0/2140/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279720000-0

Collection Ref. Code : 1829-30-998-6

Customer Information----------

Name : TUJAN,MARITES Y TM

Premise Address : SOMCA VILLAGE,MABOLO

TIN :

Metering Information----------

Meter No	:	455849GS6	Pole No	:	0167232
Serial No	:	54035414	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31201
Period From	:	06-25-2016	Prev Rdg	:	30771
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	522	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,106.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.5997/kWh	257.87
System Loss Charge	0.864/kWh	371.52
Sub-Total		2,948.98
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,106.50	102.13
Sub-Total		137.53
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		147.07
Transmission		6.14
System Loss		22.11
Distribution		148.24
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		581.21
CURRENT BILL - JULY 2016		4,903.08
TOTAL AMOUNT DUE		10,009.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,506.00

Your monthly electricity consumption chart

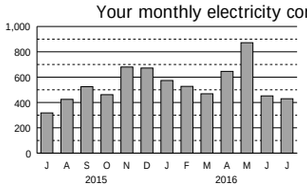

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.08		
Less : VAT	343.95		
Amount Net of VAT	4,559.13		
Less: BIR 2306	146.25		
BIR 2307	87.09	VATable Sales	4,559.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.79	VAT Zero Rated Sales	0.00
Add : VAT	343.95	VAT Amount	343.95
TOTAL AMOUNT DUE	4,669.74	TOTAL SALES	4,903.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2140/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927917593010

Collection Ref. Code	: 1829-30-998-6	Premise Address	: SOMCA VILLAGE,MABOLO		
Account ID	: 9279720000-0				
Customer Name	: TUJAN,MARITES Y TM	TOTAL AMOUNT DUE	: 10,009.66	Overdue Bill	: 1
Meter Number	: 455849GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92797200000 BC19/158.0/2140/0/10/07-31-2016/99 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438726126405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830706

43897200002

Date : 07-31-2016

BC19/158.0/2160/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389720000-2

Collection Ref. Code : 1835-59-170-1

Customer Information----------

Name : CAMINADE,PACITA L TM

Premise Address : SOMCA VILLAGE JUAN LUNA,ST MABOLO

TIN :

Metering Information----------

Meter No	:	440932GS6	Pole No	:	0167204
Serial No	:	80494202	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11261
Period From	:	06-25-2016	Prev Rdg	:	11136
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.74
CURRENT BILL - JULY 2016		1,387.26
TOTAL AMOUNT DUE		2,554.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,012.00

Your monthly electricity consumption chart

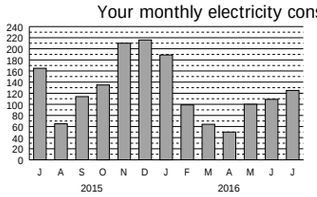

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.26		
Less : VAT	99.04		
Amount Net of VAT	1,288.22		
Less: BIR 2306	41.73		
BIR 2307	24.57	VATable Sales	1,288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.92	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,320.96	TOTAL SALES	1,387.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2160/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438726126405

Collection Ref. Code : 1835-59-170-1

Account ID : 4389720000-2

Customer Name : CAMINADE,PACITA L TM

Meter Number : 440932GS6

Period : Jun 2016

Premise Address : SOMCA VILLAGE JUAN LUNA,ST MABOLO

TOTAL AMOUNT DUE : 2,554.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43897200002 BC19/158.0/2160/0/10/07-31-2016/99 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672345830391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830352

67239200008

Date : 07-31-2016

BC19/158.0/2170/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723920000-8

Collection Ref. Code : 1841-43-515-5

Customer Information----------

Name : CAMINADE,PACITA D

Premise Address : 178-D JUAN LUNA, REGLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147731DS6	Pole No	:	0167204
Serial No	:	13167329	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16679
Period From	:	06-25-2016	Prev Rdg	:	16514
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,844.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.5997/kWh	98.95
System Loss Charge	0.864/kWh	142.56
Sub-Total		1,131.59
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		56.43
Transmission		2.36
System Loss		8.48
Distribution		57.25
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.12
CURRENT BILL - JULY 2016		1,882.30
TOTAL AMOUNT DUE		3,726.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,849.33

Your monthly electricity consumption chart

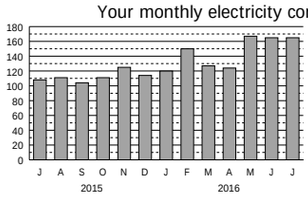

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.30		
Less : VAT	132.07		
Amount Net of VAT	1,750.23		
Less: BIR 2306	56.17		
BIR 2307	33.43	VATable Sales	1,750.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.63	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,792.70	TOTAL SALES	1,882.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2170/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672345830391

Collection Ref. Code	: 1841-43-515-5	Premise Address	: 178-D JUAN LUNA, REGLA ST,MABOLO,CEBU CITY
Account ID	: 6723920000-8		
Customer Name	: CAMINADE,PACITA D	TOTAL AMOUNT DUE	: 3,726.60
Meter Number	: 147731DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67239200008 BC19/158.0/2170/0/10/07-31-2016/99 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328149425991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840571

32849200004

Date : 07-31-2016

BC19/158.0/2190/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284920000-4

Collection Ref. Code : 1833-94-932-3

Customer Information----------

Name : CAMINADE,AGNES C TM

Premise Address : 178- SAN JOSE DELA,MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1038355	Pole No	:	0167204
Serial No	:	126815326	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2629
Period From	:	06-25-2016	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.67
CURRENT BILL - JULY 2016		1,139.03
TOTAL AMOUNT DUE		2,358.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,008.00

Your monthly electricity consumption chart

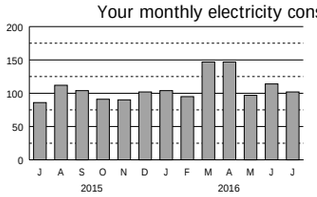

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.03		
Less : VAT	81.56		
Amount Net of VAT	1,057.47		
Less: BIR 2306	34.37		
BIR 2307	20.18	VATable Sales	1,057.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.92	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,084.48	TOTAL SALES	1,139.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2190/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328149425991

Collection Ref. Code	: 1833-94-932-3	Premise Address	: 178- SAN JOSE DELA,MONTANA MABOLO
Account ID	: 3284920000-4		
Customer Name	: CAMINADE,AGNES C TM	TOTAL AMOUNT DUE	: 2,358.12
Meter Number	: MTR1038355		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32849200004 BC19/158.0/2190/0/10/07-31-2016/99 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864800640235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841334

86486200008

Date : 07-31-2016

BC19/158.0/2200/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648620000-8

Collection Ref. Code : 1807-87-536-9

Customer Information----------

Name : PRESCA,GUELAS

Premise Address : 176 SAN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	440938GS6	Pole No	:	0167204
Serial No	:	78420257	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	17194
Period From	:	06-25-2016	Prev Rdg	:	17040
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.19
CURRENT BILL - JULY 2016		1,722.26
TOTAL AMOUNT DUE		3,799.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,927.00

Your monthly electricity consumption chart

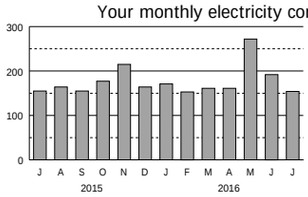

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.26		
Less : VAT	123.45		
Amount Net of VAT	1,598.81		
Less: BIR 2306	52.01		
BIR 2307	30.51	VATable Sales	1,598.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.29	VAT Zero Rated Sales	0.00
Add : VAT	123.45	VAT Amount	123.45
TOTAL AMOUNT DUE	1,639.74	TOTAL SALES	1,722.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2200/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864800640235

Collection Ref. Code : 1807-87-536-9

Account ID : 8648620000-8

Customer Name : PRESCA,GUELAS

Meter Number : 440938GS6

Period : Jun 2016

Premise Address : 176 SAN JOSE MONTANA

TOTAL AMOUNT DUE : 3,799.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86486200008

BC19/158.0/2200/0/10/07-31-2016/99

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764259272456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842425

76486200009

Date : 07-31-2016

BC19/158.0/2210/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648620000-9

Collection Ref. Code : 1807-87-533-4

Customer Information----------

Name : WAGAS,REMEDIOS D

Premise Address : 176C J DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440900GS6	Pole No	:	0167204
Serial No	:	86822934	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4805
Period From	:	06-25-2016	Prev Rdg	:	4764
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.05
CURRENT BILL - JULY 2016		282.73
TOTAL AMOUNT DUE		597.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 323.00

Your monthly electricity consumption chart

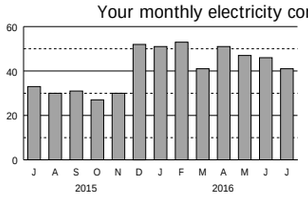

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.73		
Less : VAT	19.71		
Amount Net of VAT	263.02		
Less: BIR 2306	8.37		
BIR 2307	4.87	VATable Sales	263.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.78	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	269.49	TOTAL SALES	282.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2210/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764259272456

Collection Ref. Code	: 1807-87-533-4	Premise Address	: 176C J DELA MONTANA		
Account ID	: 7648620000-9				
Customer Name	: WAGAS,REMEDIOS D	TOTAL AMOUNT DUE	: 597.05	Overdue Bill	: 1
Meter Number	: 440900GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76486200009 BC19/158.0/2210/0/10/07-31-2016/99 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944055360544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833391

94486200002

Date : 07-31-2016

BC19/158.0/2250/0167183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448620000-2

Collection Ref. Code : 1807-87-386-2

Customer Information----------

Name : PAZ,RUPERTO ENGR

Premise Address : SAN JOSE DELA MONTANA,ANTONIO ALBERIO

TIN :

Metering Information----------

Meter No	:	493546 GS6	Pole No	:	0167183
Serial No	:	52603000	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31114
Period From	:	06-25-2016	Prev Rdg	:	30474
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	0	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,231.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,452.42
Transmission Charge	0.3063/kWh	196.03
System Loss Charge	0.885/kWh	566.40
Sub-Total		4,214.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,231.00	144.62
Sub-Total		197.30
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		218.89
Transmission		4.67
System Loss		34.50
Distribution		220.35
Others		29.30
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		859.46
CURRENT BILL - JULY 2016		7,107.84
TOTAL AMOUNT DUE		14,338.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,367.00

Your monthly electricity consumption chart

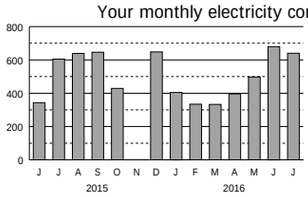

Avg Monthly Usage : 507.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,107.84		
Less : VAT	507.71		
Amount Net of VAT	6,600.13		
Less: BIR 2306	213.89		
BIR 2307	125.90	VATable Sales	6,600.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,260.34	VAT Zero Rated Sales	0.00
Add : VAT	507.71	VAT Amount	507.71
TOTAL AMOUNT DUE	6,768.05	TOTAL SALES	7,107.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2250/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944055360544

Collection Ref. Code	: 1807-87-386-2	Premise Address	: SAN JOSE DELA MONTANA,ANTONIO ALBERIO
Account ID	: 9448620000-2		
Customer Name	: PAZ,RUPERTO ENGR	TOTAL AMOUNT DUE	: 14,338.95
Meter Number	: 493546 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94486200002 BC19/158.0/2250/0/10/07-31-2016/99 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185368917179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836827

18558200004

Date : 07-31-2016

BC19/158.0/2260/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855820000-4

Collection Ref. Code : 1831-49-341-1

Customer Information----------

Name : SOTTO,JONATHAN M TM

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440909GS6	Pole No	:	0162622
Serial No	:	60522365	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	18546
Period From	:	06-25-2016	Prev Rdg	:	18314
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		316.49
CURRENT BILL - JULY 2016		2,619.99
TOTAL AMOUNT DUE		7,005.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,315.00

Your monthly electricity consumption chart

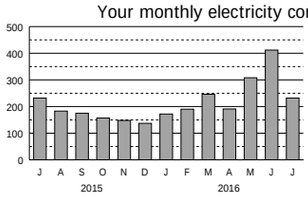

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.99		
Less : VAT	188.69		
Amount Net of VAT	2,431.30		
Less: BIR 2306	79.48		
BIR 2307	46.42	VATable Sales	2,431.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.40	VAT Zero Rated Sales	0.00
Add : VAT	188.69	VAT Amount	188.69
TOTAL AMOUNT DUE	2,494.09	TOTAL SALES	2,619.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2260/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185368917179

Collection Ref. Code : 1831-49-341-1

Account ID : 1855820000-4

Customer Name : SOTTO,JONATHAN M TM

Meter Number : 440909GS6

Period : Jun 2016

Premise Address : SAN JOSE DELA MONTANA

TOTAL AMOUNT DUE : 7,005.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18558200004 BC19/158.0/2260/0/10/07-31-2016/99 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574467333914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831457

57496200007

Date : 07-31-2016

BC19/158.0/2270/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749620000-7

Collection Ref. Code : 1807-88-539-9

Customer Information----------

Name : ARCHES,FLAVIANA

Premise Address : 170 SAN JOSE MABOLO

TIN :

Metering Information----------

Meter No	:	440908GS6	Pole No	:	0162622
Serial No	:	74570509	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	15140
Period From	:	06-25-2016	Prev Rdg	:	15041
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 20.81
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.80
CURRENT BILL - JULY 2016		1,048.25
TOTAL AMOUNT DUE		2,358.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,319.00

Your monthly electricity consumption chart

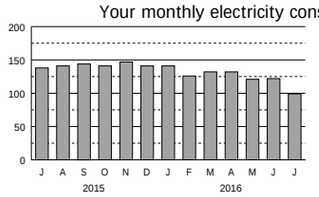

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.25		
Less : VAT	74.73		
Amount Net of VAT	973.52		
Less: BIR 2306	31.51		
BIR 2307	18.53	VATable Sales	973.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.48	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	998.21	TOTAL SALES	1,048.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2270/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574467333914

Collection Ref. Code	: 1807-88-539-9	Premise Address	: 170 SAN JOSE MABOLO		
Account ID	: 5749620000-7				
Customer Name	: ARCHES,FLAVIANA	TOTAL AMOUNT DUE	: 2,358.20	Overdue Bill	: 1
Meter Number	: 440908GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57496200007 BC19/158.0/2270/0/10/07-31-2016/99 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772318479182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830841

77278200009

Date : 07-31-2016

BC19/158.0/2330/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727820000-9

Collection Ref. Code : 1821-72-848-3

Customer Information----------

Name : SALA,GRACE B

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	419504GS6	Pole No	:	0162622
Serial No	:	71556470	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14623
Period From	:	06-25-2016	Prev Rdg	:	14568
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		- 106.68
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		64.96
CURRENT BILL - JULY 2016		482.87
TOTAL AMOUNT DUE		3,017.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 3,462.00

Your monthly electricity consumption chart

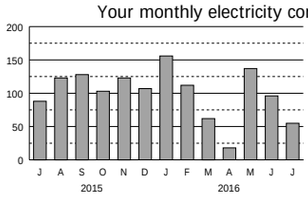

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.87		
Less : VAT	35.62		
Amount Net of VAT	447.25		
Less: BIR 2306	15.05		
BIR 2307	8.42	VATable Sales	447.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.78	VAT Zero Rated Sales	0.00
Add : VAT	35.62	VAT Amount	35.62
TOTAL AMOUNT DUE	459.40	TOTAL SALES	482.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2330/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772318479182

Collection Ref. Code : 1821-72-848-3

Account ID : 7727820000-9

Customer Name : SALA,GRACE B

Meter Number : 419504GS6

Period : Apr 2016 to Jun 2016

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TOTAL AMOUNT DUE : 3,017.92

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77278200009

BC19/158.0/2330/0/10/07-31-2016/99

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516660332600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835772

51697200007

Date : 07-31-2016

BC19/158.0/2370/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169720000-7

Collection Ref. Code : 1827-90-551-4

Customer Information----------

Name : MACASERO,RICARDO B

Premise Address : 174-B OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	421500GS6	Pole No	:	0162643
Serial No	:	2003212642	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	24969
Period From	:	06-25-2016	Prev Rdg	:	24869
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.30
CURRENT BILL - JULY 2016		1,051.60
TOTAL AMOUNT DUE		2,055.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 555.00

Your monthly electricity consumption chart

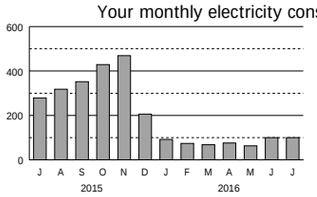

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.60		
Less : VAT	74.74		
Amount Net of VAT	976.86		
Less: BIR 2306	31.51		
BIR 2307	18.58	VATable Sales	976.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.77	VAT Zero Rated Sales	0.00
Add : VAT	74.74	VAT Amount	74.74
TOTAL AMOUNT DUE	1,001.51	TOTAL SALES	1,051.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2370/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516660332600

Collection Ref. Code	: 1827-90-551-4	Premise Address	: 174-B OUR LADY OF REMEDY ST,MABOLO		
Account ID	: 5169720000-7				
Customer Name	: MACASERO,RICARDO B	TOTAL AMOUNT DUE	: 2,055.57	Overdue Bill	: 1
Meter Number	: 421500GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51697200007 BC19/158.0/2370/0/10/07-31-2016/99 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216529231175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21697200000

1005835847

Date : 07-31-2016

BC19/158.0/2400/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169720000-0

Collection Ref. Code : 1827-89-977-8

Customer Information----------

Name : BRIGOLI,CARMEN S TM

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	439813GS6	Pole No	:	0162643
Serial No	:	90317504	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	40985
Period From	:	06-25-2016	Prev Rdg	:	40706
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,397.00	67.94
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.68
CURRENT BILL - JULY 2016		3,107.30
TOTAL AMOUNT DUE		6,504.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,505.00

Your monthly electricity consumption chart

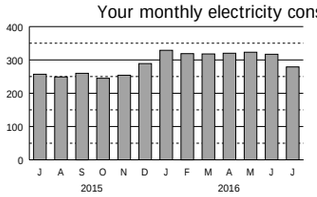

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.30		
Less : VAT	222.27		
Amount Net of VAT	2,885.03		
Less: BIR 2306	93.64		
BIR 2307	55.04	VATable Sales	2,885.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.35	VAT Zero Rated Sales	0.00
Add : VAT	222.27	VAT Amount	222.27
TOTAL AMOUNT DUE	2,958.62	TOTAL SALES	3,107.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2400/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216529231175

Collection Ref. Code : 1827-89-977-8

Account ID : 2169720000-0

Customer Name : BRIGOLI,CARMEN S TM

Meter Number : 439813GS6

Period : Jun 2016

Premise Address : OUR LADY OF REMEDY,MABOLO

TOTAL AMOUNT DUE : 6,504.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21697200000 BC19/158.0/2400/0/10/07-31-2016/99 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939412527374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831289

93909200003

Date : 07-31-2016

BC19/158.0/2420/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390920000-3

Collection Ref. Code : 1825-36-329-3

Customer Information----------

Name : GODINEZ,MARLON Q

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	181618DS6	Pole No	:	0162643
Serial No	:	12192818	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	27366
Period From	:	06-25-2016	Prev Rdg	:	27044
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		432.59
CURRENT BILL - JULY 2016		3,577.47
TOTAL AMOUNT DUE		7,148.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,391.00

Your monthly electricity consumption chart

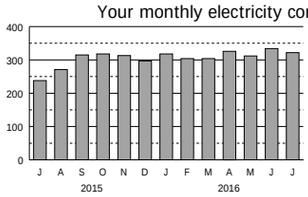

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.47		
Less : VAT	255.59		
Amount Net of VAT	3,321.88		
Less: BIR 2306	107.70		
BIR 2307	63.37	VATable Sales	3,321.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.81	VAT Zero Rated Sales	0.00
Add : VAT	255.59	VAT Amount	255.59
TOTAL AMOUNT DUE	3,406.40	TOTAL SALES	3,577.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2420/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939412527374

Collection Ref. Code	: 1825-36-329-3	Premise Address	: MABOLO		
Account ID	: 9390920000-3				
Customer Name	: GODINEZ,MARLON Q	TOTAL AMOUNT DUE	: 7,148.85	Overdue Bill	: 1
Meter Number	: 181618DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93909200003 BC19/158.0/2420/0/10/07-31-2016/99 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964891714676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842564

96496200005

Date : 07-31-2016

BC19/158.0/2440/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649620000-5

Collection Ref. Code : 1807-88-485-6

Customer Information----------

Name : LEPITEN,BERNARDO

Premise Address : 54A LADY OF REMEDY ST

TIN :

Metering Information----------

Meter No	:	421486GS6	Pole No	:	0162643
Serial No	:	63027599	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20680
Period From	:	06-25-2016	Prev Rdg	:	20593
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.10
CURRENT BILL - JULY 2016		872.12
TOTAL AMOUNT DUE		1,813.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 854.00

Your monthly electricity consumption chart

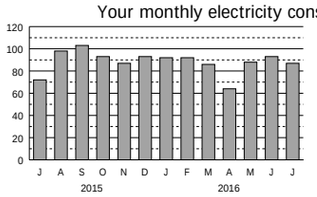

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.12		
Less : VAT	61.93		
Amount Net of VAT	810.19		
Less: BIR 2306	26.13		
BIR 2307	15.37	VATable Sales	810.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.69	VAT Zero Rated Sales	0.00
Add : VAT	61.93	VAT Amount	61.93
TOTAL AMOUNT DUE	830.62	TOTAL SALES	872.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2440/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964891714676

Collection Ref. Code	: 1807-88-485-6	Premise Address	: 54A LADY OF REMEDY ST
Account ID	: 9649620000-5		
Customer Name	: LEPITEN,BERNARDO	TOTAL AMOUNT DUE	: 1,813.27
Meter Number	: 421486GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96496200005

BC19/158.0/2440/0/10/07-31-2016/99

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173097538532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831062

17368200006

Date : 07-31-2016

BC19/158.0/2500/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736820000-6

Collection Ref. Code : 1821-45-995-4

Customer Information----------

Name : TOONG,MAMERTO C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	440930GS6	Pole No	:	0162664
Serial No	:	90329886	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	12302
Period From	:	06-25-2016	Prev Rdg	:	12257
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.84
CURRENT BILL - JULY 2016		308.51
TOTAL AMOUNT DUE		588.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 230.00

Your monthly electricity consumption chart

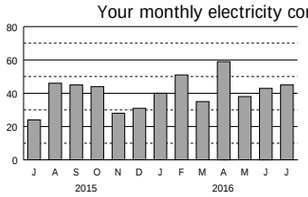

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.51		
Less : VAT	21.43		
Amount Net of VAT	287.08		
Less: BIR 2306	9.10		
BIR 2307	5.31	VATable Sales	287.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.67	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	294.10	TOTAL SALES	308.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2500/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173097538532

Collection Ref. Code	: 1821-45-995-4	Premise Address	: MABOLO		
Account ID	: 1736820000-6				
Customer Name	: TOONG,MAMERTO C	TOTAL AMOUNT DUE	: 588.66	Overdue Bill	: 1
Meter Number	: 440930GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17368200006 BC19/158.0/2500/0/10/07-31-2016/99 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206716870783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830963

20697200002

Date : 07-31-2016

BC19/158.0/2520/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069720000-2

Collection Ref. Code : 1827-88-134-8

Customer Information----------

Name : BASUBAS,ATHENA A

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	440956GS6	Pole No	:	0162664
Serial No	:	80703799	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49481
Period From	:	06-25-2016	Prev Rdg	:	49217
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		354.69
CURRENT BILL - JULY 2016		2,933.43
TOTAL AMOUNT DUE		5,833.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,627.58

Your monthly electricity consumption chart

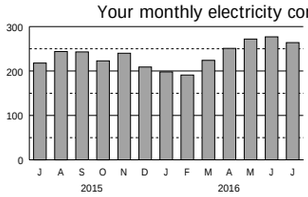

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.43		
Less : VAT	209.58		
Amount Net of VAT	2,723.85		
Less: BIR 2306	88.30		
BIR 2307	51.96	VATable Sales	2,723.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.59	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,793.17	TOTAL SALES	2,933.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2520/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206716870783

Collection Ref. Code	: 1827-88-134-8	Premise Address	: OUR LADY OF REMEDY,MABOLO		
Account ID	: 2069720000-2				
Customer Name	: BASUBAS,ATHENA A	TOTAL AMOUNT DUE	: 5,833.41	Overdue Bill	: 1
Meter Number	: 440956GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20697200002 BC19/158.0/2520/0/10/07-31-2016/99 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352996522991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837813

35228200008

Date : 07-31-2016

BC19/158.0/2530/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522820000-8

Collection Ref. Code : 1837-57-656-4

Customer Information----------

Name : BASUBAS,BERNADITA M

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440935GS6	Pole No	:	0162664
Serial No	:	96321867	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8763
Period From	:	06-25-2016	Prev Rdg	:	8725
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 173.25
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.24
CURRENT BILL - JULY 2016		225.98
TOTAL AMOUNT DUE		663.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 705.00

Your monthly electricity consumption chart

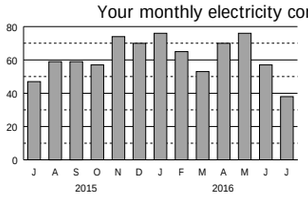

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.98		
Less : VAT	15.71		
Amount Net of VAT	210.27		
Less: BIR 2306	6.69		
BIR 2307	3.84	VATable Sales	210.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.74	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	215.45	TOTAL SALES	225.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2530/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352996522991

Collection Ref. Code	: 1837-57-656-4	Premise Address	: OUR LADY OF REMEDY ST,MABOLO		
Account ID	: 3522820000-8				
Customer Name	: BASUBAS,BERNADITA M	TOTAL AMOUNT DUE	: 663.69	Overdue Bill	: 1
Meter Number	: 440935GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35228200008

BC19/158.0/2530/0/10/07-31-2016/99

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982064127201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835662

98258200009

Date : 07-31-2016

BC19/158.0/2540/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825820000-9

Collection Ref. Code : 1821-32-578-8

Customer Information----------

Name : BASUBAS,EDNA C

Premise Address : 46 B OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	440954GS6	Pole No	:	0162664
Serial No	:	63573922	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19945
Period From	:	06-25-2016	Prev Rdg	:	19794
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.07
CURRENT BILL - JULY 2016		1,679.62
TOTAL AMOUNT DUE		3,311.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,065.09

Your monthly electricity consumption chart

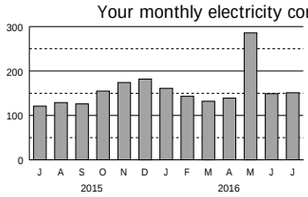

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.62		
Less : VAT	120.07		
Amount Net of VAT	1,559.55		
Less: BIR 2306	50.58		
BIR 2307	29.75	VATable Sales	1,559.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.22	VAT Zero Rated Sales	0.00
Add : VAT	120.07	VAT Amount	120.07
TOTAL AMOUNT DUE	1,599.29	TOTAL SALES	1,679.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2540/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982064127201

Collection Ref. Code	: 1821-32-578-8	Premise Address	: 46 B OUR LADY OF REMEDY,MABOLO
Account ID	: 9825820000-9		
Customer Name	: BASUBAS,EDNA C	TOTAL AMOUNT DUE	: 3,311.34 Overdue Bill : 1
Meter Number	: 440954GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98258200009 BC19/158.0/2540/0/10/07-31-2016/99 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107520019680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831028

10739200003

Date : 07-31-2016

BC19/158.0/2550/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073920000-3

Collection Ref. Code : 1833-75-083-7

Customer Information----------

Name : BASUBAS,CARMEN B

Premise Address : SOCMA VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	463473 GS6	Pole No	:	0162664
Serial No	:	57175774	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4881
Period From	:	06-25-2016	Prev Rdg	:	4759
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.48
CURRENT BILL - JULY 2016		1,360.38
TOTAL AMOUNT DUE		2,776.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,417.00

Your monthly electricity consumption chart

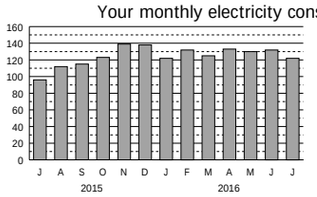

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.38		
Less : VAT	97.38		
Amount Net of VAT	1,263.00		
Less: BIR 2306	41.04		
BIR 2307	24.10	VATable Sales	1,263.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.86	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,295.24	TOTAL SALES	1,360.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2550/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107520019680

Collection Ref. Code	: 1833-75-083-7	Premise Address	: SOCMA VILLAGE MABOLO		
Account ID	: 1073920000-3				
Customer Name	: BASUBAS,CARMEN B	TOTAL AMOUNT DUE	: 2,776.28	Overdue Bill	: 1
Meter Number	: 463473 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10739200003 BC19/158.0/2550/0/10/07-31-2016/99 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784207069759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836629

78486200005

Date : 07-31-2016

BC19/158.0/2650/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848620000-5

Collection Ref. Code : 1807-87-659-4

Customer Information----------

Name : TUDTUD,RAFAEL M

Premise Address : 32B LADY OF REMEDY,C/O MARCIANO M GALLANO

TIN :

Metering Information----------

Meter No	:	MTR1027878	Pole No	:	0167113
Serial No	:	121517948	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6793
Period From	:	06-25-2016	Prev Rdg	:	6512
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		375.94
CURRENT BILL - JULY 2016		3,108.51
TOTAL AMOUNT DUE		5,599.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,360.00

Your monthly electricity consumption chart

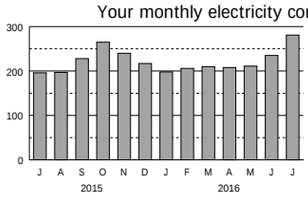

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.51		
Less : VAT	221.58		
Amount Net of VAT	2,886.93		
Less: BIR 2306	93.37		
BIR 2307	55.06	VATable Sales	2,886.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.50	VAT Zero Rated Sales	0.00
Add : VAT	221.58	VAT Amount	221.58
TOTAL AMOUNT DUE	2,960.08	TOTAL SALES	3,108.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2650/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784207069759

Collection Ref. Code	: 1807-87-659-4	Premise Address	: 32B LADY OF REMEDY,C/O MARCIANO M GALLANO		
Account ID	: 7848620000-5				
Customer Name	: TUDTUD,RAFAEL M	TOTAL AMOUNT DUE	: 5,599.64	Overdue Bill	: 1
Meter Number	: MTR1027878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78486200005 BC19/158.0/2650/0/10/07-31-2016/99 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580664501382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834015

58037200001

Date : 07-31-2016

BC19/158.0/2660/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803720000-1

Collection Ref. Code : 1813-25-653-5

Customer Information----------

Name : ARGUEDO,DARYL TM D.

Premise Address : OUR LADY REMEDIOS ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257964GS6	Pole No	:	0167113
Serial No	:	46333783	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	28121
Period From	:	06-25-2016	Prev Rdg	:	27961
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.08
CURRENT BILL - JULY 2016		1,787.53
TOTAL AMOUNT DUE		3,875.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,996.00

Your monthly electricity consumption chart

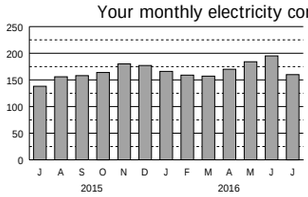

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.53		
Less : VAT	128.06		
Amount Net of VAT	1,659.47		
Less: BIR 2306	53.95		
BIR 2307	31.66	VATable Sales	1,659.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.86	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,701.92	TOTAL SALES	1,787.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2660/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580664501382

Collection Ref. Code	: 1813-25-653-5	Premise Address	: OUR LADY REMEDIOS ST,MABOLO,CEBU CITY		
Account ID	: 5803720000-1				
Customer Name	: ARGUEDO,DARYL TM D.	TOTAL AMOUNT DUE	: 3,875.62	Overdue Bill	: 1
Meter Number	: 257964GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58037200001 BC19/158.0/2660/0/10/07-31-2016/99 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712690260960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832952

71218200005

Date : 07-31-2016

BC19/158.0/2710/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121820000-5

Collection Ref. Code : 1837-41-719-9

Customer Information----------

Name : BAIS,LORNA V

Premise Address : 26-A OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1070085	Pole No	:	0167120
Serial No	:	125283992	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5249
Period From	:	06-25-2016	Prev Rdg	:	4900
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	660	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,153.50	83.07
Sub-Total		111.80
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		469.50
CURRENT BILL - JULY 2016		3,883.32
TOTAL AMOUNT DUE		8,036.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,300.00

Your monthly electricity consumption chart

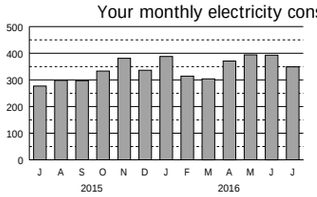

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.32		
Less : VAT	277.63		
Amount Net of VAT	3,605.69		
Less: BIR 2306	116.96		
BIR 2307	68.79	VATable Sales	3,605.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.94	VAT Zero Rated Sales	0.00
Add : VAT	277.63	VAT Amount	277.63
TOTAL AMOUNT DUE	3,697.57	TOTAL SALES	3,883.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2710/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712690260960

Collection Ref. Code : 1837-41-719-9

Account ID : 7121820000-5

Customer Name : BAIS,LORNA V

Meter Number : MTR1070085

Period : Jun 2016

Premise Address : 26-A OUR LADY OF REMEDY,MABOLO

TOTAL AMOUNT DUE : 8,036.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71218200005

BC19/158.0/2710/0/10/07-31-2016/99

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460825757404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841097

46028200007

Date : 07-31-2016

BC19/158.0/2720/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602820000-7

Collection Ref. Code : 1841-75-629-6

Customer Information----------

Name : FONTANA,JENNY M

Premise Address : 24-B OUR LADY OF REMEDY ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168671WS6	Pole No	:	0167120
Serial No	:	49216562	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	23087
Period From	:	06-25-2016	Prev Rdg	:	22897
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	275	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,336.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.5997/kWh	113.94
System Loss Charge	0.864/kWh	164.16
Sub-Total		1,303.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.98
Transmission		2.71
System Loss		9.78
Distribution		65.84
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.40
CURRENT BILL - JULY 2016		2,171.45
TOTAL AMOUNT DUE		4,507.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,235.00

Your monthly electricity consumption chart

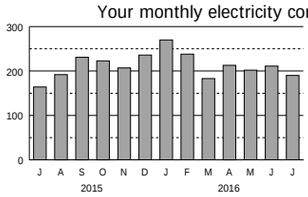

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.45		
Less : VAT	152.52		
Amount Net of VAT	2,018.93		
Less: BIR 2306	64.85		
BIR 2307	38.57	VATable Sales	2,018.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.51	VAT Zero Rated Sales	0.00
Add : VAT	152.52	VAT Amount	152.52
TOTAL AMOUNT DUE	2,068.03	TOTAL SALES	2,171.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2720/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460825757404

Collection Ref. Code : 1841-75-629-6

Account ID : 4602820000-7

Customer Name : FONTANA,JENNY M

Meter Number : 168671WS6

Period : Jun 2016

Premise Address : 24-B OUR LADY OF REMEDY ST.,,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,507.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46028200007

BC19/158.0/2720/0/10/07-31-2016/99

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628108826052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840581

62897200002

Date : 07-31-2016

BC19/158.0/2750/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289720000-2

Collection Ref. Code : 1835-57-530-7

Customer Information----------

Name : BLANCA,IRENE L TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	439543GS6	Pole No	:	0167134
Serial No	:	56850677	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11893
Period From	:	06-25-2016	Prev Rdg	:	11782
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.17
CURRENT BILL - JULY 2016		1,233.80
TOTAL AMOUNT DUE		2,327.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 977.00

Your monthly electricity consumption chart

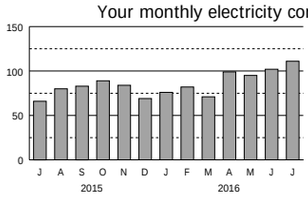

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.80		
Less : VAT	88.16		
Amount Net of VAT	1,145.64		
Less: BIR 2306	37.14		
BIR 2307	21.86	VATable Sales	1,145.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.64	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,174.80	TOTAL SALES	1,233.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2750/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628108826052

Collection Ref. Code	: 1835-57-530-7	Premise Address	: OUR LADY OF REMEDY ST,MABOLO
Account ID	: 6289720000-2		
Customer Name	: BLANCA,IRENE L TM	TOTAL AMOUNT DUE	: 2,327.24
Meter Number	: 439543GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62897200002 BC19/158.0/2750/0/10/07-31-2016/99 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507857831764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831579

50753847743

Date : 07-31-2016

BC19/158.0/2750/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075384774-3

Collection Ref. Code : 1857-97-500-6

Customer Information----------

Name : VERALLO,DOREEN DUMASIS

Premise Address : 2149,OUR LADY OF REMEDY STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7333 EIS6	Pole No	:	0167134
Serial No	:	50186864	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2475
Period From	:	06-25-2016	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	222	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		84.33
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.81
CURRENT BILL - JULY 2016		2,637.63
TOTAL AMOUNT DUE		5,882.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,280.00

Your monthly electricity consumption chart

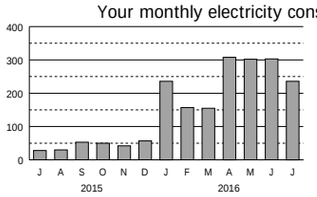

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.63		
Less : VAT	188.99		
Amount Net of VAT	2,448.64		
Less: BIR 2306	79.62		
BIR 2307	46.72	VATable Sales	2,448.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.30	VAT Zero Rated Sales	0.00
Add : VAT	188.99	VAT Amount	188.99
TOTAL AMOUNT DUE	2,511.29	TOTAL SALES	2,637.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2750/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507857831764

Collection Ref. Code	: 1857-97-500-6	Premise Address	: 2149,OUR LADY OF REMEDY STREET,MABOLO,CEBU CITY		
Account ID	: 5075384774-3				
Customer Name	: VERALLO,DOREEN DUMASIS	TOTAL AMOUNT DUE	: 5,882.69	Overdue Bill	: 1
Meter Number	: 7333 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50753847743 BC19/158.0/2750/0/10/07-31-2016/99 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404805821521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829878

40443548199

Date : 07-31-2016

BC19/158.0/2775/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044354819-9

Collection Ref. Code : 1863-20-470-9

Customer Information----------

Name : LACERNA,HENRY BERNADOS

Premise Address : OUR LADY OF REMEDY STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1119165	Pole No	:	0167134
Serial No	:	40072916	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	293
Period From	:	06-25-2016	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	446	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.69
CURRENT BILL - JULY 2016		18.35
TOTAL AMOUNT DUE		201.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 183.00

Your monthly electricity consumption chart

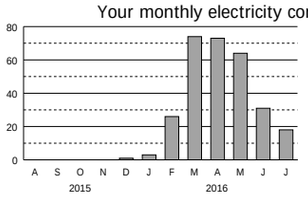

Avg Monthly Usage : 24.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.35		
Less : VAT	1.05		
Amount Net of VAT	17.30		
Less: BIR 2306	0.53		
BIR 2307	0.17	VATable Sales	17.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.60	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	17.65	TOTAL SALES	18.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2775/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404805821521

Collection Ref. Code	: 1863-20-470-9	Premise Address	: OUR LADY OF REMEDY STREET,MABOLO
Account ID	: 4044354819-9		
Customer Name	: LACERNA,HENRY BERNADOS	TOTAL AMOUNT DUE	: 201.22
Meter Number	: MTR1119165		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40443548199

BC19/158.0/2775/0/10/07-31-2016/99

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838650471788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830427

83898200007

Date : 07-31-2016

BC19/158.0/2790/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389820000-7

Collection Ref. Code : 1839-50-782-9

Customer Information----------

Name : ARCILLA,NOEL S

Premise Address : OUR LADY OF REMEDIOS ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440960GS6	Pole No	:	0167134
Serial No	:	84598787	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	16612
Period From	:	06-25-2016	Prev Rdg	:	16523
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 52.89
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.21
CURRENT BILL - JULY 2016		906.10
TOTAL AMOUNT DUE		2,490.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 997.00

Your monthly electricity consumption chart

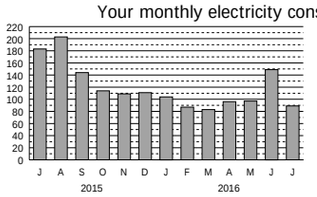

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.10		
Less : VAT	64.86		
Amount Net of VAT	841.24		
Less: BIR 2306	27.36		
BIR 2307	15.98	VATable Sales	841.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.90	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	862.76	TOTAL SALES	906.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2790/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838650471788

Collection Ref. Code	: 1839-50-782-9	Premise Address	: OUR LADY OF REMEDIOS ST,MABOLO,CEBU CITY		
Account ID	: 8389820000-7				
Customer Name	: ARCILLA,NOEL S	TOTAL AMOUNT DUE	: 2,490.54	Overdue Bill	: 1
Meter Number	: 440960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83898200007 BC19/158.0/2790/0/10/07-31-2016/99 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496197168836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842242

49659200007

Date : 07-31-2016

BC19/158.0/2810/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965920000-7

Collection Ref. Code : 1827-55-896-2

Customer Information----------

Name : ARCILLA,THEMISTOCLES P

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	440903GS6	Pole No	:	0167134
Serial No	:	80493909	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	9598
Period From	:	06-25-2016	Prev Rdg	:	9483
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.42
CURRENT BILL - JULY 2016		1,276.87
TOTAL AMOUNT DUE		2,355.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 831.00

Your monthly electricity consumption chart

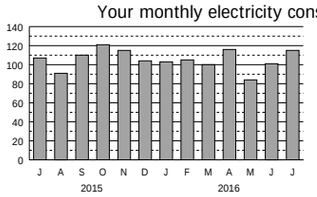

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.87		
Less : VAT	91.21		
Amount Net of VAT	1,185.66		
Less: BIR 2306	38.43		
BIR 2307	22.62	VATable Sales	1,185.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.61	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,215.82	TOTAL SALES	1,276.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2810/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496197168836

Collection Ref. Code	: 1827-55-896-2	Premise Address	: OUR LADY OF REMEDY,MABOLO		
Account ID	: 4965920000-7				
Customer Name	: ARCILLA,THEMISTOCLES P	TOTAL AMOUNT DUE	: 2,355.67	Overdue Bill	: 1
Meter Number	: 440903GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49659200007 BC19/158.0/2810/0/10/07-31-2016/99 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294450138034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841105

29486200008

Date : 07-31-2016

BC19/158.0/2840/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948620000-8

Collection Ref. Code : 1807-87-686-1

Customer Information----------

Name : SUPAPO,JULIA

Premise Address : 22B OUR LADY OF REMEDIOS,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1089639	Pole No	:	0167120
Serial No	:	40006761	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2990
Period From	:	06-25-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:		Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.97
CURRENT BILL - JULY 2016		422.94
TOTAL AMOUNT DUE		641.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,614.00

Your monthly electricity consumption chart

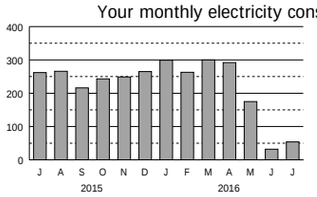

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.94		
Less : VAT	29.49		
Amount Net of VAT	393.45		
Less: BIR 2306	12.49		
BIR 2307	7.35	VATable Sales	393.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.61	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	403.10	TOTAL SALES	422.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2840/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294450138034

Collection Ref. Code : 1807-87-686-1

Account ID : 2948620000-8

Customer Name : SUPAPO,JULIA

Meter Number : MTR1089639

Period : Jun 2016

Premise Address : 22B OUR LADY OF REMEDIOS,MABOLO

TOTAL AMOUNT DUE : 641.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29486200008

BC19/158.0/2840/0/10/07-31-2016/99

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699173369725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843380

69976501630

Date : 07-31-2016

BC19/158.0/2850/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997650163-0

Collection Ref. Code : 1857-88-620-8

Customer Information----------

Name : SUICO,MARIA KRISTINA CASTILLO

Premise Address : 2097 OUR LADY OF REMEDY STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5302 EIS6	Pole No	:	0167134
Serial No	:	38435023	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2500
Period From	:	06-25-2016	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 24.60
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.66
CURRENT BILL - JULY 2016		1,054.76
TOTAL AMOUNT DUE		2,199.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 935.00

Your monthly electricity consumption chart

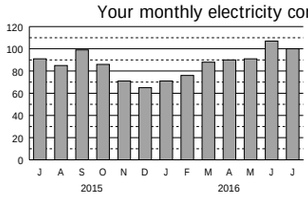

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.76		
Less : VAT	75.08		
Amount Net of VAT	979.68		
Less: BIR 2306	31.65		
BIR 2307	18.64	VATable Sales	979.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.39	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	1,004.47	TOTAL SALES	1,054.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2850/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699173369725

Collection Ref. Code	: 1857-88-620-8	Premise Address	: 2097 OUR LADY OF REMEDY STREET,MABOLO,CEBU CITY		
Account ID	: 6997650163-0				
Customer Name	: SUICO,MARIA KRISTINA CASTILLO	TOTAL AMOUNT DUE	: 2,199.04	Overdue Bill	: 1
Meter Number	: 5302 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69976501630 BC19/158.0/2850/0/10/07-31-2016/99 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948525908046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835594

94888200006

Date : 07-31-2016

BC19/158.0/2850/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488820000-6

Collection Ref. Code : 1843-89-518-8

Customer Information----------

Name : TABORA,CARMELITA S

Premise Address : OUR LADY OF REMEDY REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459286GS6	Pole No	:	0167134
Serial No	:	54409751	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7800
Period From	:	06-25-2016	Prev Rdg	:	7715
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	700	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.30
CURRENT BILL - JULY 2016		849.55
TOTAL AMOUNT DUE		1,651.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,298.00

Your monthly electricity consumption chart

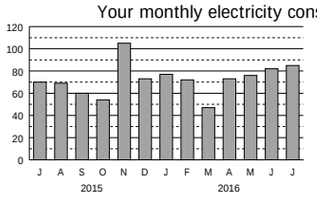

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.55		
Less : VAT	60.24		
Amount Net of VAT	789.31		
Less: BIR 2306	25.43		
BIR 2307	14.98	VATable Sales	789.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.90	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	809.14	TOTAL SALES	849.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2850/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948525908046

Collection Ref. Code	: 1843-89-518-8	Premise Address	: OUR LADY OF REMEDY REGLA,MABOLO,CEBU CITY
Account ID	: 9488820000-6		
Customer Name	: TABORA,CARMELITA S	TOTAL AMOUNT DUE	: 1,651.81 Overdue Bill : 1
Meter Number	: 459286GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94888200006 BC19/158.0/2850/0/10/07-31-2016/99 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639110488481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831164

63917200006

Date : 07-31-2016

BC19/158.0/2860/0161511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391720000-6

Collection Ref. Code : 1811-50-842-1

Customer Information----------

Name : CARULASAN,GINA TM S.

Premise Address : 2097 OUR LADY OF REMEDY,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439800GS6	Pole No	:	0161511
Serial No	:	54530297	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6477
Period From	:	06-25-2016	Prev Rdg	:	6414
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 106.77
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.86
CURRENT BILL - JULY 2016		567.26
TOTAL AMOUNT DUE		1,230.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 455.00

Your monthly electricity consumption chart

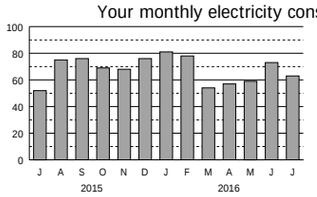

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.26		
Less : VAT	40.14		
Amount Net of VAT	527.12		
Less: BIR 2306	16.95		
BIR 2307	9.94	VATable Sales	527.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.23	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	540.37	TOTAL SALES	567.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2860/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639110488481

Collection Ref. Code	: 1811-50-842-1	Premise Address	: 2097 OUR LADY OF REMEDY,MABOLO,CEBU CITY
Account ID	: 6391720000-6		
Customer Name	: CARULASAN,GINA TM S.	TOTAL AMOUNT DUE	: 1,230.28
Meter Number	: 439800GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63917200006 BC19/158.0/2860/0/10/07-31-2016/99 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117564930646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005836463

11798200009

Date : 07-31-2016

BC19/158.0/2870/0161511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179820000-9

Collection Ref. Code : 1823-98-017-1

Customer Information----------

Name : OBATAY,DARWINDA B

Premise Address : #2097 OUR LADY OF REMEDY,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568931 GS6	Pole No	:	0161511
Serial No	:	75735944	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7610
Period From	:	06-25-2016	Prev Rdg	:	7436
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.48
CURRENT BILL - JULY 2016		1,948.27
TOTAL AMOUNT DUE		4,432.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,447.00

Your monthly electricity consumption chart

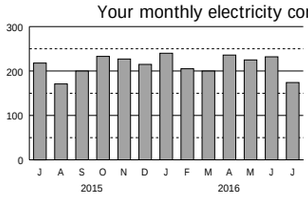

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.27		
Less : VAT	139.72		
Amount Net of VAT	1,808.55		
Less: BIR 2306	58.84		
BIR 2307	34.51	VATable Sales	1,808.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.20	VAT Zero Rated Sales	0.00
Add : VAT	139.72	VAT Amount	139.72
TOTAL AMOUNT DUE	1,854.92	TOTAL SALES	1,948.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2870/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117564930646

Collection Ref. Code	: 1823-98-017-1	Premise Address	: #2097 OUR LADY OF REMEDY,MABOLO,CEBU CITY
Account ID	: 1179820000-9		
Customer Name	: OBATAY,DARWINDA B	TOTAL AMOUNT DUE	: 4,432.85 Overdue Bill : 1
Meter Number	: 568931 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11798200009 BC19/158.0/2870/0/10/07-31-2016/99 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946341568936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834630

94698200006

Date : 07-31-2016

BC19/158.0/2890/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469820000-6

Collection Ref. Code : 1823-90-512-9

Customer Information----------

Name : GABINI,SYLVIA R

Premise Address : 1317 L TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206451WS6	Pole No	:	0149006
Serial No	:	43012369	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	39841
Period From	:	06-25-2016	Prev Rdg	:	39493
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	500	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		465.83
CURRENT BILL - JULY 2016		3,851.72
TOTAL AMOUNT DUE		7,085.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,730.00

Your monthly electricity consumption chart

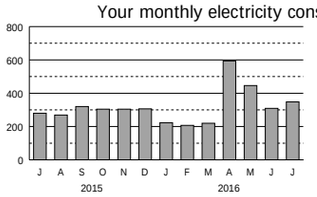

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.72		
Less : VAT	274.66		
Amount Net of VAT	3,577.06		
Less: BIR 2306	115.71		
BIR 2307	68.23	VATable Sales	3,577.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.12	VAT Zero Rated Sales	0.00
Add : VAT	274.66	VAT Amount	274.66
TOTAL AMOUNT DUE	3,667.78	TOTAL SALES	3,851.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2890/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946341568936

Collection Ref. Code : 1823-90-512-9

Account ID : 9469820000-6

Customer Name : GABINI,SYLVIA R

Meter Number : 206451WS6

Period : Jun 2016

Premise Address : 1317 L TUDTUD ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,085.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94698200006

BC19/158.0/2890/0/10/07-31-2016/99

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635760465915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829460

63558200000

Date : 07-31-2016

BC19/158.0/2910/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355820000-0

Collection Ref. Code : 1831-46-914-6

Customer Information----------

Name : DANO,BEBETH G

Premise Address : 62 L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	154888DS6	Pole No	:	0149006
Serial No	:	11101102	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	29033
Period From	:	06-25-2016	Prev Rdg	:	27992
No of Days	:	30	Diff Rdg	:	1041
Avg kWh/day	:	34.70	Registered	:	1041
Conn Load	:	150	Billed kWh	:	1041

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,545.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,615.57
Transmission Charge	0.3063/kWh	318.86
System Loss Charge	0.885/kWh	921.29
Sub-Total		6,855.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,422.50	188.45
Sub-Total		274.14
Government Charges		
Franchise Tax - Local		75.85
Value Added Tax		
Generation		356.03
Transmission		7.60
System Loss		56.12
Distribution		358.03
Others		42.00
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.08
Sub-Total		1,391.56
CURRENT BILL - JULY 2016		11,505.02
Debit Adjustments		2.46
TOTAL AMOUNT DUE		21,052.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 16,000.00

Your monthly electricity consumption chart

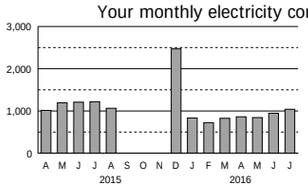

Avg Monthly Usage : 1,095.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,505.02		
Less : VAT	819.78		
Amount Net of VAT	10,685.24		
Less: BIR 2306	345.37		
BIR 2307	203.79	VATable Sales	10,685.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,136.08	VAT Zero Rated Sales	0.00
Add : VAT	819.78	VAT Amount	819.78
TOTAL AMOUNT DUE	10,955.86	TOTAL SALES	11,505.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2910/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635760465915

Collection Ref. Code	: 1831-46-914-6	Premise Address	: 62 L TUDTUD ST,MABOLO		
Account ID	: 6355820000-0				
Customer Name	: DANO,BEBETH G	TOTAL AMOUNT DUE	: 21,052.96	Overdue Bill	: 1
Meter Number	: 154888DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63558200000 BC19/158.0/2910/0/10/07-31-2016/99 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394236711437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841071

39486200007

Date : 07-31-2016

BC19/158.0/2920/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948620000-7

Collection Ref. Code : 1807-87-701-9

Customer Information----------

Name : PENA,LEONCIA DELA

Premise Address : #66 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026699	Pole No	:	0149006
Serial No	:	121740890	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7889
Period From	:	06-25-2016	Prev Rdg	:	7524
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		112.75
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		490.47
CURRENT BILL - JULY 2016		4,056.39
TOTAL AMOUNT DUE		8,191.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,300.00

Your monthly electricity consumption chart

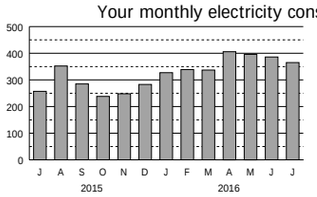

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.39		
Less : VAT	289.84		
Amount Net of VAT	3,766.55		
Less: BIR 2306	122.10		
BIR 2307	71.85	VATable Sales	3,766.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.60	VAT Zero Rated Sales	0.00
Add : VAT	289.84	VAT Amount	289.84
TOTAL AMOUNT DUE	3,862.44	TOTAL SALES	4,056.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2920/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394236711437

Collection Ref. Code : 1807-87-701-9

Account ID : 3948620000-7

Customer Name : PENA,LEONCIA DELA

Meter Number : MTR1026699

Period : Jun 2016

Premise Address : #66 L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 8,191.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39486200007 BC19/158.0/2920/0/10/07-31-2016/99 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205009109265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830513

20586200006

Date : 07-31-2016

BC19/158.0/3020/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058620000-6

Collection Ref. Code : 1807-87-770-1

Customer Information----------

Name : SAYSON,CESAR

Premise Address : 120 L TUDTUD ST NR

TIN :

Metering Information----------

Meter No	:	279791GS6	Pole No	:	0148973
Serial No	:	46942606	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	33069
Period From	:	06-25-2016	Prev Rdg	:	33051
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,073.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 5,073.50	101.47
Sub-Total		- 68.57
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		22.25
CURRENT BILL - JULY 2016		128.72
TOTAL AMOUNT DUE		5,202.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,360.00

Your monthly electricity consumption chart

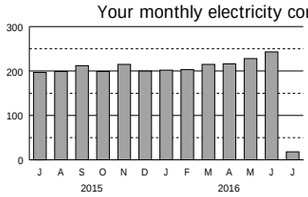

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.72		
Less : VAT	12.87		
Amount Net of VAT	115.85		
Less: BIR 2306	5.45		
BIR 2307	2.15	VATable Sales	115.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.25	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	121.12	TOTAL SALES	128.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3020/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205009109265

Collection Ref. Code	: 1807-87-770-1	Premise Address	: 120 L TUDTUD ST NR		
Account ID	: 2058620000-6				
Customer Name	: SAYSON,CESAR	TOTAL AMOUNT DUE	: 5,202.17	Overdue Bill	: 2
Meter Number	: 279791GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20586200006 BC19/158.0/3020/0/10/07-31-2016/99 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022954170780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838026

02218200000

Date : 07-31-2016

BC19/158.0/3060/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221820000-0

Collection Ref. Code : 1837-42-251-6

Customer Information----------

Name : GO,BENITO C TM

Premise Address : L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	479621GS6	Pole No	:	0148966
Serial No	:	54375159	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11374
Period From	:	06-25-2016	Prev Rdg	:	11064
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,060.00	81.20
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		418.07
CURRENT BILL - JULY 2016		3,458.36
TOTAL AMOUNT DUE		7,518.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,261.00

Your monthly electricity consumption chart

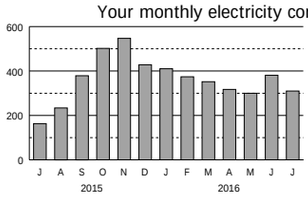

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.36		
Less : VAT	247.58		
Amount Net of VAT	3,210.78		
Less: BIR 2306	104.30		
BIR 2307	61.26	VATable Sales	3,210.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.22	VAT Zero Rated Sales	0.00
Add : VAT	247.58	VAT Amount	247.58
TOTAL AMOUNT DUE	3,292.80	TOTAL SALES	3,458.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3060/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022954170780

Collection Ref. Code : 1837-42-251-6

Account ID : 0221820000-0

Customer Name : GO,BENITO C TM

Meter Number : 479621GS6

Period : Jun 2016

Premise Address : L TUDTUD ST,MABOLO

TOTAL AMOUNT DUE : 7,518.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02218200000 BC19/158.0/3060/0/10/07-31-2016/99 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412378084071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005833565

41218200008

Date : 07-31-2016

BC19/158.0/3070/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121820000-8

Collection Ref. Code : 1837-41-185-9

Customer Information----------

Name : GO,BENITO C TM

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1103294	Pole No	:	0148966
Serial No	:	84454490	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1432
Period From	:	06-25-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 574.00	11.48
Sub-Total		19.87
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.01
CURRENT BILL - JULY 2016		1,124.47
TOTAL AMOUNT DUE		1,698.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 307.51

Your monthly electricity consumption chart

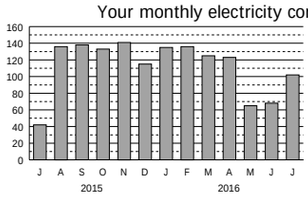

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.47		
Less : VAT	80.00		
Amount Net of VAT	1,044.47		
Less: BIR 2306	33.72		
BIR 2307	19.92	VATable Sales	1,044.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.83	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,070.83	TOTAL SALES	1,124.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3070/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412378084071

Collection Ref. Code	: 1837-41-185-9	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 4121820000-8				
Customer Name	: GO,BENITO C TM	TOTAL AMOUNT DUE	: 1,698.35	Overdue Bill	: 1
Meter Number	: MTR1103294				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41218200008 BC19/158.0/3070/0/10/07-31-2016/99 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405504240321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830296

40586200004

Date : 07-31-2016

BC19/158.0/3090/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058620000-4

Collection Ref. Code : 1807-87-779-5

Customer Information----------

Name : RIZARRI,MARIANO

Premise Address : 119 L TUDTUD ST MBOLO

TIN :

Metering Information----------

Meter No	:	387971GS6	Pole No	:	0148973
Serial No	:	2003155585	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	117
Period From	:	06-25-2016	Prev Rdg	:	98658
No of Days	:	30	Diff Rdg	:	-98541
Avg kWh/day	:	48.63	Registered	:	1459
Conn Load	:	0	Billed kWh	:	1459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,661.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,870.43
Transmission Charge	0.3063/kWh	446.89
System Loss Charge	0.885/kWh	1,291.22
Sub-Total		9,608.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,554.13
Supply Charge	0.4118/kWh	600.82
Metering Charge	0.6989/kWh	1,019.70
	5.00/month	5.00
Sub-Total		4,179.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	119.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 16,661.00	333.22
Sub-Total		453.32
Government Charges		
Franchise Tax - Local		106.81
Value Added Tax		
Generation		499.00
Transmission		10.64
System Loss		78.64
Distribution		501.56
Others		67.22
Universal Charge		
Missionary Electrification	0.1561/kWh	227.75
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.92
Sub-Total		1,958.94
CURRENT BILL - JULY 2016		16,200.45
TOTAL AMOUNT DUE		32,861.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 29,628.58

Your monthly electricity consumption chart

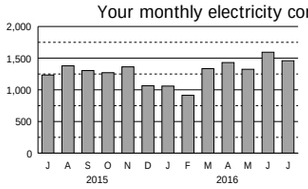

Avg Monthly Usage : 1,287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,200.45		
Less : VAT	1,157.06		
Amount Net of VAT	15,043.39		
Less: BIR 2306	487.42		
BIR 2307	286.97	VATable Sales	15,043.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,269.00	VAT Zero Rated Sales	0.00
Add : VAT	1,157.06	VAT Amount	1,157.06
TOTAL AMOUNT DUE	15,426.06	TOTAL SALES	16,200.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3090/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405504240321

Collection Ref. Code	: 1807-87-779-5	Premise Address	: 119 L TUDTUD ST MBOLO		
Account ID	: 4058620000-4				
Customer Name	: RIZARRI,MARIANO	TOTAL AMOUNT DUE	: 32,861.56	Overdue Bill	: 1
Meter Number	: 387971GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40586200004 BC19/158.0/3090/0/10/07-31-2016/99 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372986761372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830853

37278200003

Date : 07-31-2016

BC19/158.0/3100/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727820000-3

Collection Ref. Code : 1821-71-902-6

Customer Information----------

Name : TAN,ANGELA M

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	173620DS6	Pole No	:	0148966
Serial No	:	11930935	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	76869
Period From	:	06-25-2016	Prev Rdg	:	75915
No of Days	:	30	Diff Rdg	:	954
Avg kWh/day	:	31.80	Registered	:	954
Conn Load	:	100	Billed kWh	:	954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,185.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,146.26
Transmission Charge	0.3063/kWh	292.21
System Loss Charge	0.885/kWh	844.29
Sub-Total		6,282.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,186.00	223.72
Sub-Total		302.25
Government Charges		
Franchise Tax - Local		69.90
Value Added Tax		
Generation		326.28
Transmission		6.96
System Loss		51.41
Distribution		328.16
Others		44.66
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,281.87
CURRENT BILL - JULY 2016		10,601.56
TOTAL AMOUNT DUE		21,787.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 20,264.42

Your monthly electricity consumption chart

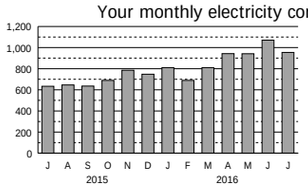

Avg Monthly Usage : 796.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,601.56		
Less : VAT	757.47		
Amount Net of VAT	9,844.09		
Less: BIR 2306	319.09		
BIR 2307	187.79	VATable Sales	9,844.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,337.21	VAT Zero Rated Sales	0.00
Add : VAT	757.47	VAT Amount	757.47
TOTAL AMOUNT DUE	10,094.68	TOTAL SALES	10,601.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3100/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372986761372

Collection Ref. Code	: 1821-71-902-6	Premise Address	: GUIBILONDO ST MABOLO
Account ID	: 3727820000-3		
Customer Name	: TAN,ANGELA M	TOTAL AMOUNT DUE	: 21,787.38 Overdue Bill : 1
Meter Number	: 173620DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37278200003 BC19/158.0/3100/0/10/07-31-2016/99 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390387046187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839146

39058200005

Date : 07-31-2016

BC19/158.0/3110/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905820000-5

Collection Ref. Code : 1819-89-869-5

Customer Information----------

Name : SOLON,EDUARDO

Premise Address : #119 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	188813DS6	Pole No	:	0148966
Serial No	:	13587682	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19088
Period From	:	06-25-2016	Prev Rdg	:	19016
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 86.57
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.46
CURRENT BILL - JULY 2016		686.07
TOTAL AMOUNT DUE		1,496.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 830.00

Your monthly electricity consumption chart

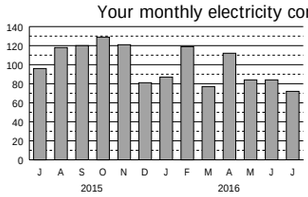

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.07		
Less : VAT	48.68		
Amount Net of VAT	637.39		
Less: BIR 2306	20.55		
BIR 2307	12.06	VATable Sales	637.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.78	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	653.46	TOTAL SALES	686.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3110/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390387046187

Collection Ref. Code	: 1819-89-869-5	Premise Address	: #119 L TUDTUD ST MABOLO		
Account ID	: 3905820000-5				
Customer Name	: SOLON,EDUARDO	TOTAL AMOUNT DUE	: 1,496.65	Overdue Bill	: 1
Meter Number	: 188813DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39058200005 BC19/158.0/3110/0/10/07-31-2016/99 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605698077023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830568

60586200002

Date : 07-31-2016

BC19/158.0/3120/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058620000-2

Collection Ref. Code : 1807-87-815-5

Customer Information----------

Name : BASUBAS,LEONCIA

Premise Address : L. TUDTUD ST.,COR. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1027963	Pole No	:	0147400
Serial No	:	121750514	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2556
Period From	:	06-25-2016	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.73
CURRENT BILL - JULY 2016		323.31
TOTAL AMOUNT DUE		965.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 341.00

Your monthly electricity consumption chart

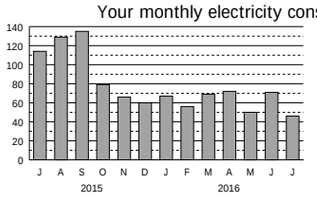

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.31		
Less : VAT	22.75		
Amount Net of VAT	300.56		
Less: BIR 2306	9.64		
BIR 2307	5.57	VATable Sales	300.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.35	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	308.10	TOTAL SALES	323.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3120/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605698077023

Collection Ref. Code	: 1807-87-815-5	Premise Address	: L. TUDTUD ST.,COR. SAN ROQUE		
Account ID	: 6058620000-2				
Customer Name	: BASUBAS,LEONCIA	TOTAL AMOUNT DUE	: 965.07	Overdue Bill	: 1
Meter Number	: MTR1027963				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60586200002 BC19/158.0/3120/0/10/07-31-2016/99 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757348383838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839445

75778200008

Date : 07-31-2016

BC19/158.0/3130/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577820000-8

Collection Ref. Code : 1831-66-329-5

Customer Information----------

Name : LAVANDERO,VIRGILIO B

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024320	Pole No	:	0147400
Serial No	:	121755001	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2464
Period From	:	06-25-2016	Prev Rdg	:	2354
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.57
CURRENT BILL - JULY 2016		1,220.29
TOTAL AMOUNT DUE		2,195.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,014.00

Your monthly electricity consumption chart

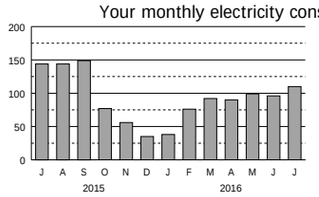

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.29		
Less : VAT	87.11		
Amount Net of VAT	1,133.18		
Less: BIR 2306	36.70		
BIR 2307	21.62	VATable Sales	1,133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.86	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,161.97	TOTAL SALES	1,220.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3130/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757348383838

Collection Ref. Code	: 1831-66-329-5	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 7577820000-8				
Customer Name	: LAVANDERO,VIRGILIO B	TOTAL AMOUNT DUE	: 2,195.47	Overdue Bill	: 1
Meter Number	: MTR1024320				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75778200008 BC19/158.0/3130/0/10/07-31-2016/99 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633310069387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828274

63378200008

Date : 07-31-2016

BC19/158.0/3150/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337820000-8

Collection Ref. Code : 1821-81-689-7

Customer Information----------

Name : SOLON,OTILLO F

Premise Address : L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	251821DS6	Pole No	:	0148966
Serial No	:	11438661	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	38625
Period From	:	06-25-2016	Prev Rdg	:	38499
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.74
CURRENT BILL - JULY 2016		1,404.19
TOTAL AMOUNT DUE		2,842.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,425.00

Your monthly electricity consumption chart

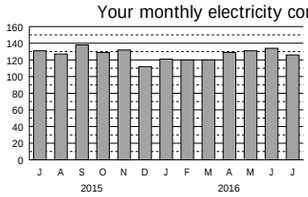

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.19		
Less : VAT	100.46		
Amount Net of VAT	1,303.73		
Less: BIR 2306	42.33		
BIR 2307	24.87	VATable Sales	1,303.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.53	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,336.99	TOTAL SALES	1,404.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3150/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633310069387

Collection Ref. Code	: 1821-81-689-7	Premise Address	: L TUDTUD MABOLO		
Account ID	: 6337820000-8				
Customer Name	: SOLON,OTILLO F	TOTAL AMOUNT DUE	: 2,842.03	Overdue Bill	: 1
Meter Number	: 251821DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63378200008 BC19/158.0/3150/0/10/07-31-2016/99 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074750633428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831609

07496200002

Date : 07-31-2016

BC19/158.0/3180/0147365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749620000-2

Collection Ref. Code : 1807-88-494-5

Customer Information----------

Name : CINCO,NICASIO

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1097762	Pole No	:	0147365
Serial No	:	40070344	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3067
Period From	:	06-25-2016	Prev Rdg	:	2827
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		322.76
CURRENT BILL - JULY 2016		2,669.55
TOTAL AMOUNT DUE		5,407.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

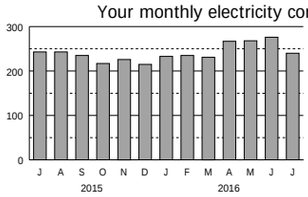

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.55		
Less : VAT	190.83		
Amount Net of VAT	2,478.72		
Less: BIR 2306	80.38		
BIR 2307	47.29	VATable Sales	2,478.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.05	VAT Zero Rated Sales	0.00
Add : VAT	190.83	VAT Amount	190.83
TOTAL AMOUNT DUE	2,541.88	TOTAL SALES	2,669.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3180/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074750633428

Collection Ref. Code : 1807-88-494-5

Account ID : 0749620000-2

Customer Name : CINCO,NICASIO

Meter Number : MTR1097762

Period : Jun 2016

Premise Address : L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 5,407.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07496200002 BC19/158.0/3180/0/10/07-31-2016/99 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415009538932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005835182

41586200002

Date : 07-31-2016

BC19/158.0/3200/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158620000-2

Collection Ref. Code : 1807-87-899-6

Customer Information----------

Name : PENA,FELIPE DELA

Premise Address : 113 L. TUDTUD ST.,NR. COR. SAN ROQUE ST.

TIN :

Metering Information----------

Meter No	:	451547GS6	Pole No	:	0129902
Serial No	:	62896132	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	20059
Period From	:	06-25-2016	Prev Rdg	:	19935
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.60
CURRENT BILL - JULY 2016		1,386.83
TOTAL AMOUNT DUE		3,017.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,627.00

Your monthly electricity consumption chart

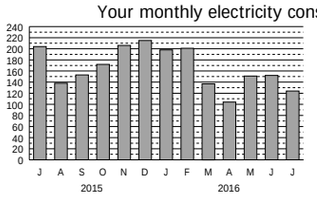

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.83		
Less : VAT	99.39		
Amount Net of VAT	1,287.44		
Less: BIR 2306	41.87		
BIR 2307	24.57	VATable Sales	1,287.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.00	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,320.39	TOTAL SALES	1,386.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3200/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415009538932

Collection Ref. Code	: 1807-87-899-6	Premise Address	: 113 L. TUDTUD ST.,NR. COR. SAN ROQUE ST.		
Account ID	: 4158620000-2				
Customer Name	: PENA,FELIPE DELA	TOTAL AMOUNT DUE	: 3,017.09	Overdue Bill	: 1
Meter Number	: 451547GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41586200002 BC19/158.0/3200/0/10/07-31-2016/99 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505951848409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005830422

50586200003

Date : 07-31-2016

BC19/158.0/3220/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058620000-3

Collection Ref. Code : 1807-87-803-1

Customer Information----------

Name : BASUBAS,CRISTINO

Premise Address : L. TUDTUD ST.

TIN :

Metering Information----------

Meter No	:	MTR1014805	Pole No	:	0147400
Serial No	:	94722659	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6266
Period From	:	06-25-2016	Prev Rdg	:	5924
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,985.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		127.86
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		462.45
CURRENT BILL - JULY 2016		3,826.18
TOTAL AMOUNT DUE		8,811.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,987.00

Your monthly electricity consumption chart

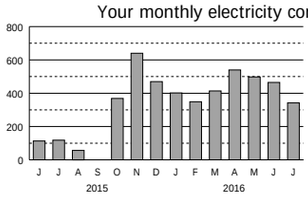

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.18		
Less : VAT	274.29		
Amount Net of VAT	3,551.89		
Less: BIR 2306	115.53		
BIR 2307	67.78	VATable Sales	3,551.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.58	VAT Zero Rated Sales	0.00
Add : VAT	274.29	VAT Amount	274.29
TOTAL AMOUNT DUE	3,642.87	TOTAL SALES	3,826.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3220/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505951848409

Collection Ref. Code	: 1807-87-803-1	Premise Address	: L. TUDTUD ST.		
Account ID	: 5058620000-3				
Customer Name	: BASUBAS,CRISTINO	TOTAL AMOUNT DUE	: 8,811.87	Overdue Bill	: 1
Meter Number	: MTR1014805				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50586200003 BC19/158.0/3220/0/10/07-31-2016/99 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905537932526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831072

90586200009

Date : 07-31-2016

BC19/158.0/3260/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058620000-9

Collection Ref. Code : 1807-87-830-9

Customer Information----------

Name : JAYME,JOAQUIN

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1006857	Pole No	:	0147400
Serial No	:	121518338	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	2347
Period From	:	06-25-2016	Prev Rdg	:	2209
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.56
CURRENT BILL - JULY 2016		1,534.99
TOTAL AMOUNT DUE		3,003.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 957.00

Your monthly electricity consumption chart

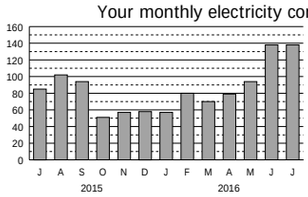

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.99		
Less : VAT	109.70		
Amount Net of VAT	1,425.29		
Less: BIR 2306	46.20		
BIR 2307	27.19	VATable Sales	1,425.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.90	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,461.60	TOTAL SALES	1,534.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3260/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905537932526

Collection Ref. Code	: 1807-87-830-9	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 9058620000-9				
Customer Name	: JAYME,JOAQUIN	TOTAL AMOUNT DUE	: 3,003.85	Overdue Bill	: 1
Meter Number	: MTR1006857				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90586200009 BC19/158.0/3260/0/10/07-31-2016/99 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093901237717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005840205

09378200001

Date : 07-31-2016

BC19/158.0/3310/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937820000-1

Collection Ref. Code : 1821-93-026-6

Customer Information----------

Name : MANINGO,JESUS TM G

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029124	Pole No	:	0147400
Serial No	:	43089417	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4675
Period From	:	06-25-2016	Prev Rdg	:	4506
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		80.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.5997/kWh	101.35
System Loss Charge	0.864/kWh	146.02
Sub-Total		1,159.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 81.00	1.62
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		57.80
Transmission		2.41
System Loss		8.69
Distribution		58.63
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.87
CURRENT BILL - JULY 2016		1,886.97
TOTAL AMOUNT DUE		1,967.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,000.00

Your monthly electricity consumption chart

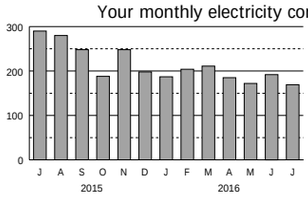

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.97		
Less : VAT	130.89		
Amount Net of VAT	1,756.08		
Less: BIR 2306	55.69		
BIR 2307	33.51	VATable Sales	1,756.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.88	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,797.77	TOTAL SALES	1,886.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3310/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093901237717

Collection Ref. Code	: 1821-93-026-6	Premise Address	: SAN ROQUE ST,MABOLO,CEBU CITY		
Account ID	: 0937820000-1				
Customer Name	: MANINGO,JESUS TM G	TOTAL AMOUNT DUE	: 1,967.88	Overdue Bill	: 1
Meter Number	: MTR1029124				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09378200001 BC19/158.0/3310/0/10/07-31-2016/99 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563545838854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842077

56319200004

Date : 07-31-2016

BC19/158.0/3330/0147344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631920000-4

Collection Ref. Code : 1845-50-893-9

Customer Information----------

Name : JAYME,HENRICO MENINA

Premise Address : # 13 SAN ROQUE ST.,MABOLO, CEBU CITY

TIN : 121-773-117-000

Metering Information----------

Meter No	:	MTR1099312	Pole No	:	0147344
Serial No	:	84451791	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	7523
Period From	:	06-25-2016	Prev Rdg	:	6766
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	508	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,800.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,083.56
Transmission Charge	0.3063/kWh	231.87
System Loss Charge	0.885/kWh	669.95
Sub-Total		4,985.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 12,086.50	241.73
Sub-Total		304.05
Government Charges		
Franchise Tax - Local		55.95
Value Added Tax		
Generation		258.90
Transmission		5.52
System Loss		40.80
Distribution		260.52
Others		43.20
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,025.53
CURRENT BILL - JULY 2016		8,485.96
TOTAL AMOUNT DUE		19,286.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,420.00

Your monthly electricity consumption chart

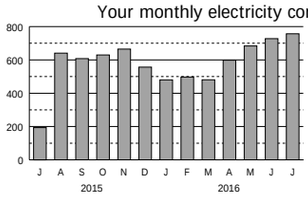

Avg Monthly Usage : 578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,485.96		
Less : VAT	608.94		
Amount Net of VAT	7,877.02		
Less: BIR 2306	256.48		
BIR 2307	150.33	VATable Sales	7,877.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,470.21	VAT Zero Rated Sales	0.00
Add : VAT	608.94	VAT Amount	608.94
TOTAL AMOUNT DUE	8,079.15	TOTAL SALES	8,485.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3330/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563545838854

Collection Ref. Code	: 1845-50-893-9	Premise Address	: # 13 SAN ROQUE ST.,MABOLO, CEBU CITY		
Account ID	: 5631920000-4				
Customer Name	: JAYME,HENRICO MENINA	TOTAL AMOUNT DUE	: 19,286.89	Overdue Bill	: 1
Meter Number	: MTR1099312				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56319200004 BC19/158.0/3330/0/10/07-31-2016/99 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010806899624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832879

01007858770

Date : 07-31-2016

BC19/158.0/3395/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100785877-0

Collection Ref. Code : 1861-94-020-3

Customer Information----------

Name : ARMECIN,NEIL TUMANDA

Premise Address : 1460 L. TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127871	Pole No	:	0147386
Serial No	:	40091431	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	1340
Period From	:	06-25-2016	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.16
CURRENT BILL - JULY 2016		2,151.26
TOTAL AMOUNT DUE		4,021.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,600.00

Your monthly electricity consumption chart

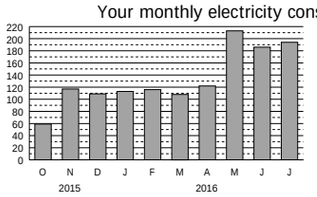

Avg Monthly Usage : 133.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.26		
Less : VAT	153.55		
Amount Net of VAT	1,997.71		
Less: BIR 2306	64.68		
BIR 2307	38.11	VATable Sales	1,997.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.92	VAT Zero Rated Sales	0.00
Add : VAT	153.55	VAT Amount	153.55
TOTAL AMOUNT DUE	2,048.47	TOTAL SALES	2,151.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3395/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010806899624

Collection Ref. Code	: 1861-94-020-3	Premise Address	: 1460 L. TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 0100785877-0				
Customer Name	: ARMECIN,NEIL TUMANDA	TOTAL AMOUNT DUE	: 4,021.87	Overdue Bill	: 1
Meter Number	: MTR1127871				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01007858770 BC19/158.0/3395/0/10/07-31-2016/99 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998018020517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842580

99817200001

Date : 07-31-2016

BC19/158.0/3410/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981720000-1

Collection Ref. Code : 1811-40-206-2

Customer Information----------

Name : SOLIS,TERESITA M1 D.

Premise Address : L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034690	Pole No	:	0147386
Serial No	:	121758848	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	19434
Period From	:	06-25-2016	Prev Rdg	:	18389
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	300	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,900.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,637.15
Transmission Charge	0.3063/kWh	320.08
System Loss Charge	0.885/kWh	924.83
Sub-Total		6,882.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,900.00	278.00
Sub-Total		364.02
Government Charges		
Franchise Tax - Local		76.81
Value Added Tax		
Generation		357.41
Transmission		7.62
System Loss		56.32
Distribution		359.41
Others		52.90
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,408.30
CURRENT BILL - JULY 2016		11,649.44
TOTAL AMOUNT DUE		25,549.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 14,239.20

Your monthly electricity consumption chart

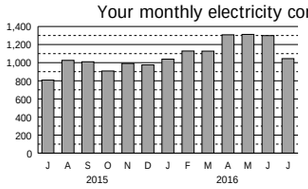

Avg Monthly Usage : 1,075.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,649.44		
Less : VAT	833.66		
Amount Net of VAT	10,815.78		
Less: BIR 2306	351.16		
BIR 2307	206.36	VATable Sales	10,815.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,258.26	VAT Zero Rated Sales	0.00
Add : VAT	833.66	VAT Amount	833.66
TOTAL AMOUNT DUE	11,091.92	TOTAL SALES	11,649.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3410/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998018020517

Collection Ref. Code : 1811-40-206-2

Account ID : 9981720000-1

Customer Name : SOLIS,TERESITA M1 D.

Meter Number : MTR1034690

Period : Jun 2016

Premise Address : L. TUDTUD ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 25,549.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99817200001 BC19/158.0/3410/0/10/07-31-2016/99 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565983834319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005843126

56586200000

Date : 07-31-2016

BC19/158.0/3430/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658620000-0

Collection Ref. Code : 1807-88-401-5

Customer Information----------

Name : SOLIS,TERESITA DIOLA

Premise Address : 133B,L. TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	537583 GS6	Pole No	:	0129902
Serial No	:	94169440	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	49804
Period From	:	06-25-2016	Prev Rdg	:	49085
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	455	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,592.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,878.57
Transmission Charge	0.3063/kWh	220.23
System Loss Charge	0.885/kWh	636.32
Sub-Total		4,735.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,592.50	211.85
Sub-Total		271.03
Government Charges		
Franchise Tax - Local		53.01
Value Added Tax		
Generation		245.91
Transmission		5.24
System Loss		38.75
Distribution		247.47
Others		38.88
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		971.79
CURRENT BILL - JULY 2016		8,040.21
TOTAL AMOUNT DUE		18,632.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 11,669.65

Your monthly electricity consumption chart

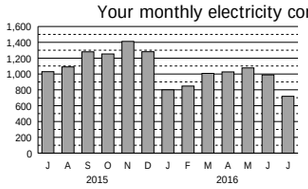

Avg Monthly Usage : 1,062.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,040.21		
Less : VAT	576.25		
Amount Net of VAT	7,463.96		
Less: BIR 2306	242.72		
BIR 2307	142.43	VATable Sales	7,463.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,078.81	VAT Zero Rated Sales	0.00
Add : VAT	576.25	VAT Amount	576.25
TOTAL AMOUNT DUE	7,655.06	TOTAL SALES	8,040.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3430/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565983834319

Collection Ref. Code	: 1807-88-401-5	Premise Address	: 133B,L. TUDTUD,MABOLO		
Account ID	: 5658620000-0				
Customer Name	: SOLIS,TERESITA DIOLA	TOTAL AMOUNT DUE	: 18,632.65	Overdue Bill	: 1
Meter Number	: 537583 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56586200000 BC19/158.0/3430/0/10/07-31-2016/99 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263189603164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005841459

26319200007

Date : 07-31-2016

BC19/158.0/3460/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631920000-7

Collection Ref. Code : 1845-54-698-9

Customer Information----------

Name : SOLIS,TERESITA D

Premise Address : 1459 L. TUDTUD ST./BACK OF CHURCH,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034710	Pole No	:	0147386
Serial No	:	121758841	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	30931
Period From	:	06-25-2016	Prev Rdg	:	29448
No of Days	:	30	Diff Rdg	:	1483
Avg kWh/day	:	49.43	Registered	:	1483
Conn Load	:	250	Billed kWh	:	1483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,103.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,999.90
Transmission Charge	0.3063/kWh	454.24
System Loss Charge	0.885/kWh	1,312.46
Sub-Total		9,766.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,596.14
Supply Charge	0.4118/kWh	610.70
Metering Charge	0.6989/kWh	1,036.47
	5.00/month	5.00
Sub-Total		4,248.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	121.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 16,104.00	322.08
Sub-Total		444.15
Government Charges		
Franchise Tax - Local		108.44
Value Added Tax		
Generation		507.20
Transmission		10.82
System Loss		79.95
Distribution		509.80
Others		66.31
Universal Charge		
Missionary Electrification	0.1561/kWh	231.49
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.89
Sub-Total		1,989.02
CURRENT BILL - JULY 2016		16,448.08
TOTAL AMOUNT DUE		32,552.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 14,240.15

Your monthly electricity consumption chart

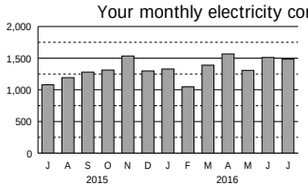

Avg Monthly Usage : 1,332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,448.08		
Less : VAT	1,174.08		
Amount Net of VAT	15,274.00		
Less: BIR 2306	494.63		
BIR 2307	291.35	VATable Sales	15,274.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,488.02	VAT Zero Rated Sales	0.00
Add : VAT	1,174.08	VAT Amount	1,174.08
TOTAL AMOUNT DUE	15,662.10	TOTAL SALES	16,448.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3460/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263189603164

Collection Ref. Code	: 1845-54-698-9	Premise Address	: 1459 L. TUDTUD ST./BACK OF CHURCH,MABOLO,CEBU CITY
Account ID	: 2631920000-7		
Customer Name	: SOLIS,TERESITA D	TOTAL AMOUNT DUE	: 32,552.07
Meter Number	: MTR1034710	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26319200007

BC19/158.0/3460/0/10/07-31-2016/99

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934394443893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005828481

93428200005

Date : 07-31-2016

BC19/158.0/3470/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342820000-5

Collection Ref. Code : 1837-86-407-1

Customer Information----------

Name : ARMECIN,ABEL P

Premise Address : TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032198	Pole No	:	0147372
Serial No	:	126812863	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	11806
Period From	:	06-25-2016	Prev Rdg	:	11402
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	550	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,404.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,405.00	88.10
Sub-Total		121.36
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		542.36
CURRENT BILL - JULY 2016		4,485.32
TOTAL AMOUNT DUE		8,890.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,249.73

Your monthly electricity consumption chart

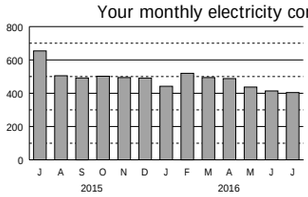

Avg Monthly Usage : 487.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.32		
Less : VAT	320.31		
Amount Net of VAT	4,165.01		
Less: BIR 2306	134.95		
BIR 2307	79.45	VATable Sales	4,165.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.61	VAT Zero Rated Sales	0.00
Add : VAT	320.31	VAT Amount	320.31
TOTAL AMOUNT DUE	4,270.92	TOTAL SALES	4,485.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3470/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934394443893

Collection Ref. Code	: 1837-86-407-1	Premise Address	: TUDTUD MABOLO		
Account ID	: 9342820000-5				
Customer Name	: ARMECIN,ABEL P	TOTAL AMOUNT DUE	: 8,890.13	Overdue Bill	: 1
Meter Number	: MTR1032198				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93428200005

BC19/158.0/3470/0/10/07-31-2016/99

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721982138475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005837248

72148200008

Date : 07-31-2016

BC19/158.0/3540/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214820000-8

Collection Ref. Code : 1829-97-392-4

Customer Information----------

Name : JIMENEZ,IMELDA F TM

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029111	Pole No	:	0144480
Serial No	:	144207241	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	8703
Period From	:	06-25-2016	Prev Rdg	:	8294
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		124.31
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		549.26
CURRENT BILL - JULY 2016		4,542.41
TOTAL AMOUNT DUE		9,074.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,737.00

Your monthly electricity consumption chart

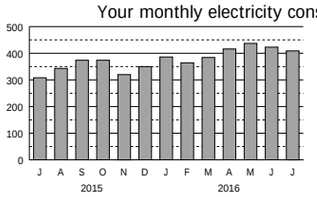

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.41		
Less : VAT	324.46		
Amount Net of VAT	4,217.95		
Less: BIR 2306	136.71		
BIR 2307	80.46	VATable Sales	4,217.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.78	VAT Zero Rated Sales	0.00
Add : VAT	324.46	VAT Amount	324.46
TOTAL AMOUNT DUE	4,325.24	TOTAL SALES	4,542.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3540/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721982138475

Collection Ref. Code	: 1829-97-392-4	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 7214820000-8				
Customer Name	: JIMENEZ,IMELDA F TM	TOTAL AMOUNT DUE	: 9,074.25	Overdue Bill	: 1
Meter Number	: MTR1029111				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72148200008 BC19/158.0/3540/0/10/07-31-2016/99 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715779150590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834300

71586200009

Date : 07-31-2016

BC19/158.0/3610/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158620000-9

Collection Ref. Code : 1807-87-962-3

Customer Information----------

Name : MATEO,DOMINADOR J ENGR

Premise Address : COR J. LIMBONG-L. TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029122	Pole No	:	0144466
Serial No	:	40190349	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	6936
Period From	:	06-25-2016	Prev Rdg	:	6449
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,678.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,627.07
Transmission Charge	0.3063/kWh	149.17
System Loss Charge	0.885/kWh	431.00
Sub-Total		3,207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,678.50	113.57
Sub-Total		153.66
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		166.55
Transmission		3.55
System Loss		26.24
Distribution		167.81
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		654.57
CURRENT BILL - JULY 2016		5,413.92
TOTAL AMOUNT DUE		11,092.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,746.00

Your monthly electricity consumption chart

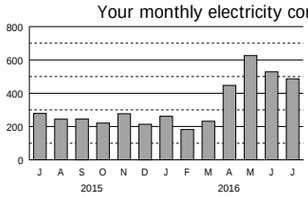

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,413.92		
Less : VAT	386.87		
Amount Net of VAT	5,027.05		
Less: BIR 2306	162.98		
BIR 2307	95.90	VATable Sales	5,027.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,768.17	VAT Zero Rated Sales	0.00
Add : VAT	386.87	VAT Amount	386.87
TOTAL AMOUNT DUE	5,155.04	TOTAL SALES	5,413.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3610/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715779150590

Collection Ref. Code	: 1807-87-962-3	Premise Address	: COR J. LIMBONG-L. TUDTUD,MABOLO		
Account ID	: 7158620000-9				
Customer Name	: MATEO,DOMINADOR J ENGR	TOTAL AMOUNT DUE	: 11,092.64	Overdue Bill	: 1
Meter Number	: MTR1029122				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71586200009 BC19/158.0/3610/0/10/07-31-2016/99 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503187851649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005829636

50378200005

Date : 07-31-2016

BC19/158.0/3720/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037820000-5

Collection Ref. Code : 1821-77-413-2

Customer Information----------

Name : CRUZ,JOCELYN TM C.

Premise Address : L TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336907GS6	Pole No	:	0144466
Serial No	:	45555078	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41717
Period From	:	06-25-2016	Prev Rdg	:	41388
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,334.00	86.68
Sub-Total		113.76
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		443.72
CURRENT BILL - JULY 2016		3,670.55
TOTAL AMOUNT DUE		8,004.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,762.00

Your monthly electricity consumption chart

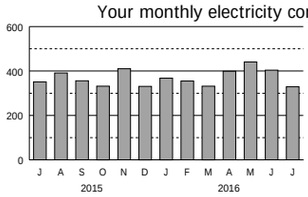

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.55		
Less : VAT	262.79		
Amount Net of VAT	3,407.76		
Less: BIR 2306	110.70		
BIR 2307	65.02	VATable Sales	3,407.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.04	VAT Zero Rated Sales	0.00
Add : VAT	262.79	VAT Amount	262.79
TOTAL AMOUNT DUE	3,494.83	TOTAL SALES	3,670.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3720/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503187851649

Collection Ref. Code	: 1821-77-413-2	Premise Address	: L TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 5037820000-5				
Customer Name	: CRUZ,JOCELYN TM C.	TOTAL AMOUNT DUE	: 8,004.52	Overdue Bill	: 1
Meter Number	: 336907GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50378200005 BC19/158.0/3720/0/10/07-31-2016/99 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815250590167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834801

81586200008

Date : 07-31-2016

BC19/158.0/3760/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158620000-8

Collection Ref. Code : 1807-87-968-2

Customer Information----------

Name : CAROLASAN,AVELINA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1012779	Pole No	:	0144410
Serial No	:	36723391	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	3156
Period From	:	06-25-2016	Prev Rdg	:	3024
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.74
CURRENT BILL - JULY 2016		1,470.23
TOTAL AMOUNT DUE		2,951.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,478.00

Your monthly electricity consumption chart

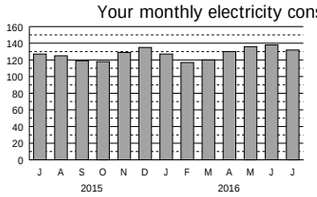

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.23		
Less : VAT	105.17		
Amount Net of VAT	1,365.06		
Less: BIR 2306	44.29		
BIR 2307	26.04	VATable Sales	1,365.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.73	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,399.90	TOTAL SALES	1,470.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3760/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815250590167

Collection Ref. Code	: 1807-87-968-2	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 8158620000-8				
Customer Name	: CAROLASAN,AVELINA	TOTAL AMOUNT DUE	: 2,951.00	Overdue Bill	: 1
Meter Number	: MTR1012779				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81586200008 BC19/158.0/3760/0/10/07-31-2016/99 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608584228872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831917

60883426235

Date : 07-31-2016

BC19/158.0/3851/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088342623-5

Collection Ref. Code : 1853-37-302-8

Customer Information----------

Name : DE ASIS,CONSUELO OMPOC

Premise Address : 34 L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548783 GS6	Pole No	:	0144382
Serial No	:	53018134	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5862
Period From	:	06-25-2016	Prev Rdg	:	5781
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	477	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.11
CURRENT BILL - JULY 2016		807.83
TOTAL AMOUNT DUE		1,483.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 678.00

Your monthly electricity consumption chart

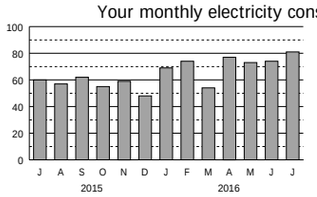

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.83		
Less : VAT	57.22		
Amount Net of VAT	750.61		
Less: BIR 2306	24.13		
BIR 2307	14.24	VATable Sales	750.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.24	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	769.46	TOTAL SALES	807.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3851/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608584228872

Collection Ref. Code	: 1853-37-302-8	Premise Address	: 34 L. TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 6088342623-5				
Customer Name	: DE ASIS,CONSUELO OMPOC	TOTAL AMOUNT DUE	: 1,483.96	Overdue Bill	: 1
Meter Number	: 548783 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60883426235 BC19/158.0/3851/0/10/07-31-2016/99 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224790285465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005839420

22446861506

Date : 07-31-2016

BC19/158.0/3852/0129860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244686150-6

Collection Ref. Code : 1859-75-038-9

Customer Information----------

Name : CODOY,NECIAS VELAYO

Premise Address : MABOLO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036678	Pole No	:	0129860
Serial No	:	126817970	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	4567
Period From	:	06-25-2016	Prev Rdg	:	4388
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	146	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		64.40
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.01
CURRENT BILL - JULY 2016		2,002.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,378.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,414.00

Your monthly electricity consumption chart

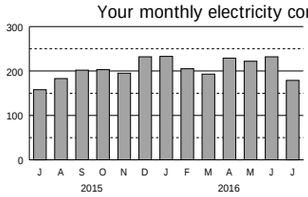

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.43		
Less : VAT	143.53		
Amount Net of VAT	1,858.90		
Less: BIR 2306	60.46		
BIR 2307	35.47	VATable Sales	1,858.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.97	VAT Zero Rated Sales	0.00
Add : VAT	143.53	VAT Amount	143.53
TOTAL AMOUNT DUE	1,906.50	TOTAL SALES	2,002.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3852/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224790285465

Collection Ref. Code	: 1859-75-038-9	Premise Address	: MABOLO,MABOLO,CEBU CITY		
Account ID	: 2244686150-6				
Customer Name	: CODOY,NECIAS VELAYO	TOTAL AMOUNT DUE	: 4,378.07	Overdue Bill	: 1
Meter Number	: MTR1036678				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22446861506

BC19/158.0/3852/0/10/07-31-2016/99

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755480038620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838126

75586200000

Date : 07-31-2016

BC19/158.0/3910/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558620000-0

Collection Ref. Code : 1807-88-308-6

Customer Information----------

Name : TUDTUD,B P -APT D

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	213547WS6	Pole No	:	0129720
Serial No	:	43136793	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	21080
Period From	:	06-25-2016	Prev Rdg	:	20895
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		247.82
CURRENT BILL - JULY 2016		2,049.29
TOTAL AMOUNT DUE		3,726.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,803.00

Your monthly electricity consumption chart

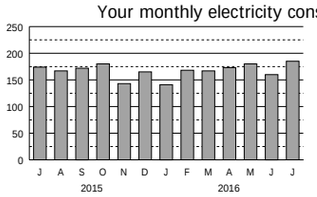

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.29		
Less : VAT	146.18		
Amount Net of VAT	1,903.11		
Less: BIR 2306	61.60		
BIR 2307	36.30	VATable Sales	1,903.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.21	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,951.39	TOTAL SALES	2,049.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3910/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755480038620

Collection Ref. Code	: 1807-88-308-6	Premise Address	: C BORCES ST MABOLO		
Account ID	: 7558620000-0				
Customer Name	: TUDTUD,B P -APT D	TOTAL AMOUNT DUE	: 3,726.33	Overdue Bill	: 1
Meter Number	: 213547WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75586200000 BC19/158.0/3910/0/10/07-31-2016/99 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642805336146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832339

64299780250

Date : 07-31-2016

BC19/158.0/3960/0144774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429978025-0

Collection Ref. Code : 1851-24-314-3

Customer Information----------

Name : LANAO MILLING CORPORATION

Premise Address : #46 C. BORCES ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	271974GS6	Pole No	:	0144774
Serial No	:	414467519	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	87593
Period From	:	06-25-2016	Prev Rdg	:	87518
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	2758	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.28
CURRENT BILL - JULY 2016		698.47
TOTAL AMOUNT DUE		832.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,095.41

Your monthly electricity consumption chart

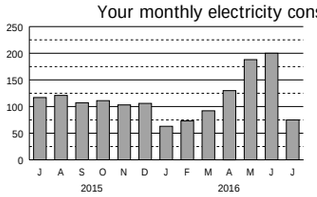

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.47		
Less : VAT	48.97		
Amount Net of VAT	649.50		
Less: BIR 2306	20.68		
BIR 2307	12.28	VATable Sales	649.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.54	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	665.51	TOTAL SALES	698.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3960/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642805336146

Collection Ref. Code	: 1851-24-314-3	Premise Address	: #46 C. BORCES ST.,MABOLO		
Account ID	: 6429978025-0				
Customer Name	: LANAO MILLING CORPORATION	TOTAL AMOUNT DUE	: 832.71	Overdue Bill	: 1
Meter Number	: 271974GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64299780250

BC19/158.0/3960/0/10/07-31-2016/99

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716108232477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005834897

71668200000

Date : 07-31-2016

BC19/158.0/4000/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166820000-0

Collection Ref. Code : 1831-58-116-7

Customer Information----------

Name : MACASERO,RENATO F

Premise Address : 2005 C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1043839	Pole No	:	0129895
Serial No	:	125286737	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	5280
Period From	:	06-25-2016	Prev Rdg	:	5200
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		- 72.01
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.22
CURRENT BILL - JULY 2016		788.96
TOTAL AMOUNT DUE		1,393.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,500.00

Your monthly electricity consumption chart

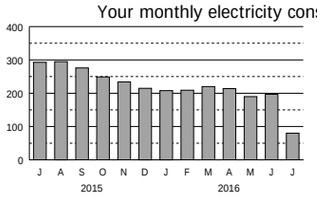

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.96		
Less : VAT	56.94		
Amount Net of VAT	732.02		
Less: BIR 2306	24.02		
BIR 2307	13.88	VATable Sales	732.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.12	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	751.06	TOTAL SALES	788.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4000/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716108232477

Collection Ref. Code	: 1831-58-116-7	Premise Address	: 2005 C MINA ST MABOLO
Account ID	: 7166820000-0		
Customer Name	: MACASERO,RENATO F	TOTAL AMOUNT DUE	: 1,393.75
Meter Number	: MTR1043839		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71668200000 BC19/158.0/4000/0/10/07-31-2016/99 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065838732688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005842922

06586200005

Date : 07-31-2016

BC19/158.0/4010/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658620000-5

Collection Ref. Code : 1807-88-341-8

Customer Information----------

Name : MACASERO,RAFAEL REV

Premise Address : C MINA C BORCES STS,C/O LUCY YUBENSING

TIN :

Metering Information----------

Meter No	:	196664WS6	Pole No	:	0129895
Serial No	:	44634734	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	75232
Period From	:	06-25-2016	Prev Rdg	:	74900
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,123.50	82.47
Sub-Total		109.80
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		447.08
CURRENT BILL - JULY 2016		3,698.28
TOTAL AMOUNT DUE		7,821.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,400.00

Your monthly electricity consumption chart

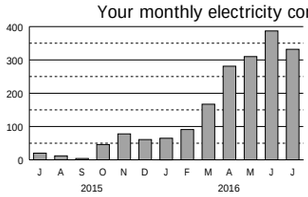

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.28		
Less : VAT	264.54		
Amount Net of VAT	3,433.74		
Less: BIR 2306	111.42		
BIR 2307	65.51	VATable Sales	3,433.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.81	VAT Zero Rated Sales	0.00
Add : VAT	264.54	VAT Amount	264.54
TOTAL AMOUNT DUE	3,521.35	TOTAL SALES	3,698.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4010/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065838732688

Collection Ref. Code	: 1807-88-341-8	Premise Address	: C MINA C BORCES STS,C/O LUCY YUBENSING		
Account ID	: 0658620000-5				
Customer Name	: MACASERO,RAFAEL REV	TOTAL AMOUNT DUE	: 7,821.68	Overdue Bill	: 1
Meter Number	: 196664WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06586200005

BC19/158.0/4010/0/10/07-31-2016/99

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955522616117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838645

95586200008

Date : 07-31-2016

BC19/158.0/4020/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558620000-8

Collection Ref. Code : 1807-88-335-3

Customer Information----------

Name : MACASERO,RAFAEL REV

Premise Address : 82C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	313664GS6	Pole No	:	0129895
Serial No	:	42776922	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	14823
Period From	:	06-25-2016	Prev Rdg	:	14631
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.59
CURRENT BILL - JULY 2016		2,138.99
TOTAL AMOUNT DUE		4,427.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,564.00

Your monthly electricity consumption chart

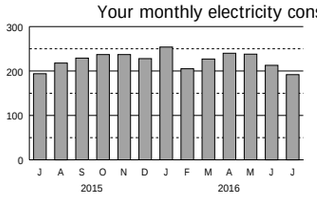

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.99		
Less : VAT	153.01		
Amount Net of VAT	1,985.98		
Less: BIR 2306	64.45		
BIR 2307	37.89	VATable Sales	1,985.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.64	VAT Zero Rated Sales	0.00
Add : VAT	153.01	VAT Amount	153.01
TOTAL AMOUNT DUE	2,036.65	TOTAL SALES	2,138.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4020/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955522616117

Collection Ref. Code	: 1807-88-335-3	Premise Address	: 82C BORCES ST MABOLO		
Account ID	: 9558620000-8				
Customer Name	: MACASERO,RAFAEL REV	TOTAL AMOUNT DUE	: 4,427.35	Overdue Bill	: 1
Meter Number	: 313664GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95586200008 BC19/158.0/4020/0/10/07-31-2016/99 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454937282558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005838014

45478200004

Date : 07-31-2016

BC19/158.0/4160/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547820000-4

Collection Ref. Code : 1823-21-833-4

Customer Information----------

Name : BORCES,EVELINA C

Premise Address : 40 MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334031GS6	Pole No	:	0129741
Serial No	:	49325504	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	41719
Period From	:	06-25-2016	Prev Rdg	:	41610
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	400	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.05
CURRENT BILL - JULY 2016		1,216.56
TOTAL AMOUNT DUE		2,506.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,822.00

Your monthly electricity consumption chart

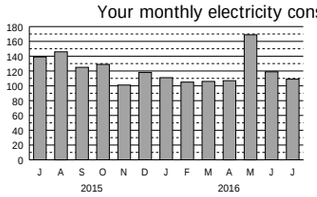

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.56		
Less : VAT	87.10		
Amount Net of VAT	1,129.46		
Less: BIR 2306	36.69		
BIR 2307	21.55	VATable Sales	1,129.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.22	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.32	TOTAL SALES	1,216.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4160/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454937282558

Collection Ref. Code	: 1823-21-833-4	Premise Address	: 40 MINA ST,MABOLO,CEBU CITY		
Account ID	: 4547820000-4				
Customer Name	: BORCES,EVELINA C	TOTAL AMOUNT DUE	: 2,506.65	Overdue Bill	: 1
Meter Number	: 334031GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45478200004 BC19/158.0/4160/0/10/07-31-2016/99 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943292725743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005832916

94328200004

Date : 07-31-2016

BC19/158.0/4200/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432820000-4

Collection Ref. Code : 1837-72-599-3

Customer Information----------

Name : RASTRULLO,JOB P

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	265963GS6	Pole No	:	0129790
Serial No	:	41254214	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	31718
Period From	:	06-25-2016	Prev Rdg	:	31531
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.10
CURRENT BILL - JULY 2016		2,076.47
TOTAL AMOUNT DUE		3,995.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,968.00

Your monthly electricity consumption chart

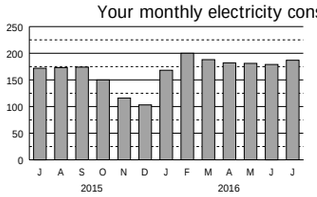

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.47		
Less : VAT	148.32		
Amount Net of VAT	1,928.15		
Less: BIR 2306	62.50		
BIR 2307	36.78	VATable Sales	1,928.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.87	VAT Zero Rated Sales	0.00
Add : VAT	148.32	VAT Amount	148.32
TOTAL AMOUNT DUE	1,977.19	TOTAL SALES	2,076.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4200/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943292725743

Collection Ref. Code	: 1837-72-599-3	Premise Address	: C MINA ST MABOLO		
Account ID	: 9432820000-4				
Customer Name	: RASTRULLO,JOB P	TOTAL AMOUNT DUE	: 3,995.88	Overdue Bill	: 1
Meter Number	: 265963GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94328200004 BC19/158.0/4200/0/10/07-31-2016/99 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008614255194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005831627

00805980877

Date : 07-31-2016

BC19/158.0/4255/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080598087-7

Collection Ref. Code : 1863-68-449-2

Customer Information----------

Name : SULATAN,ARIEL DELA PENA

Premise Address : 53-L TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153017	Pole No	:	0129902
Serial No	:	84444532	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	510
Period From	:	06-25-2016	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	444	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.39
CURRENT BILL - JULY 2016		2,252.67
TOTAL AMOUNT DUE		4,293.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,776.00

Your monthly electricity consumption chart

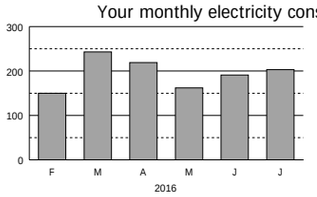

Avg Monthly Usage : 194.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.67		
Less : VAT	160.83		
Amount Net of VAT	2,091.84		
Less: BIR 2306	67.74		
BIR 2307	39.90	VATable Sales	2,091.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.20	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,145.03	TOTAL SALES	2,252.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4255/0/10/07-31-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008614255194

Collection Ref. Code	: 1863-68-449-2	Premise Address	: 53-L TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 0080598087-7				
Customer Name	: SULATAN,ARIEL DELA PENA	TOTAL AMOUNT DUE	: 4,293.60	Overdue Bill	: 1
Meter Number	: MTR1153017				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00805980877

BC19/158.0/4255/0/10/07-31-2016/99

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.